OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	10 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	8,160
						Total of Vr no 11 - MIS:	8,160
	16 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,839
						Total of Vr no 16 - MIS:	26,839
	17 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	50,787
						Total of Vr no 17 - MIS:	50,787
	18 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	50,787
						Total of Vr no 18 - MIS:	50,787
	2 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,276
						Total of Vr no 2 - EST:	3,276
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	12,300
						03 Dearness Allowance	7,501
						55 House Rent Allowance	5,555
	5 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 4 - EST:	25,356
						01 Pay	1,11,900
						03 Dearness Allowance	61,545
						06 Other Allowances	100
						55 House Rent Allowance	9,440
	7 - EST	Second	Voted	No Objection	203900001 03 00	Total of Vr no 5 - EST:	1,82,985
						01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						06 Other Allowances	240
						55 House Rent Allowance	18,580
	9 - MIS	Second	Voted	No Objection	203900001 03 00	Total of Vr no 7 - EST:	3,75,785
						15 Maintenance of Cars and Purchasing of Petrol etc	8,759
						Total of Vr no 9 - MIS:	8,759

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,368
						03 Dearness Allowance	21,113
						55 House Rent Allowance	18,621
	1 - MIS	First	Voted	No Objection	203900001 05 00	Total of Vr no 1 - EST:	60,102
						15 Maintenance of Cars and	81,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	1 - MIS	First	Voted	No Objection	203900001 05 00	Purchasing of Petrol etc	
						Total of Vr no 1 - MIS:	81,530
	12 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,969
						Total of Vr no 12 - MIS:	9,969
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,365
						Total of Vr no 13 - MIS:	2,365
	15 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	50,787
						Total of Vr no 15 - MIS:	50,787
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 19 - MIS:	81,530
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 2 - MIS:	81,530
	20 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	943
						Total of Vr no 20 - MIS:	943
	21 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 21 - MIS:	81,530
	22 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 22 - MIS:	81,530
	23 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	18,467
						Total of Vr no 23 - MIS:	18,467
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	24,310
						03 Dearness Allowance	13,370
						06 Other Allowances	201
						55 House Rent Allowance	759
						Total of Vr no 3 - EST:	38,640
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,530
						Total of Vr no 3 - MIS:	81,530
	4 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,829
						Total of Vr no 4 - MIS:	1,829
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,829
						Total of Vr no 5 - MIS:	1,829
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,13,900
						03 Dearness Allowance	1,17,645
						06 Other Allowances	1,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AGRA (08)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	6 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	20,220
						Total of Vr no 6 - EST:	3,53,175
	6 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,061
						Total of Vr no 6 - MIS:	1,061
	7 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,829
						Total of Vr no 7 - MIS:	1,829
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,08,700
						03 Dearness Allowance	1,14,785
						06 Other Allowances	820
						55 House Rent Allowance	17,020
						Total of Vr no 8 - EST:	3,41,325
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,120
						Total of Vr no 8 - MIS:	3,33,120
						Total of AGRA (08):	**24,40,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	370
						55 House Rent Allowance	12,560
						Total of Vr no 1 - EST:	2,11,950
	10 - MIS	Second	Voted	No Objection	203900001 03 00	19 Advertisement, Sales and Publicity expenses	1,953
						Total of Vr no 10 - MIS:	1,953
	11 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,500
						Total of Vr no 11 - MIS:	1,500
	12 - MIS	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	14,920
						Total of Vr no 12 - MIS:	14,920
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	240
						55 House Rent Allowance	10,500
						Total of Vr no 2 - EST:	2,14,255
	6 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	30,191
						Total of Vr no 6 - MIS:	30,191
	7 - MIS	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	16,000
						Total of Vr no 7 - MIS:	16,000
	8 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,036
						Total of Vr no 8 - MIS:	2,036
	9 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,975
						Total of Vr no 9 - MIS:	1,975

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,60,321
						Total of Vr no 1 - MIS:	3,60,321
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	51,870
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	11 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	260
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	51,870
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,400
						03 Dearness Allowance	9,744
						Total of Vr no 12 - EST:	30,144
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	62,800
						03 Dearness Allowance	34,540
						06 Other Allowances	520
						55 House Rent Allowance	5,880
						Total of Vr no 13 - EST:	1,03,740
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,400
						Total of Vr no 2 - MIS:	1,400
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,59,400
						03 Dearness Allowance	87,670
						06 Other Allowances	610
						55 House Rent Allowance	15,160
						Total of Vr no 3 - EST:	2,62,840
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	7,140
						Total of Vr no 3 - MIS:	7,140
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						06 Other Allowances	1,150
						55 House Rent Allowance	16,660
						Total of Vr no 4 - EST:	3,09,830
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,400
						Total of Vr no 4 - MIS:	19,400
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	540
						55 House Rent Allowance	20,280
						Total of Vr no 5 - EST:	3,57,015
	5 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,229
						Total of Vr no 5 - MIS:	2,229
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,79,800
						03 Dearness Allowance	4,28,890
						06 Other Allowances	3,360
						55 House Rent Allowance	37,140
						Total of Vr no 6 - EST:	12,49,190
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,00,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME ALIGARH (06)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002003	7 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,05,220
						06 Other Allowances	5,670
						55 House Rent Allowance	46,980
						Total of Vr no 7 - EST:	17,58,270
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	760
						55 House Rent Allowance	13,680
						Total of Vr no 8 - EST:	2,65,850
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	1,260
						55 House Rent Allowance	23,340
						Total of Vr no 9 - EST:	4,27,755
						Total of ALIGARH (06):	**57,53,644**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,26,800
						03 Dearness Allowance	2,89,740
						06 Other Allowances	2,440
						55 House Rent Allowance	16,240
						Total of Vr no 1 - EST:	8,35,220
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,136
						Total of Vr no 1 - MIS:	91,136
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,08,600
						03 Dearness Allowance	3,89,730
						06 Other Allowances	3,860
						55 House Rent Allowance	27,920
						Total of Vr no 2 - EST:	11,30,110
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	110
						Total of Vr no 3 - EST:	88,305
						Total of AMBEDKAR NAGAR (74):	**21,44,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	AURAIYA (81)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	2,560
						55 House Rent Allowance	15,700
						Total of Vr no 1 - EST:	6,93,440
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,712
						Total of Vr no 1 - MIS:	88,712
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	760
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	2,70,385
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,584
						Total of Vr no 2 - MIS:	55,584
						Total of AURAIYA (81):	11,08,121

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 1 - MIS:	55,596
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						06 Other Allowances	520
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	72,280
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 8 - EST:	2,11,055
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 9 - EST:	2,32,640

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	68,678
						03 Dearness Allowance	37,772
						06 Other Allowances	520
						55 House Rent Allowance	1,960
						Total of Vr no 1 - EST:	1,08,930
	11 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,140
						Total of Vr no 11 - EST:	4,140
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						06 Other Allowances	1,100
						55 House Rent Allowance	9,800
						Total of Vr no 2 - EST:	3,35,780
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,224
						Total of Vr no 2 - MIS:	55,224
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	620
						55 House Rent Allowance	10,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME AZAMGARH (34)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	3 - EST					Total of Vr no 3 - EST:	3,59,855
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,80,429
						Total of Vr no 3 - MIS:	1,80,429
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	580
						55 House Rent Allowance	6,590
						Total of Vr no 4 - EST:	2,09,135
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	21,152
						Total of Vr no 4 - MIS:	21,152
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 5 - EST:	1,76,275
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,80,600
						Total of Vr no 5 - MIS:	1,80,600
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,44,400
						03 Dearness Allowance	4,64,420
						06 Other Allowances	4,780
						55 House Rent Allowance	25,700
						Total of Vr no 6 - EST:	13,39,300
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,59,498
						Total of Vr no 6 - MIS:	4,59,498
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,56,700
						03 Dearness Allowance	6,36,185
						06 Other Allowances	6,660
						55 House Rent Allowance	39,120
						Total of Vr no 7 - EST:	18,38,665
						Total of AZAMGARH (34):	**58,40,554**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BADAUN (13)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,07,900
						03 Dearness Allowance	2,79,345
						06 Other Allowances	1,920
						55 House Rent Allowance	15,140
						Total of Vr no 1 - EST:	8,04,305
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,600
						Total of Vr no 1 - MIS:	55,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,28,900
						03 Dearness Allowance	3,45,895
						06 Other Allowances	3,410
						55 House Rent Allowance	24,480
						Total of Vr no 2 - EST:	10,02,685
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	11,300
						Total of Vr no 2 - MIS:	11,300
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	25,928
						Total of Vr no 3 - MIS:	25,928
						Total of BADAUN (13):	**18,99,818**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAGPAT (83)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,278
						Total of Vr no 1 - EST:	4,278
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,183
						Total of Vr no 2 - MIS:	31,183
	3 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	8,997
						Total of Vr no 3 - MIS:	8,997
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,300
						Total of Vr no 4 - MIS:	1,300
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 5 - MIS:	2,350
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,560
						Total of Vr no 6 - MIS:	55,560
						Total of BAGPAT (83):	**2,42,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAHRAICH (51)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,17,700
						03 Dearness Allowance	5,04,735
						06 Other Allowances	3,410
						55 House Rent Allowance	14,120
						Total of Vr no 1 - EST:	14,39,965
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,70,200
						03 Dearness Allowance	4,23,610
						06 Other Allowances	4,710
						55 House Rent Allowance	26,250
						Total of Vr no 2 - EST:	12,24,770
						Total of BAHRAICH (51):	**26,64,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BALLIA (31)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,51,700
						03 Dearness Allowance	3,03,435
						06 Other Allowances	2,700
						55 House Rent Allowance	17,500
						Total of Vr no 1 - EST:	8,75,335
	1 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,38,700
						03 Dearness Allowance	4,06,285
						06 Other Allowances	4,920
						55 House Rent Allowance	27,670
						Total of Vr no 2 - EST:	11,77,575
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,029
						Total of Vr no 2 - MIS:	91,029
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,111
						Total of Vr no 3 - MIS:	91,111
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,275
						Total of Vr no 4 - MIS:	91,275
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,521
						Total of Vr no 5 - MIS:	91,521
						Total of BALLIA (31):	**24,20,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	1,700
						55 House Rent Allowance	6,450
						Total of Vr no 1 - EST:	8,54,915
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,454
						Total of Vr no 1 - MIS:	41,454
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,40,900
						03 Dearness Allowance	2,97,495
						06 Other Allowances	3,450
						55 House Rent Allowance	17,650
						Total of Vr no 2 - EST:	8,59,495
						Total of BALRAMPUR (79):	**17,55,864**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	63,160
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	280
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	2,03,560
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,671
						Total of Vr no 3 - MIS:	61,671
	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 4 - MIS:	55,596

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	8,340
						Total of Vr no 1 - EST:	8,340
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,000
						Total of Vr no 1 - MIS:	9,000
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,39,900
						03 Dearness Allowance	76,945
						06 Other Allowances	630
						55 House Rent Allowance	6,900
						Total of Vr no 12 - EST:	2,24,375
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						06 Other Allowances	300
						55 House Rent Allowance	6,280
						Total of Vr no 13 - EST:	2,30,710
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,092
						Total of Vr no 2 - EST:	13,092
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,663
						Total of Vr no 2 - MIS:	19,663
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,840
						03 Dearness Allowance	570

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: BANDA (26)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002003	3 - EST					Total of Vr no 3 - EST:	2,410
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,04,000
						03 Dearness Allowance	52,000
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,61,520
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,953
						03 Dearness Allowance	1,074
						Total of Vr no 5 - EST:	3,027
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	1,76,250
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,76,600
						03 Dearness Allowance	3,72,130
						06 Other Allowances	2,540
						55 House Rent Allowance	19,540
						Total of Vr no 7 - EST:	10,70,810
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,17,900
						03 Dearness Allowance	2,84,845
						06 Other Allowances	3,380
						55 House Rent Allowance	16,800
						Total of Vr no 8 - EST:	8,22,925
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	1,150
						55 House Rent Allowance	9,840
						Total of Vr no 9 - EST:	3,54,780
						Total of BANDA (26):	**34,80,889**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	1,01,678
						Total of Vr no 4 - MIS:	1,01,678

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,40,400
						03 Dearness Allowance	5,72,220
						06 Other Allowances	6,420
						55 House Rent Allowance	33,350
						Total of Vr no 1 - EST:	16,52,390
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,698
						Total of Vr no 1 - MIS:	91,698
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,20,000
						03 Dearness Allowance	3,41,000
						06 Other Allowances	2,600
						55 House Rent Allowance	19,060
						Total of Vr no 2 - EST:	9,82,660
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,989
						Total of Vr no 2 - MIS:	45,989
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,049
						03 Dearness Allowance	4,976
						55 House Rent Allowance	784
						Total of Vr no 3 - EST:	14,809
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,990
						Total of Vr no 3 - MIS:	45,990
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,20,000
						03 Dearness Allowance	3,41,000
						06 Other Allowances	2,600
						55 House Rent Allowance	19,060
						Total of Vr no 4 - EST:	9,82,660
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,40,400
						03 Dearness Allowance	5,72,220
						06 Other Allowances	6,420
						55 House Rent Allowance	33,350
						Total of Vr no 5 - EST:	16,52,390
	5 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BARABANKY (54)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	5 - MIS					Total of Vr no 5 - MIS:	55,560
						Total of BARABANKY (54):	**56,25,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	37,120
	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,328
						Total of Vr no 1 - MIS:	55,328
	5 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	3,924
						Total of Vr no 5 - EST:	3,924
	6 - EST	Second	Voted	No Objection	203900001 03 00	03 Dearness Allowance	17,376
						Total of Vr no 6 - EST:	17,376
	7 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,450
						Total of Vr no 7 - MIS:	7,450
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						06 Other Allowances	260
						55 House Rent Allowance	23,400
						Total of Vr no 8 - EST:	4,83,545
	8 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,968
						Total of Vr no 8 - MIS:	2,968

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,21,600
						03 Dearness Allowance	1,21,880
						06 Other Allowances	560
						55 House Rent Allowance	12,580
						Total of Vr no 10 - EST:	3,56,620
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,553
						Total of Vr no 10 - MIS:	6,553
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	360
						55 House Rent Allowance	15,860
						Total of Vr no 11 - EST:	3,00,180
	11 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,010
						Total of Vr no 11 - MIS:	6,010
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,03,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,66,815
						06 Other Allowances	1,680
						55 House Rent Allowance	28,680
						Total of Vr no 12 - EST:	5,00,475
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,443
						Total of Vr no 12 - MIS:	88,443
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,443
						Total of Vr no 13 - MIS:	33,443
	14 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	44,222
						Total of Vr no 14 - MIS:	44,222
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	85,436
						Total of Vr no 2 - EST:	85,436
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	73,336
						Total of Vr no 3 - EST:	73,336
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,07,088
						Total of Vr no 3 - MIS:	1,07,088
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,33,226
						03 Dearness Allowance	56,649
						Total of Vr no 4 - EST:	3,89,875
	4 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,780
						Total of Vr no 5 - MIS:	3,780
	6 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,370
						Total of Vr no 6 - MIS:	19,370
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	220
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	2,07,025
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,53,700
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,360
						55 House Rent Allowance	23,160
						Total of Vr no 9 - EST:	4,17,755
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and	1,83,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BAREILLY (11)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002003	9 - MIS	Second	Voted	No Objection	203900001 05 00	Purchasing of Petrol etc	
						Total of Vr no 9 - MIS:	1,83,248
						Total of BAREILLY (11):	**34,33,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - MIS	First	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 1 - MIS:	2,122
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 10 - EST:	2,13,225
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,360
						Total of Vr no 11 - EST:	80,015
	2 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 2 - MIS:	3,500
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	80,015
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,900
						03 Dearness Allowance	73,645
						06 Other Allowances	240
						55 House Rent Allowance	5,440
						Total of Vr no 8 - EST:	2,13,225

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,97,100
						03 Dearness Allowance	4,38,405
						06 Other Allowances	2,550
						55 House Rent Allowance	22,330
						Total of Vr no 1 - EST:	12,60,385
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 12 - EST:	2,94,930
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						06 Other Allowances	1,820
						55 House Rent Allowance	10,290

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	13 - EST					Total of Vr no 13 - EST:	3,62,565
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	350
						55 House Rent Allowance	5,910
						Total of Vr no 14 - EST:	2,06,210
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	1,300
						55 House Rent Allowance	7,350
						Total of Vr no 15 - EST:	2,58,975
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,97,100
						03 Dearness Allowance	4,38,405
						06 Other Allowances	2,550
						55 House Rent Allowance	22,460
						Total of Vr no 16 - EST:	12,60,515
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,35,700
						03 Dearness Allowance	3,49,635
						06 Other Allowances	4,530
						55 House Rent Allowance	22,030
						Total of Vr no 17 - EST:	10,11,895
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,03,400
						03 Dearness Allowance	3,31,870
						06 Other Allowances	4,270
						55 House Rent Allowance	21,050
						Total of Vr no 2 - EST:	9,60,590
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	360
						55 House Rent Allowance	7,820
						Total of Vr no 3 - EST:	2,94,930
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,480
						Total of Vr no 3 - MIS:	3,69,480
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,58,400
						03 Dearness Allowance	1,42,120
						06 Other Allowances	2,080
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	4,14,360
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,000
						Total of Vr no 4 - MIS:	18,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME BASTI (33)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						06 Other Allowances	410
						55 House Rent Allowance	7,930
						Total of Vr no 5 - EST:	2,82,070
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,192
						Total of Vr no 5 - MIS:	5,192
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,61,500
						03 Dearness Allowance	88,825
						06 Other Allowances	1,300
						55 House Rent Allowance	7,350
						Total of Vr no 6 - EST:	2,58,975
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,740
						Total of Vr no 6 - MIS:	1,84,740
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,480
						Total of Vr no 7 - MIS:	3,69,480
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,90,400
						03 Dearness Allowance	1,02,816
						06 Other Allowances	1,040
						55 House Rent Allowance	5,360
						Total of Vr no 9 - EST:	2,99,616
						Total of BASTI (33):	**87,05,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: BIJNORE (12)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,16,000
						03 Dearness Allowance	7,78,800
						06 Other Allowances	4,030
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	22,17,640
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	2,77,183
						Total of Vr no 1 - MIS:	2,77,183
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,29,600
						03 Dearness Allowance	5,11,280
						06 Other Allowances	5,070
						55 House Rent Allowance	33,350
						Total of Vr no 2 - EST:	14,79,300
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,672
						Total of Vr no 2 - MIS:	84,672
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,672
						Total of Vr no 3 - MIS:	84,672
						Total of BIJNORE (12):	**41,43,467**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,71,500
						03 Dearness Allowance	4,79,325
						06 Other Allowances	3,200
						55 House Rent Allowance	20,110
						Total of Vr no 1 - EST:	13,74,135
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,904
						Total of Vr no 1 - MIS:	3,69,904
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,98,200
						03 Dearness Allowance	4,94,010
						06 Other Allowances	4,930
						55 House Rent Allowance	35,820
						Total of Vr no 2 - EST:	14,32,960
						Total of BULANDSHAHAR (05):	**31,76,999**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	CHANDAULI (77)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,31,400
						03 Dearness Allowance	1,82,270
						06 Other Allowances	1,650
						55 House Rent Allowance	11,260
						Total of Vr no 1 - EST:	5,26,580
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,258
						Total of Vr no 1 - MIS:	11,258
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,80,200
						03 Dearness Allowance	3,74,110
						06 Other Allowances	4,340
						55 House Rent Allowance	28,270
						Total of Vr no 2 - EST:	10,86,920
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	6,399
						Total of Vr no 2 - MIS:	6,399
	3 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	4,351
						Total of Vr no 3 - MIS:	4,351
						Total of CHANDAULI (77):	**16,35,508**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	1,910
						55 House Rent Allowance	12,740
						Total of Vr no 1 - EST:	6,36,510
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,22,500
						03 Dearness Allowance	4,52,375
						06 Other Allowances	4,550
						55 House Rent Allowance	29,740
						Total of Vr no 2 - EST:	13,09,165
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	45,078
						Total of Vr no 3 - EST:	45,078
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,804
						Total of Vr no 4 - EST:	21,804
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,23,500
						03 Dearness Allowance	4,52,925
						06 Other Allowances	4,550
						55 House Rent Allowance	29,740
						Total of Vr no 5 - EST:	13,10,715
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	1,910
						55 House Rent Allowance	12,740
						Total of Vr no 6 - EST:	6,36,510
	7 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	5,350
						Total of Vr no 7 - EST:	5,350
						Total of CHATRAPATI S M NAGAR (89):	**39,65,132**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME DEORIA (35)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						06 Other Allowances	2,620
						55 House Rent Allowance	13,680
						Total of Vr no 1 - EST:	8,51,130
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,64,400
						03 Dearness Allowance	4,75,420
						06 Other Allowances	5,030
						55 House Rent Allowance	28,500
						Total of Vr no 2 - EST:	13,73,350
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,56,670
						Total of DEORIA (35):	**25,42,150**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	ETAH (10)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	1,820
						55 House Rent Allowance	15,920
						Total of Vr no 1 - EST:	7,57,245
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	4,789
						Total of Vr no 1 - MIS:	4,789
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						06 Other Allowances	2,490
						55 House Rent Allowance	13,740
						Total of Vr no 2 - EST:	5,24,475
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,376
						Total of Vr no 2 - MIS:	26,376
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	50,699
						Total of Vr no 4 - MIS:	50,699
						Total of ETAH (10):	**14,09,824**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	ETAWAH (19)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	5,860
						55 House Rent Allowance	32,820
						Total of Vr no 1 - EST:	15,73,955
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,800
						Total of Vr no 1 - MIS:	1,18,800
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	1,580
						55 House Rent Allowance	9,140
						Total of Vr no 2 - EST:	5,81,275
						Total of ETAWAH (19):	**22,74,030**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	120
						55 House Rent Allowance	5,890
						Total of Vr no 4 - EST:	2,05,960
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	800
						55 House Rent Allowance	4,230
						Total of Vr no 5 - EST:	1,43,755

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,98,100
						03 Dearness Allowance	5,48,955
						06 Other Allowances	5,700
						55 House Rent Allowance	33,400
						Total of Vr no 1 - EST:	15,86,155
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,440
						Total of Vr no 1 - MIS:	1,29,440
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,80,500
						03 Dearness Allowance	3,74,275
						06 Other Allowances	2,990
						55 House Rent Allowance	17,610
						Total of Vr no 2 - EST:	10,75,375
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	19,200
						Total of Vr no 2 - MIS:	19,200
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	780
						55 House Rent Allowance	5,510
						Total of Vr no 3 - EST:	1,87,950
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	14,590
						Total of Vr no 3 - MIS:	14,590
	4 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,864

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	FAIZABAD (49)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	5 - MIS					Total of Vr no 5 - MIS:	2,03,864
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	500
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,79,530
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						06 Other Allowances	1,780
						55 House Rent Allowance	15,540
						Total of Vr no 7 - EST:	5,47,575
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	720
						55 House Rent Allowance	9,480
						Total of Vr no 8 - EST:	3,35,700
						Total of FAIZABAD (49):	46,32,094

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	FATEHGARH (18)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,876
						Total of Vr no 1 - MIS:	88,876
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,998
						Total of Vr no 2 - MIS:	88,998
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 3 - MIS:	55,595
						Total of FATEHGARH (18):	2,33,469

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FATEHPUR (21)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,27,700
						03 Dearness Allowance	1,80,235
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	5,21,355
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,720
						Total of Vr no 1 - MIS:	1,38,720
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630
						06 Other Allowances	3,080
						55 House Rent Allowance	23,120
						Total of Vr no 2 - EST:	9,04,430
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,27,700
						03 Dearness Allowance	1,80,235
						06 Other Allowances	1,600
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	5,21,355
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,66,600
						03 Dearness Allowance	3,11,630
						06 Other Allowances	3,080
						55 House Rent Allowance	23,120
						Total of Vr no 4 - EST:	9,04,430
						Total of FATEHPUR (21):	**29,90,290**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME FIROZABAD (68)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,17,700
						03 Dearness Allowance	3,39,735
						06 Other Allowances	2,910
						55 House Rent Allowance	29,970
						Total of Vr no 1 - EST:	9,90,315
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,700
						Total of Vr no 1 - MIS:	1,07,700
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,28,800
						03 Dearness Allowance	2,90,840
						06 Other Allowances	4,380
						55 House Rent Allowance	26,780
						Total of Vr no 2 - EST:	8,50,800
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,594
						Total of Vr no 2 - MIS:	55,594
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	42,700
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,400
						Total of Vr no 4 - EST:	32,400
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	36,306
						Total of Vr no 5 - EST:	36,306
						Total of FIROZABAD (68):	**21,15,815**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						06 Other Allowances	1,300
						55 House Rent Allowance	15,120
						Total of Vr no 1 - EST:	5,59,075
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	13,04,600
						03 Dearness Allowance	7,17,530
						06 Other Allowances	8,460
						55 House Rent Allowance	61,640
						Total of Vr no 2 - EST:	20,92,230
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	30,500
						03 Dearness Allowance	15,250
						06 Other Allowances	260
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	47,480
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	220
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	1,98,500
						Total of GAUTAM BUDHA NAGAR (76):	**28,97,285**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GAZIPUR (30)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						06 Other Allowances	780
						55 House Rent Allowance	4,020
						Total of Vr no 1 - EST:	2,19,630
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,33,800
						03 Dearness Allowance	5,13,590
						06 Other Allowances	4,420
						55 House Rent Allowance	29,810
						Total of Vr no 2 - EST:	14,81,620
	2 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	9,898
						Total of Vr no 2 - MIS:	9,898
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						Total of Vr no 3 - EST:	93,680
	3 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	38,800
						03 Dearness Allowance	21,340
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	62,340
	4 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,230
						Total of Vr no 4 - MIS:	1,38,230
						Total of GAZIPUR (30):	**20,08,398**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	83,855

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,50,296
						03 Dearness Allowance	5,86,025
						06 Other Allowances	3,480
						55 House Rent Allowance	49,350
						Total of Vr no 1 - EST:	16,89,151
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	20,846
						Total of Vr no 1 - MIS:	20,846
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	370
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,72,290
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,538
						Total of Vr no 2 - MIS:	18,538
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	14,48,800
						03 Dearness Allowance	7,96,840
						06 Other Allowances	6,760
						55 House Rent Allowance	96,550
						Total of Vr no 3 - EST:	23,48,950
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 3 - MIS:	2,28,564
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,07,930
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,564
						Total of Vr no 4 - MIS:	2,28,564
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GHAZIABAD (59)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002003	5 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	96,460
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,480
						Total of Vr no 5 - MIS:	6,480
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	110
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	96,460
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 6 - MIS:	41,693
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	60
						Total of Vr no 7 - EST:	88,255
	7 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 7 - MIS:	41,693
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	36,035
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	26,472
						Total of Vr no 8 - MIS:	26,472
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						06 Other Allowances	280
						55 House Rent Allowance	13,440
						Total of Vr no 9 - EST:	3,19,845
	9 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	41,693
						Total of Vr no 9 - MIS:	41,693
						Total of GHAZIABAD (59):	**56,93,774**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GONDA (50)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	1 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	49,767
						Total of Vr no 1 - MIS:	49,767
	6 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,204
						Total of Vr no 6 - MIS:	42,204

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 2 - MIS:	46,240
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 3 - MIS:	46,240
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,11,192
						Total of Vr no 4 - MIS:	1,11,192
	5 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 5 - MIS:	46,240
	7 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,985
						Total of Vr no 7 - MIS:	2,985
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,985
						Total of Vr no 8 - MIS:	2,985
						Total of GONDA (50):	**3,47,853**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	330
						55 House Rent Allowance	13,840
						Total of Vr no 1 - EST:	3,03,710
	10 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	43,659
						Total of Vr no 10 - MIS:	43,659
	11 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 12 - LTC:	21,440
	13 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	22,192
						Total of Vr no 13 - LTC:	22,192
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	1,97,620
	21 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 21 - EST:	3,01,075
	22 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	36,035
	25 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	330
						55 House Rent Allowance	13,840
						Total of Vr no 25 - EST:	3,03,710
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	11,000
						Total of Vr no 26 - EST:	1,97,620
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	90
						55 House Rent Allowance	15,320
						Total of Vr no 3 - EST:	3,01,075

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	36,035
	8 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,600
						Total of Vr no 8 - MIS:	55,600

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 1 - MIS:	46,240
	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	1,080
						55 House Rent Allowance	44,920
						Total of Vr no 10 - EST:	8,42,390
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	126
						55 House Rent Allowance	3,139
						Total of Vr no 11 - EST:	74,875
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	120
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	75,770
	13 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	21,906
						Total of Vr no 13 - EST:	21,906
	14 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,408
						Total of Vr no 14 - EST:	6,408
	15 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	13,818
						Total of Vr no 15 - EST:	13,818
	16 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	18,508
						Total of Vr no 16 - EST:	18,508
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	17 - EST					Total of Vr no 17 - EST:	37,120
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,31,000
						03 Dearness Allowance	1,25,202
						06 Other Allowances	300
						55 House Rent Allowance	8,590
						Total of Vr no 18 - EST:	3,65,092
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,81,700
						03 Dearness Allowance	2,64,935
						06 Other Allowances	1,210
						55 House Rent Allowance	39,397
						Total of Vr no 19 - EST:	7,87,242
	2 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						06 Other Allowances	1,040
						55 House Rent Allowance	10,520
						Total of Vr no 20 - EST:	1,78,960
	23 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	1,080
						55 House Rent Allowance	44,920
						Total of Vr no 23 - EST:	8,42,390
	24 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						06 Other Allowances	1,240
						55 House Rent Allowance	21,380
						Total of Vr no 24 - EST:	3,83,770
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,201
						Total of Vr no 3 - MIS:	2,201
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,963
						Total of Vr no 4 - MIS:	3,963
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						06 Other Allowances	1,220
						55 House Rent Allowance	43,200
						Total of Vr no 5 - EST:	8,69,795
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,435
						Total of Vr no 5 - MIS:	9,435

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						06 Other Allowances	1,040
						55 House Rent Allowance	10,520
						Total of Vr no 6 - EST:	1,78,960
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,584
						Total of Vr no 6 - MIS:	10,584
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,51,300
						03 Dearness Allowance	5,78,215
						06 Other Allowances	4,720
						55 House Rent Allowance	47,200
						Total of Vr no 7 - EST:	16,81,435
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,440
						Total of Vr no 7 - MIS:	2,77,440
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,70,200
						03 Dearness Allowance	6,98,610
						06 Other Allowances	7,590
						55 House Rent Allowance	71,440
						Total of Vr no 8 - EST:	20,47,840
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						06 Other Allowances	1,240
						55 House Rent Allowance	21,380
						Total of Vr no 9 - EST:	3,83,770
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 9 - MIS:	46,240
						Total of GORAKHPUR (32):	**1,10,43,923**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	1,490
						55 House Rent Allowance	14,790
						Total of Vr no 1 - EST:	6,20,935
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 1 - MIS:	55,595
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,58,700
						03 Dearness Allowance	3,62,285
						06 Other Allowances	3,970
						55 House Rent Allowance	25,310
						Total of Vr no 2 - EST:	10,50,265
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,980
						Total of Vr no 2 - MIS:	71,980
						Total of HAMIRPUR (25):	17,98,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	HAPUR (90)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,83,200
						03 Dearness Allowance	2,65,760
						06 Other Allowances	1,420
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	7,57,210
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,952
						Total of Vr no 1 - MIS:	74,952
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,95,300
						03 Dearness Allowance	3,82,415
						06 Other Allowances	3,770
						55 House Rent Allowance	25,110
						Total of Vr no 2 - EST:	11,06,595
	2 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 2 - MIS:	2,300
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,244
						03 Dearness Allowance	19,219
						55 House Rent Allowance	2,302
						Total of Vr no 3 - EST:	56,765
						Total of HAPUR (90):	**19,97,822**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	HARDOI (47)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,03,900
						03 Dearness Allowance	4,42,145
						06 Other Allowances	4,510
						55 House Rent Allowance	27,100
						Total of Vr no 1 - EST:	12,77,655
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,75,500
						03 Dearness Allowance	5,36,525
						06 Other Allowances	3,320
						55 House Rent Allowance	22,000
						Total of Vr no 2 - EST:	15,37,345
						Total of HARDOI (47):	**28,15,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	HATHRAS (78)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,16,200
						03 Dearness Allowance	1,73,910
						06 Other Allowances	1,220
						55 House Rent Allowance	10,790
						Total of Vr no 1 - EST:	5,02,120
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	5,106
						Total of Vr no 1 - MIS:	5,106
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,24,800
						03 Dearness Allowance	2,33,640
						06 Other Allowances	2,410
						55 House Rent Allowance	16,310
						Total of Vr no 2 - EST:	6,77,160
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,02,907
						Total of Vr no 2 - MIS:	1,02,907
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	50,491
						Total of Vr no 3 - MIS:	50,491
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 4 - MIS:	1,002
						Total of HATHRAS (78):	**13,38,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JALAUN (24)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,78,700
						03 Dearness Allowance	3,18,285
						06 Other Allowances	2,950
						55 House Rent Allowance	19,360
						Total of Vr no 1 - EST:	9,19,295
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,980
						Total of Vr no 1 - MIS:	1,82,980
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,61,100
						03 Dearness Allowance	3,08,605
						06 Other Allowances	3,450
						55 House Rent Allowance	22,360
						Total of Vr no 2 - EST:	8,95,515
	2 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,899
						Total of Vr no 2 - MIS:	13,899
						Total of JALAUN (24):	**20,11,689**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,30,887
						03 Dearness Allowance	4,01,988
						06 Other Allowances	4,546
						55 House Rent Allowance	25,234
						Total of Vr no 1 - EST:	11,62,655
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,575
						Total of Vr no 1 - MIS:	1,36,575
	10 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,050
						Total of Vr no 10 - MIS:	13,050
	11 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	17,800
						Total of Vr no 11 - MIS:	17,800
	12 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,940
						Total of Vr no 12 - MIS:	1,35,940
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,82,300
						03 Dearness Allowance	4,30,265
						06 Other Allowances	3,640
						55 House Rent Allowance	25,670
						Total of Vr no 2 - EST:	12,41,875
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,856
						Total of Vr no 2 - MIS:	2,856
	3 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	37,944
						Total of Vr no 3 - EST:	37,944
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,64,753
						Total of Vr no 3 - MIS:	1,64,753
	4 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	38,240
						Total of Vr no 4 - EST:	38,240
	4 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,92,084
						Total of Vr no 4 - MIS:	1,92,084
	5 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,140
						Total of Vr no 5 - EST:	4,140
	5 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,36,784
						Total of Vr no 5 - MIS:	1,36,784
	6 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	21,000
						Total of Vr no 7 - MIS:	21,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	JAUNPUR (29)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	8 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	50,748
						Total of Vr no 8 - MIS:	50,748
	9 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	39,845
						Total of Vr no 9 - MIS:	39,845
						Total of JAUNPUR (29):	34,26,289

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						06 Other Allowances	400
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	2,41,950
	10 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						06 Other Allowances	260
						55 House Rent Allowance	13,820
						Total of Vr no 10 - EST:	2,55,415
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,57,380
						03 Dearness Allowance	85,635
						06 Other Allowances	260
						55 House Rent Allowance	13,820
						Total of Vr no 2 - EST:	2,57,095
	5 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	41,630
						Total of Vr no 5 - MIS:	41,630
	7 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	13,877
						Total of Vr no 7 - MIS:	13,877
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	480
						55 House Rent Allowance	16,560
						Total of Vr no 8 - EST:	2,66,280
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	400
						55 House Rent Allowance	13,080
						Total of Vr no 9 - EST:	2,44,430

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,380
						Total of Vr no 1 - MIS:	65,380
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	11 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	17,640
						Total of Vr no 11 - EST:	3,19,590
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,13,490
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 13 - EST:	3,09,550
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	240
						55 House Rent Allowance	11,820
						Total of Vr no 14 - EST:	2,37,275
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,11,100
						03 Dearness Allowance	2,81,105
						06 Other Allowances	1,990
						55 House Rent Allowance	21,640
						Total of Vr no 15 - EST:	8,15,835
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,38,800
						03 Dearness Allowance	4,06,340
						06 Other Allowances	3,980
						55 House Rent Allowance	43,340
						Total of Vr no 16 - EST:	11,92,460
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,380
						Total of Vr no 2 - MIS:	65,380
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	240
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	2,37,275
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,070
						Total of Vr no 3 - MIS:	98,070
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	1,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME JHANSI (23)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	4 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	17,640
						Total of Vr no 4 - EST:	3,19,590
	4 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	7,065
						Total of Vr no 4 - MIS:	7,065
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						06 Other Allowances	1,150
						55 House Rent Allowance	18,240
						Total of Vr no 5 - EST:	3,09,550
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,13,490
	6 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,504
						Total of Vr no 6 - MIS:	55,504
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	31,297
						03 Dearness Allowance	17,213
						06 Other Allowances	176
						55 House Rent Allowance	908
						Total of Vr no 7 - EST:	49,594
						Total of JHANSI (23):	**56,29,775**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,16,500
						03 Dearness Allowance	3,39,075
						06 Other Allowances	2,110
						55 House Rent Allowance	14,760
						Total of Vr no 1 - EST:	9,72,445
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,491
						Total of Vr no 1 - MIS:	92,491
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	3,510
						55 House Rent Allowance	25,930
						Total of Vr no 2 - EST:	9,78,350
						Total of JYOTIBA FULLE NAGAR (86):	20,43,286

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	KANNAUJ (84)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	30,120
						Total of Vr no 1 - EST:	30,120
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 1 - MIS:	55,595
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						06 Other Allowances	1,280
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	3,70,835
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						06 Other Allowances	3,190
						55 House Rent Allowance	20,100
						Total of Vr no 3 - EST:	8,19,990
						Total of KANNAUJ (84):	**12,76,540**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,94,400
						03 Dearness Allowance	5,46,920
						06 Other Allowances	5,390
						55 House Rent Allowance	34,040
						Total of Vr no 1 - EST:	15,80,750
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,600
						Total of Vr no 1 - MIS:	55,600
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,01,200
						03 Dearness Allowance	3,85,660
						06 Other Allowances	3,050
						55 House Rent Allowance	15,730
						Total of Vr no 2 - EST:	11,05,640
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,145
						Total of Vr no 2 - MIS:	1,57,145
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	51,535
						Total of KANPUR DEHAT (62):	**29,50,670**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,16,900
						03 Dearness Allowance	1,19,295
						06 Other Allowances	300
						55 House Rent Allowance	17,880
						Total of Vr no 3 - EST:	3,54,375
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						06 Other Allowances	150
						55 House Rent Allowance	10,600
						Total of Vr no 4 - EST:	1,89,465

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,89,800
						03 Dearness Allowance	11,49,390
						06 Other Allowances	12,800
						55 House Rent Allowance	1,69,250
						Total of Vr no 1 - EST:	34,21,240
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,267
						Total of Vr no 1 - MIS:	4,08,267
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	11,05,400
						03 Dearness Allowance	6,07,970
						06 Other Allowances	5,200
						55 House Rent Allowance	81,690
						Total of Vr no 2 - EST:	18,00,260
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,468
						Total of Vr no 3 - MIS:	55,468
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,957
						Total of Vr no 4 - MIS:	10,957
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,23,100
						03 Dearness Allowance	1,77,705
						06 Other Allowances	1,580
						55 House Rent Allowance	29,840
						Total of Vr no 5 - EST:	5,32,225
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	5 - MIS					Total of Vr no 5 - MIS:	2,880
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,47,620
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,23,410
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						06 Other Allowances	1,670
						55 House Rent Allowance	24,940
						Total of Vr no 8 - EST:	4,64,485
						Total of KANPUR NAGAR (20):	**75,16,652**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						06 Other Allowances	2,820
						55 House Rent Allowance	10,820
						Total of Vr no 1 - EST:	6,52,550
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,83,300
						03 Dearness Allowance	2,10,815
						06 Other Allowances	1,650
						55 House Rent Allowance	11,180
						Total of Vr no 2 - EST:	6,06,945
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,607
						Total of Vr no 2 - MIS:	11,607
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	3,114
						Total of Vr no 3 - MIS:	3,114
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	1,355
						Total of Vr no 4 - MIS:	1,355
						Total of KANSHIRAM NAGAR (88):	**12,81,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,19,400
						03 Dearness Allowance	2,30,670
						06 Other Allowances	1,860
						55 House Rent Allowance	14,310
						Total of Vr no 1 - EST:	6,66,240
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	942
						Total of Vr no 1 - MIS:	942
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,42,800
						03 Dearness Allowance	2,98,540
						06 Other Allowances	3,710
						55 House Rent Allowance	20,820
						Total of Vr no 2 - EST:	8,65,870
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	54,653
						Total of Vr no 2 - MIS:	54,653
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	37,525
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	924
						Total of Vr no 3 - MIS:	924
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,316
						Total of Vr no 4 - MIS:	45,316
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	5,780
						Total of Vr no 5 - MIS:	5,780
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,980
						Total of Vr no 6 - MIS:	1,980
						Total of KAUSHAMBI (82):	**16,79,230**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME KHERI (48)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,87,500
						03 Dearness Allowance	8,84,354
						06 Other Allowances	5,020
						55 House Rent Allowance	21,340
						Total of Vr no 1 - EST:	24,98,214
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,000
						Total of Vr no 1 - MIS:	1,85,000
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,43,300
						03 Dearness Allowance	4,63,815
						06 Other Allowances	5,180
						55 House Rent Allowance	28,090
						Total of Vr no 2 - EST:	13,40,385
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,000
						Total of Vr no 2 - MIS:	1,85,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,43,300
						03 Dearness Allowance	4,63,815
						06 Other Allowances	5,180
						55 House Rent Allowance	28,090
						Total of Vr no 3 - EST:	13,40,385
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	15,33,900
						03 Dearness Allowance	8,54,874
						06 Other Allowances	4,960
						55 House Rent Allowance	21,340
						Total of Vr no 4 - EST:	24,15,074
						Total of KHERI (48):	**79,64,058**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LALITPUR (58)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	2,520
						55 House Rent Allowance	16,850
						Total of Vr no 1 - EST:	7,89,565
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	13,871
						Total of Vr no 1 - MIS:	13,871
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,600
						03 Dearness Allowance	2,38,480
						06 Other Allowances	1,910
						55 House Rent Allowance	14,850
						Total of Vr no 2 - EST:	6,88,840
	2 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,38,316
						Total of Vr no 3 - MIS:	2,38,316
	4 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of LALITPUR (58):	**17,35,392**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	5,65,200
						03 Dearness Allowance	3,10,860
						06 Other Allowances	1,140
						55 House Rent Allowance	44,900
						Total of Vr no 10 - EST:	9,22,100
	12 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,688
						Total of Vr no 12 - MIS:	1,03,688
	14 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,077
						Total of Vr no 14 - MIS:	15,077
	15 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	99,962
						Total of Vr no 15 - MIS:	99,962
	16 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,197
						Total of Vr no 16 - MIS:	30,197
	17 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,713
						Total of Vr no 17 - MIS:	2,22,713
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,740
						Total of Vr no 18 - MIS:	37,740
	19 - MIS	Second	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	2,88,347
						Total of Vr no 19 - MIS:	2,88,347
	2 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,542
						Total of Vr no 2 - MIS:	2,03,542
	20 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	5,02,850
						Total of Vr no 20 - MIS:	5,02,850
	3 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,343
						Total of Vr no 3 - MIS:	1,10,343
	7 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	370
						55 House Rent Allowance	14,900
						Total of Vr no 7 - EST:	2,65,750
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	8 - EST					Total of Vr no 8 - EST:	87,180
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						06 Other Allowances	590
						55 House Rent Allowance	25,240
						Total of Vr no 9 - EST:	5,46,940

Sub Head	04	District Executive Establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	4 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	3,543
						Total of Vr no 4 - MIS:	3,543
	7 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	87,243
						Total of Vr no 7 - MIS:	87,243
	8 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	81,706
						Total of Vr no 8 - MIS:	81,706

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,91,500
						03 Dearness Allowance	1,05,325
						06 Other Allowances	360
						55 House Rent Allowance	17,120
						Total of Vr no 1 - EST:	3,14,305
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,95,518
						Total of Vr no 1 - MIS:	4,95,518
	10 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	36,730
						Total of Vr no 10 - TA:	36,730
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,35,000
						03 Dearness Allowance	11,74,251
						06 Other Allowances	11,500
						55 House Rent Allowance	1,88,560
						Total of Vr no 11 - EST:	35,09,311
	11 - TA	Second	Voted	No Objection	203900001 05 00	04 Travelling Allowance	14,600
						Total of Vr no 11 - TA:	14,600
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,45,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	12 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	6,85,080
						06 Other Allowances	6,810
						55 House Rent Allowance	1,04,740
						Total of Vr no 12 - EST:	20,42,230
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	97,200
						03 Dearness Allowance	31,104
						Total of Vr no 13 - EST:	1,28,304
	13 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,809
						Total of Vr no 13 - MIS:	47,809
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	57,655
	21 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	3,536
						Total of Vr no 21 - MIS:	3,536
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,59,220
						03 Dearness Allowance	1,39,535
						06 Other Allowances	1,040
						55 House Rent Allowance	18,320
						Total of Vr no 3 - EST:	4,18,115
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,70,500
						03 Dearness Allowance	93,775
						06 Other Allowances	560
						55 House Rent Allowance	15,160
						Total of Vr no 4 - EST:	2,79,995
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	1,000
						55 House Rent Allowance	22,260
						Total of Vr no 5 - EST:	3,96,965
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,335
						Total of Vr no 5 - MIS:	21,335
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 6 - EST:	1,91,335
	6 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	15,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	LUCKNOW (43)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002003	6 - MIS					Total of Vr no 6 - MIS:	15,850
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,165
						Total of Vr no 9 - MIS:	39,165
						Total of LUCKNOW (43):	**1,16,21,679**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,25,800
						03 Dearness Allowance	2,34,190
						06 Other Allowances	1,920
						55 House Rent Allowance	11,270
						Total of Vr no 1 - EST:	6,73,180
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,050
						Total of Vr no 1 - MIS:	46,050
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,30,700
						03 Dearness Allowance	3,46,885
						06 Other Allowances	3,300
						55 House Rent Allowance	20,170
						Total of Vr no 2 - EST:	10,01,055
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 2 - MIS:	46,150
	3 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 3 - MIS:	1,950
	4 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	11,375
						Total of Vr no 4 - MIS:	11,375
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,484
						Total of Vr no 5 - MIS:	12,484
						Total of MAHARAJGANJ (70):	**17,92,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: MAHOBA (71)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	910
						55 House Rent Allowance	8,910
						Total of Vr no 1 - EST:	4,18,400
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	8,500
						Total of Vr no 1 - MIS:	8,500
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,31,600
						03 Dearness Allowance	2,92,380
						06 Other Allowances	3,920
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	8,49,640
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 2 - MIS:	55,595
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	5,33,200
						03 Dearness Allowance	2,93,260
						06 Other Allowances	3,920
						55 House Rent Allowance	21,930
						Total of Vr no 3 - EST:	8,52,310
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	910
						55 House Rent Allowance	8,910
						Total of Vr no 4 - EST:	4,18,400
						Total of MAHOBA (71):	**26,02,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MAINPURI (09)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	1,340
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	4,72,195
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,010
						Total of Vr no 1 - MIS:	1,38,010
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,06,100
						03 Dearness Allowance	3,88,355
						06 Other Allowances	4,300
						55 House Rent Allowance	23,790
						Total of Vr no 2 - EST:	11,22,545
	2 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 2 - MIS:	55,596
						Total of MAINPURI (09):	**17,88,346**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 | **GRANT NO** 1 | Excise Department

TREASURY NAME MATHURA (07)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,800
						03 Dearness Allowance	4,03,590
						06 Other Allowances	4,600
						55 House Rent Allowance	26,880
						Total of Vr no 1 - EST:	11,68,870
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,950
						Total of Vr no 1 - MIS:	45,950
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						06 Other Allowances	2,430
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	7,08,650
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,893
						Total of Vr no 3 - MIS:	8,893
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	813
						Total of Vr no 4 - MIS:	813
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,850
						Total of Vr no 5 - MIS:	81,850
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,100
						Total of Vr no 7 - MIS:	92,100
						Total of MATHURA (07):	**21,15,126**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: MAU (66)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,796
						03 Dearness Allowance	10,888
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	31,924
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	71,840
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,03,100
						03 Dearness Allowance	5,51,705
						06 Other Allowances	6,000
						55 House Rent Allowance	34,530
						Total of Vr no 3 - EST:	15,95,335
						Total of MAU (66):	**16,99,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	320
						55 House Rent Allowance	23,100
						Total of Vr no 1 - EST:	4,82,375
	17 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,48,161
						03 Dearness Allowance	81,488
						55 House Rent Allowance	12,120
						Total of Vr no 17 - EST:	2,41,769
	18 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	2,09,595
	19 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 19 - EST:	2,05,355
	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	55,385
						06 Other Allowances	40
						55 House Rent Allowance	8,280
						Total of Vr no 2 - EST:	1,64,405
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,09,595
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						06 Other Allowances	110
						55 House Rent Allowance	8,860
						Total of Vr no 4 - EST:	2,05,355

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,900
						Total of Vr no 1 - MIS:	2,43,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME: MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	10 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	890
						55 House Rent Allowance	13,720
						Total of Vr no 10 - EST:	2,48,505
	11 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	540
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	2,74,630
	12 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	1,370
						55 House Rent Allowance	27,080
						Total of Vr no 12 - EST:	4,83,995
	13 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	350
						55 House Rent Allowance	11,140
						Total of Vr no 13 - EST:	2,25,390
	14 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	890
						55 House Rent Allowance	11,400
						Total of Vr no 14 - EST:	2,48,045
	15 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,92,600
						03 Dearness Allowance	6,00,930
						06 Other Allowances	3,710
						55 House Rent Allowance	31,160
						Total of Vr no 15 - EST:	17,28,400
	16 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,27,200
						03 Dearness Allowance	5,64,960
						06 Other Allowances	5,500
						55 House Rent Allowance	64,460
						Total of Vr no 16 - EST:	16,62,120
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,087
						Total of Vr no 2 - MIS:	1,99,087
	3 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	10,898
						Total of Vr no 3 - MIS:	10,898
	4 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MEERUT (04)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002003	4 - MIS					Total of Vr no 4 - MIS:	2,593
	5 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	630
						55 House Rent Allowance	12,200
						Total of Vr no 5 - EST:	2,39,750
	5 - MIS	Second	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,357
						Total of Vr no 5 - MIS:	4,357
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	1,340
						55 House Rent Allowance	15,860
						Total of Vr no 6 - EST:	3,56,805
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,085
						Total of Vr no 6 - MIS:	2,085
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,01,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	1,170
						55 House Rent Allowance	15,860
						Total of Vr no 7 - EST:	4,84,510
	8 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	630
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,05,780
	8 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	2,78,876
						Total of Vr no 8 - MIS:	2,78,876
	9 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						06 Other Allowances	630
						55 House Rent Allowance	8,860
						Total of Vr no 9 - EST:	2,14,865
						Total of MEERUT (04):	**88,33,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						06 Other Allowances	260
						55 House Rent Allowance	6,000
						Total of Vr no 12 - EST:	2,18,300
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 13 - EST:	2,04,820
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	240
						55 House Rent Allowance	5,250
						Total of Vr no 5 - EST:	2,04,820
	6 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						06 Other Allowances	260
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	2,18,300

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	2,170
						55 House Rent Allowance	16,790
						Total of Vr no 1 - EST:	7,48,855
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,975
						Total of Vr no 1 - MIS:	34,975
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	62,130
	10 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	18,500
						Total of Vr no 10 - MIS:	18,500
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	96,900
						03 Dearness Allowance	53,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - EST	Second	Voted	No Objection	203900001 05 00	06 Other Allowances	520
						55 House Rent Allowance	4,410
						Total of Vr no 11 - EST:	1,55,124
	11 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,524
						Total of Vr no 11 - MIS:	42,524
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,67,300
						03 Dearness Allowance	2,02,015
						06 Other Allowances	840
						55 House Rent Allowance	13,370
						Total of Vr no 14 - EST:	5,83,525
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 15 - EST:	4,39,910
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,97,450
						03 Dearness Allowance	1,08,598
						06 Other Allowances	1,150
						55 House Rent Allowance	9,220
						Total of Vr no 16 - EST:	3,16,418
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	1,300
						55 House Rent Allowance	9,920
						Total of Vr no 17 - EST:	3,52,995
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,05,000
						03 Dearness Allowance	3,87,750
						06 Other Allowances	4,270
						55 House Rent Allowance	25,580
						Total of Vr no 2 - EST:	11,22,600
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,900
						Total of Vr no 2 - MIS:	69,900
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						06 Other Allowances	780
						55 House Rent Allowance	13,370
						Total of Vr no 3 - EST:	5,05,190
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,549

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MIRZAPUR (28)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - MIS					Total of Vr no 3 - MIS:	42,549
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	1,300
						55 House Rent Allowance	9,920
						Total of Vr no 4 - EST:	3,52,995
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,179
						Total of Vr no 4 - MIS:	45,179
	5 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	13,684
						Total of Vr no 6 - MIS:	13,684
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						06 Other Allowances	720
						55 House Rent Allowance	11,080
						Total of Vr no 7 - EST:	4,39,910
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	1,150
						55 House Rent Allowance	8,640
						Total of Vr no 8 - EST:	2,99,485
	8 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	2,880
						Total of Vr no 8 - MIS:	2,880
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	63,300
						03 Dearness Allowance	34,818
						55 House Rent Allowance	3,480
						Total of Vr no 9 - EST:	1,01,598
	9 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,992
						Total of Vr no 9 - MIS:	3,992
						Total of MIRZAPUR (28):	**66,09,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,400
	3 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,805
						Total of Vr no 3 - MIS:	1,805
	4 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,71,800
						03 Dearness Allowance	94,490
						06 Other Allowances	280
						55 House Rent Allowance	13,840
						Total of Vr no 4 - EST:	2,80,410
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						06 Other Allowances	80
						55 House Rent Allowance	15,000
						Total of Vr no 5 - EST:	2,83,540

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	1 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,950
						Total of Vr no 1 - MIS:	9,950
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,79,900
						03 Dearness Allowance	4,83,945
						06 Other Allowances	3,040
						55 House Rent Allowance	41,530
						Total of Vr no 2 - EST:	14,08,415
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,13,300
						03 Dearness Allowance	5,02,315
						06 Other Allowances	5,900
						55 House Rent Allowance	64,170
						Total of Vr no 3 - EST:	14,85,685
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,09,666
						Total of Vr no 4 - MIS:	3,09,666
	5 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME MORADABAD (14)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002003	5 - MIS					Total of Vr no 5 - MIS:	77,396
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	520
						55 House Rent Allowance	16,920
						Total of Vr no 6 - EST:	3,03,105
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,980
						Total of Vr no 6 - MIS:	1,15,980
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						06 Other Allowances	620
						55 House Rent Allowance	19,200
						Total of Vr no 7 - EST:	3,68,415
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	370
						55 House Rent Allowance	10,860
						Total of Vr no 8 - EST:	1,83,125
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	630
						55 House Rent Allowance	13,600
						Total of Vr no 9 - EST:	2,71,840
						Total of MORADABAD (14):	**51,63,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,99,600
						03 Dearness Allowance	6,04,780
						06 Other Allowances	5,560
						55 House Rent Allowance	32,570
						Total of Vr no 1 - EST:	17,42,510
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	12,888
						Total of Vr no 1 - MIS:	12,888
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,65,300
						03 Dearness Allowance	5,30,915
						06 Other Allowances	2,820
						55 House Rent Allowance	14,040
						Total of Vr no 2 - EST:	15,13,075
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	8,480
						Total of Vr no 2 - MIS:	8,480
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,291
						Total of Vr no 3 - MIS:	18,291
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,497
						Total of Vr no 4 - MIS:	1,33,497
						Total of MUZAFFARNAGAR (03):	**34,28,741**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	PADRAUNA (73)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	62,400
						03 Dearness Allowance	34,320
						06 Other Allowances	72
						55 House Rent Allowance	6,624
						Total of Vr no 1 - EST:	1,03,416
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	15,400
						Total of Vr no 1 - MIS:	15,400
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,37,200
						03 Dearness Allowance	4,05,460
						06 Other Allowances	4,450
						55 House Rent Allowance	26,390
						Total of Vr no 2 - EST:	11,73,500
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,72,200
						03 Dearness Allowance	3,69,710
						06 Other Allowances	2,680
						55 House Rent Allowance	15,900
						Total of Vr no 3 - EST:	10,60,490
						Total of PADRAUNA (73):	**23,52,806**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PILIBHIT (16)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	District Executive Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	2 - MIS	Second	Voted	No Objection	203900001 04 00	19 Advertisement, Sales and Publicity expenses	69,485
						Total of Vr no 2 - MIS:	69,485

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	1 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	17,168
						Total of Vr no 1 - EST:	17,168
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,400
						Total of Vr no 1 - MIS:	1,38,400
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	62,230
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,33,600
						03 Dearness Allowance	4,03,480
						06 Other Allowances	2,520
						55 House Rent Allowance	18,690
						Total of Vr no 3 - EST:	11,58,290
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						06 Other Allowances	2,370
						55 House Rent Allowance	18,430
						Total of Vr no 4 - EST:	6,94,585
						Total of PILIBHIT (16):	**21,40,158**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,36,100
						03 Dearness Allowance	1,84,855
						06 Other Allowances	2,060
						55 House Rent Allowance	11,000
						Total of Vr no 1 - EST:	5,34,015
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,50,900
						03 Dearness Allowance	4,67,995
						06 Other Allowances	4,970
						55 House Rent Allowance	30,730
						Total of Vr no 2 - EST:	13,54,595
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	8,18,600
						03 Dearness Allowance	4,50,230
						06 Other Allowances	4,710
						55 House Rent Allowance	29,750
						Total of Vr no 3 - EST:	13,03,290
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,75,300
						03 Dearness Allowance	2,06,415
						06 Other Allowances	2,320
						55 House Rent Allowance	12,110
						Total of Vr no 4 - EST:	5,96,145
						Total of PRATAPGARH (53):	**37,88,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001876	1 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 1 - EST:	2,51,565
	27 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 27 - EST:	2,51,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001877	2 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,30,235
	28 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,000
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,30,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	10 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	2,13,485
	10 - MIS	First	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	55,595
						Total of Vr no 10 - MIS:	55,595
	13 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	12,097
						03 Dearness Allowance	6,653
						55 House Rent Allowance	948
						Total of Vr no 13 - EST:	19,698
	17 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	18,230
						Total of Vr no 17 - MIS:	18,230
	23 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	7,440
						Total of Vr no 23 - EST:	1,35,780
	24 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	24 - EST	Second	Voted	No Objection	203900001 03 00	55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	2,13,485
	3 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	19,231
						Total of Vr no 3 - MIS:	19,231
	38 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 38 - MIS:	9,100
	9 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	7,440
						Total of Vr no 9 - EST:	1,35,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	1 - MIS	First	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,39,655
						Total of Vr no 1 - MIS:	2,39,655
	11 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	13,900
						03 Dearness Allowance	35,028
						Total of Vr no 11 - EST:	48,928
	11 - MIS	First	Voted	No Objection	203900001 03 00	02 Wages	87,420
						Total of Vr no 11 - MIS:	87,420
	12 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	3,13,945
						03 Dearness Allowance	1,71,389
						06 Other Allowances	120
						55 House Rent Allowance	42,280
						Total of Vr no 12 - EST:	5,27,734
	12 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	2,614
						Total of Vr no 12 - MIS:	2,614
	13 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,738
						Total of Vr no 13 - MIS:	8,738
	14 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,00,788
						Total of Vr no 14 - MIS:	1,00,788
	15 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	5,63,061
						03 Dearness Allowance	3,09,684
						06 Other Allowances	1,346
						55 House Rent Allowance	50,090
						Total of Vr no 15 - EST:	9,24,181
	17 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	2,15,649
						03 Dearness Allowance	1,18,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	17 - EST	Second	Voted	No Objection	203900001 03 00	06 Other Allowances	147
						55 House Rent Allowance	15,540
						Total of Vr no 17 - EST:	3,49,941
	18 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,88,550
						Total of Vr no 18 - MIS:	7,88,550
	2 - MIS	First	Voted	No Objection	203900001 03 00	09 Electrical Dues	45,71,085
						Total of Vr no 2 - MIS:	45,71,085
	20 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	16,989
						Total of Vr no 20 - TA:	16,989
	21 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	9,161
						Total of Vr no 21 - TA:	9,161
	22 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	10,000
						Total of Vr no 22 - TA:	10,000
	23 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,600
						Total of Vr no 23 - TA:	6,600
	24 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	4,260
						Total of Vr no 24 - TA:	4,260
	25 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	6,630
						Total of Vr no 25 - TA:	6,630
	26 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	24,314
						Total of Vr no 26 - EST:	3,27,537
	26 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	17,650
						Total of Vr no 26 - TA:	17,650
	27 - TA	Second	Voted	No Objection	203900001 03 00	04 Travelling Allowance	1,944
						Total of Vr no 27 - TA:	1,944
	28 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	15,000
						Total of Vr no 28 - LTC:	15,000
	29 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	18,160
						Total of Vr no 29 - LTC:	18,160
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	44,80,626
						03 Dearness Allowance	24,64,344
						06 Other Allowances	10,268
						55 House Rent Allowance	3,72,982
						Total of Vr no 3 - EST:	73,28,220
	30 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 30 - LTC:	10,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	31 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	14,560
						Total of Vr no 31 - LTC:	14,560
	32 - LTC	Second	Voted	No Objection	203900001 03 00	05 Transfer Travelling Expenses	8,680
						Total of Vr no 32 - LTC:	8,680
	33 - LTC	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,500
						Total of Vr no 33 - LTC:	36,500
	34 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	1,75,230
						Total of Vr no 34 - MIS:	1,75,230
	35 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,600
						Total of Vr no 35 - MIS:	30,600
	36 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,200
						Total of Vr no 36 - MIS:	29,200
	37 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,000
						Total of Vr no 37 - MIS:	28,000
	4 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	2,100
						Total of Vr no 4 - MIS:	2,100
	41 - MIS	Second	Voted	No Objection	203900001 03 00	13 Expenditure on Telephone	17,636
						Total of Vr no 41 - MIS:	17,636
	42 - MIS	Second	Voted	No Objection	203900001 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 42 - MIS:	65,000
	43 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	1,76,313
						Total of Vr no 43 - MIS:	1,76,313
	44 - MIS	Second	Voted	No Objection	203900001 03 00	23 Expenditure on confidential services	1,90,000
						Total of Vr no 44 - MIS:	1,90,000
	45 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	32,828
						Total of Vr no 45 - MIS:	32,828
	46 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	29,168
						Total of Vr no 46 - MIS:	29,168
	47 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	1,56,014
						Total of Vr no 47 - MIS:	1,56,014
	48 - MIS	Second	Voted	No Objection	203900001 03 00	49 Medical Expenses	83,681
						Total of Vr no 48 - MIS:	83,681
	5 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	72,05,299
						03 Dearness Allowance	39,78,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	5 - EST	First	Voted	No Objection	203900001 03 00	06 Other Allowances	15,287
						55 House Rent Allowance	4,93,480
						Total of Vr no 5 - EST:	1,16,92,208
	5 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	51 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	93,964
						Total of Vr no 51 - MIS:	93,964
	52 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	70,336
						Total of Vr no 52 - MIS:	70,336
	53 - MIS	Second	Voted	No Objection	203900001 03 00	08 Office Expenditure	35,168
						Total of Vr no 53 - MIS:	35,168
	6 - MIS	First	Voted	No Objection	203900001 03 00	12 Office Furniture and Instrument	47,082
						Total of Vr no 6 - MIS:	47,082
	7 - MIS	First	Voted	No Objection	203900001 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	1,96,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	24,314
						Total of Vr no 8 - EST:	3,27,537

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,019
						03 Dearness Allowance	10,080
						06 Other Allowances	185
						55 House Rent Allowance	2,086
						Total of Vr no 14 - EST:	31,370
	15 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,594
						Total of Vr no 15 - MIS:	55,594
	16 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,050
						Total of Vr no 16 - MIS:	2,88,050
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	11,02,000
						03 Dearness Allowance	6,06,100
						06 Other Allowances	5,310
						55 House Rent Allowance	52,280
						Total of Vr no 18 - EST:	17,65,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	670
						55 House Rent Allowance	18,500
						Total of Vr no 19 - EST:	3,46,530
	19 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,150
						Total of Vr no 19 - MIS:	46,150
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	630
						55 House Rent Allowance	13,800
						Total of Vr no 20 - EST:	2,34,530
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	1,000
						55 House Rent Allowance	19,240
						Total of Vr no 21 - EST:	4,05,415
	22 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	720
						55 House Rent Allowance	21,940
						Total of Vr no 22 - EST:	3,78,850
	25 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	16,07,100
						03 Dearness Allowance	8,83,905
						06 Other Allowances	10,610
						55 House Rent Allowance	1,01,000
						Total of Vr no 25 - EST:	26,02,615
	39 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,26,149
						Total of Vr no 39 - MIS:	1,26,149
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,95,490
						03 Dearness Allowance	6,06,100
						06 Other Allowances	5,310
						55 House Rent Allowance	52,280
						Total of Vr no 4 - EST:	17,59,180
	40 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,33,984
						Total of Vr no 40 - MIS:	1,33,984
	49 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	11,797
						Total of Vr no 49 - MIS:	11,797
	6 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	15,98,420
						03 Dearness Allowance	8,83,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	6 - EST	First	Voted	No Objection	203900001 05 00	06 Other Allowances	10,610
						55 House Rent Allowance	1,01,000
						Total of Vr no 6 - EST:	25,93,935
	7 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						06 Other Allowances	720
						55 House Rent Allowance	21,940
						Total of Vr no 7 - EST:	3,78,850
	8 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,21,051
						Total of Vr no 8 - MIS:	1,21,051
	9 - MIS	First	Voted	No Objection	203900001 05 00	49 Medical Expenses	1,00,216
						Total of Vr no 9 - MIS:	1,00,216

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002007	50 - MIS	Second	Voted	No Objection	203900001 06 00	16 Not Available	5,93,29,559
						Total of Vr no 50 - MIS:	5,93,29,559
						Total of PRAYAGRAJ (22):	**10,10,83,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,18,300
						03 Dearness Allowance	5,60,065
						06 Other Allowances	6,130
						55 House Rent Allowance	32,610
						Total of Vr no 1 - EST:	16,17,105
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,673
						Total of Vr no 1 - MIS:	8,673
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	1,450
						55 House Rent Allowance	14,230
						Total of Vr no 2 - EST:	6,63,425
	2 - MIS	First	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,805
						Total of Vr no 2 - MIS:	9,805
	4 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	4,071
						Total of Vr no 4 - MIS:	4,071
	7 - MIS	Second	Voted	No Objection	203900001 05 00	17 Rent, Surcharge and Tax-ownership	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
						Total of RAIBAREILLY (45):	**27,03,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME RAMPUR (17)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	6,48,600
						03 Dearness Allowance	3,56,730
						06 Other Allowances	1,590
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	10,19,520
	1 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	27,798
						Total of Vr no 1 - MIS:	27,798
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,46,800
						03 Dearness Allowance	4,65,740
						06 Other Allowances	4,660
						55 House Rent Allowance	26,050
						Total of Vr no 2 - EST:	13,43,250
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,922
						Total of Vr no 2 - MIS:	1,35,922
						Total of RAMPUR (17):	**25,26,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,291
						Total of Vr no 1 - MIS:	6,291
	2 - MIS	Second	Voted	No Objection	203900001 03 00	11 Stationary and Printing of Forms	7,586
						Total of Vr no 2 - MIS:	7,586
	3 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	41,920
	3 - MIS	Second	Voted	No Objection	203900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,450
						Total of Vr no 3 - MIS:	4,450
	4 - EST	First	Voted	No Objection	203900001 03 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						06 Other Allowances	300
						55 House Rent Allowance	17,180
						Total of Vr no 4 - EST:	3,47,630

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	9,75,200
						03 Dearness Allowance	5,36,360
						06 Other Allowances	6,160
						55 House Rent Allowance	56,770
						Total of Vr no 1 - EST:	15,74,490
	10 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	1,040
						55 House Rent Allowance	12,300
						Total of Vr no 10 - EST:	2,00,115
	10 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,63,984
						Total of Vr no 10 - MIS:	2,63,984
	11 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 11 - EST:	3,01,785
	12 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,40,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	12 - EST	Second	Voted	No Objection	203900001 05 00	03 Dearness Allowance	1,32,330
						06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 12 - EST:	3,96,520
	13 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 13 - EST:	3,02,585
	14 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	1,450
						55 House Rent Allowance	23,700
						Total of Vr no 14 - EST:	4,31,560
	15 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	520
						Total of Vr no 15 - EST:	1,43,740
	16 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						06 Other Allowances	260
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	31,875
	17 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,29,900
						03 Dearness Allowance	1,26,445
						06 Other Allowances	1,190
						55 House Rent Allowance	20,760
						Total of Vr no 17 - EST:	3,78,295
	18 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,40,600
						03 Dearness Allowance	1,32,330
						06 Other Allowances	1,670
						55 House Rent Allowance	21,920
						Total of Vr no 18 - EST:	3,96,520
	19 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,100
						03 Dearness Allowance	1,01,805
						06 Other Allowances	820
						55 House Rent Allowance	15,920
						Total of Vr no 19 - EST:	3,03,645
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,78,700
						03 Dearness Allowance	4,28,285
						06 Other Allowances	3,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	2 - EST	First	Voted	No Objection	203900001 05 00	55 House Rent Allowance	32,330
						Total of Vr no 2 - EST:	12,42,435
	20 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	610
						55 House Rent Allowance	14,760
						Total of Vr no 20 - EST:	3,02,585
	21 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	1,040
						55 House Rent Allowance	12,300
						Total of Vr no 21 - EST:	2,00,115
	4 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,240
						Total of Vr no 4 - MIS:	46,240
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,71,400
						03 Dearness Allowance	94,270
						06 Other Allowances	1,300
						55 House Rent Allowance	15,860
						Total of Vr no 5 - EST:	2,82,830
	5 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	1,520
						55 House Rent Allowance	26,900
						Total of Vr no 6 - EST:	4,66,760
	6 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,582
						Total of Vr no 6 - MIS:	12,582
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	500
						55 House Rent Allowance	9,640
						Total of Vr no 7 - EST:	1,98,620
	7 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,050
						Total of Vr no 7 - MIS:	1,85,050
	8 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAHARANPUR (02)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	8 - EST	Second	Voted	No Objection	203900001 05 00	55 House Rent Allowance	21,440
						Total of Vr no 8 - EST:	4,11,575
	8 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,137
						Total of Vr no 8 - MIS:	46,137
	9 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						06 Other Allowances	690
						55 House Rent Allowance	16,220
						Total of Vr no 9 - EST:	3,32,955
	9 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,179
						Total of Vr no 9 - MIS:	92,179
						Total of SAHARANPUR (02):	**89,61,054**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SAMBHAL (92)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,56,100
						03 Dearness Allowance	3,05,855
						06 Other Allowances	1,610
						55 House Rent Allowance	10,700
						Total of Vr no 1 - EST:	8,74,265
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	12,026
						Total of Vr no 1 - MIS:	12,026
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,21,000
						03 Dearness Allowance	2,31,550
						06 Other Allowances	2,560
						55 House Rent Allowance	17,160
						Total of Vr no 2 - EST:	6,72,270
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,247
						Total of Vr no 2 - MIS:	1,37,247
						Total of SAMBHAL (92):	**16,95,808**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,91,400
						03 Dearness Allowance	3,25,270
						06 Other Allowances	3,340
						55 House Rent Allowance	22,150
						Total of Vr no 1 - EST:	9,42,160
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,802
						Total of Vr no 1 - MIS:	55,802
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,24,700
						03 Dearness Allowance	2,33,585
						06 Other Allowances	1,910
						55 House Rent Allowance	14,790
						Total of Vr no 2 - EST:	6,74,985
	2 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	9,999
						Total of Vr no 2 - MIS:	9,999
	3 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	24,828
						Total of Vr no 3 - EST:	24,828
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,596
						Total of Vr no 3 - MIS:	55,596
	4 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	33,804
						Total of Vr no 4 - EST:	33,804
						Total of SANT KABIR NAGAR (80):	**17,97,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						06 Other Allowances	2,410
						55 House Rent Allowance	17,710
						Total of Vr no 1 - EST:	6,43,065
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	49,767
						Total of Vr no 1 - MIS:	49,767
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						06 Other Allowances	1,600
						55 House Rent Allowance	13,800
						Total of Vr no 2 - EST:	5,75,105
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,364
						Total of Vr no 2 - MIS:	8,364
	3 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	1,125
						Total of Vr no 3 - MIS:	1,125
						Total of SANT RAVIDAS NAGAR (72):	**12,77,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,84,800
						03 Dearness Allowance	97,944
						06 Other Allowances	1,040
						55 House Rent Allowance	5,360
						Total of Vr no 1 - EST:	2,89,144
	1 - MIS	First	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,906
						Total of Vr no 1 - MIS:	2,906
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	10,37,300
						03 Dearness Allowance	5,69,580
						06 Other Allowances	3,375
						55 House Rent Allowance	15,640
						Total of Vr no 2 - EST:	16,25,895
	2 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,99,332
						03 Dearness Allowance	4,38,240
						06 Other Allowances	4,595
						55 House Rent Allowance	25,350
						Total of Vr no 3 - EST:	12,67,517
	3 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,821
						Total of Vr no 3 - MIS:	77,821
	4 - MIS	First	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,11,191
						Total of Vr no 4 - MIS:	1,11,191
						Total of SHAHJAHANPUR (15):	**33,83,474**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	SHAMLI (91)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,02,600
						03 Dearness Allowance	2,21,430
						06 Other Allowances	1,510
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	6,30,520
	1 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,424
						Total of Vr no 1 - MIS:	1,84,424
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,82,800
						03 Dearness Allowance	2,65,540
						06 Other Allowances	2,670
						55 House Rent Allowance	17,520
						Total of Vr no 2 - EST:	7,68,530
	2 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
						Total of SHAMLI (91):	**15,85,474**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,60,900
						03 Dearness Allowance	3,08,495
						06 Other Allowances	2,230
						55 House Rent Allowance	16,700
						Total of Vr no 1 - EST:	8,88,325
	1 - MIS	Second	Voted	No Objection	203900001 05 00	13 Expenditure on Telephone	2,379
						Total of Vr no 1 - MIS:	2,379
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	5,93,800
						03 Dearness Allowance	3,26,590
						06 Other Allowances	3,710
						55 House Rent Allowance	20,720
						Total of Vr no 2 - EST:	9,44,820
	2 - MIS	Second	Voted	No Objection	203900001 05 00	16 Payment for Commercial and Special Services	18,175
						Total of Vr no 2 - MIS:	18,175
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
	3 - MIS	Second	Voted	No Objection	203900001 05 00	49 Medical Expenses	82,154
						Total of Vr no 3 - MIS:	82,154
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	110
						Total of Vr no 4 - EST:	93,730
						Total of SIDDHARTH NAGAR (67):	**20,64,418**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SITAPUR (46)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	12,21,600
						03 Dearness Allowance	6,71,880
						06 Other Allowances	4,240
						55 House Rent Allowance	20,950
						Total of Vr no 1 - EST:	19,18,670
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	1,11,200
						Total of Vr no 1 - MIS:	1,11,200
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,61,100
						03 Dearness Allowance	5,28,605
						06 Other Allowances	4,670
						55 House Rent Allowance	35,020
						Total of Vr no 2 - EST:	15,29,395
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,467
						Total of Vr no 2 - MIS:	1,38,467
						Total of SITAPUR (46):	**36,97,732**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SONBHADRA (69)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	1,540
						55 House Rent Allowance	11,670
						Total of Vr no 1 - EST:	5,10,295
	1 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,064
						Total of Vr no 1 - MIS:	79,064
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	6,01,700
						03 Dearness Allowance	3,30,935
						06 Other Allowances	3,800
						55 House Rent Allowance	22,840
						Total of Vr no 2 - EST:	9,59,275
						Total of SONBHADRA (69):	**15,48,634**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	1	Excise Department

TREASURY NAME	SRAVASTI (85)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	4,33,200
						03 Dearness Allowance	2,38,260
						06 Other Allowances	2,490
						55 House Rent Allowance	9,440
						Total of Vr no 1 - EST:	6,83,390
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	34,835
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	1,280
						55 House Rent Allowance	5,310
						Total of Vr no 3 - EST:	3,81,380
						Total of SRAVASTI (85):	**10,99,605**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME SULTANPUR (52)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	1,38,909
						03 Dearness Allowance	39,298
						55 House Rent Allowance	22,506
						Total of Vr no 1 - EST:	2,00,713
	1 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	49,982
						Total of Vr no 1 - MIS:	49,982
	2 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	1,11,995
						03 Dearness Allowance	23,503
						Total of Vr no 2 - EST:	1,35,498
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,420
						Total of Vr no 2 - MIS:	8,420
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,78,900
						03 Dearness Allowance	4,28,395
						06 Other Allowances	4,790
						55 House Rent Allowance	26,810
						Total of Vr no 3 - EST:	12,38,895
	3 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,500
						Total of Vr no 3 - MIS:	92,500
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	1,820
						55 House Rent Allowance	12,180
						Total of Vr no 4 - EST:	7,54,745
						Total of SULTANPUR (52):	**24,80,753**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME UNNAO (44)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	7,41,800
						03 Dearness Allowance	4,07,990
						06 Other Allowances	3,250
						55 House Rent Allowance	18,810
						Total of Vr no 1 - EST:	11,71,850
	1 - MIS	First	Voted	No Objection	203900001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 1 - MIS:	19,800
	2 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	8,78,700
						03 Dearness Allowance	4,83,285
						06 Other Allowances	3,840
						55 House Rent Allowance	23,880
						Total of Vr no 2 - EST:	13,89,705
	2 - MIS	Second	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,710
						Total of Vr no 2 - MIS:	1,38,710
	3 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	87,880
	4 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,06,300
						03 Dearness Allowance	4,98,465
						06 Other Allowances	3,840
						55 House Rent Allowance	25,040
						Total of Vr no 4 - EST:	14,33,645
	5 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	7,41,800
						03 Dearness Allowance	4,07,990
						06 Other Allowances	3,250
						55 House Rent Allowance	18,810
						Total of Vr no 5 - EST:	11,71,850
						Total of UNNAO (44):	**54,13,440**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	4 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	49,767
						Total of Vr no 4 - MIS:	49,767
	5 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,49,005
	5 - MIS	Second	Voted	No Objection	203900001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,371
						Total of Vr no 5 - MIS:	3,371
	6 - MIS	Second	Voted	No Objection	203900001 03 00	58 Payment for Outsourcing Services	49,767
						Total of Vr no 6 - MIS:	49,767
	8 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	240
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,49,005
	9 - EST	Second	Voted	No Objection	203900001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	350
						55 House Rent Allowance	11,000
						Total of Vr no 9 - EST:	2,48,965

Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	1 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	20,800
						03 Dearness Allowance	11,128
						Total of Vr no 1 - EST:	31,928
	1 - MIS	First	Voted	No Objection	203900001 05 00	08 Office Expenditure	1,196
						Total of Vr no 1 - MIS:	1,196
	2 - EST	First	Voted	No Objection	203900001 05 00	03 Dearness Allowance	4,974
						Total of Vr no 2 - EST:	4,974
	2 - MIS	First	Voted	No Objection	203900001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,999
						Total of Vr no 2 - MIS:	32,999
	3 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	12,653
						03 Dearness Allowance	6,668
						55 House Rent Allowance	300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 1 Excise Department

TREASURY NAME VARANASI (27)

Major Head	2039	State Excise	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	3 - EST					Total of Vr no 3 - EST:	19,621
	3 - MIS	Second	Voted	No Objection	203900001 05 00	58 Payment for Outsourcing Services	55,594
						Total of Vr no 3 - MIS:	55,594
	4 - EST	First	Voted	No Objection	203900001 05 00	01 Pay	10,244
						03 Dearness Allowance	5,518
						55 House Rent Allowance	10,113
						Total of Vr no 4 - EST:	25,875
	6 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	13,80,500
						03 Dearness Allowance	7,59,275
						06 Other Allowances	8,960
						55 House Rent Allowance	97,950
						Total of Vr no 6 - EST:	22,46,685
	7 - EST	Second	Voted	No Objection	203900001 05 00	01 Pay	9,98,500
						03 Dearness Allowance	5,49,175
						06 Other Allowances	4,150
						55 House Rent Allowance	69,950
						Total of Vr no 7 - EST:	16,21,775
	7 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	26,590
						Total of Vr no 7 - MIS:	26,590
	8 - MIS	Second	Voted	No Objection	203900001 05 00	08 Office Expenditure	3,348
						Total of Vr no 8 - MIS:	3,348
	9 - MIS	Second	Voted	No Objection	203900001 05 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of VARANASI (27):	**47,23,465**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002591	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	100
						55 House Rent Allowance	2,200
						Total of Vr no 17 - EST:	41,980
						Total of AGRA (08):	**41,980**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	1,28,925
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,200
						03 Dearness Allowance	31,460
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	93,300
						Total of ALIGARH (06):	**2,22,225**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002591	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	68,005
						Total of AMBEDKAR NAGAR (74):	68,005

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002591	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,40,230
						Total of BALRAMPUR (79):	1,40,230

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002591	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	41,460
						Total of BARABANKY (54):	41,460

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002881	1 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	50
						55 House Rent Allowance	8,480
						Total of Vr no 1 - EST:	1,53,920
						Total of BAREILLY (11):	**1,53,920**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,590
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,31,570
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,21,060
						Total of BIJNORE (12):	**3,17,220**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,41,650
						03 Dearness Allowance	77,550
						06 Other Allowances	700
						55 House Rent Allowance	5,440
						Total of Vr no 10 - EST:	2,25,340
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,37,550
						03 Dearness Allowance	75,295
						06 Other Allowances	700
						55 House Rent Allowance	5,440
						Total of Vr no 9 - EST:	2,18,985
						Total of DEORIA (35):	**4,44,325**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Collectors' Offices (Nazul)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002591	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						55 House Rent Allowance	5,560
						Total of Vr no 1 - EST:	2,48,755
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						55 House Rent Allowance	12,140
						Total of Vr no 2 - EST:	4,95,895
	4 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,600
						Total of Vr no 4 - MIS:	2,600
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						55 House Rent Allowance	12,140
						Total of Vr no 69 - EST:	4,95,895
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						55 House Rent Allowance	5,560
						Total of Vr no 70 - EST:	2,48,755
						Total of FAIZABAD (49):	**14,91,900**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002591	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,65,918
						03 Dearness Allowance	1,35,818
						Total of Vr no 6 - EST:	4,01,736
						Total of FATEHGARH (18):	4,01,736

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002591	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	57,890
						Total of GONDA (50):	57,890

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME GORAKHPUR (32)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	27
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,46,972
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	91,910
						Total of GORAKHPUR (32):	**2,38,882**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002591	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	57,675
						Total of HARDOI (47):	**57,675**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	93,750
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	93,750
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,300
						Total of Vr no 7 - EST:	93,750
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	93,750
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	59,000
						03 Dearness Allowance	31,270
						55 House Rent Allowance	2,300
						Total of Vr no 9 - EST:	92,570
						Total of JYOTIBA FULLE NAGAR (86):	**4,67,570**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	6,840
						Total of Vr no 1 - EST:	1,26,500
	1 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 1 - MIS:	14,000
	16 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	7,140
						Total of Vr no 16 - TA:	7,140
	17 - LTC	Second	Voted	No Objection	347500201 03 01	05 Transfer Travelling Expenses	3,150
						Total of Vr no 17 - LTC:	3,150
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	1,21,050
	2 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,110
						Total of Vr no 2 - TA:	5,110
	22 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	93,125
						Total of Vr no 22 - MIS:	93,125
	23 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	12,190
						Total of Vr no 23 - TA:	12,190
	24 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,600
						Total of Vr no 24 - TA:	5,600
	25 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,600
						Total of Vr no 25 - TA:	5,600
	26 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,110
						Total of Vr no 26 - TA:	5,110
	27 - MIS	Second	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	9,800
						Total of Vr no 27 - MIS:	9,800
	3 - TA	First	Voted	No Objection	347500201 03 01	04 Travelling Allowance	3,080
						Total of Vr no 3 - TA:	3,080
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	1,21,050
	8 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	6,840

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TREASURY NAME	KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002881	8 - EST					Total of Vr no 8 - EST:	1,26,500
						Total of KANPUR NAGAR (20):	**6,59,005**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
						Total of KAUSHAMBI (82):	34,835

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002879	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 1 - EST:	2,52,825
	1 - MIS	First	Voted	No Objection	347500201 03 01	16 Payment for Commercial and Special Services	12,216
						Total of Vr no 1 - MIS:	12,216
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,54,700
						03 Dearness Allowance	85,085
						06 Other Allowances	200
						55 House Rent Allowance	12,840
						Total of Vr no 12 - EST:	2,52,825
	13 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,34,581
						03 Dearness Allowance	74,019
						55 House Rent Allowance	12,240
						Total of Vr no 13 - EST:	2,20,840
	13 - MIS	Second	Voted	No Objection	347500201 03 01	08 Office Expenditure	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	1,89,960
	14 - MIS	Second	Voted	No Objection	347500201 03 01	13 Expenditure on Telephone	813
						Total of Vr no 14 - MIS:	813
	15 - MIS	Second	Voted	No Objection	347500201 03 01	49 Medical Expenses	34,779
						Total of Vr no 15 - MIS:	34,779
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,89,960
	3 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	12,240
						Total of Vr no 3 - EST:	2,57,140

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	05	Sanskriti School, Lucknow	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	05	Sanskriti School, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - MIS	Second	Voted	No Objection	420204800 05 00	24 Major Construction Works	7,25,35,750
						Total of Vr no 3 - MIS:	7,25,35,750

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190 Investments in Public Sector and Other Undertakings
Sub Head	03	Kanpur metro rail scheme	Detail Head	01	Loan for payment of central taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	6 - LON	First	Voted	No Objection	621760190 03 01	30 Investment/Loans	5,50,00,000
						Total of Vr no 6 - LON:	5,50,00,000

Sub Head	03	Kanpur metro rail scheme	Detail Head	02	Loan for payment of state taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	5 - LON	First	Voted	No Objection	621760190 03 02	30 Investment/Loans	6,95,00,000
						Total of Vr no 5 - LON:	6,95,00,000

Sub Head	03	Kanpur metro rail scheme	Detail Head	03	Sub-ordinate loan for land		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	2 - LON	First	Voted	No Objection	621760190 03 03	30 Investment/Loans	1,65,00,000
						Total of Vr no 2 - LON:	1,65,00,000

Sub Head	04	Agra metro rail project	Detail Head	01	Loan for payment of central taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	3 - LON	First	Voted	No Objection	621760190 04 01	30 Investment/Loans	3,25,00,000
						Total of Vr no 3 - LON:	3,25,00,000

Sub Head	04	Agra metro rail project	Detail Head	02	Loan for payment of state taxes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	4 - LON	First	Voted	No Objection	621760190 04 02	30 Investment/Loans	5,75,00,000
						Total of Vr no 4 - LON:	5,75,00,000

Sub Head	04	Agra metro rail project	Detail Head	03	Sub-ordinate loan for land		

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	6217	Loans for Urban Development	Sub Mj Head	60	Other Urban Development Schemes	Minor Head	190	Investments in Public Sector and Other Undertakings
Sub Head	04	Agra metro rail project	Detail Head	03	Sub-ordinate loan for land			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	1 - LON	First	Voted	No Objection	621760190 04 03	30 Investment/Loans	4,25,00,000
						Total of Vr no 1 - LON:	4,25,00,000
						Total of LUCKNOW-2 (60):	34,74,57,108

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	84,420
						Total of MAHARAJGANJ (70):	84,420

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002591	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	73,800
						03 Dearness Allowance	40,590
						Total of Vr no 3 - EST:	1,14,390
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	32,012
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	93,752
						Total of MAU (66):	**2,08,142**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002881	11 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	2,00,705
	12 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,25,320
	4 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	1,718
						Total of Vr no 4 - TA:	1,718
	5 - MIS	Second	Voted	No Objection	347500201 03 01	09 Electrical Dues	1,328
						Total of Vr no 5 - MIS:	1,328
	6 - MIS	Second	Voted	No Objection	347500201 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 6 - MIS:	5,850
						Total of MEERUT (04):	**3,34,921**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002881	6 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,160
						Total of Vr no 6 - EST:	1,82,140
	7 - EST	Second	Voted	No Objection	347500201 03 01	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,40,510
						Total of MORADABAD (14):	**3,22,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	43,980
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	43,980
						Total of PRATAPGARH (53):	87,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201	Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002881	1 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	43,860
	2 - EST	First	Voted	No Objection	347500201 03 01	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	56,570
						Total of PRAYAGRAJ-2 (64):	**1,00,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 Housing Department

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,31,570

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	201 Land Ceilings (other than agricultural land)
Sub Head	03	Urban land demarcation	Detail Head	01	Headquarters (Directorate Level)-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002881	10 - TA	Second	Voted	No Objection	347500201 03 01	04 Travelling Allowance	5,007
						Total of Vr no 10 - TA:	5,007
						Total of SAHARANPUR (02):	**1,36,577**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002591	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	97,130
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	42,020
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	37,525
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	37,525
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	37,525
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 9 - EST:	37,975
						Total of SAMBHAL (92):	**2,89,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002591	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,300
						03 Dearness Allowance	46,695
						06 Other Allowances	700
						Total of Vr no 8 - EST:	1,32,695
						Total of SITAPUR (46):	1,32,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	2	Housing Department

TREASURY NAME	SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002591	5 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,94,286
						Total of Vr no 5 - MIS:	1,94,286
						Total of SRAVASTI (85):	1,94,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 2 **Housing Department**

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	establishment of prescribed authorities	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002591	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,30,870
						Total of SULTANPUR (52):	**1,30,870**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	40
						55 House Rent Allowance	30,100
						Total of Vr no 1 - EST:	5,12,965
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	40
						55 House Rent Allowance	10,140
						Total of Vr no 2 - EST:	2,47,485
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						Total of Vr no 3 - EST:	1,39,190
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,39,071
						03 Dearness Allowance	1,86,489
						06 Other Allowances	40
						55 House Rent Allowance	31,580
						Total of Vr no 4 - EST:	5,57,180
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	40
						55 House Rent Allowance	10,140
						Total of Vr no 5 - EST:	2,47,485

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AGRA (08)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	10 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	1,00,000
						Total of Vr no 10 - MIS:	1,00,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,75,000
						Total of Vr no 5 - GIA:	7,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,69,736
						Total of Vr no 6 - GIA:	21,69,736

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,37,500
						Total of Vr no 11 - MIS:	2,37,500
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,11,443
						Total of Vr no 2 - MIS:	1,11,443
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,35,050
						Total of Vr no 3 - MIS:	4,35,050
	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	29,000
						Total of Vr no 4 - MIS:	29,000
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	18,682
						Total of Vr no 7 - MIS:	18,682
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	58,418
						Total of Vr no 8 - MIS:	58,418
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,250
						Total of Vr no 9 - MIS:	2,250

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	33,26,849
						Total of Vr no 1 - MIS:	33,26,849

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AGRA (08)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	1,67,570
	1 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 1 - MIS:	3,304
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	160
						55 House Rent Allowance	25,420
						Total of Vr no 2 - EST:	5,72,730
	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	4,030
						Total of Vr no 2 - MIS:	4,030
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	11,040
						Total of Vr no 3 - EST:	1,90,065
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380
						06 Other Allowances	160
						55 House Rent Allowance	30,940
						Total of Vr no 4 - EST:	6,69,080
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	9,780
						Total of Vr no 5 - EST:	1,67,570
						Total of AGRA (08):	**1,07,42,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	88,660
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,08,000
						03 Dearness Allowance	2,24,400
						06 Other Allowances	40
						55 House Rent Allowance	39,060
						Total of Vr no 2 - EST:	6,71,500
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,48,820
	8 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	31,222
						Total of Vr no 8 - MIS:	31,222

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	6,920
						Total of Vr no 5 - MIS:	6,920

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,11,000
						Total of Vr no 9 - GIA:	20,11,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	41,897
						Total of Vr no 4 - MIS:	41,897
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,412
						Total of Vr no 7 - MIS:	62,412

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	57,115
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,22,380
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						55 House Rent Allowance	17,820
						Total of Vr no 3 - EST:	3,69,050
						Total of ALIGARH (06):	**36,10,976**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,000
						03 Dearness Allowance	90,750
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 1 - MIS:	10,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002053	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	48,983
						Total of Vr no 2 - MIS:	48,983
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	50,100
						Total of Vr no 3 - MIS:	50,100
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	39,336
						Total of Vr no 4 - MIS:	39,336
	5 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	56,550
						Total of Vr no 5 - MIS:	56,550
	6 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	25,500
						Total of Vr no 6 - MIS:	25,500
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	69,140
						Total of Vr no 7 - MIS:	69,140
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	59,000
						Total of Vr no 8 - MIS:	59,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000
						Total of AMBEDKAR NAGAR (74):	**6,35,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	21 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,825
						Total of Vr no 21 - MIS:	4,825

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	20 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	47,347
						Total of Vr no 20 - MIS:	47,347

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002053	19 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,614
						Total of Vr no 19 - MIS:	13,614

Total of AURAIYA (81):	65,786

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME AZAMGARH (34)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,08,160
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	2,02,200
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,02,200

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	38,28,950
						Total of Vr no 1 - MIS:	38,28,950

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	6,500
						Total of Vr no 1 - EST:	2,67,365
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	38,360
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002053	6 - EST	Second	Voted	No Objection	285280001 03 00	55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	38,360
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	90,955
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	6,500
						Total of Vr no 8 - EST:	2,67,365
						Total of AZAMGARH (34):	**51,34,870**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	73,926
						03 Dearness Allowance	40,659
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,19,365
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	7,190
						Total of Vr no 2 - EST:	2,63,095
	2 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	28,907
						03 Dearness Allowance	15,899
						Total of Vr no 3 - EST:	44,806
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 3 - MIS:	2,800
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	32,687
						03 Dearness Allowance	20,489
						55 House Rent Allowance	7,107
						Total of Vr no 4 - EST:	60,283
	4 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	2,63,095
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	5,880
						Total of Vr no 6 - EST:	1,76,845

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,00,000
						Total of Vr no 1 - GIA:	20,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

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TREASURY NAME	BADAUN (13)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	94,322
						Total of Vr no 5 - MIS:	94,322
						Total of BADAUN (13):	30,34,611

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TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						55 House Rent Allowance	4,690
						Total of Vr no 1 - EST:	4,54,035
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	1,97,660
	6 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	12,382
						Total of Vr no 6 - EST:	12,382
	7 - EST	First	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,236
						Total of Vr no 7 - EST:	7,236

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	79,177
						Total of Vr no 9 - MIS:	79,177

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	73,730
						Total of Vr no 10 - GIA:	73,730
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,74,250
						Total of Vr no 11 - GIA:	13,74,250
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,258
						Total of Vr no 8 - GIA:	29,258

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,900
						Total of Vr no 6 - MIS:	1,00,900
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	61,680

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002053	7 - MIS					Total of Vr no 7 - MIS:	61,680
						Total of BAHRAICH (51):	23,90,308

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TREASURY NAME BALLIA (31)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	41,605
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,23,885
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,47,520
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	3,56,470
	3 - MIS	First	Voted	No Objection	285100102 06 00	02 Wages	4,653
						Total of Vr no 3 - MIS:	4,653

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,75,000
						Total of Vr no 2 - GIA:	6,75,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,37,500
						Total of Vr no 7 - GIA:	2,37,500
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 8 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	47,500
						Total of Vr no 1 - MIS:	47,500
	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000

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TREASURY NAME **BALLIA (31)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002053	5 - MIS					Total of Vr no 5 - MIS:	1,25,000
						Total of BALLIA (31):	**26,02,528**

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TREASURY NAME BALRAMPUR (79)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	3,45,810
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	3,300
						Total of Vr no 1 - MIS:	3,300
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	10,390
						Total of Vr no 2 - EST:	3,45,810
	3 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 3 - MIS:	4,350
	4 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	61,480
						Total of Vr no 2 - MIS:	61,480

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002053	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	21,210
						Total of Vr no 6 - MIS:	21,210
						Total of BALRAMPUR (79):	**7,91,960**

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TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						55 House Rent Allowance	10,520
						Total of Vr no 1 - EST:	3,64,385
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						06 Other Allowances	880
						55 House Rent Allowance	7,910
						Total of Vr no 2 - EST:	3,06,700

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	31,453
						Total of Vr no 1 - MIS:	31,453

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	45,541
						Total of Vr no 4 - GIA:	45,541
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	76,399
						Total of Vr no 5 - GIA:	76,399
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	27,62,250
						Total of Vr no 7 - GIA:	27,62,250

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,55,535

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TREASURY NAME	BANDA (26)

Total of BANDA (26):	38,42,263

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	5,130
						Total of Vr no 2 - MIS:	5,130

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,50,000
						Total of Vr no 5 - GIA:	14,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	64,822
						Total of Vr no 1 - MIS:	64,822
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,00,000
						Total of Vr no 6 - MIS:	1,00,000
						Total of BARABANKY (54):	**16,19,952**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	55,257
						03 Dearness Allowance	30,391
						55 House Rent Allowance	4,993
						Total of Vr no 1 - EST:	90,641
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,02,455
						03 Dearness Allowance	2,21,350
						06 Other Allowances	120
						55 House Rent Allowance	28,220
						Total of Vr no 4 - EST:	6,52,145
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,98,400
						03 Dearness Allowance	2,19,120
						55 House Rent Allowance	37,800
						Total of Vr no 5 - EST:	6,55,320

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 4 - GIA:	15,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	52,845
						Total of Vr no 3 - MIS:	52,845

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	120
						55 House Rent Allowance	22,920
						Total of Vr no 7 - EST:	4,63,085
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,27,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	8 - EST	Second	Voted	No Objection	285280001 03 00	03 Dearness Allowance	70,290
						55 House Rent Allowance	12,060
						Total of Vr no 8 - EST:	2,10,150
						Total of BAREILLY (11):	**36,24,186**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BASTI (33)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	44,050
						Total of Vr no 3 - GIA:	44,050
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	94,165
						Total of Vr no 4 - GIA:	94,165
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,15,220
						Total of Vr no 5 - GIA:	1,15,220

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	38,300
						Total of Vr no 2 - MIS:	38,300
						Total of BASTI (33):	2,91,735

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	14,870
						Total of Vr no 1 - EST:	5,24,045
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	96,380

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	18,50,000
						Total of Vr no 1 - GIA:	18,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	15,500
						Total of Vr no 3 - MIS:	15,500
						Total of BIJNORE (12):	**24,85,925**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,54,100
						03 Dearness Allowance	2,49,755
						55 House Rent Allowance	19,520
						Total of Vr no 1 - EST:	7,23,375
	1 - MIS	First	Voted	No Objection	285100102 06 00	49 Medical Expenses	30,943
						Total of Vr no 1 - MIS:	30,943
	10 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,468
						Total of Vr no 10 - EST:	9,468
	11 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	7,002
						Total of Vr no 11 - EST:	7,002
	12 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	10,503
						Total of Vr no 12 - EST:	10,503
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,20,300
						03 Dearness Allowance	66,165
						06 Other Allowances	120
						55 House Rent Allowance	4,600
	3 - EST	First	Voted	No Objection	285100102 06 00	Total of Vr no 2 - EST:	1,91,185
						01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						55 House Rent Allowance	9,940
	4 - EST	First	Voted	No Objection	285100102 06 00	Total of Vr no 3 - EST:	3,85,350
						01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	40
						55 House Rent Allowance	6,630
	5 - EST	Second	Voted	No Objection	285100102 06 00	Total of Vr no 4 - EST:	2,58,700
						03 Dearness Allowance	24,912
	6 - EST	Second	Voted	No Objection	285100102 06 00	Total of Vr no 5 - EST:	24,912
						03 Dearness Allowance	22,665
	6 - MIS	Second	Voted	No Objection	285100102 06 00	Total of Vr no 6 - EST:	22,665
						15 Maintenance of Cars and Purchasing of Petrol etc	21,141
	7 - EST	Second	Voted	No Objection	285100102 06 00	Total of Vr no 6 - MIS:	21,141
						03 Dearness Allowance	14,202
	7 - MIS	Second	Voted	No Objection	285100102 06 00	Total of Vr no 7 - EST:	14,202
						13 Expenditure on Telephone	942
	8 - EST	Second	Voted	No Objection	285100102 06 00	Total of Vr no 7 - MIS:	942
						03 Dearness Allowance	16,710

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	8 - EST					Total of Vr no 8 - EST:	16,710
	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	18,942
						Total of Vr no 9 - EST:	18,942

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	55,918
						Total of Vr no 4 - MIS:	55,918
	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	58,655
						Total of Vr no 8 - MIS:	58,655

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	16,25,000
						Total of Vr no 11 - GIA:	16,25,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,55,000
						Total of Vr no 12 - GIA:	15,55,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,55,000
						Total of Vr no 2 - GIA:	17,55,000
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,60,000
						Total of Vr no 9 - GIA:	12,60,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,29,409
						Total of Vr no 5 - MIS:	1,29,409

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	4,65,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002053	10 - MIS					Total of Vr no 10 - MIS:	4,65,000
						Total of BULANDSHAHAR (05):	**86,40,022**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	6,930
						Total of Vr no 1 - EST:	2,36,795
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,140
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	6,930
						Total of Vr no 4 - EST:	2,36,795

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	78,211
						Total of Vr no 2 - MIS:	78,211

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	8,795
						Total of Vr no 1 - MIS:	8,795
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	33,175
						Total of Vr no 3 - MIS:	33,175
						Total of CHANDAULI (77):	**7,26,051**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME CHITRAKOOT (87)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,24,615
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	12,000
						Total of Vr no 2 - EST:	5,38,380

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	49,000
						Total of Vr no 4 - MIS:	49,000
						Total of CHITRAKOOT (87):	**15,86,995**

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TREASURY NAME DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	60
						55 House Rent Allowance	3,790
						Total of Vr no 1 - EST:	1,37,925

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,26,315
						Total of Vr no 3 - GIA:	38,26,315
						Total of DEORIA (35):	**39,64,240**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME ETAH (10)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,44,840
						03 Dearness Allowance	1,34,640
						06 Other Allowances	80
						55 House Rent Allowance	8,840
						Total of Vr no 1 - EST:	3,88,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						06 Other Allowances	800
						55 House Rent Allowance	12,260
						Total of Vr no 2 - EST:	4,31,870
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,44,840
						03 Dearness Allowance	1,34,640
						06 Other Allowances	80
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	3,88,400
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						06 Other Allowances	800
						55 House Rent Allowance	8,220
						Total of Vr no 4 - EST:	2,91,895

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 3 - GIA:	3,75,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,62,500
						Total of Vr no 4 - GIA:	15,62,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	63,800
						Total of Vr no 5 - GIA:	63,800
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
						Total of ETAH (10):	**37,51,865**

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TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	3,44,135
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	11,300
						Total of Vr no 4 - EST:	4,05,620

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	9,75,000
						Total of Vr no 3 - GIA:	9,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	46,52,500
						Total of Vr no 2 - MIS:	46,52,500
						Total of ETAWAH (19):	**63,83,255**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,15,600
						03 Dearness Allowance	1,18,580
						06 Other Allowances	40
						55 House Rent Allowance	7,960
						Total of Vr no 1 - EST:	3,42,180
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,185
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	10,084
						03 Dearness Allowance	5,266
						55 House Rent Allowance	4,220
						Total of Vr no 11 - EST:	19,570
	11 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 11 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,58,900
						03 Dearness Allowance	1,99,870
						55 House Rent Allowance	19,170
						Total of Vr no 14 - EST:	5,77,940
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,58,900
						03 Dearness Allowance	1,99,870
						55 House Rent Allowance	19,170
						Total of Vr no 2 - EST:	5,77,940
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,695
						Total of Vr no 2 - MIS:	4,695
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,900
						Total of Vr no 3 - MIS:	4,900
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,27,150
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,000
						03 Dearness Allowance	10,602
						55 House Rent Allowance	4,896
						Total of Vr no 6 - EST:	36,498
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	21,213

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	9 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,014
						55 House Rent Allowance	4,947
						Total of Vr no 9 - EST:	37,174

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	10,120
						Total of Vr no 1 - MIS:	10,120
	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,250
						Total of Vr no 12 - MIS:	8,250

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	4 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,25,000
						Total of Vr no 4 - GIA:	8,25,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	40
						55 House Rent Allowance	11,740
						Total of Vr no 1 - EST:	3,19,455
	1 - MIS	Second	Voted	No Objection	285280001 03 00	17 Rent, Surcharge and Tax-ownership	30,408
						Total of Vr no 1 - MIS:	30,408
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,60,380
						06 Other Allowances	40
						55 House Rent Allowance	11,480
						Total of Vr no 2 - EST:	4,52,900
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	13,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002053	3 - EST	First	Voted	No Objection	285280001 03 00	03 Dearness Allowance	5,096
						Total of Vr no 3 - EST:	18,196
						Total of FAIZABAD (49):	**34,58,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FATEHGARH (18)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	11,940
						Total of Vr no 2 - EST:	4,06,260
	6 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	36,999
						Total of Vr no 6 - MIS:	36,999

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	28,724
						Total of Vr no 3 - MIS:	28,724
	5 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	17,700
						Total of Vr no 5 - MIS:	17,700

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	17,73,750
						Total of Vr no 2 - GIA:	17,73,750

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002053	1 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,31,113
						Total of Vr no 1 - MIS:	1,31,113
						Total of FATEHGARH (18):	**24,04,546**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,92,600
						03 Dearness Allowance	2,15,930
						06 Other Allowances	120
						55 House Rent Allowance	16,750
						Total of Vr no 1 - EST:	6,25,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,87,200
						03 Dearness Allowance	2,12,960
						55 House Rent Allowance	17,840
						Total of Vr no 2 - EST:	6,18,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,895
						03 Dearness Allowance	11,119
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	21,484
	5 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	3,786
						Total of Vr no 5 - EST:	3,786
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,92,600
						03 Dearness Allowance	2,15,930
						06 Other Allowances	120
						55 House Rent Allowance	16,750
						Total of Vr no 8 - EST:	6,25,400
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,87,200
						03 Dearness Allowance	2,12,960
						55 House Rent Allowance	17,840
						Total of Vr no 9 - EST:	6,18,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	11 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	5,870
						Total of Vr no 11 - MIS:	5,870

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 13 - GIA:	2,50,000
	14 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	14 - GIA					Total of Vr no 14 - GIA:	2,50,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 15 - GIA:	2,50,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 16 - GIA:	2,50,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,37,500
						Total of Vr no 17 - GIA:	2,37,500
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 18 - GIA:	2,50,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 19 - GIA:	2,00,000
	20 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 20 - GIA:	2,50,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 21 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002053	12 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,300
						Total of Vr no 12 - MIS:	13,300
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 22 - MIS:	1,25,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	35,150
						Total of Vr no 27 - MIS:	35,150
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	69,900
						Total of Vr no 8 - MIS:	69,900
						Total of FATEHPUR (21):	**53,23,790**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME FIROZABAD (68)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	11,900
						Total of Vr no 1 - EST:	2,44,555
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						55 House Rent Allowance	35,620
						Total of Vr no 2 - EST:	6,41,050
	2 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 2 - MIS:	3,750
	6 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	26,840
						Total of Vr no 3 - MIS:	26,840

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 1 - GIA:	12,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	56,540
						Total of Vr no 5 - GIA:	56,540
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,37,500
						Total of Vr no 7 - GIA:	5,37,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	92,250
						Total of Vr no 4 - MIS:	92,250
						Total of FIROZABAD (68):	**28,55,485**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	5,040
						Total of Vr no 1 - EST:	1,00,055
	1 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,720
						Total of Vr no 1 - MIS:	4,720

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	19,925
						Total of Vr no 2 - MIS:	19,925

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 4 - GIA:	5,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002053	3 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	11,89,808
						Total of Vr no 3 - MIS:	11,89,808
						Total of GAUTAM BUDHA NAGAR (76):	**18,14,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GAZIPUR (30)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	43,37,500
						Total of Vr no 2 - GIA:	43,37,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	11,517
						Total of Vr no 1 - MIS:	11,517
	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,65,789
						Total of Vr no 3 - MIS:	1,65,789
						Total of GAZIPUR (30):	**45,14,806**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,43,500
						03 Dearness Allowance	2,98,925
						55 House Rent Allowance	35,280
						Total of Vr no 1 - EST:	8,77,705
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,59,000
						03 Dearness Allowance	2,52,450
						06 Other Allowances	800
						55 House Rent Allowance	38,700
						Total of Vr no 2 - EST:	7,50,950
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,10,150
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	30,100
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	39,290

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 4 - GIA:	7,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,53,947
						Total of Vr no 5 - GIA:	14,53,947
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,43,684
						Total of Vr no 6 - GIA:	6,43,684
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 7 - GIA:	8,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	13,000
						Total of Vr no 3 - MIS:	13,000
						Total of GHAZIABAD (59):	55,43,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,50,310
	13 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	18,900
						Total of Vr no 13 - MIS:	18,900
	15 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	17,130
						Total of Vr no 15 - MIS:	17,130
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,67,665
	20 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,874
						Total of Vr no 20 - MIS:	19,874

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	11 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	48,860
						Total of Vr no 11 - MIS:	48,860
	21 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	12,915
						Total of Vr no 21 - MIS:	12,915

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 19 - GIA:	8,75,000
	22 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	19,50,000
						Total of Vr no 22 - GIA:	19,50,000
	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 23 - GIA:	5,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002053	12 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	21,200
						Total of Vr no 12 - MIS:	21,200
	14 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	21,480
						Total of Vr no 14 - MIS:	21,480
						Total of GONDA (50):	**38,03,334**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,51,655
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,32,500
						03 Dearness Allowance	2,92,875
						55 House Rent Allowance	51,540
						Total of Vr no 8 - EST:	8,76,915

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 33 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	34 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	60,095
						Total of Vr no 34 - MIS:	60,095
	36 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	35,160
						Total of Vr no 36 - MIS:	35,160
	37 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,349
						Total of Vr no 37 - MIS:	50,349
	38 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	80,600
						Total of Vr no 38 - MIS:	80,600
	39 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,20,000
						Total of Vr no 39 - MIS:	6,20,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	35 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	35,765
						Total of Vr no 35 - MIS:	35,765

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						06 Other Allowances	120
						55 House Rent Allowance	21,160
						Total of Vr no 1 - EST:	4,29,240
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	60
						55 House Rent Allowance	9,180
						Total of Vr no 2 - EST:	1,57,730
	2 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	940
						Total of Vr no 2 - MIS:	940
	3 - MIS	Second	Voted	No Objection	285280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 3 - MIS:	2,550
	4 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	4,451
						Total of Vr no 4 - MIS:	4,451
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	60
						55 House Rent Allowance	9,180
						Total of Vr no 5 - EST:	1,57,730
	5 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	3,680
						Total of Vr no 5 - MIS:	3,680
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						06 Other Allowances	120
						55 House Rent Allowance	21,160
						Total of Vr no 6 - EST:	4,29,240
	6 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,700
						Total of Vr no 6 - MIS:	2,700
						Total of GORAKHPUR (32):	**37,23,800**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME HAMIRPUR (25)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	800
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	83,420
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	5,970
						Total of Vr no 2 - EST:	2,09,330

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 2 - GIA:	4,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 1 - MIS:	1,25,000
						Total of HAMIRPUR (25):	**8,67,750**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME HARDOI (47)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,62,985
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	12,630
						Total of Vr no 2 - EST:	4,40,740
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,54,975
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						55 House Rent Allowance	317
						Total of Vr no 4 - EST:	4,657

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 3 - GIA:	8,75,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 5 - GIA:	1,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 4 - MIS:	50,000
						Total of HARDOI (47):	**18,63,357**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME HATHRAS (78)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,420
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	8,470
						Total of Vr no 2 - EST:	3,01,110
	4 - MIS	Second	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	4,900
						Total of Vr no 4 - MIS:	4,900

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 5 - GIA:	5,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
						Total of HATHRAS (78):	**11,18,430**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JALAUN (24)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,64,160
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	9,310
						03 Dearness Allowance	5,020
						Total of Vr no 3 - EST:	14,330
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	62,420

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	7,150
						Total of Vr no 1 - MIS:	7,150

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	2 - MIS	First	Voted	No Objection	285100102 22 00	27 Subsidy	10,000
						Total of Vr no 2 - MIS:	10,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **JALAUN (24)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002053	4 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of JALAUN (24):	**9,28,075**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,56,068
						03 Dearness Allowance	1,95,837
						06 Other Allowances	1,000
						55 House Rent Allowance	15,650
						Total of Vr no 1 - EST:	5,68,555
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						55 House Rent Allowance	6,800
						Total of Vr no 2 - EST:	1,89,235
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,79,100
						03 Dearness Allowance	2,08,505
						06 Other Allowances	1,000
						55 House Rent Allowance	15,650
						Total of Vr no 3 - EST:	6,04,255

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002053	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 2 - GIA:	7,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,75,000
						Total of Vr no 5 - GIA:	23,75,000
						Total of JAUNPUR (29):	**44,87,045**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	90
						55 House Rent Allowance	22,240
						Total of Vr no 1 - EST:	5,45,300
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,47,016
						03 Dearness Allowance	2,45,859
						06 Other Allowances	920
						55 House Rent Allowance	40,940
						Total of Vr no 11 - EST:	7,34,735
	12 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						06 Other Allowances	90
						55 House Rent Allowance	18,200
						Total of Vr no 12 - EST:	4,62,985
	12 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	2,081
						Total of Vr no 12 - MIS:	2,081
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,56,500
						03 Dearness Allowance	2,51,075
						06 Other Allowances	920
						55 House Rent Allowance	40,940
						Total of Vr no 2 - EST:	7,49,435

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	40,69,187
						Total of Vr no 11 - GIA:	40,69,187

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	61,065

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME JHANSI (23)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002053	1 - MIS	First	Voted	No Objection	285280001 03 00	49 Medical Expenses	13,371
						Total of Vr no 1 - MIS:	13,371
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						06 Other Allowances	80
						55 House Rent Allowance	9,440
						Total of Vr no 2 - EST:	1,81,570
						Total of JHANSI (23):	**68,19,729**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,34,800
						03 Dearness Allowance	1,29,140
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	3,71,970

Sub Head	22	Handicraft Marketing Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	5 - MIS	Second	Voted	No Objection	285100102 22 00	27 Subsidy	30,000
						Total of Vr no 5 - MIS:	30,000

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,98,500
						Total of Vr no 3 - GIA:	23,98,500
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 7 - GIA:	5,00,000
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	20,61,111
						Total of Vr no 8 - GIA:	20,61,111

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	63,485
						Total of Vr no 2 - MIS:	63,485
						Total of JYOTIBA FULLE NAGAR (86):	**61,75,066**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KANNAUJ (84)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,13,355

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,17,500
						Total of Vr no 2 - GIA:	31,17,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	47,283
						Total of Vr no 1 - MIS:	47,283
						Total of KANNAUJ (84):	**32,78,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	11,760
						Total of Vr no 1 - EST:	3,72,290
	10 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,644
						Total of Vr no 10 - TA:	2,644
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	2,94,235
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	47,876
						Total of Vr no 1 - MIS:	47,876
	6 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	44,400
						Total of Vr no 6 - MIS:	44,400

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,37,500
						Total of Vr no 2 - GIA:	29,37,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002053	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	28,309
						Total of Vr no 7 - MIS:	28,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	37,42,254

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	90
						55 House Rent Allowance	8,860
						Total of Vr no 7 - EST:	1,70,150
	8 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	120
						55 House Rent Allowance	8,880
						Total of Vr no 8 - EST:	1,84,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						06 Other Allowances	40
						55 House Rent Allowance	31,310
						Total of Vr no 1 - EST:	7,34,120
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						55 House Rent Allowance	35,480
						Total of Vr no 2 - EST:	6,31,300

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	46 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	46,88,993
						Total of Vr no 46 - GIA:	46,88,993

Sub Head	28	U.P. Micro, Small and Medium Enterprises Promotion Policy-2022	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	35 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	2,04,79,720
						Total of Vr no 35 - GIA:	2,04,79,720
	50 - GIA	Second	Voted	No Objection	285100102 28 00	20 Subsidiary Grant-General (non pay)	8,01,09,310
						Total of Vr no 50 - GIA:	8,01,09,310

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	15 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	3,97,100
						Total of Vr no 15 - MIS:	3,97,100
	36 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	17,500
						Total of Vr no 36 - MIS:	17,500
	39 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	6,63,754
						Total of Vr no 39 - MIS:	6,63,754
	40 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	20,787
						Total of Vr no 40 - MIS:	20,787
	41 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	42,000
						Total of Vr no 41 - MIS:	42,000
	42 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,39,696
						Total of Vr no 42 - MIS:	1,39,696

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	2 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	1,75,600
						Total of Vr no 2 - MIS:	1,75,600
	21 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	16,95,000
						Total of Vr no 21 - MIS:	16,95,000
	22 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	11,80,000
						Total of Vr no 22 - MIS:	11,80,000
	23 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	5,90,000
						Total of Vr no 23 - MIS:	5,90,000
	24 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	82,44,213
						Total of Vr no 24 - MIS:	82,44,213
	29 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	53,424
						Total of Vr no 29 - MIS:	53,424
	33 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	57,200
						Total of Vr no 33 - MIS:	57,200

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Pension Scheme for Craftsmen	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Pension Scheme for Craftsmen	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	25 - GIA	Second	Voted	No Objection	285100800 04 00	20 Subsidiary Grant-General (non pay)	5,82,000
						Total of Vr no 25 - GIA:	5,82,000

Sub Head	15	¿Chief Minister Handicraft Pension¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	31 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,27,000
						Total of Vr no 31 - GIA:	3,27,000
	32 - GIA	Second	Voted	No Objection	285100800 15 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 32 - GIA:	3,37,500

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001015	10 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	9,447
						Total of Vr no 10 - TA:	9,447
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 2 - EST:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001065	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 3 - EST:	2,44,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001092	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,43,340
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,43,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - ACB	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - ACB:	25,000
	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,85,250
						03 Dearness Allowance	9,26,888
						06 Other Allowances	90
						55 House Rent Allowance	1,50,400
						Total of Vr no 10 - EST:	27,62,628
	11 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,94,600
						03 Dearness Allowance	4,92,030
						06 Other Allowances	2,000
						55 House Rent Allowance	76,680
						Total of Vr no 11 - EST:	14,65,310
	11 - LTC	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	29,720
						Total of Vr no 11 - LTC:	29,720
	12 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	420
						55 House Rent Allowance	39,760
						Total of Vr no 12 - EST:	6,94,590
	12 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	3,880
						Total of Vr no 12 - MIS:	3,880
	13 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,35,700
						06 Other Allowances	2,090
						55 House Rent Allowance	79,840
						Total of Vr no 13 - EST:	15,91,630
	14 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	21,09,000
						03 Dearness Allowance	11,59,950
						55 House Rent Allowance	1,84,740
						Total of Vr no 14 - EST:	34,53,690
	5 - LTC	Second	Voted	No Objection	285280001 03 00	05 Transfer Travelling Expenses	21,271
						Total of Vr no 5 - LTC:	21,271
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	29,32,400
						03 Dearness Allowance	16,15,570
						06 Other Allowances	3,690
						55 House Rent Allowance	2,52,660
						Total of Vr no 6 - EST:	48,04,320
	6 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	1,59,179
						Total of Vr no 6 - TA:	1,59,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	7,63,900
						03 Dearness Allowance	4,20,145
						55 House Rent Allowance	30,520
						Total of Vr no 7 - EST:	12,14,565
	7 - MIS	Second	Voted	No Objection	285280001 03 00	45 Leave Travelling Expenses	18,691
						Total of Vr no 7 - MIS:	18,691
	8 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	8,45,600
						03 Dearness Allowance	4,65,080
						06 Other Allowances	4,340
						55 House Rent Allowance	63,730
						Total of Vr no 8 - EST:	13,78,750
	8 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,496
						Total of Vr no 8 - MIS:	3,99,496
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	5,06,200
						03 Dearness Allowance	2,78,410
						06 Other Allowances	720
						55 House Rent Allowance	38,880
						Total of Vr no 9 - EST:	8,24,210
	9 - MIS	Second	Voted	No Objection	285280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,44,268
						Total of Vr no 9 - MIS:	4,44,268

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,81,265

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small scale Industries
Sub Head	05	CIPET Center in Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002052	1 - MIS	First	Voted	No Objection	485100102 05 00	24 Major Construction Works	7,98,99,000
						Total of Vr no 1 - MIS:	7,98,99,000
						Total of KANPUR NAGAR (20):	**22,18,91,882**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,34,745
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,094
						Total of Vr no 2 - EST:	5,094

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	8,380
						Total of Vr no 3 - MIS:	8,380

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 2 - GIA:	12,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,000
						Total of Vr no 4 - MIS:	16,000
						Total of KANSHIRAM NAGAR (88):	**14,14,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,26,310
	1 - MIS	First	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 1 - MIS:	13,000
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	1,64,305

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 10 - GIA:	2,50,000
	11 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 11 - GIA:	2,50,000
	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 12 - GIA:	2,50,000
	13 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 13 - GIA:	2,00,000
	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 15 - GIA:	6,25,000
	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 16 - GIA:	6,25,000
	17 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 17 - GIA:	2,25,000
	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 18 - GIA:	6,25,000
	19 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,75,000
						Total of Vr no 19 - GIA:	1,75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 21 - GIA:	2,50,000
	29 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 29 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 3 - GIA:	2,50,000
	30 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 30 - GIA:	2,50,000
	32 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 32 - GIA:	2,50,000
	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 33 - GIA:	2,50,000
	34 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 34 - GIA:	2,50,000
	35 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 35 - GIA:	2,00,000
	36 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 36 - GIA:	2,50,000
	37 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 37 - GIA:	50,000
	38 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 38 - GIA:	2,50,000
	39 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 39 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	14 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 14 - MIS:	3,75,000
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME KAUSHAMBI (82)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002053	2 - MIS					Total of Vr no 2 - MIS:	28,500
	20 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 20 - MIS:	2,50,000
	22 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,47,500
						Total of Vr no 22 - MIS:	2,47,500
	23 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 23 - MIS:	2,50,000
	24 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	25,000
						Total of Vr no 24 - MIS:	25,000
	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 25 - MIS:	2,00,000
	26 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 26 - MIS:	2,50,000
	27 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,25,000
						Total of Vr no 27 - MIS:	1,25,000
	28 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,47,500
						Total of Vr no 28 - MIS:	2,47,500
	31 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,00,000
						Total of Vr no 31 - MIS:	10,00,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,00,000
						Total of Vr no 9 - MIS:	2,00,000
						Total of KAUSHAMBI (82):	**95,77,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,47,225
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,77,305
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	10,810
						Total of Vr no 3 - EST:	3,67,930

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002053	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,97,513
						Total of Vr no 4 - GIA:	13,97,513
						Total of KHERI (48):	**21,89,973**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LALITPUR (58)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						55 House Rent Allowance	13,490
						Total of Vr no 1 - EST:	4,01,920
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	2,20,740
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	4,471
						03 Dearness Allowance	2,454
						55 House Rent Allowance	2,363
						Total of Vr no 3 - EST:	9,288

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	78,323
						Total of Vr no 2 - MIS:	78,323
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	17,450
						Total of Vr no 4 - MIS:	17,450

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	80,566
						Total of Vr no 3 - GIA:	80,566
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	64,24,539
						Total of Vr no 6 - GIA:	64,24,539

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,32,854
						Total of Vr no 1 - MIS:	1,32,854
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,000
						Total of Vr no 5 - MIS:	50,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	LALITPUR (58)

Total of LALITPUR (58):	74,15,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	6,91,800
						03 Dearness Allowance	3,80,490
						06 Other Allowances	40
						55 House Rent Allowance	63,440
						Total of Vr no 1 - EST:	11,35,770
	12 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	1,05,968
						Total of Vr no 12 - MIS:	1,05,968
	17 - LTC	Second	Voted	No Objection	285100102 06 00	05 Transfer Travelling Expenses	40,350
						Total of Vr no 17 - LTC:	40,350
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	160
						55 House Rent Allowance	22,840
						Total of Vr no 2 - EST:	5,46,745
	2 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	582
						Total of Vr no 2 - MIS:	582
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	2,01,405
						Total of Vr no 3 - MIS:	2,01,405
	4 - MIS	Second	Voted	No Objection	285100102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,438
						Total of Vr no 4 - MIS:	4,62,438
	5 - ACB	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 5 - ACB:	5,000
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	43,396
						03 Dearness Allowance	22,601
						55 House Rent Allowance	2,936
						Total of Vr no 5 - EST:	68,933

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	18 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	52,74,736
						Total of Vr no 18 - GIA:	52,74,736

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,504
						Total of Vr no 10 - MIS:	12,504
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	12,269
						Total of Vr no 11 - MIS:	12,269

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	07	Establishment of Export Promotion Bureau Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	1 - MIS	First	Voted	No Objection	285100800 07 00	58 Payment for Outsourcing Services	69,201
						Total of Vr no 1 - MIS:	69,201
	13 - MIS	Second	Voted	No Objection	285100800 07 00	13 Expenditure on Telephone	2,445
						Total of Vr no 13 - MIS:	2,445
	20 - MIS	Second	Voted	No Objection	285100800 07 00	02 Wages	82,600
						Total of Vr no 20 - MIS:	82,600
	7 - MIS	Second	Voted	No Objection	285100800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,450
						Total of Vr no 7 - MIS:	5,450
	8 - MIS	Second	Voted	No Objection	285100800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,110
						Total of Vr no 8 - MIS:	42,110
	9 - MIS	Second	Voted	No Objection	285100800 07 00	08 Office Expenditure	5,855
						Total of Vr no 9 - MIS:	5,855

Sub Head	13	Accelerated Export Development Promotion Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	6 - MIS	Second	Voted	No Objection	285100800 13 00	27 Subsidy	7,90,94,548
						Total of Vr no 6 - MIS:	7,90,94,548

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	10 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	4,68,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	240
						55 House Rent Allowance	38,460
						Total of Vr no 10 - EST:	7,65,185
	15 - MIS	Second	Voted	No Objection	285280001 03 00	49 Medical Expenses	87,097
						Total of Vr no 15 - MIS:	87,097
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	16,768
						03 Dearness Allowance	7,666
						Total of Vr no 3 - EST:	24,434
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	26,448
						03 Dearness Allowance	12,092
						55 House Rent Allowance	6,929
						Total of Vr no 4 - EST:	45,469
	9 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	60
						55 House Rent Allowance	31,020
						Total of Vr no 9 - EST:	5,32,040
						Total of LUCKNOW (43):	**8,86,23,134**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,52,700
						03 Dearness Allowance	1,38,985
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	4,01,995
	2 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	19,290
						Total of Vr no 2 - EST:	19,290
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 3 - EST:	1,10,205
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	87,580

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	13,250
						Total of Vr no 1 - GIA:	13,250
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,650
						Total of Vr no 2 - GIA:	12,650
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 3 - GIA:	7,50,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 4 - GIA:	6,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 5 - GIA:	10,00,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 6 - GIA:	7,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,99,473
						Total of Vr no 7 - GIA:	7,99,473
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 8 - GIA:	6,50,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	MAHARAJGANJ (70)		
		Total of MAHARAJGANJ (70):	52,19,443

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAHOBA (71)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,96,700
						03 Dearness Allowance	1,08,185
						06 Other Allowances	40
						55 House Rent Allowance	9,130
						Total of Vr no 1 - EST:	3,14,055

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,82,000
						Total of Vr no 3 - GIA:	6,82,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of MAHOBA (71):	**12,46,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	38,910
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,83,600
						03 Dearness Allowance	1,55,980
						06 Other Allowances	1,000
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	4,54,020
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	53,900
						Total of Vr no 2 - MIS:	53,900

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	29,85,750
						Total of Vr no 1 - GIA:	29,85,750
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,88,588
						Total of Vr no 6 - GIA:	1,88,588
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	26,10,500
						Total of Vr no 7 - GIA:	26,10,500

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	22,000
						Total of Vr no 3 - MIS:	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	3	Industries Department (Small Industry and Export Promotion)

TREASURY NAME	MAINPURI (09)		
		Total of MAINPURI (09):	64,21,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MATHURA (07)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	1 - MIS	First	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	1,562
						Total of Vr no 1 - MIS:	1,562
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,15,200
						03 Dearness Allowance	1,73,360
						55 House Rent Allowance	14,150
						Total of Vr no 2 - EST:	5,02,710
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	2,92,240

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	2 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	33,138
						Total of Vr no 2 - MIS:	33,138

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,84,355
						Total of Vr no 5 - GIA:	10,84,355
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,63,000
						Total of Vr no 6 - GIA:	7,63,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,37,724
						Total of Vr no 7 - GIA:	1,37,724

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,33,289

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **MATHURA (07)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002053	3 - MIS					Total of Vr no 3 - MIS:	1,33,289
	4 - MIS	Second	Voted	No Objection	285100102 30 02 42	Other Expense	1,34,634
						Total of Vr no 4 - MIS:	1,34,634
						Total of MATHURA (07):	**31,68,492**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002053	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	9,480
						Total of Vr no 2 - EST:	3,61,330
	2 - MIS	First	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,921
						Total of Vr no 3 - MIS:	4,921
						Total of MAU (66):	**3,71,251**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,40,232
						03 Dearness Allowance	1,87,128
						55 House Rent Allowance	31,811
						Total of Vr no 2 - EST:	5,59,171
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						06 Other Allowances	140
						55 House Rent Allowance	22,530
						Total of Vr no 3 - EST:	4,69,845
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,358
						Total of Vr no 5 - MIS:	2,358

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	12 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	65,169
						Total of Vr no 12 - MIS:	65,169

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	62,990
						Total of Vr no 11 - MIS:	62,990
	13 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,37,489
						Total of Vr no 13 - MIS:	1,37,489

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	2 - MIS	Second	Voted	No Objection	285280001 03 00	02 Wages	2,950
						Total of Vr no 2 - MIS:	2,950
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	4,947
						Total of Vr no 3 - MIS:	4,947
	4 - MIS	Second	Voted	No Objection	285280001 03 00	08 Office Expenditure	9,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002053	4 - MIS					Total of Vr no 4 - MIS:	9,090
	6 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,14,000
						03 Dearness Allowance	61,380
						55 House Rent Allowance	8,760
						Total of Vr no 6 - EST:	1,84,140
	7 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	160
						55 House Rent Allowance	18,080
						Total of Vr no 7 - EST:	3,62,340
						Total of MEERUT (04):	**18,60,489**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 1 - EST:	90,830
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,65,800
						03 Dearness Allowance	2,01,190
						55 House Rent Allowance	19,130
						Total of Vr no 2 - EST:	5,86,120
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,64,460
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,65,800
						03 Dearness Allowance	2,01,190
						55 House Rent Allowance	19,130
						Total of Vr no 4 - EST:	5,86,120
	5 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	2,829
						Total of Vr no 5 - MIS:	2,829
	6 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,600
						Total of Vr no 6 - MIS:	4,600
	7 - MIS	Second	Voted	No Objection	285100102 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	18,000
						Total of Vr no 1 - MIS:	18,000
	4 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	10,000
						Total of Vr no 4 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	31,017
						Total of Vr no 9 - MIS:	31,017

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MIRZAPUR (28)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	8,75,000
						Total of Vr no 12 - GIA:	8,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	50,466
						Total of Vr no 10 - MIS:	50,466
	2 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	54,000
						Total of Vr no 2 - MIS:	54,000
	3 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	36,50,000
						Total of Vr no 3 - MIS:	36,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	11 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	42,86,620
						Total of Vr no 11 - MIS:	42,86,620

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	2,45,630
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	2,45,630
						Total of MIRZAPUR (28):	**1,09,11,322**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	5,00,300
						03 Dearness Allowance	2,76,540
						06 Other Allowances	40
						55 House Rent Allowance	34,300
						Total of Vr no 1 - EST:	8,11,180
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,720
						Total of Vr no 2 - EST:	93,550
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	240
						55 House Rent Allowance	20,000
						Total of Vr no 3 - EST:	5,76,380

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	12 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 12 - GIA:	15,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	10 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,000
						Total of Vr no 10 - MIS:	14,000
	11 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,453
						Total of Vr no 11 - MIS:	5,453
	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	41,904
						Total of Vr no 5 - MIS:	41,904
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	75,700
						Total of Vr no 6 - MIS:	75,700
	7 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,12,950
						Total of Vr no 7 - MIS:	3,12,950
	8 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,05,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	8 - MIS					Total of Vr no 8 - MIS:	2,05,000
	9 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	35,000
						Total of Vr no 9 - MIS:	35,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	2 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	1,29,63,769
						Total of Vr no 2 - MIS:	1,29,63,769

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,43,500
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	81,100
						03 Dearness Allowance	44,605
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,32,825
						Total of MORADABAD (14):	**1,71,61,211**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	40
						55 House Rent Allowance	15,990
						Total of Vr no 1 - EST:	5,71,860
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	40
						55 House Rent Allowance	15,990
						Total of Vr no 2 - EST:	5,73,875

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	21,25,000
						Total of Vr no 1 - GIA:	21,25,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	48,974
						Total of Vr no 3 - MIS:	48,974
						Total of MUZAFFARNAGAR (03):	**39,44,709**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	14 - MIS	Second	Voted	No Objection	285100102 06 00	13 Expenditure on Telephone	4,539
						Total of Vr no 14 - MIS:	4,539
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	38,800
						03 Dearness Allowance	21,340
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	61,240
	8 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	1,500
						Total of Vr no 8 - MIS:	1,500

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	22 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	6,215
						Total of Vr no 22 - MIS:	6,215

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002053	15 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 15 - GIA:	3,75,000
	21 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	85,755
						Total of Vr no 21 - GIA:	85,755
	9 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 9 - GIA:	7,50,000
						Total of PADRAUNA (73):	**12,84,249**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	15 - MIS	Second	Voted	No Objection	285100102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 15 - MIS:	5,000
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						55 House Rent Allowance	4,880
						Total of Vr no 4 - EST:	1,56,005
	5 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						06 Other Allowances	20
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,22,035

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	16 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	32,00,000
						Total of Vr no 16 - GIA:	32,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002053	14 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	39,457
						Total of Vr no 14 - MIS:	39,457
						Total of PILIBHIT (16):	**35,22,497**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME PRATAPGARH (53)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						06 Other Allowances	40
						55 House Rent Allowance	13,140
						Total of Vr no 1 - EST:	5,20,030
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						55 House Rent Allowance	13,970
						Total of Vr no 2 - EST:	4,63,470

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	38,75,000
						Total of Vr no 2 - GIA:	38,75,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	34,25,000
						Total of Vr no 3 - GIA:	34,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002053	1 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	14,610
						Total of Vr no 1 - MIS:	14,610
						Total of PRATAPGARH (53):	**82,98,110**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	88,600

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	8 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	2,550
						Total of Vr no 8 - MIS:	2,550
	9 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	7,125
						Total of Vr no 9 - MIS:	7,125

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	10 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 10 - GIA:	6,25,000
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,25,000
						Total of Vr no 2 - GIA:	6,25,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 6 - GIA:	2,50,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 7 - GIA:	2,50,000

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	2,15,100
						03 Dearness Allowance	1,18,305
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	3,47,785
	1 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	3,560
						Total of Vr no 1 - MIS:	3,560
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						55 House Rent Allowance	15,220
						Total of Vr no 2 - EST:	2,44,775
	2 - MIS	Second	Voted	No Objection	285280001 03 00	11 Stationary and Printing of Forms	1,670
						Total of Vr no 2 - MIS:	1,670
	3 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	30,100
	3 - MIS	Second	Voted	No Objection	285280001 03 00	13 Expenditure on Telephone	773
						Total of Vr no 3 - MIS:	773
	4 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	77,130
	5 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	37,945
						03 Dearness Allowance	20,870
						55 House Rent Allowance	3,229
						Total of Vr no 5 - EST:	62,044
						Total of PRAYAGRAJ (22):	**31,16,112**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,65,300
						03 Dearness Allowance	2,00,915
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	5,77,865
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,24,800
						03 Dearness Allowance	2,33,640
						55 House Rent Allowance	18,570
						Total of Vr no 2 - EST:	6,77,010
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
	4 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	93,590
	5 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	5,265
						03 Dearness Allowance	2,822
						55 House Rent Allowance	760
						Total of Vr no 5 - EST:	8,847
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	250
						Total of Vr no 6 - EST:	250

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	50,25,000
						Total of Vr no 1 - GIA:	50,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	5,00,000
						Total of Vr no 2 - MIS:	5,00,000
						Total of RAIBAREILLY (45):	**69,76,152**

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TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	7,550
						Total of Vr no 1 - EST:	3,20,185
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,79,800
						03 Dearness Allowance	2,08,890
						55 House Rent Allowance	12,630
						Total of Vr no 2 - EST:	6,01,320
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 4 - EST:	1,02,300
	7 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,300
						Total of Vr no 7 - TA:	2,300

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,40,643
						Total of Vr no 5 - GIA:	15,40,643
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 6 - GIA:	4,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,71,062
						Total of Vr no 4 - MIS:	1,71,062
						Total of RAMPUR (17):	**32,52,090**

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - MIS	First	Voted	No Objection	285100102 06 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 1 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	73,710
	7 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						06 Other Allowances	1,000
						55 House Rent Allowance	24,740
						Total of Vr no 7 - EST:	4,95,390

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	4 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	17,330
						Total of Vr no 4 - MIS:	17,330

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	52,785
	6 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,05,500
						03 Dearness Allowance	58,025
						55 House Rent Allowance	11,060
						Total of Vr no 6 - EST:	1,74,585
	7 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	40
						55 House Rent Allowance	12,300
						Total of Vr no 7 - EST:	2,67,625
						Total of SAHARANPUR (02):	**10,86,425**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 1 - GIA:	2,50,000
	2 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 2 - GIA:	2,50,000
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 3 - GIA:	2,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 5 - GIA:	2,50,000
						Total of SANT KABIR NAGAR (80):	**12,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 1 - EST:	90,830
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	8,320
						Total of Vr no 2 - EST:	2,88,870
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,576
						03 Dearness Allowance	99,550
						55 House Rent Allowance	8,320
						Total of Vr no 3 - EST:	2,80,446
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 4 - EST:	90,830

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	3 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	54,740
						Total of Vr no 3 - MIS:	54,740

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,85,526
						Total of Vr no 5 - GIA:	10,85,526
	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	6,32,894
						Total of Vr no 8 - GIA:	6,32,894

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	1 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	86,783
						Total of Vr no 1 - MIS:	86,783
	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	71,725
						Total of Vr no 2 - MIS:	71,725

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **3** **Industries Department (Small Industry and Export Promotion)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	9,900
						Total of Vr no 4 - MIS:	9,900
	6 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	4,500
						Total of Vr no 6 - MIS:	4,500
						Total of SANT RAVIDAS NAGAR (72):	**26,97,044**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	1 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	31,04,107
						Total of Vr no 1 - GIA:	31,04,107
	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,60,526
						Total of Vr no 3 - GIA:	2,60,526
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 4 - GIA:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	72,128
						Total of Vr no 2 - MIS:	72,128
						Total of SHAHJAHANPUR (15):	36,86,761

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	40
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	2,71,450
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,77,065
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,34,745
	3 - MIS	Second	Voted	No Objection	285100102 06 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	5,106
						Total of Vr no 4 - EST:	5,106

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 6 - GIA:	3,75,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002053	5 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	16,25,000
						Total of Vr no 5 - MIS:	16,25,000
						Total of SIDDHARTH NAGAR (67):	**26,08,366**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,55,540
	10 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	17,530
						Total of Vr no 10 - EST:	3,46,905
	11 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	2,55,540
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	6,830
						Total of Vr no 2 - EST:	2,43,980
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	17,530
						Total of Vr no 3 - EST:	3,46,905
	6 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	11,528
						Total of Vr no 6 - EST:	11,528
	7 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,180
						Total of Vr no 7 - EST:	9,180
	8 - EST	Second	Voted	No Objection	285100102 06 00	03 Dearness Allowance	9,456
						Total of Vr no 8 - EST:	9,456
	9 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	6,830
						Total of Vr no 9 - EST:	2,43,980

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	2 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	20,375
						Total of Vr no 2 - MIS:	20,375

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

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TREASURY NAME SITAPUR (46)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,85,359
						Total of Vr no 4 - GIA:	1,85,359
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	59,867
						Total of Vr no 5 - GIA:	59,867
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 6 - GIA:	10,00,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002053	3 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	10,434
						Total of Vr no 3 - MIS:	10,434
						Total of SITAPUR (46):	**31,99,049**

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	69,400
						03 Dearness Allowance	38,170
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,10,790

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	19 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	23,508
						Total of Vr no 19 - MIS:	23,508
	20 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	45,370
						Total of Vr no 20 - MIS:	45,370
	31 - MIS	Second	Voted	No Objection	285100102 09 00	42 Other Expense	49,161
						Total of Vr no 31 - MIS:	49,161

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	33 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	12,52,105
						Total of Vr no 33 - GIA:	12,52,105

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	32 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 32 - MIS:	2,50,000

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002053	34 - MIS	Second	Voted	No Objection	285100102 30 03	42 Other Expense	22,500
						Total of Vr no 34 - MIS:	22,500
						Total of SONBHADRA (69):	**17,53,434**

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TREASURY NAME SRAVASTI (85)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,19,305
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,89,395
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,19,305
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,89,395

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	1 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,43,421
						Total of Vr no 1 - GIA:	1,43,421
	2 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	3 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 3 - GIA:	37,500
	4 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	37,500
						Total of Vr no 4 - GIA:	37,500
	5 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	96,250
						Total of Vr no 5 - GIA:	96,250
	6 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
	7 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 7 - GIA:	1,25,000

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TREASURY NAME **SRAVASTI (85)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002053	8 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	4,73,685
						Total of Vr no 8 - GIA:	4,73,685
						Total of SRAVASTI (85):	**17,30,756**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME SULTANPUR (52)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	2,39,905
	1 - MIS	First	Voted	No Objection	285100102 06 00	17 Rent, Surcharge and Tax-ownership	1,34,400
						Total of Vr no 1 - MIS:	1,34,400
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,580
						06 Other Allowances	800
						55 House Rent Allowance	16,590
						Total of Vr no 2 - EST:	6,30,570
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,39,905
	3 - TA	Second	Voted	No Objection	285100102 06 00	04 Travelling Allowance	2,176
						Total of Vr no 3 - TA:	2,176
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,580
						06 Other Allowances	800
						55 House Rent Allowance	16,590
						Total of Vr no 4 - EST:	6,30,570

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	2 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	46,008
						Total of Vr no 2 - MIS:	46,008

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320

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TREASURY NAME SULTANPUR (52)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002053	1 - EST					Total of Vr no 1 - EST:	1,36,000
	2 - EST	First	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	43,980
	3 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	43,980
	4 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,36,000
						Total of SULTANPUR (52):	**22,83,494**

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TREASURY NAME UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	1 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	4,88,100
						03 Dearness Allowance	2,68,455
						55 House Rent Allowance	30,470
						Total of Vr no 1 - EST:	7,87,025
	2 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	10,240
						Total of Vr no 2 - EST:	2,46,150
	3 - EST	First	Voted	No Objection	285100102 06 00	01 Pay	71,290
						03 Dearness Allowance	37,595
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,12,035
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,960
						03 Dearness Allowance	10,428
						Total of Vr no 4 - EST:	29,388

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	3 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	23,19,078
						Total of Vr no 3 - GIA:	23,19,078

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002053	4 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	3,75,000
						Total of Vr no 4 - MIS:	3,75,000
						Total of UNNAO (44):	**38,68,676**

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TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102 Small Scale Industries
Sub Head	06	District Industries Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 1 - EST:	29,140
	2 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	8,41,500
						03 Dearness Allowance	4,62,825
						06 Other Allowances	150
						55 House Rent Allowance	75,328
						Total of Vr no 2 - EST:	13,79,803
	24 - MIS	Second	Voted	No Objection	285100102 06 00	08 Office Expenditure	4,340
						Total of Vr no 24 - MIS:	4,340
	26 - MIS	Second	Voted	No Objection	285100102 06 00	02 Wages	2,600
						Total of Vr no 26 - MIS:	2,600
	3 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	60
						55 House Rent Allowance	20,560
						Total of Vr no 3 - EST:	4,41,600
	4 - EST	Second	Voted	No Objection	285100102 06 00	01 Pay	2,226
						03 Dearness Allowance	1,224
						Total of Vr no 4 - EST:	3,450

Sub Head	09	District Udyog Bandhu and implementation of single windows at district level (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	9 - MIS	First	Voted	No Objection	285100102 09 00	42 Other Expense	21,760
						Total of Vr no 9 - MIS:	21,760

Sub Head	27	¿Chief Minister Youth Self-Employment¿ Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	23 - GIA	Second	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 23 - GIA:	15,00,000
	6 - GIA	First	Voted	No Objection	285100102 27 00	20 Subsidiary Grant-General (non pay)	14,25,000
						Total of Vr no 6 - GIA:	14,25,000

Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 3 Industries Department (Small Industry and Export Promotion)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	102	Small Scale Industries
Sub Head	30	"One district one product" Scheme	Detail Head	02	Finance scheme for self-employment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	25 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	1,59,265
						Total of Vr no 25 - MIS:	1,59,265
	35 - MIS	Second	Voted	No Objection	285100102 30 02	42 Other Expense	33,90,120
						Total of Vr no 35 - MIS:	33,90,120
	7 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	2,50,000
						Total of Vr no 7 - MIS:	2,50,000
	8 - MIS	First	Voted	No Objection	285100102 30 02	42 Other Expense	56,10,174
						Total of Vr no 8 - MIS:	56,10,174

Sub Head	30	"One district one product" Scheme	Detail Head	03	Other plan related expenses

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	10 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	2,87,418
						Total of Vr no 10 - MIS:	2,87,418
	5 - MIS	First	Voted	No Objection	285100102 30 03	42 Other Expense	34,999
						Total of Vr no 5 - MIS:	34,999

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	the headquarters	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002053	1 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						06 Other Allowances	60
						55 House Rent Allowance	8,100
						Total of Vr no 1 - EST:	1,68,275
	1 - MIS	First	Voted	No Objection	285280001 03 00	08 Office Expenditure	21,336
						Total of Vr no 1 - MIS:	21,336
	2 - EST	Second	Voted	No Objection	285280001 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	60
						55 House Rent Allowance	19,680
						Total of Vr no 2 - EST:	4,07,085
	2 - TA	Second	Voted	No Objection	285280001 03 00	04 Travelling Allowance	4,603
						Total of Vr no 2 - TA:	4,603
						Total of VARANASI (27):	**1,51,40,968**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME AGRA (08)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	13,080
						Total of Vr no 1 - EST:	2,04,970
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	61,065
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,04,970
	4 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	61,065
						Total of AGRA (08):	5,32,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BADAUN (13)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,00,955
						Total of BADAUN (13):	**1,00,955**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	BAGPAT (83)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						Total of Vr no 1 - EST:	1,83,985
						Total of BAGPAT (83):	1,83,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALLIA (31)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
						Total of BALLIA (31):	**1,76,640**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BALRAMPUR (79)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
						Total of BALRAMPUR (79):	**65,590**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BAREILLY (11)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	35,525
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 2 - EST:	86,955
						Total of BAREILLY (11):	**1,22,480**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME BIJNORE (12)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,98,420
						Total of BIJNORE (12):	**1,98,420**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME CHITRAKOOT (87)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						Total of Vr no 1 - EST:	58,125
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 2 - EST:	1,06,950
						Total of CHITRAKOOT (87):	**1,65,075**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME ETAWAH (19)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
						Total of ETAWAH (19):	**98,165**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FAIZABAD (49)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	7,070
						Total of Vr no 1 - EST:	2,42,205
						Total of FAIZABAD (49):	**2,42,205**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME FATEHPUR (21)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,910
						Total of Vr no 1 - EST:	1,74,705
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,910
						Total of Vr no 2 - EST:	1,74,705
						Total of FATEHPUR (21):	**3,49,410**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
						Total of GAUTAM BUDHA NAGAR (76):	**95,375**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME GORAKHPUR (32)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,11,430
						55 House Rent Allowance	18,100
						Total of Vr no 1 - EST:	3,32,130
						Total of GORAKHPUR (32):	**3,32,130**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME HAMIRPUR (25)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,09,615
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,60,495
						Total of HAMIRPUR (25):	**3,70,110**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JALAUN (24)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,51,550
						03 Dearness Allowance	83,353
						55 House Rent Allowance	6,360
						Total of Vr no 1 - EST:	2,41,263
						Total of JALAUN (24):	**2,41,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME JHANSI (23)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	3,20,005
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	11,400
						Total of Vr no 3 - EST:	3,20,005

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	7,811
						Total of Vr no 1 - MIS:	7,811
	2 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						55 House Rent Allowance	14,060
						Total of Vr no 2 - EST:	3,23,130
	2 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	6,630
						Total of Vr no 2 - MIS:	6,630
	3 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,600
						Total of Vr no 3 - MIS:	7,600
	4 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	43,120
	4 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	70,668
						Total of Vr no 5 - MIS:	70,668
	6 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	56,758
						Total of Vr no 6 - MIS:	56,758
	7 - MIS	Second	Voted	No Objection	285302004 03 00	02 Wages	70,668
						Total of Vr no 7 - MIS:	70,668
						Total of JHANSI (23):	**12,32,395**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME KAUSHAMBI (82)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,27,300
	2 - EST	Second	Voted	No Objection	285302001 03 00	03 Dearness Allowance	7,954
						Total of Vr no 2 - EST:	7,954
						Total of KAUSHAMBI (82):	**1,35,254**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	LALITPUR (58)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						Total of Vr no 1 - EST:	1,80,730
						Total of LALITPUR (58):	**1,80,730**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001982	6 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	19,60,100
						03 Dearness Allowance	10,78,055
						06 Other Allowances	690
						55 House Rent Allowance	1,43,790
						Total of Vr no 1 - EST:	31,82,635
	1 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,86,196
						Total of Vr no 1 - MIS:	3,86,196
	10 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	84,600
						Total of Vr no 10 - MIS:	84,600
	11 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,310
						Total of Vr no 12 - MIS:	19,310
	14 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,513
						Total of Vr no 14 - MIS:	22,513
	15 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 15 - MIS:	20,000
	16 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,253
						Total of Vr no 16 - MIS:	13,253
	17 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	2,33,106
						Total of Vr no 17 - MIS:	2,33,106
	18 - MIS	Second	Voted	No Objection	285302001 03 00	16 Payment for Commercial and Special Services	14,52,000
						Total of Vr no 18 - MIS:	14,52,000
	19 - MIS	Second	Voted	No Objection	285302001 03 00	58 Payment for Outsourcing Services	13,02,076
						Total of Vr no 19 - MIS:	13,02,076
	2 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	6,18,520
						Total of Vr no 2 - MIS:	6,18,520
	21 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,19,877

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	21 - MIS					Total of Vr no 21 - MIS:	3,19,877
	22 - MIS	Second	Voted	No Objection	285302001 03 00	08 Office Expenditure	26,486
						Total of Vr no 22 - MIS:	26,486
	26 - MIS	Second	Voted	No Objection	285302001 03 00	29 Maintenance	44,854
						Total of Vr no 26 - MIS:	44,854
	27 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	2,95,160
						Total of Vr no 27 - MIS:	2,95,160
	28 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	7,22,622
						Total of Vr no 28 - MIS:	7,22,622
	29 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	10,24,708
						Total of Vr no 29 - MIS:	10,24,708
	3 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	34,84,700
						03 Dearness Allowance	19,16,585
						06 Other Allowances	510
						55 House Rent Allowance	2,57,650
						Total of Vr no 3 - EST:	56,59,445
	3 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	7,05,060
						Total of Vr no 3 - MIS:	7,05,060
	30 - MIS	Second	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,857
						Total of Vr no 30 - MIS:	24,857
	31 - MIS	Second	Voted	No Objection	285302001 03 00	46 Purchase of Computer Hardware/ Software	10,790
						Total of Vr no 31 - MIS:	10,790
	32 - MIS	Second	Voted	No Objection	285302001 03 00	02 Wages	4,31,460
						Total of Vr no 32 - MIS:	4,31,460
	33 - MIS	Second	Voted	No Objection	285302001 03 00	13 Expenditure on Telephone	35,223
						Total of Vr no 33 - MIS:	35,223
	4 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	10,79,092
						Total of Vr no 4 - MIS:	10,79,092
	5 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	4,93,200
						03 Dearness Allowance	2,71,260
						06 Other Allowances	60
						55 House Rent Allowance	43,960
						Total of Vr no 5 - EST:	8,08,480
	5 - MIS	First	Voted	No Objection	285302001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,669
						Total of Vr no 5 - MIS:	24,669
	6 - MIS	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	6,820

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	6 - MIS					Total of Vr no 6 - MIS:	6,820
	7 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,46,220
						03 Dearness Allowance	1,35,422
						55 House Rent Allowance	36,550
						Total of Vr no 7 - EST:	4,18,192
	8 - MIS	First	Voted	No Objection	285302001 03 00	08 Office Expenditure	3,788
						Total of Vr no 8 - MIS:	3,788
	9 - MIS	First	Voted	No Objection	285302001 03 00	02 Wages	2,160
						Total of Vr no 9 - MIS:	2,160

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	13 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	3,562
						Total of Vr no 13 - MIS:	3,562
	2 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	21,56,200
						03 Dearness Allowance	11,92,785
						06 Other Allowances	960
						55 House Rent Allowance	1,44,400
						Total of Vr no 2 - EST:	34,94,345
	20 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	11,918
						Total of Vr no 20 - MIS:	11,918
	23 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	15,266
						Total of Vr no 23 - MIS:	15,266
	4 - EST	First	Voted	No Objection	285302004 03 00	01 Pay	50,51,400
						03 Dearness Allowance	27,78,270
						06 Other Allowances	390
						55 House Rent Allowance	3,43,830
						Total of Vr no 4 - EST:	81,73,890
	7 - MIS	First	Voted	No Objection	285302004 03 00	08 Office Expenditure	15,920
						Total of Vr no 7 - MIS:	15,920

Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	24 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	33,750

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	4	Industries Department (Mines and Minerals)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	06	Mineral development schemes	Detail Head	02	Mineral development plans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002032	24 - MIS					Total of Vr no 24 - MIS:	33,750
	25 - MIS	Second	Voted	No Objection	285302004 06 02	12 Office Furniture and Instrument	2,38,750
						Total of Vr no 25 - MIS:	2,38,750
						Total of LUCKNOW-2 (60):	**3,11,34,003**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MAHOBA (71)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						Total of Vr no 1 - EST:	2,81,945
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						Total of Vr no 2 - EST:	1,47,250
						Total of MAHOBA (71):	**4,29,195**

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TREASURY NAME MIRZAPUR (28)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,24,465
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,57,595
						Total of MIRZAPUR (28):	**6,82,060**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MORADABAD (14)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,04,105
						Total of MORADABAD (14):	**1,04,105**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375
						Total of MUZAFFARNAGAR (03):	**95,375**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001	Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,68,300
22004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,48,060
						55 House Rent Allowance	23,920
						Total of Vr no 1 - EST:	4,41,180

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004	Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	12 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	660
						Total of Vr no 12 - MIS:	660
	13 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,073
						Total of Vr no 13 - MIS:	3,073
	14 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,249
						Total of Vr no 14 - MIS:	3,249
	15 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,706
						Total of Vr no 15 - MIS:	3,706
	3 - EST	Second	Voted	No Objection	285302004 03 00	01 Pay	3,57,800
						03 Dearness Allowance	1,96,790
						55 House Rent Allowance	32,780
						Total of Vr no 3 - EST:	5,87,370
	3 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,071
						Total of Vr no 3 - MIS:	1,071
	4 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	1,485
						Total of Vr no 4 - MIS:	1,485
	6 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,156
						Total of Vr no 6 - MIS:	1,156
	7 - MIS	Second	Voted	No Objection	285302004 03 00	11 Stationary and Printing of Forms	1,990
						Total of Vr no 7 - MIS:	1,990

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002036	8 - MIS	Second	Voted	No Objection	285302004 03 00	17 Rent, Surcharge and Tax-ownership	1,15,660
						Total of Vr no 8 - MIS:	1,15,660
	9 - MIS	Second	Voted	No Objection	285302004 03 00	43 Material and supply	1,740
						Total of Vr no 9 - MIS:	1,740
						Total of PRAYAGRAJ (22):	**13,30,640**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SAHARANPUR (02)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	1,90,380
						Total of SAHARANPUR (02):	**1,90,380**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 Industries Department (Mines and Minerals)

TREASURY NAME SONBHADRA (69)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	6,120
						Total of Vr no 1 - EST:	2,90,700
	2 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,45,780
	3 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,235
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	69,495

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	004 Research and Development
Sub Head	03	mineral exploration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002036	1 - MIS	Second	Voted	No Objection	285302004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,336
						Total of Vr no 1 - MIS:	48,336
	2 - MIS	Second	Voted	No Objection	285302004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,170
						Total of Vr no 2 - MIS:	11,170
	3 - MIS	Second	Voted	No Objection	285302004 03 00	08 Office Expenditure	16,340
						Total of Vr no 3 - MIS:	16,340
						Total of SONBHADRA (69):	**5,81,821**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 4 **Industries Department (Mines and Minerals)**

TREASURY NAME VARANASI (27)

Major Head	2853	Non-ferrous Mining and Metallurgical Industries	Sub Mj Head	02	Regulation and Development of Mines	Minor Head	001 Direction and Administration
Sub Head	03	mining administration plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	285302001 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	2,82,420
	2 - EST	Second	Voted	No Objection	285302001 03 00	01 Pay	1,75,800
						03 Dearness Allowance	96,690
						55 House Rent Allowance	9,930
						Total of Vr no 2 - EST:	2,82,420
						Total of VARANASI (27):	**5,64,840**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME BANDA (26)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of BANDA (26):	**2,50,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	BARABANKY (54)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of BARABANKY (54):	1,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	1,50,000
						Total of Vr no 2 - MIS:	1,50,000
						Total of BAREILLY (11):	**1,50,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME BIJNORE (12)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of BIJNORE (12):	**4,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME CHANDAULI (77)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 4 - MIS:	2,50,000
						Total of CHANDAULI (77):	**2,50,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000
						Total of CHITRAKOOT (87):	**2,40,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	DEORIA (35)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 2 - MIS:	2,50,000
						Total of DEORIA (35):	2,50,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	ETAH (10)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 2 - GIA:	70,000
						Total of ETAH (10):	70,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME GHAZIABAD (59)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 1 - GIA:	6,00,000
						Total of GHAZIABAD (59):	**6,00,000**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	30 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 30 - GIA:	1,20,000
						Total of GORAKHPUR (32):	1,20,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME HARDOI (47)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 1 - GIA:	2,40,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
						Total of HARDOI (47):	**5,90,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME HATHRAS (78)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004182	3 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,90,000
						Total of Vr no 3 - GIA:	2,90,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004182	2 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
						Total of HATHRAS (78):	**5,90,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME JAUNPUR (29)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 1 - GIA:	2,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,50,000
						Total of Vr no 3 - MIS:	2,50,000
						Total of JAUNPUR (29):	**4,50,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004182	4 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	7,98,595
						Total of Vr no 4 - MIS:	7,98,595
						Total of JYOTIBA FULLE NAGAR (86):	**7,98,595**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **5** **Industries Department (Handloom and Village Industries)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 4 - MIS:	3,00,000
						Total of KANPUR DEHAT (62):	**3,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 1 - GIA:	70,000
						Total of KANSHIRAM NAGAR (88):	70,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	3 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,52,398
						Total of Vr no 3 - MIS:	2,52,398
						Total of KHERI (48):	**2,52,398**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004182	15 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 15 - GIA:	3,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004182	16 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 16 - MIS:	1,00,000
						Total of LUCKNOW (43):	**4,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Cottage and Rural Industries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	150
						55 House Rent Allowance	21,840
						Total of Vr no 6 - EST:	5,49,765

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	03	Assistance to Khadi and Village Industries Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	15 - GIA	Second	Voted	No Objection	285100105 03 00	31 Subsidiary Grant-General (Pay)	3,49,59,839
						Total of Vr no 15 - GIA:	3,49,59,839

Sub Head	30	NPS Pension Scheme Contribution	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	10 - GIA	Second	Voted	No Objection	285100105 30 00	20 Subsidiary Grant-General (non pay)	30,26,839
						Total of Vr no 10 - GIA:	30,26,839
						Total of LUCKNOW-2 (60):	**3,85,36,443**

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TREASURY NAME MAHOBA (71)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004182	2 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004182	1 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of MAHOBA (71):	**1,40,000**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MAINPURI (09)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105	Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	5 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 5 - GIA:	3,60,000
						Total of MAINPURI (09):	**3,60,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004182	5 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
						Total of MAU (66):	**2,00,000**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004182	1 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,29,000
						Total of Vr no 1 - MIS:	4,29,000
						Total of MORADABAD (14):	4,29,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME RAMPUR (17)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 1 - GIA:	4,50,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
						Total of RAMPUR (17):	**9,50,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	3,00,000
						Total of Vr no 3 - MIS:	3,00,000
						Total of SAHARANPUR (02):	**3,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 Industries Department (Handloom and Village Industries)

TREASURY NAME SAMBHAL (92)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	2 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	4,96,000
						Total of Vr no 2 - MIS:	4,96,000
						Total of SAMBHAL (92):	**4,96,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	9 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of SANT RAVIDAS NAGAR (72):	**50,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	1 - GIA	First	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	4 - MIS	Second	Voted	No Objection	285100105 21 00	27 Subsidy	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
						Total of SIDDHARTH NAGAR (67):	**5,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	5	Industries Department (Handloom and Village Industries)

TREASURY NAME	UNNAO (44)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	18	Pt. Deendayal Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004182	1 - GIA	Second	Voted	No Objection	285100105 18 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 1 - GIA:	4,30,000
						Total of UNNAO (44):	4,30,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 5 **Industries Department (Handloom and Village Industries)**

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	105 Khadi and village industries
Sub Head	21	Chief Minister Village Industries Employment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004182	3 - MIS	First	Voted	No Objection	285100105 21 00	27 Subsidy	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
						Total of VARANASI (27):	**2,00,000**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 **Industries Department (Handloom Industry)**

TREASURY NAME ALIGARH (06)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002055	1 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	15,500
						Total of Vr no 1 - MIS:	15,500
	2 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	400
						55 House Rent Allowance	25,070
						Total of Vr no 3 - EST:	6,02,690
	3 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	94,210
						Total of Vr no 3 - MIS:	94,210
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	40
						55 House Rent Allowance	15,680
						Total of Vr no 4 - EST:	2,79,530
	5 - EST	Second	Voted	No Objection	285100001 03 00	03 Dearness Allowance	10,122
						Total of Vr no 5 - EST:	10,122
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,177
						Total of Vr no 6 - MIS:	1,177
						Total of ALIGARH (06):	**10,12,669**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002055	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,26,410
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	19,580
						Total of Vr no 3 - EST:	4,17,930
	5 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,280
						Total of Vr no 5 - MIS:	8,280
	6 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	525
						Total of Vr no 6 - MIS:	525
	7 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	14,810
						Total of Vr no 7 - MIS:	14,810
	8 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,300
						Total of Vr no 8 - MIS:	7,300
						Total of BAREILLY (11):	**5,75,255**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME ETAWAH (19)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,420
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	9,300
						03 Dearness Allowance	5,099
						55 House Rent Allowance	1,203
						Total of Vr no 2 - EST:	15,602
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	200
						55 House Rent Allowance	8,990
						Total of Vr no 5 - EST:	3,37,480
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	13,860
						Total of Vr no 6 - EST:	5,78,370
						Total of ETAWAH (19):	**9,93,872**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME FAIZABAD (49)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002055	10 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	90,700
						Total of Vr no 10 - MIS:	90,700
	12 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						55 House Rent Allowance	12,880
						Total of Vr no 12 - EST:	5,15,700
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,30,019
						03 Dearness Allowance	1,81,511
						06 Other Allowances	260
						55 House Rent Allowance	14,940
						Total of Vr no 13 - EST:	5,26,730
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	260
						55 House Rent Allowance	14,940
						Total of Vr no 3 - EST:	5,29,180
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						55 House Rent Allowance	14,220
						Total of Vr no 4 - EST:	5,92,990
	5 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,941
						Total of Vr no 5 - TA:	4,941
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	8,600
						Total of Vr no 6 - MIS:	8,600
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	52,012
						Total of Vr no 7 - MIS:	52,012
	8 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,678
						Total of Vr no 8 - MIS:	11,678
	9 - MIS	Second	Voted	No Objection	285100001 03 00	09 Electrical Dues	4,648
						Total of Vr no 9 - MIS:	4,648
						Total of FAIZABAD (49):	**23,37,179**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002055	1 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	1,60,007
						Total of Vr no 1 - MIS:	1,60,007
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	17,040
						Total of Vr no 2 - EST:	3,27,815
	2 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	9,030
						Total of Vr no 2 - MIS:	9,030
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	240
						55 House Rent Allowance	31,080
						Total of Vr no 3 - EST:	6,72,090
	3 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,800
						Total of Vr no 3 - MIS:	27,800
	4 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	12,400
						Total of Vr no 4 - MIS:	12,400
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	77,925
						Total of Vr no 5 - MIS:	77,925
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	19,374
						03 Dearness Allowance	10,245
						55 House Rent Allowance	4,293
						Total of Vr no 6 - EST:	33,912
	6 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	20,754
						Total of Vr no 6 - MIS:	20,754
	7 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	59,659
						Total of Vr no 7 - MIS:	59,659
						Total of GORAKHPUR (32):	**14,01,392**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002055	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	86,567
						03 Dearness Allowance	47,612
						55 House Rent Allowance	12,120
						Total of Vr no 10 - EST:	1,46,299
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,560
						Total of Vr no 13 - MIS:	4,560
	14 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	39,509
						Total of Vr no 14 - MIS:	39,509
	15 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	23,997
						Total of Vr no 15 - MIS:	23,997
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,40,700
						03 Dearness Allowance	2,97,385
						55 House Rent Allowance	41,100
						Total of Vr no 5 - EST:	8,79,185
	6 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	6,360
						Total of Vr no 6 - EST:	1,23,850
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,40,700
						03 Dearness Allowance	2,97,385
						55 House Rent Allowance	41,100
						Total of Vr no 7 - EST:	8,79,185
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	6,360
						Total of Vr no 8 - EST:	1,25,090
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	30,094
						03 Dearness Allowance	13,490
						55 House Rent Allowance	1,920
						Total of Vr no 9 - EST:	45,504
						Total of JHANSI (23):	**22,67,179**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	11 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	3,83,809
						Total of Vr no 11 - MIS:	3,83,809
	12 - MIS	First	Voted	No Objection	285100001 03 00	19 Advertisement, Sales and Publicity expenses	34,810
						Total of Vr no 12 - MIS:	34,810
	14 - MIS	First	Voted	No Objection	285100001 03 00	09 Electrical Dues	3,00,000
						Total of Vr no 14 - MIS:	3,00,000
	26 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	58,940
						Total of Vr no 26 - MIS:	58,940
	27 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	57,820
						Total of Vr no 27 - MIS:	57,820
	28 - MIS	Second	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	22,331
						Total of Vr no 28 - MIS:	22,331
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	22,780
	3 - MIS	First	Voted	No Objection	285100001 03 00	Total of Vr no 3 - EST:	6,54,095
						22 Hospitality Expenses	15,435
	37 - MIS	Second	Voted	No Objection	285100001 03 00	Total of Vr no 3 - MIS:	15,435
						08 Office Expenditure	2,680
	38 - MIS	Second	Voted	No Objection	285100001 03 00	Total of Vr no 37 - MIS:	2,680
						16 Payment for Commercial and Special Services	19,38,906
	4 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 38 - MIS:	19,38,906
						01 Pay	23,39,900
						03 Dearness Allowance	12,86,945
						06 Other Allowances	1,000
						55 House Rent Allowance	1,85,440
	4 - MIS	First	Voted	No Objection	285100001 03 00	Total of Vr no 4 - EST:	38,13,285
						29 Maintenance	19,771
	44 - MIS	Second	Voted	No Objection	285100001 03 00	Total of Vr no 4 - MIS:	19,771
						49 Medical Expenses	13,808
	45 - MIS	Second	Voted	No Objection	285100001 03 00	Total of Vr no 44 - MIS:	13,808
						47 Maintenace of Computer/ Purchase of related Stationary	12,180
	5 - EST	Second	Voted	No Objection	285100001 03 00	Total of Vr no 45 - MIS:	12,180
						01 Pay	87,000
						03 Dearness Allowance	47,850

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	5 - EST	Second	Voted	No Objection	285100001 03 00	06 Other Allowances	100
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	1,38,290
	5 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	18,880
						Total of Vr no 5 - MIS:	18,880
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	11,14,700
						03 Dearness Allowance	6,13,085
						06 Other Allowances	1,660
						55 House Rent Allowance	99,780
						Total of Vr no 6 - EST:	18,29,225
	6 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	19,564
						Total of Vr no 6 - MIS:	19,564
	7 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,149
						Total of Vr no 7 - MIS:	17,149

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	108	Powerloom Industries
Sub Head	07	Chief Minister Powerloom Industry Development Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	34 - GIA	Second	Voted	No Objection	285100108 07 00	20 Subsidiary Grant-General (non pay)	79,42,000
						Total of Vr no 34 - GIA:	79,42,000

Sub Head	09	Atal Bihari Vajpayee Powerloom Electricity Flat Rate Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	30 - MIS	Second	Voted	No Objection	285100108 09 00	27 Subsidy	1,00,00,00,000
						Total of Vr no 30 - MIS:	1,00,00,00,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	43 - GIA	Second	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	2,55,38,998

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	02	Uttar Pradesh Handloom, Power Loom, Silk and Textile Policy, 2017	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002054	43 - GIA					Total of Vr no 43 - GIA:	2,55,38,998
	8 - GIA	First	Voted	No Objection	285100800 02 00	20 Subsidiary Grant-General (non pay)	21,94,14,000
						Total of Vr no 8 - GIA:	21,94,14,000
						Total of KANPUR NAGAR (20):	**1,26,22,45,976**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002055	19 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	2,012
						Total of Vr no 19 - TA:	2,012
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						06 Other Allowances	1,060
						55 House Rent Allowance	35,740
						Total of Vr no 3 - EST:	8,03,740
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,03,200
						03 Dearness Allowance	2,76,760
						06 Other Allowances	380
						55 House Rent Allowance	39,960
						Total of Vr no 4 - EST:	8,20,300
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	1,07,050
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	77,820
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						06 Other Allowances	1,060
						55 House Rent Allowance	34,340
						Total of Vr no 8 - EST:	8,02,340
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						06 Other Allowances	380
						55 House Rent Allowance	39,960
						Total of Vr no 9 - EST:	8,22,470
						Total of LUCKNOW (43):	**34,35,732**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MAU (66)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002055	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	25,290
						03 Dearness Allowance	13,910
						Total of Vr no 1 - EST:	39,200
	1 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	1,99,541
						Total of Vr no 1 - MIS:	1,99,541
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	5,49,800
						03 Dearness Allowance	3,02,390
						06 Other Allowances	1,000
						55 House Rent Allowance	23,040
						Total of Vr no 3 - EST:	8,76,230
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	6,32,900
						03 Dearness Allowance	3,48,095
						06 Other Allowances	280
						55 House Rent Allowance	25,540
						Total of Vr no 4 - EST:	10,06,815
	6 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	2,400
						Total of Vr no 6 - MIS:	2,400
						Total of MAU (66):	**21,24,186**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002055	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						06 Other Allowances	40
						55 House Rent Allowance	30,200
						Total of Vr no 4 - EST:	5,83,280
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,74,700
						03 Dearness Allowance	1,51,085
						55 House Rent Allowance	19,660
						Total of Vr no 5 - EST:	4,45,445
	6 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	15,999
						Total of Vr no 6 - MIS:	15,999
	7 - MIS	Second	Voted	No Objection	285100001 03 00	17 Rent, Surcharge and Tax-ownership	1,01,750
						Total of Vr no 7 - MIS:	1,01,750
						Total of MEERUT (04):	**11,46,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME MORADABAD (14)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002055	3 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	30,183
						Total of Vr no 3 - TA:	30,183
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,66,310
						03 Dearness Allowance	1,48,940
						55 House Rent Allowance	18,020
						Total of Vr no 4 - EST:	4,33,270
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	21,760
						Total of Vr no 5 - EST:	4,43,515
						Total of MORADABAD (14):	**9,06,968**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002055	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	1,47,810
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	37,540
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	8,500
						Total of Vr no 3 - EST:	1,45,675
	3 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,245
						Total of Vr no 3 - MIS:	3,245
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,49,670
	4 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	7,608
						Total of Vr no 4 - MIS:	7,608
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	7,380
						Total of Vr no 6 - EST:	1,49,670
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	8,500
						Total of Vr no 7 - EST:	1,45,675
						Total of PRAYAGRAJ (22):	**7,86,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 6 Industries Department (Handloom Industry)

TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenditure - Directorate of Handlooms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002055	27 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	5,624
						Total of Vr no 27 - TA:	5,624
	28 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	12,778
						Total of Vr no 28 - TA:	12,778
	29 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	15,985
						Total of Vr no 29 - MIS:	15,985
	30 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 30 - MIS:	7,700
	31 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,127
						Total of Vr no 31 - MIS:	9,127
	32 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	84,119
						Total of Vr no 32 - MIS:	84,119
	33 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	16,392
						Total of Vr no 33 - MIS:	16,392
	34 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	33,057
						Total of Vr no 34 - MIS:	33,057
	4 - MIS	First	Voted	No Objection	285100001 03 00	16 Payment for Commercial and Special Services	38,285
						Total of Vr no 4 - MIS:	38,285
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,92,800
						03 Dearness Allowance	4,36,040
						06 Other Allowances	1,200
						55 House Rent Allowance	59,260
						Total of Vr no 5 - EST:	12,89,300
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	9,08,500
						03 Dearness Allowance	4,99,675
						06 Other Allowances	1,000
						55 House Rent Allowance	66,280
						Total of Vr no 6 - EST:	14,75,455
						Total of VARANASI (27):	**29,87,822**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME BAREILLY (11)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800 Other expenditure
Sub Head	20	new industrial policy	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	BAREILLY (11)

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	20	new industrial policy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002053	2 - MIS	First	Voted	No Objection	288560800 20 00	42 Other Expense	75,80,000
						Total of Vr no 2 - MIS:	75,80,000
						Total of BAREILLY (11):	75,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	7	Industries Department (Heavy and Medium Industries)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	4875	Capital outlay on other industries	Sub Mj Head	60	Other Industries	Minor Head	800 Other Expenditure
Sub Head	03	Atal Industrial Infrastructure Mission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006002	1 - MIS	Second	Voted	No Objection	487560800 03 00	24 Major Construction Works	65,02,48,200
						Total of Vr no 1 - MIS:	65,02,48,200
						Total of KANPUR NAGAR (20):	**65,02,48,200**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	07	Telecommunication and Electronic Industries	Minor Head	202	Electronics
Sub Head	06	U.P. PMU under DESCO. Formation of	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006047	1 - MIS	First	Voted	No Objection	285207202 06 00	16 Payment for Commercial and Special Services	87,27,983
						Total of Vr no 1 - MIS:	87,27,983

Sub Head	20	Implementation of Uttar Pradesh Electronics Manufacturing Policy	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	17 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	1,00,00,000
						Total of Vr no 17 - MIS:	1,00,00,000
	18 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	1,00,00,000
						Total of Vr no 18 - MIS:	1,00,00,000
	19 - MIS	Second	Voted	No Objection	285207202 20 00	27 Subsidy	25,99,949
						Total of Vr no 19 - MIS:	25,99,949

Sub Head	28	Portal for online application	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	4 - MIS	First	Voted	No Objection	285207202 28 00	42 Other Expense	46,25,600
						Total of Vr no 4 - MIS:	46,25,600

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	06	Litigation in courts	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	14 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	1,18,212
						Total of Vr no 14 - MIS:	1,18,212
	16 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	96,600
						Total of Vr no 16 - MIS:	96,600
	6 - MIS	Second	Voted	No Objection	285280800 06 00	16 Payment for Commercial and Special Services	9,400
						Total of Vr no 6 - MIS:	9,400

Sub Head	36	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	36	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002053	8 - MIS	Second	Voted	No Objection	285280800 36 00	42 Not Available	1,24,66,000
						Total of Vr no 8 - MIS:	1,24,66,000

Major Head	2885	Other Outlays on Industries and Minerals	Sub Mj Head	60	Others	Minor Head	800	Other expenditure
Sub Head	18	Institute of Tool Room Training, Uttar Pradesh (ITP)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006034	1 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	80,02,223
						Total of Vr no 1 - GIA:	80,02,223
	2 - GIA	Second	Voted	No Objection	288560800 18 00	31 Subsidiary Grant-General (Pay)	2,04,225
						Total of Vr no 2 - GIA:	2,04,225

Major Head	4859	Capital Outlay on Telecommunication and Electronic Industries	Sub Mj Head	02	Electronics	Minor Head	800	Other Expenditure
Sub Head	16	Other Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006012	1 - MIS	Second	Voted	No Objection	485902800 16 00	42 Other Expense	29,47,311
						Total of Vr no 1 - MIS:	29,47,311
						Total of LUCKNOW (43):	**5,97,97,503**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 7 Industries Department (Heavy and Medium Industries)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	15	Assistance for interest payable on loan taken by UPIDA from financial institutions for the construction of Purvanchal Expressway.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	12 - GIA	Second	Voted	No Objection	285280800 15 00 20	Subsidiary Grant-General (non pay)	38,74,27,953
						Total of Vr no 12 - GIA:	38,74,27,953

Sub Head	18	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Gorakhpur Link Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	10 - GIA	Second	Voted	No Objection	285280800 18 00 20	Subsidiary Grant-General (non pay)	13,72,23,484
						Total of Vr no 10 - GIA:	13,72,23,484

Sub Head	19	Assistance for interest payable by UPEDA on the loan taken from financial institutions for the construction of Bundelkhand Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	11 - GIA	Second	Voted	No Objection	285280800 19 00 20	Subsidiary Grant-General (non pay)	42,72,66,160
						Total of Vr no 11 - GIA:	42,72,66,160

Sub Head	22	Assistance for interest payable on loan taken by UPEDA from financial institutions for the construction of Ganga Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	13 - GIA	Second	Voted	No Objection	285280800 22 00 20	Subsidiary Grant-General (non pay)	41,52,88,669
						Total of Vr no 13 - GIA:	41,52,88,669

Sub Head	24	Assistance for repayment of principal amount of loan taken by UPEDA to financial institutions for the construction of Ganga Expressway Project.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006014	9 - GIA	Second	Voted	No Objection	285280800 24 00 20	Subsidiary Grant-General (non pay)	45,42,52,462
						Total of Vr no 9 - GIA:	45,42,52,462
						Total of LUCKNOW-2 (60):	**1,82,14,58,728**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	1 - EST	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,46,787
		Second	Voted	No Objection	205800103 04 00	01 Pay	3,14,293
						03 Dearness Allowance	64,620
						55 House Rent Allowance	37,340
						Total of Vr no 1 - EST:	5,63,040
	10 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	16,481
		Second	Voted	No Objection	205800103 04 00	01 Pay	95,24,394
						03 Dearness Allowance	52,86,875
						06 Other Allowances	3,040
						55 House Rent Allowance	6,60,240
						Total of Vr no 10 - EST:	1,54,91,030
	11 - EST	First	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	19,400
						Total of Vr no 11 - EST:	19,400
	12 - EST	First	Voted	No Objection	205800103 04 00	29 Maintenance	94,754
						Total of Vr no 12 - EST:	94,754
	13 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	70,250
						Total of Vr no 13 - EST:	70,250
	14 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	2,314
						Total of Vr no 14 - EST:	2,314
	15 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	7,731
						Total of Vr no 15 - EST:	7,731
	16 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	29,790
						Total of Vr no 16 - EST:	29,790
	17 - EST	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	98,000
						Total of Vr no 17 - EST:	98,000
	18 - EST	First	Voted	No Objection	205800103 04 00	29 Maintenance	1,92,613
						Total of Vr no 18 - EST:	1,92,613
	19 - EST	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	26,086
						Total of Vr no 19 - EST:	26,086
	2 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	27,958
						Total of Vr no 2 - EST:	27,958
	20 - EST	First	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	8,260
						Total of Vr no 20 - EST:	8,260
	21 - EST	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	8,628
						Total of Vr no 21 - EST:	8,628
	22 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	18,276

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	22 - EST					Total of Vr no 22 - EST:	18,276
	23 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	17,078
						Total of Vr no 23 - EST:	17,078
	24 - EST	First	Voted	No Objection	205800103 04 00	08 Office Expenditure	44,630
						Total of Vr no 24 - EST:	44,630
	26 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 26 - TA:	811
	27 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,064
						Total of Vr no 27 - MIS:	7,064
	28 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	7,498
						Total of Vr no 28 - MIS:	7,498
	29 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	22,645
						Total of Vr no 29 - MIS:	22,645
	3 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	94,760
		Second	Voted	No Objection	205800103 04 00	01 Pay	17,35,134
						03 Dearness Allowance	9,54,331
						Total of Vr no 3 - EST:	27,84,225
	30 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	82,907
						Total of Vr no 30 - MIS:	82,907
	31 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	97,409
						Total of Vr no 31 - MIS:	97,409
	32 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	1,80,115
						Total of Vr no 32 - MIS:	1,80,115
	33 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	40,500
						Total of Vr no 33 - MIS:	40,500
	34 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	1,445
						Total of Vr no 34 - MIS:	1,445
	35 - MIS	Second	Voted	No Objection	205800103 04 00	08 Office Expenditure	700
						Total of Vr no 35 - MIS:	700
	36 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	36,923
						Total of Vr no 36 - MIS:	36,923
	37 - MIS	Second	Voted	No Objection	205800103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,779
						Total of Vr no 37 - MIS:	8,779
	38 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	42,470
						Total of Vr no 38 - MIS:	42,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	39 - MIS	Second	Voted	No Objection	205800103 04 00	49 Medical Expenses	9,150
						Total of Vr no 39 - MIS:	9,150
	4 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	19,820
		Second	Voted	No Objection	205800103 04 00	01 Pay	6,35,912
						03 Dearness Allowance	3,49,752
						Total of Vr no 4 - EST:	10,05,484
	40 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	68,560
						Total of Vr no 40 - MIS:	68,560
	41 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	11,000
						Total of Vr no 41 - MIS:	11,000
	42 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	78,652
						Total of Vr no 42 - MIS:	78,652
	43 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	60,519
						Total of Vr no 43 - MIS:	60,519
	44 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	1,45,377
						Total of Vr no 44 - MIS:	1,45,377
	45 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	52,459
						Total of Vr no 45 - MIS:	52,459
	47 - MIS	Second	Voted	No Objection	205800103 04 00	29 Maintenance	98,000
						Total of Vr no 47 - MIS:	98,000
	48 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	91,950
						Total of Vr no 48 - MIS:	91,950
	49 - MIS	Second	Voted	No Objection	205800103 04 00	02 Wages	17,969
						Total of Vr no 49 - MIS:	17,969
	5 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	10,900
		Second	Voted	No Objection	205800103 04 00	01 Pay	4,78,758
						03 Dearness Allowance	2,63,317
						Total of Vr no 5 - EST:	7,52,975
	50 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	11,682
						Total of Vr no 50 - MIS:	11,682
	51 - MIS	Second	Voted	No Objection	205800103 04 00	16 Payment for Commercial and Special Services	30,245
						Total of Vr no 51 - MIS:	30,245
	52 - MIS	Second	Voted	No Objection	205800103 04 00	58 Payment for Outsourcing Services	21,601
						Total of Vr no 52 - MIS:	21,601
	53 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	48,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME LUCKNOW (43)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	53 - MIS					Total of Vr no 53 - MIS:	48,992
	54 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	36,902
						Total of Vr no 54 - MIS:	36,902
	55 - MIS	Second	Voted	No Objection	205800103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,050
						Total of Vr no 55 - MIS:	24,050
	56 - MIS	Second	Voted	No Objection	205800103 04 00	43 Material and supply	49,932
						Total of Vr no 56 - MIS:	49,932
	57 - MIS	Second	Voted	No Objection	205800103 04 00	12 Office Furniture and Instrument	4,125
						Total of Vr no 57 - MIS:	4,125
	58 - MIS	Second	Voted	No Objection	205800103 04 00	13 Expenditure on Telephone	4,388
						Total of Vr no 58 - MIS:	4,388
	59 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 59 - TA:	811
	6 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	98,150
		Second	Voted	No Objection	205800103 04 00	01 Pay	45,140
						03 Dearness Allowance	24,827
						Total of Vr no 6 - EST:	1,68,117
	60 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	16,135
						Total of Vr no 60 - LTC:	16,135
	61 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	20,960
						Total of Vr no 61 - LTC:	20,960
	62 - LTC	Second	Voted	No Objection	205800103 04 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 62 - LTC:	15,480
	63 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 63 - TA:	811
	64 - TA	Second	Voted	No Objection	205800103 04 00	04 Travelling Allowance	811
						Total of Vr no 64 - TA:	811
	7 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	59,498
		Second	Voted	No Objection	205800103 04 00	01 Pay	27,266
						03 Dearness Allowance	14,995
						55 House Rent Allowance	15,269
						Total of Vr no 7 - EST:	1,17,028
	8 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	22,598
		Second	Voted	No Objection	205800103 04 00	01 Pay	11,200
						03 Dearness Allowance	6,128
						Total of Vr no 8 - EST:	39,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **8** **Industries Department (Printing and Stationary)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	04	Government Press, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002082	9 - EST	First	Voted	No Objection	205800103 04 00	49 Medical Expenses	11,612
		Second	Voted	No Objection	205800103 04 00	01 Pay	47,84,227
						03 Dearness Allowance	26,42,695
						06 Other Allowances	8,340
						55 House Rent Allowance	3,75,580
						Total of Vr no 9 - EST:	78,22,454
						Total of LUCKNOW (43):	**3,08,59,874**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	10 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	37,658
						Total of Vr no 10 - MIS:	37,658
	100 - MIS	Second	Voted	No Objection	205800001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,322
						Total of Vr no 100 - MIS:	7,322
	101 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 101 - MIS:	10,500
	102 - MIS	Second	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	23,160
						Total of Vr no 102 - MIS:	23,160
	12 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	15,420
						Total of Vr no 12 - TA:	15,420
	23 - MIS	First	Voted	No Objection	205800001 03 00	49 Medical Expenses	10,670
						Total of Vr no 23 - MIS:	10,670
	24 - MIS	First	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	12,479
						Total of Vr no 24 - MIS:	12,479
	25 - MIS	First	Voted	No Objection	205800001 03 00	29 Maintenance	1,79,991
						Total of Vr no 25 - MIS:	1,79,991
	26 - MIS	First	Voted	No Objection	205800001 03 00	29 Maintenance	7,44,090
						Total of Vr no 26 - MIS:	7,44,090
	28 - MIS	First	Voted	No Objection	205800001 03 00	16 Payment for Commercial and Special Services	23,950
						Total of Vr no 28 - MIS:	23,950
	29 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,300
						Total of Vr no 29 - TA:	6,300
	3 - EST	First	Voted	No Objection	205800001 03 00	01 Pay	4,79,720
						03 Dearness Allowance	2,93,700
						55 House Rent Allowance	38,980
						Total of Vr no 3 - EST:	8,12,400
	30 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,120
						Total of Vr no 30 - TA:	8,120
	31 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,445
						Total of Vr no 31 - TA:	8,445
	32 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,486
						Total of Vr no 32 - TA:	3,486
	33 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	7,041
						Total of Vr no 33 - TA:	7,041
	34 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	8,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	34 - TA					Total of Vr no 34 - TA:	8,780
	35 - MIS	First	Voted	No Objection	205800001 03 00	08 Office Expenditure	1,91,955
						Total of Vr no 35 - MIS:	1,91,955
	39 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	10,684
						Total of Vr no 39 - TA:	10,684
	41 - TA	First	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,039
						Total of Vr no 41 - TA:	3,039
	42 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	12,397
						Total of Vr no 42 - TA:	12,397
	5 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	22,82,205
						03 Dearness Allowance	12,52,185
						06 Other Allowances	800
						55 House Rent Allowance	2,03,640
						Total of Vr no 5 - EST:	37,38,830
	57 - MIS	Second	Voted	No Objection	205800001 03 00	46 Purchase of Computer Hardware/ Software	68,860
						Total of Vr no 57 - MIS:	68,860
	58 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	6,319
						Total of Vr no 58 - TA:	6,319
	6 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	24,18,909
						03 Dearness Allowance	13,77,200
						06 Other Allowances	880
						55 House Rent Allowance	2,05,420
						Total of Vr no 6 - EST:	40,02,409
	62 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,329
						Total of Vr no 62 - TA:	4,329
	69 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,166
						Total of Vr no 69 - TA:	3,166
	7 - EST	Second	Voted	No Objection	205800001 03 00	01 Pay	19,70,340
						03 Dearness Allowance	10,87,515
						06 Other Allowances	80
						55 House Rent Allowance	1,36,100
						Total of Vr no 7 - EST:	31,94,035
	80 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,98,728
						Total of Vr no 80 - MIS:	1,98,728
	81 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	1,40,762
						Total of Vr no 81 - MIS:	1,40,762
	82 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	17,222

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment (Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	82 - MIS					Total of Vr no 82 - MIS:	17,222
	83 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	6,60,038
						Total of Vr no 83 - MIS:	6,60,038
	84 - MIS	Second	Voted	No Objection	205800001 03 00	13 Expenditure on Telephone	11,808
						Total of Vr no 84 - MIS:	11,808
	85 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	7,73,579
						Total of Vr no 85 - MIS:	7,73,579
	86 - MIS	Second	Voted	No Objection	205800001 03 00	09 Electrical Dues	2,59,423
						Total of Vr no 86 - MIS:	2,59,423
	98 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	4,749
						Total of Vr no 98 - TA:	4,749
	99 - TA	Second	Voted	No Objection	205800001 03 00	04 Travelling Allowance	3,306
						Total of Vr no 99 - TA:	3,306

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	1 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	12,37,813
						03 Dearness Allowance	6,80,797
						Total of Vr no 1 - EST:	19,18,610
	1 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	75,900
						Total of Vr no 1 - MIS:	75,900
	10 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	27,02,798
						03 Dearness Allowance	14,90,775
						06 Other Allowances	8,532
						55 House Rent Allowance	1,86,100
						Total of Vr no 10 - EST:	43,88,205
	11 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,850
						Total of Vr no 11 - MIS:	7,850
	13 - TA	First	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,910
						Total of Vr no 13 - TA:	14,910
	16 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	18,600
						Total of Vr no 16 - MIS:	18,600
	17 - TA	First	Voted	No Objection	205800103 03 00	04 Travelling Allowance	3,671

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	17 - TA					Total of Vr no 17 - TA:	3,671
	18 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	2,86,135
						Total of Vr no 18 - MIS:	2,86,135
	19 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	31,150
						Total of Vr no 19 - MIS:	31,150
	2 - EST	First	Voted	No Objection	205800103 03 00	01 Pay	4,78,600
						03 Dearness Allowance	2,76,980
						06 Other Allowances	840
						55 House Rent Allowance	39,160
						Total of Vr no 2 - EST:	7,95,580
	2 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	21,950
						Total of Vr no 2 - MIS:	21,950
	20 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	40,201
						Total of Vr no 20 - MIS:	40,201
	21 - MIS	First	Voted	No Objection	205800103 03 00	02 Wages	97,940
						Total of Vr no 21 - MIS:	97,940
	22 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	39,815
						Total of Vr no 22 - MIS:	39,815
	27 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	1,73,736
						Total of Vr no 27 - MIS:	1,73,736
	3 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	14,868
						Total of Vr no 3 - MIS:	14,868
	36 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	44,400
						Total of Vr no 36 - MIS:	44,400
	37 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,600
						Total of Vr no 37 - MIS:	15,600
	38 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	15,700
						Total of Vr no 38 - MIS:	15,700
	4 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	50,76,015
						03 Dearness Allowance	28,10,830
						06 Other Allowances	1,000
						55 House Rent Allowance	3,88,080
						Total of Vr no 4 - EST:	82,75,925
	4 - MIS	First	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500
	40 - MIS	First	Voted	No Objection	205800103 03 00	29 Maintenance	99,710
						Total of Vr no 40 - MIS:	99,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	43 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,108
						Total of Vr no 43 - TA:	2,108
	44 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,654
						Total of Vr no 44 - TA:	2,654
	45 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,634
						Total of Vr no 45 - TA:	2,634
	46 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	10,880
						Total of Vr no 46 - MIS:	10,880
	47 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	14,665
						Total of Vr no 47 - MIS:	14,665
	48 - MIS	Second	Voted	No Objection	205800103 03 00	13 Expenditure on Telephone	4,117
						Total of Vr no 48 - MIS:	4,117
	49 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 49 - TA:	2,831
	5 - MIS	First	Voted	No Objection	205800103 03 00	43 Material and supply	80,300
						Total of Vr no 5 - MIS:	80,300
	50 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	34,000
						Total of Vr no 50 - MIS:	34,000
	51 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,728
						Total of Vr no 51 - MIS:	5,728
	52 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,319
						Total of Vr no 52 - MIS:	11,319
	53 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,387
						Total of Vr no 53 - MIS:	11,387
	54 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	61,267
						Total of Vr no 54 - MIS:	61,267
	55 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	1,776
						Total of Vr no 55 - TA:	1,776
	56 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	3,686
						Total of Vr no 56 - MIS:	3,686
	59 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	18,043
						Total of Vr no 59 - MIS:	18,043
	6 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	11,635
						Total of Vr no 6 - MIS:	11,635
	60 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	49,300
						Total of Vr no 60 - MIS:	49,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	61 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	16,200
						Total of Vr no 61 - MIS:	16,200
	64 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	93,614
						Total of Vr no 64 - MIS:	93,614
	65 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	7,250
						Total of Vr no 65 - MIS:	7,250
	66 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	15,785
						Total of Vr no 66 - MIS:	15,785
	67 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	20,027
						Total of Vr no 67 - MIS:	20,027
	68 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	5,800
						Total of Vr no 68 - MIS:	5,800
	7 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	43,375
						Total of Vr no 7 - MIS:	43,375
	70 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,099
						Total of Vr no 70 - MIS:	7,099
	71 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	8,300
						Total of Vr no 71 - MIS:	8,300
	72 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	48,026
						Total of Vr no 72 - MIS:	48,026
	73 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	2,72,501
						Total of Vr no 73 - MIS:	2,72,501
	74 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	1,88,334
						Total of Vr no 74 - MIS:	1,88,334
	75 - MIS	Second	Voted	No Objection	205800103 03 00	29 Maintenance	2,26,584
						Total of Vr no 75 - MIS:	2,26,584
	76 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	80,343
						Total of Vr no 76 - MIS:	80,343
	77 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	8,319
						Total of Vr no 77 - MIS:	8,319
	78 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	15,016
						Total of Vr no 78 - MIS:	15,016
	79 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,831
						Total of Vr no 79 - TA:	2,831
	8 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	63,06,761
						03 Dearness Allowance	34,35,850
						06 Other Allowances	4,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	03	Government Press, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	8 - EST	Second	Voted	No Objection	205800103 03 00	55 House Rent Allowance	5,73,040
						Total of Vr no 8 - EST:	1,03,19,971
	8 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	22,726
						Total of Vr no 8 - MIS:	22,726
	87 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	4,000
						Total of Vr no 87 - MIS:	4,000
	88 - MIS	Second	Voted	No Objection	205800103 03 00	49 Medical Expenses	6,00,694
						Total of Vr no 88 - MIS:	6,00,694
	89 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	7,356
						Total of Vr no 89 - MIS:	7,356
	9 - EST	Second	Voted	No Objection	205800103 03 00	01 Pay	25,81,460
						03 Dearness Allowance	14,27,580
						06 Other Allowances	760
						55 House Rent Allowance	2,05,180
						Total of Vr no 9 - EST:	42,14,980
	9 - MIS	First	Voted	No Objection	205800103 03 00	49 Medical Expenses	9,840
						Total of Vr no 9 - MIS:	9,840
	90 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	4,111
						Total of Vr no 90 - MIS:	4,111
	93 - TA	Second	Voted	No Objection	205800103 03 00	04 Travelling Allowance	2,391
						Total of Vr no 93 - TA:	2,391
	94 - MIS	Second	Voted	No Objection	205800103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 94 - MIS:	4,000
	95 - MIS	Second	Voted	No Objection	205800103 03 00	02 Wages	3,01,805
						Total of Vr no 95 - MIS:	3,01,805
	96 - MIS	Second	Voted	No Objection	205800103 03 00	16 Payment for Commercial and Special Services	14,500
						Total of Vr no 96 - MIS:	14,500
	97 - MIS	Second	Voted	No Objection	205800103 03 00	08 Office Expenditure	6,849
						Total of Vr no 97 - MIS:	6,849

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104 Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	63 - MIS	Second	Voted	No Objection	205800104 03 00	42 Other Expense	42,480

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	104	Cost of Printing by Other Sources
Sub Head	03	printing by other means	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002081	63 - MIS					Total of Vr no 63 - MIS:	42,480
						Total of PRAYAGRAJ-2 (64):	**4,85,57,843**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 Industries Department (Printing and Stationary)

TREASURY NAME RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103 Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	1 - EST	First	Voted	No Objection	205800103 06 00	01 Pay	23,260
						03 Dearness Allowance	12,793
						Total of Vr no 1 - EST:	36,053
	1 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	17,72,000
						Total of Vr no 1 - MIS:	17,72,000
	10 - MIS	Second	Voted	No Objection	205800103 06 00	13 Expenditure on Telephone	2,771
						Total of Vr no 10 - MIS:	2,771
	11 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	19,500
						Total of Vr no 11 - MIS:	19,500
	12 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	3,056
						Total of Vr no 12 - TA:	3,056
	13 - MIS	Second	Voted	No Objection	205800103 06 00	43 Material and supply	1,58,434
						Total of Vr no 13 - MIS:	1,58,434
	14 - MIS	Second	Voted	No Objection	205800103 06 00	29 Maintenance	5,03,585
						Total of Vr no 14 - MIS:	5,03,585
	15 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,002
						Total of Vr no 15 - TA:	2,002
	16 - TA	Second	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,336
						Total of Vr no 16 - TA:	2,336
	17 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	36,392
						Total of Vr no 17 - MIS:	36,392
	18 - MIS	Second	Voted	No Objection	205800103 06 00	49 Medical Expenses	2,630
						Total of Vr no 18 - MIS:	2,630
	2 - TA	First	Voted	No Objection	205800103 06 00	04 Travelling Allowance	2,142
						Total of Vr no 2 - TA:	2,142
	3 - MIS	First	Voted	No Objection	205800103 06 00	47 Maintenace of Computer/ Purchase of related Stationary	49,700
						Total of Vr no 3 - MIS:	49,700
	4 - MIS	First	Voted	No Objection	205800103 06 00	08 Office Expenditure	47,273
						Total of Vr no 4 - MIS:	47,273
	5 - MIS	First	Voted	No Objection	205800103 06 00	29 Maintenance	5,31,315
						Total of Vr no 5 - MIS:	5,31,315
	6 - MIS	First	Voted	No Objection	205800103 06 00	43 Material and supply	1,70,010
						Total of Vr no 6 - MIS:	1,70,010
	7 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	99,757
						Total of Vr no 7 - MIS:	99,757
	8 - MIS	First	Voted	No Objection	205800103 06 00	49 Medical Expenses	67,319

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	8	Industries Department (Printing and Stationary)

TREASURY NAME	RAMPUR (17)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	06	Government Press, Rampur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002084	8 - MIS					Total of Vr no 8 - MIS:	67,319
	9 - MIS	Second	Voted	No Objection	205800103 06 00	08 Office Expenditure	651
						Total of Vr no 9 - MIS:	651
						Total of RAMPUR (17):	35,06,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 8 **Industries Department (Printing and Stationary)**

TREASURY NAME VARANASI (27)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	103	Government Presses
Sub Head	07	Government Press, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002083	1 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	13,56,580
						03 Dearness Allowance	7,42,775
						55 House Rent Allowance	1,15,481
						Total of Vr no 1 - EST:	22,14,836
	1 - MIS	Second	Voted	No Objection	205800103 07 00	13 Expenditure on Telephone	1,804
						Total of Vr no 1 - MIS:	1,804
	2 - EST	Second	Voted	No Objection	205800103 07 00	01 Pay	15,08,760
						03 Dearness Allowance	8,27,090
						06 Other Allowances	1,680
						55 House Rent Allowance	1,06,860
						Total of Vr no 2 - EST:	24,44,390
	2 - MIS	Second	Voted	No Objection	205800103 07 00	58 Payment for Outsourcing Services	29,140
						Total of Vr no 2 - MIS:	29,140
	3 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	5,11,335
						Total of Vr no 3 - MIS:	5,11,335
	4 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	7,198
						Total of Vr no 4 - MIS:	7,198
	5 - MIS	Second	Voted	No Objection	205800103 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 5 - MIS:	1,950
	6 - MIS	Second	Voted	No Objection	205800103 07 00	29 Maintenance	2,500
						Total of Vr no 6 - MIS:	2,500
	7 - MIS	Second	Voted	No Objection	205800103 07 00	08 Office Expenditure	900
						Total of Vr no 7 - MIS:	900
						Total of VARANASI (27):	**52,14,053**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,19,740

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME AGRA (08)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002093	1 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,500
						Total of Vr no 1 - MIS:	29,500
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,16,740
	2 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	1,900
						Total of Vr no 2 - MIS:	1,900
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						55 House Rent Allowance	24,710
						Total of Vr no 3 - EST:	6,73,695
	3 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	97,500
						Total of Vr no 3 - MIS:	97,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	600
						55 House Rent Allowance	24,730
						Total of Vr no 4 - EST:	5,83,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	496 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,638
						Total of Vr no 496 - PEN:	82,638
	497 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	81,840
						Total of Vr no 497 - PEN:	81,840
	498 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 498 - PEN:	1,69,105
	499 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 499 - PEN:	1,69,105
	500 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	1,67,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	500 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 500 - PEN:	1,67,865
	501 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,414
						Total of Vr no 501 - PEN:	1,67,414

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,19,12,915
						Total of Vr no 38 - PEN:	9,19,12,915
						Total of AGRA (08):	9,43,73,132

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME ALIGARH (06)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	11,334
						Total of Vr no 1 - EST:	2,85,839
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						55 House Rent Allowance	26,410
						Total of Vr no 2 - EST:	5,13,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,43,94,806
						Total of Vr no 33 - PEN:	18,43,94,806
						Total of ALIGARH (06):	**18,51,94,375**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,14,120
						Total of Vr no 36 - PEN:	1,28,14,120
						Total of AMBEDKAR NAGAR (74):	**1,28,14,120**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	166 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 166 - PEN:	1,66,923
	167 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,899
						Total of Vr no 167 - PEN:	15,899

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,56,022
						Total of Vr no 24 - PEN:	34,56,022
						Total of AURAIYA (81):	**36,38,844**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	151 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,868
						Total of Vr no 151 - PEN:	64,868
	153 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	46,950
						Total of Vr no 153 - PEN:	46,950
	154 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,663
						Total of Vr no 154 - PEN:	15,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,64,204
						Total of Vr no 31 - PEN:	4,41,64,204
						Total of AZAMGARH (34):	**4,42,91,685**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	301 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,28,398
						Total of Vr no 301 - PEN:	1,28,398

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,90,450
						Total of Vr no 28 - PEN:	1,36,90,450
						Total of BADAUN (13):	**1,38,18,848**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	99,05,663
						Total of Vr no 31 - PEN:	99,05,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	95 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,150
						Total of Vr no 95 - PEN:	1,53,150
						Total of BAGPAT (83):	1,00,58,813

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,41,967
						Total of Vr no 32 - PEN:	1,43,41,967
						Total of BAHRAICH (51):	1,43,41,967

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,14,937
						Total of Vr no 34 - PEN:	2,43,14,937
						Total of BALLIA (31):	**2,43,14,937**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	90,89,028
						Total of Vr no 31 - PEN:	90,89,028
						Total of BANDA (26):	**90,89,028**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,12,213
						Total of Vr no 34 - PEN:	1,35,12,213
						Total of BARABANKY (54):	**1,35,12,213**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME BAREILLY (11)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	40
						55 House Rent Allowance	23,600
						Total of Vr no 1 - EST:	6,54,800
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	38,870
						Total of Vr no 2 - EST:	9,37,560

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	428 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,365
						Total of Vr no 428 - PEN:	4,33,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,68,108
						Total of Vr no 34 - PEN:	6,24,68,108
						Total of BAREILLY (11):	**6,44,93,833**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,83,47,993
						Total of Vr no 35 - PEN:	2,83,47,993
						Total of BASTI (33):	**2,83,47,993**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	178 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	65,953
						Total of Vr no 178 - PEN:	65,953
	179 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,435
						Total of Vr no 179 - PEN:	58,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,93,217
						Total of Vr no 23 - PEN:	10,93,217
						Total of BIJNORE (12):	**12,17,605**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,73,48,669
						Total of Vr no 34 - PEN:	6,73,48,669
						Total of BULANDSHAHAR (05):	**6,73,48,669**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,43,603
						Total of Vr no 30 - PEN:	1,08,43,603
						Total of CHANDAULI (77):	**1,08,43,603**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,871
						Total of Vr no 32 - PEN:	7,13,871
						Total of CHATRAPATI S M NAGAR (89):	7,13,871

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	191 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,520
						Total of Vr no 191 - PEN:	1,32,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,99,265
						Total of Vr no 24 - PEN:	33,99,265
						Total of CHITRAKOOT (87):	**35,31,785**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,95,47,013
						Total of Vr no 33 - PEN:	2,95,47,013
						Total of DEORIA (35):	**2,95,47,013**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,04,168
						Total of Vr no 25 - PEN:	1,21,04,168
						Total of ETAH (10):	**1,21,04,168**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,66,547
						Total of Vr no 29 - PEN:	1,23,66,547
						Total of ETAWAH (19):	1,23,66,547

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME FAIZABAD (49)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 1 - EST:	4,62,875
	1 - MIS	First	Voted	No Objection	204500103 03 00	08 Office Expenditure	2,060
						Total of Vr no 1 - MIS:	2,060
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,15,205
						06 Other Allowances	800
						55 House Rent Allowance	25,910
						Total of Vr no 2 - EST:	9,15,015
	2 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	84,770
						Total of Vr no 2 - MIS:	84,770
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	98,165
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	40
						55 House Rent Allowance	10,390
						Total of Vr no 4 - EST:	4,62,875
	5 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,73,100
						03 Dearness Allowance	3,15,205
						06 Other Allowances	800
						55 House Rent Allowance	25,910
						Total of Vr no 5 - EST:	9,15,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,84,25,700
						Total of Vr no 34 - PEN:	5,84,25,700
						Total of FAIZABAD (49):	**6,13,66,475**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,97,408
						Total of Vr no 32 - PEN:	1,47,97,408

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	75 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,850
						Total of Vr no 75 - PEN:	1,03,850
						Total of FATEHGARH (18):	**1,49,01,258**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,82,237
						Total of Vr no 31 - PEN:	1,87,82,237

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	55 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 55 - PEN:	1,67,865
						Total of FATEHPUR (21):	1,89,50,102

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,88,953
						Total of Vr no 27 - PEN:	1,42,88,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	311 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 311 - PEN:	1,62,983
	312 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 312 - PEN:	1,62,983
						Total of FIROZABAD (68):	**1,46,14,919**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,14,84,406
						Total of Vr no 33 - PEN:	5,14,84,406
						Total of GAUTAM BUDHA NAGAR (76):	5,14,84,406

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,03,17,081
						Total of Vr no 31 - PEN:	3,03,17,081

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	105 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,890
						Total of Vr no 105 - PEN:	8,890
	106 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,331
						Total of Vr no 106 - PEN:	21,331
						Total of GAZIPUR (30):	**3,03,47,302**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME GHAZIABAD (59)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						55 House Rent Allowance	21,400
						Total of Vr no 1 - EST:	3,77,125
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,46,700
						03 Dearness Allowance	1,35,685
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	4,00,305

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	255 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 255 - PEN:	1,62,983
	256 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,013
						Total of Vr no 256 - PEN:	1,36,013
	257 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,49,188
						Total of Vr no 257 - PEN:	1,49,188

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,56,61,423
						Total of Vr no 34 - PEN:	12,56,61,423
						Total of GHAZIABAD (59):	**12,68,87,037**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,66,516
						Total of Vr no 33 - PEN:	1,54,66,516
						Total of GONDA (50):	**1,54,66,516**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME GORAKHPUR (32)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,99,600
						03 Dearness Allowance	1,64,780
						55 House Rent Allowance	17,180
						Total of Vr no 1 - EST:	4,81,560
	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	25,500
						Total of Vr no 1 - MIS:	25,500
	10 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 11 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	2,250
						Total of Vr no 12 - MIS:	2,250
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	5,23,600
						03 Dearness Allowance	2,87,980
						55 House Rent Allowance	38,360
						Total of Vr no 2 - EST:	8,49,940
	2 - TA	Second	Voted	No Objection	204500103 03 00	04 Travelling Allowance	11,057
						Total of Vr no 2 - TA:	11,057
	3 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 6 - MIS:	1,000
	7 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 9 - MIS:	1,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	724 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 724 - PEN:	1,67,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,10,80,169
						Total of Vr no 35 - PEN:	13,10,80,169
						Total of GORAKHPUR (32):	**13,26,27,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	31,85,908
						Total of Vr no 26 - PEN:	31,85,908
						Total of HAMIRPUR (25):	31,85,908

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,66,768
						Total of Vr no 26 - PEN:	1,42,66,768
						Total of HAPUR (90):	**1,42,66,768**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,91,412
						Total of Vr no 33 - PEN:	1,45,91,412
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	222 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,496
						Total of Vr no 222 - PEN:	1,32,496
	478 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,496
						Total of Vr no 478 - PEN:	1,32,496
						Total of HARDOI (47):	**1,48,56,404**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,99,951
						Total of Vr no 28 - PEN:	2,23,99,951
						Total of HATHRAS (78):	**2,23,99,951**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,03,120
						Total of Vr no 28 - PEN:	1,00,03,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	343 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,949
						Total of Vr no 343 - PEN:	4,88,949
						Total of JALAUN (24):	**1,04,92,069**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	175 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,750
						Total of Vr no 175 - PEN:	33,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,00,620
						Total of Vr no 32 - PEN:	2,79,00,620
						Total of JAUNPUR (29):	**2,79,34,370**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME JHANSI (23)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002093	1 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	41,752
						Total of Vr no 1 - MIS:	41,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,39,76,262
						Total of Vr no 31 - PEN:	5,39,76,262
						Total of JHANSI (23):	**5,40,18,014**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,34,139
						Total of Vr no 27 - PEN:	70,34,139
						Total of JYOTIBA FULLE NAGAR (86):	70,34,139

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,73,473
						Total of Vr no 35 - PEN:	60,73,473
						Total of KANNAUJ (84):	**60,73,473**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,84,586
						Total of Vr no 25 - PEN:	50,84,586
						Total of KANPUR DEHAT (62):	**50,84,586**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						55 House Rent Allowance	18,540
						Total of Vr no 1 - EST:	4,05,420
	1 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	7,15,805
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	12,920
						Total of Vr no 3 - EST:	2,77,660
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						55 House Rent Allowance	29,000
						Total of Vr no 4 - EST:	7,15,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	595 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,312
						Total of Vr no 595 - PEN:	1,38,312
	596 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,964
						Total of Vr no 596 - PEN:	45,964
	672 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145
						Total of Vr no 672 - PEN:	1,64,145
	673 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 673 - PEN:	1,62,983
	674 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 674 - PEN:	1,69,105
	675 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	64,238

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	675 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 675 - PEN:	64,238
	676 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	55,940
						Total of Vr no 676 - PEN:	55,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,70,13,092
						Total of Vr no 37 - PEN:	21,70,13,092
						Total of KANPUR NAGAR (20):	**21,99,30,469**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,64,258
						Total of Vr no 25 - PEN:	58,64,258
						Total of KANSHIRAM NAGAR (88):	58,64,258

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,26,879
						Total of Vr no 28 - PEN:	7,26,879
						Total of KAUSHAMBI (82):	**7,26,879**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,32,673
						Total of Vr no 28 - PEN:	1,47,32,673
						Total of KHERI (48):	**1,47,32,673**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	43,01,283
						Total of Vr no 25 - PEN:	43,01,283
						Total of LALITPUR (58):	**43,01,283**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1022 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,690
						Total of Vr no 1022 - PEN:	1,54,690
	1023 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,000
						Total of Vr no 1023 - PEN:	54,000
	1024 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,67,865
						Total of Vr no 1024 - PEN:	1,67,865
	1026 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,93,953
						Total of Vr no 1026 - PEN:	13,93,953
	351 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,816
						Total of Vr no 351 - PEN:	1,97,816
	735 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,961
						Total of Vr no 735 - PEN:	1,55,961
	736 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,153
						Total of Vr no 736 - PEN:	2,48,153

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	61,49,53,719
						Total of Vr no 36 - PEN:	61,49,53,719

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	190	Assistance to Public Sector and other undertakings
Sub Head	03	Uttar Pradesh Power corporation limited	Detail Head	01	Under the Self-reliant India program, Uttar Pradesh Power Corporation Limited in the financial year 2020-21. By P.F.C. And R.E.C. Received from Rs. Grant for repayment of principal amount of loan of Rs 20,940 crore			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - GIA	First	Voted	No Objection	280105190 03 01	20 Subsidiary Grant-General (non pay)	2,00,00,00,000
						Total of Vr no 1 - GIA:	2,00,00,00,000

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	LUCKNOW (43)

Major Head	2801	Power	Sub Mj Head	05	Transmission and Distribution(4)	Minor Head	800	Other expenditure
Sub Head	04	U.P. Power Corporation Ltd. compensation grant to	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	280105800 04 00	27 Subsidy	10,00,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,00,000

Sub Head	08	Grant to U.P.P.C.L for tariff subsidy to private tube well consumers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	4 - GIA	First	Voted	No Objection	280105800 08 00	20 Subsidiary Grant-General (non pay)	1,50,00,00,000
						Total of Vr no 4 - GIA:	1,50,00,00,000

Sub Head	09	Funding of losses of power distribution companies under the revamped scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - GIA	First	Voted	No Objection	280105800 09 00	20 Subsidiary Grant-General (non pay)	4,50,00,00,000
						Total of Vr no 3 - GIA:	4,50,00,00,000

Sub Head	10	Revenue compensation grant against the amount of electricity tax paid to Uttar Pradesh Power Corporation Ltd.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	6 - MIS	Second	Voted	No Objection	280105800 10 00	27 Subsidy	6,75,00,00,000
						Total of Vr no 6 - MIS:	6,75,00,00,000

Sub Head	21	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	5 - MIS	First	Voted	No Objection	280105800 21 00	27 Not Available	5,00,00,00,000
						Total of Vr no 5 - MIS:	5,00,00,00,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	08	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	1 - MIS	First	Voted	No Objection	480105190 08 00	30 Investment/Loans	3,00,00,00,000
						Total of Vr no 1 - MIS:	3,00,00,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME LUCKNOW (43)

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	190	Investment in Public Sector and other undertakings
Sub Head	15	Issued by Uttar Pradesh Power Corporation Ltd. Rs. Share capital for payment of interest payable on bonds worth Rs 7439.20 crore	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	3 - MIS	Second	Voted	No Objection	480105190 15 00	30 Investment/Loans	3,87,79,35,652
						Total of Vr no 3 - MIS:	3,87,79,35,652

Major Head	6801	Loans for Power Projects	Sub Mj Head	00	Not Available	Minor Head	190	Loans to Public Sector and other undertakings
Sub Head	03	KFW for transmission works of Green Energy Corridor-II. Regarding the loan received from Uttar Pradesh. Loan to Power Transmission Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006066	B0001 - LON	Second	Voted	No Objection	680100190 03 00	30 Investment/Loans	1,65,74,80,000
						Total of Vr no B0001 - LON:	1,65,74,80,000
						Total of LUCKNOW (43):	**38,90,27,41,809**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	84,080
	1 - TA	First	Voted	No Objection	204500103 03 00	04 Travelling Allowance	59,452
						Total of Vr no 1 - TA:	59,452
	10 - MIS	Second	Voted	No Objection	204500103 03 00	44 Travelling and other related Expenses for Training	7,195
						Total of Vr no 10 - MIS:	7,195
	11 - MIS	Second	Voted	No Objection	204500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,802
						Total of Vr no 11 - MIS:	19,802
	12 - MIS	Second	Voted	No Objection	204500103 03 00	49 Medical Expenses	1,08,934
						Total of Vr no 12 - MIS:	1,08,934
	13 - MIS	Second	Voted	No Objection	204500103 03 00	09 Electrical Dues	6,25,000
						Total of Vr no 13 - MIS:	6,25,000
	14 - MIS	Second	Voted	No Objection	204500103 03 00	10 Water Tax/Water Surcharge	9,82,389
						Total of Vr no 14 - MIS:	9,82,389
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	73,439
						03 Dearness Allowance	40,391
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,16,980
	2 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	2,00,112
						Total of Vr no 2 - MIS:	2,00,112
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	22,26,800
						03 Dearness Allowance	12,24,740
						06 Other Allowances	420
						55 House Rent Allowance	1,54,890
						Total of Vr no 3 - EST:	36,06,850
	3 - MIS	First	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	4,95,907
						Total of Vr no 3 - MIS:	4,95,907
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	20,48,700
						03 Dearness Allowance	11,26,785
						06 Other Allowances	720
						55 House Rent Allowance	1,55,900
						Total of Vr no 4 - EST:	33,32,105
	4 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	57,943
						Total of Vr no 4 - MIS:	57,943
	5 - MIS	Second	Voted	No Objection	204500103 03 00	58 Payment for Outsourcing Services	90,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002092	5 - MIS					Total of Vr no 5 - MIS:	90,000
	6 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	41,300
						Total of Vr no 6 - MIS:	41,300
	7 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	5,258
						Total of Vr no 7 - MIS:	5,258
	8 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,600
						Total of Vr no 8 - MIS:	35,600
	9 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	40,000
						Total of Vr no 9 - MIS:	40,000
						Total of LUCKNOW-2 (60):	**99,08,907**

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,90,411
						Total of Vr no 35 - PEN:	59,90,411
						Total of MAHARAJGANJ (70):	59,90,411

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,25,409
						Total of Vr no 23 - PEN:	69,25,409
						Total of MAHOBA (71):	**69,25,409**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,44,94,978
						Total of Vr no 31 - PEN:	1,44,94,978
						Total of MAINPURI (09):	**1,44,94,978**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,63,59,888
						Total of Vr no 31 - PEN:	3,63,59,888

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	231 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,195
						Total of Vr no 231 - PEN:	2,03,195
						Total of MATHURA (07):	**3,65,63,083**

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TREASURY NAME	MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	418 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 418 - PEN:	1,62,983
	54 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,983
						Total of Vr no 54 - PEN:	1,62,983

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,88,73,122
						Total of Vr no 33 - PEN:	3,88,73,122
						Total of MAU (66):	**3,91,99,088**

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TREASURY NAME MEERUT (04)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945
						55 House Rent Allowance	31,700
						Total of Vr no 1 - EST:	6,20,545
	2 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	13,440
						Total of Vr no 2 - EST:	3,89,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	614 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,815
						Total of Vr no 614 - PEN:	1,64,815
	615 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,013
						Total of Vr no 615 - PEN:	1,36,013
	616 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,101
						Total of Vr no 616 - PEN:	87,101
	617 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,59,340
						Total of Vr no 617 - PEN:	1,59,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,42,61,292
						Total of Vr no 36 - PEN:	12,42,61,292
						Total of MEERUT (04):	**12,58,18,886**

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TREASURY NAME	MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,00,404
						Total of Vr no 33 - PEN:	3,24,00,404

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	446 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,288
						Total of Vr no 446 - PEN:	39,288
						Total of MIRZAPUR (28):	3,24,39,692

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TREASURY NAME MORADABAD (14)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	4,90,300
						03 Dearness Allowance	2,69,665
						55 House Rent Allowance	30,040
						Total of Vr no 1 - EST:	7,90,005
	1 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	58,673
						Total of Vr no 1 - MIS:	58,673
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						55 House Rent Allowance	22,590
						Total of Vr no 2 - EST:	4,78,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,98,294
						Total of Vr no 30 - PEN:	5,58,98,294
						Total of MORADABAD (14):	**5,72,25,727**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	384 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	36,895
						Total of Vr no 384 - PEN:	36,895

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,54,683
						Total of Vr no 32 - PEN:	3,69,54,683
						Total of MUZAFFARNAGAR (03):	3,69,91,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	252 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,529
						Total of Vr no 252 - PEN:	24,529

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,16,974
						Total of Vr no 31 - PEN:	1,03,16,974
						Total of PADRAUNA (73):	**1,03,41,503**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,99,866
						Total of Vr no 25 - PEN:	11,99,866
						Total of PAO NEW DELHI TREASURY (63):	**11,99,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	89,20,387
						Total of Vr no 27 - PEN:	89,20,387
						Total of PILIBHIT (16):	**89,20,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	268 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 268 - PEN:	1,69,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,83,819
						Total of Vr no 33 - PEN:	1,36,83,819

Total of PRATAPGARH (53): 1,38,52,924

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	18,600
						Total of Vr no 1 - EST:	3,92,925
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	1,78,925
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 2 - MIS:	1,950
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	18,440
						Total of Vr no 3 - EST:	3,16,505
	3 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	22,500
						Total of Vr no 3 - MIS:	22,500
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	14,730
						Total of Vr no 4 - EST:	4,91,820
	4 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	6,325
						Total of Vr no 4 - MIS:	6,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	607 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,335
						Total of Vr no 607 - PEN:	54,335
	608 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	53,634
						Total of Vr no 608 - PEN:	53,634
	609 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,206
						Total of Vr no 609 - PEN:	4,206
	610 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other	1,69,105

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	610 - PEN	Second	Voted	No Objection	207101200 03 00	Retirement Benefits	
						Total of Vr no 610 - PEN:	1,69,105
	611 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 611 - PEN:	1,69,105
	774 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,376
						Total of Vr no 774 - PEN:	1,31,376
	775 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,681
						Total of Vr no 775 - PEN:	1,29,681
	776 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,170
						Total of Vr no 776 - PEN:	10,170
	777 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,092
						Total of Vr no 777 - PEN:	13,092
	778 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,923
						Total of Vr no 778 - PEN:	1,66,923
	779 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,589
						Total of Vr no 779 - PEN:	2,589
	785 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,890
						Total of Vr no 785 - PEN:	10,890
	830 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,848
						Total of Vr no 830 - PEN:	1,38,848
	831 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,663
						Total of Vr no 831 - PEN:	1,40,663

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	16,04,38,911
						Total of Vr no 36 - PEN:	16,04,38,911
						Total of PRAYAGRAJ (22):	**16,30,44,478**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	49,98,825
						Total of Vr no 31 - PEN:	49,98,825
						Total of PRAYAGRAJ-2 (64):	**49,98,825**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,11,794
						Total of Vr no 32 - PEN:	2,08,11,794
						Total of RAIBAREILLY (45):	2,08,11,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	60 - PEN	First	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,797
						Total of Vr no 60 - PEN:	1,93,797

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,01,511
						Total of Vr no 29 - PEN:	1,73,01,511
						Total of RAMPUR (17):	**1,74,95,308**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SAHARANPUR (02)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103	Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002093	1 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	3,93,640
	1 - MIS	First	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax-ownership	35,268
						Total of Vr no 1 - MIS:	35,268
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						55 House Rent Allowance	6,640
						Total of Vr no 2 - EST:	2,45,185
	2 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,488
						Total of Vr no 2 - MIS:	9,488
	3 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	6,299
						Total of Vr no 3 - MIS:	6,299
	4 - MIS	Second	Voted	No Objection	204500103 03 00	08 Office Expenditure	4,874
						Total of Vr no 4 - MIS:	4,874
	5 - MIS	Second	Voted	No Objection	204500103 03 00	11 Stationary and Printing of Forms	6,186
						Total of Vr no 5 - MIS:	6,186
	6 - MIS	Second	Voted	No Objection	204500103 03 00	12 Office Furniture and Instrument	7,906
						Total of Vr no 6 - MIS:	7,906

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	685 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,502
						Total of Vr no 685 - PEN:	3,99,502

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,48,041
						Total of Vr no 34 - PEN:	4,24,48,041
						Total of SAHARANPUR (02):	**4,35,56,389**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,22,319
						Total of Vr no 24 - PEN:	1,96,22,319
						Total of SAMBHAL (92):	**1,96,22,319**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	31 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,24,278
						Total of Vr no 31 - PEN:	80,24,278

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	133 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,611
						Total of Vr no 133 - PEN:	3,34,611
						Total of SANT KABIR NAGAR (80):	**83,58,889**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,98,345
						Total of Vr no 27 - PEN:	59,98,345
						Total of SANT RAVIDAS NAGAR (72):	**59,98,345**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,17,502
						Total of Vr no 30 - PEN:	1,64,17,502
						Total of SHAHJAHANPUR (15):	**1,64,17,502**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,24,054
						Total of Vr no 24 - PEN:	1,14,24,054
						Total of SHAMLI (91):	**1,14,24,054**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,07,719
						Total of Vr no 32 - PEN:	54,07,719
						Total of SIDDHARTH NAGAR (67):	54,07,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	360 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,730
						Total of Vr no 360 - PEN:	3,35,730
	361 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,400
						Total of Vr no 361 - PEN:	54,400
	362 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,950
						Total of Vr no 362 - PEN:	40,950

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,07,590
						Total of Vr no 33 - PEN:	2,48,07,590
						Total of SITAPUR (46):	**2,52,38,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	25 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,48,46,730
						Total of Vr no 25 - PEN:	21,48,46,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	209 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,843
						Total of Vr no 209 - PEN:	71,843
						Total of SONBHADRA (69):	21,49,18,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,76,193
						Total of Vr no 34 - PEN:	2,73,76,193
						Total of SULTANPUR (52):	2,73,76,193

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	9	Power Department

TREASURY NAME	UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	34 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,21,246
						Total of Vr no 34 - PEN:	1,09,21,246
						Total of UNNAO (44):	**1,09,21,246**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 Power Department

TREASURY NAME VARANASI (27)

Major Head	2045	Other Taxes and Duties on Commodities and Services	Sub Mj Head	00	Not Available	Minor Head	103 Collection Charges-Electricity Duty
Sub Head	03	Electrical Safety Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002093	1 - EST	First	Voted	No Objection	204500103 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,73,585
	1 - MIS	First	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	1,900
						Total of Vr no 1 - MIS:	1,900
	2 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,38,000
						03 Dearness Allowance	3,50,900
						55 House Rent Allowance	37,280
						Total of Vr no 2 - EST:	10,26,180
	2 - MIS	First	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,385
						Total of Vr no 2 - MIS:	8,385
	3 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	6,12,800
						03 Dearness Allowance	3,37,040
						55 House Rent Allowance	41,120
						Total of Vr no 3 - EST:	9,90,960
	3 - MIS	First	Voted	No Objection	204500103 03 00	49 Medical Expenses	90,273
						Total of Vr no 3 - MIS:	90,273
	4 - EST	Second	Voted	No Objection	204500103 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	1,17,300
	4 - MIS	Second	Voted	No Objection	204500103 03 00	02 Wages	500
						Total of Vr no 4 - MIS:	500
	5 - MIS	Second	Voted	No Objection	204500103 03 00	17 Rent, Surcharge and Tax- ownership	33,114
						Total of Vr no 5 - MIS:	33,114
	6 - MIS	Second	Voted	No Objection	204500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,100
						Total of Vr no 6 - MIS:	5,100
	7 - MIS	Second	Voted	No Objection	204500103 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 7 - MIS:	5,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 9 **Power Department**

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	03	Service retirement facilities to the working/retired employees of the State Electricity Council before its dissolution.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	497 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,145
						Total of Vr no 497 - PEN:	1,64,145
	498 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,105
						Total of Vr no 498 - PEN:	1,69,105
	499 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,715
						Total of Vr no 499 - PEN:	23,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,68,82,308
						Total of Vr no 35 - PEN:	15,68,82,308
						Total of VARANASI (27):	**15,96,91,570**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	18 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	8,724
						Total of Vr no 18 - TA:	8,724

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	1 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	2,84,105
						Total of Vr no 1 - MIS:	2,84,105
	10 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	2,06,000
						Total of Vr no 10 - MIS:	2,06,000
	12 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	55,200
						Total of Vr no 12 - MIS:	55,200
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	94,872
						Total of Vr no 13 - MIS:	94,872
	17 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,84,116

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME AURAIYA (81)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	17 - MIS					Total of Vr no 17 - MIS:	1,84,116
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	32,625
						Total of Vr no 2 - MIS:	32,625
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	24,375
						Total of Vr no 3 - MIS:	24,375
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	11,500
						Total of Vr no 4 - MIS:	11,500
	5 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,00,902
						Total of Vr no 6 - MIS:	1,00,902
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,11,251
						Total of Vr no 7 - MIS:	2,11,251
	8 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	32,625
						Total of Vr no 8 - MIS:	32,625
	9 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	32,625
						Total of Vr no 9 - MIS:	32,625

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002066	11 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	3,75,000
						Total of Vr no 11 - MIS:	3,75,000
	14 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	46,025
						Total of Vr no 14 - MIS:	46,025
	15 - MIS	First	Voted	No Objection	285100107 11 00	42 Other Expense	7,120
						Total of Vr no 15 - MIS:	7,120
	16 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	12,500
						Total of Vr no 16 - MIS:	12,500
						Total of AURAIYA (81):	**17,24,565**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	1 - TA	First	Voted	No Objection	285100001 03 00	04 Travelling Allowance	11,235
						Total of Vr no 1 - TA:	11,235
	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	66,300
						03 Dearness Allowance	36,465
						55 House Rent Allowance	2,190
						Total of Vr no 10 - EST:	1,04,955
	24 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 24 - MIS:	3,000
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	2,480
						Total of Vr no 3 - EST:	2,64,740
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 4 - EST:	1,96,540
	8 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	2,480
						Total of Vr no 8 - EST:	2,64,740
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 9 - EST:	1,96,540

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	45,000
						Total of Vr no 17 - MIS:	45,000
	19 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	40,000
						Total of Vr no 19 - MIS:	40,000
	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	65,820
						Total of Vr no 23 - MIS:	65,820
	28 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	90,000
						Total of Vr no 28 - MIS:	90,000
	4 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	2,01,505
						Total of Vr no 4 - MIS:	2,01,505
	5 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	1,17,833

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME BAHRAICH (51)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	5 - MIS					Total of Vr no 5 - MIS:	1,17,833

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002066	12 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,95,000
						Total of Vr no 12 - MIS:	1,95,000
	13 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,38,500
						Total of Vr no 13 - MIS:	1,38,500
	14 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,63,500
						Total of Vr no 15 - MIS:	1,63,500
	16 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,43,000
						Total of Vr no 16 - MIS:	1,43,000
	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	74,000
						Total of Vr no 18 - MIS:	74,000
	2 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	50,828
						Total of Vr no 2 - MIS:	50,828
	20 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	19,200
						Total of Vr no 20 - MIS:	19,200
	21 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	4,200
						Total of Vr no 21 - MIS:	4,200
	22 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	25,350
						Total of Vr no 22 - MIS:	25,350
	25 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	1,32,185
						Total of Vr no 25 - MIS:	1,32,185
	26 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	15,665
						Total of Vr no 26 - MIS:	15,665
	27 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,28,000
						Total of Vr no 27 - MIS:	2,28,000
	3 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	94,488
						Total of Vr no 3 - MIS:	94,488
						Total of BAHRAICH (51):	**29,85,824**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	1 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	11,200
						Total of Vr no 1 - MIS:	11,200
	2 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,270
						Total of Vr no 2 - MIS:	7,270
	25 - MIS	Second	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	5,800
						Total of Vr no 25 - MIS:	5,800
	3 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	10,358
						Total of Vr no 3 - MIS:	10,358
	4 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,120
						Total of Vr no 4 - MIS:	11,120
	5 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,510
						Total of Vr no 6 - EST:	1,74,150
	6 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,658
						Total of Vr no 6 - MIS:	17,658
	7 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	77,970
	7 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,400
						Total of Vr no 7 - MIS:	8,400
	9 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	18,000
						Total of Vr no 9 - MIS:	18,000

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	26 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	14,070
						Total of Vr no 26 - MIS:	14,070

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME FATEHPUR (21)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002066	10 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	3,650
						Total of Vr no 10 - MIS:	3,650
	23 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	7,015
						Total of Vr no 23 - MIS:	7,015
	24 - MIS	Second	Voted	No Objection	285100107 11 00	29 Maintenance	10,300
						Total of Vr no 24 - MIS:	10,300
						Total of FATEHPUR (21):	**3,83,961**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						55 House Rent Allowance	5,890
						Total of Vr no 3 - EST:	4,41,285
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,67,190
						03 Dearness Allowance	91,465
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	2,66,565
	5 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 5 - MIS:	17,000
	6 - MIS	First	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 6 - MIS:	3,450

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	1 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	26,161
						Total of Vr no 1 - MIS:	26,161
	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	44,160
						Total of Vr no 10 - MIS:	44,160
	16 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	16,412
						Total of Vr no 16 - MIS:	16,412
	17 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	99,200
						Total of Vr no 17 - MIS:	99,200
	18 - MIS	Second	Voted	No Objection	285100001 05 00	29 Maintenance	99,200
						Total of Vr no 18 - MIS:	99,200
	2 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	47,790
						Total of Vr no 2 - MIS:	47,790
	3 - MIS	First	Voted	No Objection	285100001 05 00	42 Other Expense	27,508
						Total of Vr no 3 - MIS:	27,508
	4 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	9,200
						Total of Vr no 4 - MIS:	9,200
	7 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	64,022
						Total of Vr no 7 - MIS:	64,022
	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	5,980
						Total of Vr no 8 - MIS:	5,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **10** **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME GONDA (50)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002066	9 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	68,540
						Total of Vr no 9 - MIS:	68,540
						Total of GONDA (50):	**12,36,473**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,67,587
						03 Dearness Allowance	2,02,173
						55 House Rent Allowance	25,360
						Total of Vr no 1 - EST:	5,95,120
	12 - MIS	First	Voted	No Objection	285100001 03 00	08 Office Expenditure	6,059
						Total of Vr no 12 - MIS:	6,059
	19 - MIS	First	Voted	No Objection	285100001 03 00	29 Maintenance	18,000
						Total of Vr no 19 - MIS:	18,000
	28 - MIS	First	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	4,090
						Total of Vr no 28 - MIS:	4,090

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	14 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	42,000
						Total of Vr no 14 - MIS:	42,000
	15 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	14,500
						Total of Vr no 15 - MIS:	14,500
	16 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	43,286
						Total of Vr no 16 - MIS:	43,286
	17 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	24,100
						Total of Vr no 17 - MIS:	24,100
	18 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	8,700
						Total of Vr no 18 - MIS:	8,700
	21 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	16,000
						Total of Vr no 21 - MIS:	16,000
	22 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	19,900
						Total of Vr no 22 - MIS:	19,900
	23 - MIS	First	Voted	No Objection	285100001 05 00	29 Maintenance	20,000
						Total of Vr no 23 - MIS:	20,000
	24 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	36,400
						Total of Vr no 24 - MIS:	36,400
	26 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,59,027
						Total of Vr no 26 - MIS:	1,59,027
	32 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	62,331
						Total of Vr no 32 - MIS:	62,331

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	8 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	64,938
						Total of Vr no 8 - MIS:	64,938

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002065	11 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	11,245
						Total of Vr no 11 - MIS:	11,245
	13 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	2,74,080
						Total of Vr no 13 - MIS:	2,74,080
	20 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	39,700
						Total of Vr no 20 - MIS:	39,700
	25 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	25,122
						Total of Vr no 25 - MIS:	25,122
	27 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	29,190
						Total of Vr no 27 - MIS:	29,190
	31 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	2,79,340
						Total of Vr no 31 - MIS:	2,79,340
	9 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	1,74,600
						Total of Vr no 9 - MIS:	1,74,600
						Total of GORAKHPUR (32):	**19,67,728**

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	1 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 1 - MIS:	17,000
	13 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	11,660
						Total of Vr no 13 - EST:	3,51,110
	14 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,015
						55 House Rent Allowance	2,990
						Total of Vr no 14 - EST:	1,70,105
	16 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	1,004
						Total of Vr no 16 - MIS:	1,004
	17 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	3,500
						Total of Vr no 17 - MIS:	3,500
	18 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	4,200
						Total of Vr no 18 - MIS:	4,200
	2 - MIS	First	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,185
						Total of Vr no 2 - MIS:	9,185
	20 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	4,696
						Total of Vr no 20 - TA:	4,696
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,015
						55 House Rent Allowance	2,990
						Total of Vr no 3 - EST:	1,70,105
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	11,660
						Total of Vr no 4 - EST:	3,51,110

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	10 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	88,998
						Total of Vr no 10 - MIS:	88,998
	3 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	1,32,720
						Total of Vr no 3 - MIS:	1,32,720

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TREASURY NAME JHANSI (23)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	4 - MIS	First	Voted	No Objection	285100001 06 00	02 Wages	18,249
						Total of Vr no 4 - MIS:	18,249
	7 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	27,986
						Total of Vr no 7 - MIS:	27,986
	9 - MIS	First	Voted	No Objection	285100001 06 00	29 Maintenance	7,292
						Total of Vr no 9 - MIS:	7,292

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002066	19 - MIS	Second	Voted	No Objection	285100107 13 00	42 Other Expense	7,906
						Total of Vr no 19 - MIS:	7,906
	5 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	71,500
						Total of Vr no 5 - MIS:	71,500
	6 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	1,38,500
						Total of Vr no 6 - MIS:	1,38,500
	8 - MIS	First	Voted	No Objection	285100107 13 00	42 Other Expense	18,750
						Total of Vr no 8 - MIS:	18,750
						Total of JHANSI (23):	**15,93,916**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	10 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	3,590
						Total of Vr no 10 - EST:	1,87,110
	9 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	17,530
						Total of Vr no 9 - EST:	3,61,785

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	16 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	49,910
						Total of Vr no 16 - MIS:	49,910
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	2,340
						Total of Vr no 20 - MIS:	2,340
	49 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	6,999
						Total of Vr no 49 - MIS:	6,999

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002066	1 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	20,930
						Total of Vr no 1 - MIS:	20,930
	17 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	5,550
						Total of Vr no 17 - MIS:	5,550
	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	19,500
						Total of Vr no 18 - MIS:	19,500
	19 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	10,228
						Total of Vr no 19 - MIS:	10,228
	47 - MIS	Second	Voted	No Objection	285100107 11 00	02 Wages	8,050
						Total of Vr no 47 - MIS:	8,050
	48 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	17,498
						Total of Vr no 48 - MIS:	17,498

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	10	Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	6,89,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME KHERI (48)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	11,498
						03 Dearness Allowance	5,820
						Total of Vr no 4 - EST:	17,318

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	89,010
						Total of Vr no 1 - MIS:	89,010
	2 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	13,120
						Total of Vr no 2 - MIS:	13,120
						Total of KHERI (48):	**1,19,448**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	11 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,94,197
						Total of Vr no 11 - MIS:	1,94,197
	12 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	14,565
						Total of Vr no 12 - MIS:	14,565
	13 - MIS	Second	Voted	No Objection	285100001 03 00	13 Expenditure on Telephone	23,594
						Total of Vr no 13 - MIS:	23,594
	14 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,635
						Total of Vr no 14 - MIS:	32,635
	2 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	20,361
						03 Dearness Allowance	11,007
						55 House Rent Allowance	27,744
						Total of Vr no 2 - EST:	59,112
	3 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	7,68,049
						03 Dearness Allowance	4,20,711
						55 House Rent Allowance	68,000
						Total of Vr no 3 - EST:	12,56,760
	4 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	10,74,960
						03 Dearness Allowance	5,96,695
						55 House Rent Allowance	79,780
						Total of Vr no 4 - EST:	17,51,435
	4 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	18,849
						Total of Vr no 4 - MIS:	18,849
	6 - MIS	First	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	15,317
						Total of Vr no 6 - MIS:	15,317
	7 - MIS	Second	Voted	No Objection	285100001 03 00	49 Medical Expenses	6,740
						Total of Vr no 7 - MIS:	6,740
	8 - MIS	Second	Voted	No Objection	285100001 03 00	58 Payment for Outsourcing Services	34,166
						Total of Vr no 8 - MIS:	34,166

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003018	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						Total of Vr no 1 - EST:	2,14,365
	5 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003018	5 - EST					Total of Vr no 5 - EST:	2,14,365

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Assistance to Regional Co-operative Sericulture Federation Ltd., Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	5 - GIA	First	Voted	No Objection	285100107 03 00	20 Subsidiary Grant-General (non pay)	30,975
						Total of Vr no 5 - GIA:	30,975

Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	1 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	18,31,616
						Total of Vr no 1 - MIS:	18,31,616
	2 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	25,25,827
						Total of Vr no 3 - MIS:	25,25,827

Major Head	4851	Capital Outlay on Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	03	Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002064	3 - MIS	Second	Voted	No Objection	485100107 03 00	26 Machines and Equipments/Tools and Plant	44,250
						Total of Vr no 3 - MIS:	44,250
						Total of LUCKNOW-2 (60):	**83,48,768**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME MEERUT (04)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	9,860
						03 Dearness Allowance	24,847
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	35,817
	10 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,891
						Total of Vr no 10 - TA:	10,891
	9 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,950
						Total of Vr no 9 - MIS:	7,950

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,06,167
						Total of Vr no 4 - MIS:	2,06,167

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002066	1 - MIS	First	Voted	No Objection	285100107 11 00	02 Wages	2,50,225
						Total of Vr no 1 - MIS:	2,50,225
	2 - MIS	First	Voted	No Objection	285100107 11 00	29 Maintenance	65,677
						Total of Vr no 2 - MIS:	65,677
	3 - MIS	First	Voted	No Objection	285100107 11 00	43 Material and supply	1,54,875
						Total of Vr no 3 - MIS:	1,54,875
	8 - MIS	Second	Voted	No Objection	285100107 11 00	42 Other Expense	5,989
						Total of Vr no 8 - MIS:	5,989
						Total of MEERUT (04):	**7,37,591**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PADRAUNA (73)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - EST	Second	Voted	No Objection	285100001 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						55 House Rent Allowance	7,050
						Total of Vr no 1 - EST:	5,24,905
	18 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	1,600
						Total of Vr no 18 - MIS:	1,600
	20 - TA	Second	Voted	No Objection	285100001 03 00	04 Travelling Allowance	10,992
						Total of Vr no 20 - TA:	10,992

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,05,228
						Total of Vr no 1 - MIS:	1,05,228
	10 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,800
						Total of Vr no 10 - MIS:	46,800
	11 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	98,338
						Total of Vr no 11 - MIS:	98,338
	12 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	48,646
						Total of Vr no 12 - MIS:	48,646
	13 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	8,562
						Total of Vr no 13 - MIS:	8,562
	16 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	44,550
						Total of Vr no 16 - MIS:	44,550
	17 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	22,000
						Total of Vr no 17 - MIS:	22,000
	19 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	18,050
						Total of Vr no 19 - MIS:	18,050
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	69,204
						Total of Vr no 2 - MIS:	69,204
	3 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,25,847
						Total of Vr no 3 - MIS:	1,25,847
	4 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	46,464
						Total of Vr no 4 - MIS:	46,464
	5 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	59,591
						Total of Vr no 5 - MIS:	59,591
	6 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	66,080

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **10** **Agriculture and Other Allied Departments (Horticulture & Sericulture Development)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002066	6 - MIS					Total of Vr no 6 - MIS:	66,080
	7 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	70,800
						Total of Vr no 7 - MIS:	70,800
						Total of PADRAUNA (73):	**13,67,657**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,56,500
						03 Dearness Allowance	86,075
						55 House Rent Allowance	2,140
						Total of Vr no 1 - EST:	2,44,715
	12 - MIS	First	Voted	No Objection	285100001 03 00	49 Medical Expenses	53,192
						Total of Vr no 12 - MIS:	53,192
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	3,35,660
						03 Dearness Allowance	1,84,580
						55 House Rent Allowance	11,000
						Total of Vr no 2 - EST:	5,31,240
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	59,100
						03 Dearness Allowance	27,621
						55 House Rent Allowance	10,150
						Total of Vr no 3 - EST:	96,871

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	1 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	2,22,909
						Total of Vr no 1 - MIS:	2,22,909
	10 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	21,507
						Total of Vr no 10 - MIS:	21,507
	11 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	68,139
						Total of Vr no 11 - MIS:	68,139
	13 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	48,039
						Total of Vr no 13 - MIS:	48,039
	2 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,51,152
						Total of Vr no 2 - MIS:	1,51,152
	3 - MIS	First	Voted	No Objection	285100001 05 00	43 Material and supply	18,000
						Total of Vr no 3 - MIS:	18,000
	4 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	1,69,443
						Total of Vr no 4 - MIS:	1,69,443
	5 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	11,457
						Total of Vr no 5 - MIS:	11,457
	6 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	23,316
						Total of Vr no 6 - MIS:	23,316
	7 - MIS	First	Voted	No Objection	285100001 05 00	02 Wages	35,778

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TREASURY NAME PILIBHIT (16)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002066	7 - MIS					Total of Vr no 7 - MIS:	35,778
	8 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	1,18,791
						Total of Vr no 8 - MIS:	1,18,791
	9 - MIS	First	Voted	No Objection	285100001 05 00	02Wages	90,651
						Total of Vr no 9 - MIS:	90,651
						Total of PILIBHIT (16):	**19,05,200**

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TREASURY NAME SAHARANPUR (02)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	67,450
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	5,06,342
						03 Dearness Allowance	2,78,488
						55 House Rent Allowance	14,946
						Total of Vr no 2 - EST:	7,99,776
	3 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	54,145
	4 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	64,936
						03 Dearness Allowance	35,715
						Total of Vr no 4 - EST:	1,00,651
	5 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	46,545
						03 Dearness Allowance	25,600
						55 House Rent Allowance	1,264
						Total of Vr no 5 - EST:	73,409
						Total of SAHARANPUR (02):	**10,95,431**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 10 Agriculture and Other Allied Departments (Horticulture & Sericulture Development)

TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						55 House Rent Allowance	7,630
						Total of Vr no 1 - EST:	2,84,925
	13 - MIS	Second	Voted	No Objection	285100001 03 00	08 Office Expenditure	4,761
						Total of Vr no 13 - MIS:	4,761
	2 - EST	First	Voted	No Objection	285100001 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	5,940
						Total of Vr no 2 - EST:	3,08,500
	24 - MIS	Second	Voted	No Objection	285100001 03 00	11 Stationary and Printing of Forms	6,190
						Total of Vr no 24 - MIS:	6,190
	3 - MIS	First	Voted	No Objection	285100001 03 00	12 Office Furniture and Instrument	17,000
						Total of Vr no 3 - MIS:	17,000
	8 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,443
						Total of Vr no 8 - MIS:	27,443

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	23 - MIS	Second	Voted	No Objection	285100001 05 00	43 Material and supply	3,000
						Total of Vr no 23 - MIS:	3,000
	30 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	21,524
						Total of Vr no 30 - MIS:	21,524

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	15 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	31,290
						Total of Vr no 16 - MIS:	31,290
	18 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	22,000
						Total of Vr no 18 - MIS:	22,000
	21 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	94,000

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	21 - MIS					Total of Vr no 21 - MIS:	94,000
	22 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	6,000
						Total of Vr no 22 - MIS:	6,000
	27 - MIS	Second	Voted	No Objection	285100001 06 00	43 Material and supply	14,768
						Total of Vr no 27 - MIS:	14,768
	4 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	1,31,748
						Total of Vr no 4 - MIS:	1,31,748
	5 - MIS	First	Voted	No Objection	285100001 06 00	43 Material and supply	94,326
						Total of Vr no 5 - MIS:	94,326
	6 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	3,21,535
						Total of Vr no 6 - MIS:	3,21,535
	7 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	4,47,806
						Total of Vr no 7 - MIS:	4,47,806

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	04	Iron Man Sardar Vallabhbhai Patel Government Silk Training Institute, Barkachha, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	10 - MIS	Second	Voted	No Objection	285100107 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,320
						Total of Vr no 10 - MIS:	17,320
	11 - MIS	Second	Voted	No Objection	285100107 04 00	42 Other Expense	1,93,554
						Total of Vr no 11 - MIS:	1,93,554
	12 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	9,190
						Total of Vr no 12 - MIS:	9,190
	28 - MIS	Second	Voted	No Objection	285100107 04 00	08 Office Expenditure	23,800
						Total of Vr no 28 - MIS:	23,800
	29 - MIS	Second	Voted	No Objection	285100107 04 00	02 Wages	19,197
						Total of Vr no 29 - MIS:	19,197

Sub Head	06	Awareness and training plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	26 - MIS	Second	Voted	No Objection	285100107 06 00	44 Travelling and other related Expenses for Training	1,43,640
						Total of Vr no 26 - MIS:	1,43,640

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TREASURY NAME SONBHADRA (69)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	14 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	49,750
						Total of Vr no 14 - MIS:	49,750
	25 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	23,580
						Total of Vr no 25 - MIS:	23,580
	9 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	85,932
						Total of Vr no 9 - MIS:	85,932

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002066	1 - MIS	First	Voted	No Objection	285100107 13 00	43 Material and supply	1,60,000
						Total of Vr no 1 - MIS:	1,60,000
	17 - MIS	Second	Voted	No Objection	285100107 13 00	02 Wages	20,145
						Total of Vr no 17 - MIS:	20,145
	2 - MIS	First	Voted	No Objection	285100107 13 00	42 Other Expense	84,075
						Total of Vr no 2 - MIS:	84,075
						Total of SONBHADRA (69):	**27,16,999**

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TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses - Silk Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	15 - MIS	Second	Voted	No Objection	285100001 03 00	29 Maintenance	2,275
						Total of Vr no 15 - MIS:	2,275
	21 - MIS	Second	Voted	No Objection	285100001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,500
						Total of Vr no 21 - MIS:	3,500
	22 - MIS	Second	Voted	No Objection	285100001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,304
						Total of Vr no 22 - MIS:	3,304

Sub Head	05	Establishment of mulberry garden for model chaki insect rearing.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	13 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	40,053
						Total of Vr no 13 - MIS:	40,053
	14 - MIS	Second	Voted	No Objection	285100001 05 00	02 Wages	27,492
						Total of Vr no 14 - MIS:	27,492
	19 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	8,891
						Total of Vr no 19 - MIS:	8,891
	20 - MIS	Second	Voted	No Objection	285100001 05 00	42 Other Expense	5,500
						Total of Vr no 20 - MIS:	5,500

Sub Head	06	Tussar Silk Development Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	11 - MIS	Second	Voted	No Objection	285100001 06 00	02 Wages	2,68,870
						Total of Vr no 11 - MIS:	2,68,870
	12 - MIS	Second	Voted	No Objection	285100001 06 00	42 Other Expense	5,670
						Total of Vr no 12 - MIS:	5,670

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107 Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	17 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	53,100
						Total of Vr no 17 - MIS:	53,100
	18 - MIS	Second	Voted	No Objection	285100107 11 00	43 Material and supply	36,232

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TREASURY NAME VARANASI (27)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	107	Sericulture Industries
Sub Head	11	Silkworm development plan	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	18 - MIS					Total of Vr no 18 - MIS:	36,232

Sub Head	13	Nursery Plant Production Scheme for Tussar Silk	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002065	16 - MIS	Second	Voted	No Objection	285100107 13 00	43 Material and supply	83,839
						Total of Vr no 16 - MIS:	83,839
						Total of VARANASI (27):	**5,38,726**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	518 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	92,379
						Total of Vr no 518 - GIA:	92,379
	519 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	10,84,728
						Total of Vr no 519 - GIA:	10,84,728
	520 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	3,89,662
						Total of Vr no 520 - GIA:	3,89,662
	521 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	23,80,231
						Total of Vr no 521 - GIA:	23,80,231

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	03	Employer contribution employee-tier for teachers/non-teaching staff of Uttar Pradesh Agricultural University, Ayodhya			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	521 - GIA	Second	Voted	No Objection	207101117 03 03	20 Subsidiary Grant-General (non pay)	23,80,231
						Total of Vr no 521 - GIA:	23,80,231

Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	04	Employer contribution employee-tier for teachers/non-teaching staff of the College of Veterinary Science and Animal Husbandry of Uttar Pradesh Agricultural University, Ayodhya.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	519 - GIA	Second	Voted	No Objection	207101117 03 04 20	Subsidiary Grant-General (non pay)	10,84,728
						Total of Vr no 519 - GIA:	10,84,728

Sub Head	03	Share of state government	Detail Head	07	Employer Contribution Employee-Tier for teachers/non-teaching staff of Mahamaya Agricultural Engineering and Technical College in Ambedkar Nagar.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	518 - GIA	Second	Voted	No Objection	207101117 03 07 20	Subsidiary Grant-General (non pay)	92,379
						Total of Vr no 518 - GIA:	92,379

Sub Head	03	Share of state government	Detail Head	10	Employer Contribution Employees for Teachers/Non-Teaching Personnel working in Agricultural College, Azamgarh		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004181	520 - GIA	Second	Voted	No Objection	207101117 03 10 20	Subsidiary Grant-General (non pay)	3,89,662
						Total of Vr no 520 - GIA:	3,89,662
						Total of FAIZABAD (49):	**78,94,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 11 **Agriculture and Other Allied Departments (Agriculture)**

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	1158 - GIA	Second	Voted	No Objection	834200120 02 03	Not Available	23,04,705
						Total of Vr no 1158 - GIA:	23,04,705
	232 - GIA	First	Voted	No Objection	834200120 02 03	Not Available	22,72,480
						Total of Vr no 232 - GIA:	22,72,480

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Share of state government	Detail Head	06	Employer Contribution Employee-Tier for teachers/non-teaching staff of Agriculture and Technology University Modipuram Meerut		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006014	1158 - GIA	Second	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	23,04,705
						Total of Vr no 1158 - GIA:	23,04,705
	232 - GIA	First	Voted	No Objection	207101117 03 06	20 Subsidiary Grant-General (non pay)	22,72,480
						Total of Vr no 232 - GIA:	22,72,480
						Total of MEERUT (04):	91,54,370

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	10 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						55 House Rent Allowance	10,320
						Total of Vr no 10 - EST:	4,44,785
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,07,300
						03 Dearness Allowance	59,015
						06 Other Allowances	800
						55 House Rent Allowance	8,700
						Total of Vr no 2 - EST:	1,75,815
	48 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	54,600
						03 Dearness Allowance	21,000
						Total of Vr no 48 - EST:	75,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	49 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	31,800
						03 Dearness Allowance	13,476
						Total of Vr no 49 - EST:	45,276

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002256	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	65,592
						03 Dearness Allowance	32,099
						06 Other Allowances	146
						Total of Vr no 64 - EST:	97,837
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	36,400
						03 Dearness Allowance	19,292
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 65 - EST:	58,692
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	5,374
						03 Dearness Allowance	2,956
						55 House Rent Allowance	271
						Total of Vr no 66 - EST:	8,601
	76 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	48,774
						Total of Vr no 76 - EST:	48,774
	77 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						06 Other Allowances	60
						55 House Rent Allowance	13,040
						Total of Vr no 77 - EST:	2,23,900
	78 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,000
						03 Dearness Allowance	2,49,590
						06 Other Allowances	300
						55 House Rent Allowance	23,960
						Total of Vr no 78 - EST:	7,24,850

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	61,703
						Total of Vr no 1 - MIS:	61,703
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,600
						03 Dearness Allowance	2,30,780
						06 Other Allowances	280
						55 House Rent Allowance	10,310
						Total of Vr no 11 - EST:	6,60,970
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 12 - EST:	2,29,030
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480
						06 Other Allowances	400
						55 House Rent Allowance	10,570
						Total of Vr no 13 - EST:	5,28,050
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,100
						03 Dearness Allowance	1,78,255
						06 Other Allowances	100
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	5,13,495
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	250
						55 House Rent Allowance	31,540
						Total of Vr no 15 - EST:	7,10,380
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	300
						55 House Rent Allowance	2,580
						Total of Vr no 16 - EST:	1,82,215
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						06 Other Allowances	140
						55 House Rent Allowance	4,330
						Total of Vr no 17 - EST:	2,86,105
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						06 Other Allowances	280

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	18 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,600
						Total of Vr no 18 - EST:	5,36,655
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	18,269
						Total of Vr no 2 - MIS:	18,269
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,850
						06 Other Allowances	100
						55 House Rent Allowance	8,840
						Total of Vr no 23 - EST:	1,74,790
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						06 Other Allowances	600
						55 House Rent Allowance	14,400
						Total of Vr no 24 - EST:	2,85,940
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,626
						03 Dearness Allowance	61,944
						06 Other Allowances	1,000
						55 House Rent Allowance	2,580
						Total of Vr no 25 - EST:	1,78,150
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	2,17,165
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	500
						55 House Rent Allowance	5,780
						Total of Vr no 27 - EST:	3,16,590
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						06 Other Allowances	1,460
						55 House Rent Allowance	25,980
						Total of Vr no 28 - EST:	4,75,390
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	150
						55 House Rent Allowance	28,040
						Total of Vr no 29 - EST:	5,45,580

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	300
						55 House Rent Allowance	3,930
						Total of Vr no 3 - EST:	2,21,540
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	4,850
						Total of Vr no 30 - EST:	2,19,990
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,384
						03 Dearness Allowance	1,40,461
						06 Other Allowances	130
						55 House Rent Allowance	2,820
						Total of Vr no 31 - EST:	3,98,795
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 32 - EST:	3,39,620
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 33 - EST:	2,62,320
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						55 House Rent Allowance	3,790
						Total of Vr no 34 - EST:	3,57,035
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,100
						03 Dearness Allowance	1,57,355
						06 Other Allowances	200
						55 House Rent Allowance	20,100
						Total of Vr no 35 - EST:	4,63,755
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,79,400
						03 Dearness Allowance	2,63,670
						06 Other Allowances	240
						55 House Rent Allowance	34,880
						Total of Vr no 36 - EST:	7,78,190
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	37 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	100
						55 House Rent Allowance	5,400
						Total of Vr no 37 - EST:	3,24,490
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,887
						03 Dearness Allowance	1,10,488
						06 Other Allowances	400
						55 House Rent Allowance	6,280
						Total of Vr no 4 - EST:	3,18,055
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,626
						Total of Vr no 45 - EST:	21,626
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	29,733
						Total of Vr no 46 - EST:	85,833
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,002
						Total of Vr no 47 - EST:	11,002
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						06 Other Allowances	300
						55 House Rent Allowance	4,720
						Total of Vr no 5 - EST:	2,40,930
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,680
						Total of Vr no 50 - EST:	4,680
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,218
						Total of Vr no 51 - EST:	7,218
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,681
						03 Dearness Allowance	13,903
						06 Other Allowances	119
						55 House Rent Allowance	605
						Total of Vr no 52 - EST:	34,308
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						06 Other Allowances	200
						55 House Rent Allowance	6,680
						Total of Vr no 53 - EST:	1,54,130
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,484
						03 Dearness Allowance	4,743
						Total of Vr no 54 - EST:	14,227
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	11,592

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	55 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,400
						Total of Vr no 55 - EST:	39,192
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	3,339
						Total of Vr no 56 - EST:	9,639
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 57 - EST:	25,872
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,600
						03 Dearness Allowance	24,504
						Total of Vr no 58 - EST:	76,104
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,309
						03 Dearness Allowance	76,620
						55 House Rent Allowance	2,220
						Total of Vr no 59 - EST:	2,18,149
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 6 - EST:	3,60,205
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,846
						Total of Vr no 63 - EST:	21,846
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						06 Other Allowances	480
						55 House Rent Allowance	4,700
						Total of Vr no 7 - EST:	3,04,175
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 71 - EST:	38,700
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	46,652
						55 House Rent Allowance	4,440
						Total of Vr no 72 - EST:	1,36,692
	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,862
						Total of Vr no 73 - EST:	8,862
	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,472

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	74 - EST					Total of Vr no 74 - EST:	8,472
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,524
						Total of Vr no 75 - EST:	19,524
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	660
						55 House Rent Allowance	19,120
						Total of Vr no 8 - EST:	3,68,220
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 85 - EST:	2,17,165
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,57,661
						03 Dearness Allowance	1,41,714
						06 Other Allowances	137
						55 House Rent Allowance	2,820
						Total of Vr no 86 - EST:	4,02,332
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						06 Other Allowances	300
						55 House Rent Allowance	3,930
						Total of Vr no 87 - EST:	2,21,540
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	100
						55 House Rent Allowance	5,400
						Total of Vr no 88 - EST:	3,24,490
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	500
						55 House Rent Allowance	7,080
						Total of Vr no 89 - EST:	3,60,205
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,90,955
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	90 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	10,570
						Total of Vr no 90 - EST:	5,28,050
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						06 Other Allowances	660
						55 House Rent Allowance	19,120
						Total of Vr no 91 - EST:	3,68,220
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	250
						55 House Rent Allowance	31,540
						Total of Vr no 92 - EST:	7,10,380
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 93 - EST:	2,62,320
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 94 - EST:	3,39,620
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 95 - EST:	2,29,030

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001278	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 1 - EST:	1,18,110
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 83 - EST:	1,18,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002253	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,38,200
						03 Dearness Allowance	6,26,010
						06 Other Allowances	1,210
						55 House Rent Allowance	73,640
						Total of Vr no 20 - EST:	18,39,060
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,67,974
						03 Dearness Allowance	2,57,386
						06 Other Allowances	330
						55 House Rent Allowance	31,970
						Total of Vr no 22 - EST:	7,57,660
	4 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 4 - MIS:	18,150
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,38,200
						03 Dearness Allowance	6,26,010
						06 Other Allowances	1,210
						55 House Rent Allowance	73,640
						Total of Vr no 84 - EST:	18,39,060

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,25,670
	5 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	10,984
						Total of Vr no 5 - MIS:	10,984
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,883
						03 Dearness Allowance	8,117
						55 House Rent Allowance	5,484
						Total of Vr no 60 - EST:	28,484
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,06,478
						03 Dearness Allowance	32,606
						Total of Vr no 61 - EST:	1,39,084
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,200
						03 Dearness Allowance	3,960

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002231	62 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	320
						Total of Vr no 62 - EST:	11,480
	79 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,49,100
						03 Dearness Allowance	6,32,005
						06 Other Allowances	13,360
						55 House Rent Allowance	1,19,740
						Total of Vr no 79 - EST:	19,14,205
	80 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,70,100
						03 Dearness Allowance	4,78,555
						06 Other Allowances	2,220
						55 House Rent Allowance	73,540
						Total of Vr no 80 - EST:	14,24,415
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 81 - EST:	39,290
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						06 Other Allowances	200
						55 House Rent Allowance	24,060
						Total of Vr no 82 - EST:	5,02,590
						Total of AGRA (08):	**2,67,58,662**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,16,500
						03 Dearness Allowance	1,19,075
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	3,41,195
	8 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,768
						Total of Vr no 8 - MIS:	1,768

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002257	1 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						55 House Rent Allowance	17,840
						Total of Vr no 1 - EST:	3,19,935
	2 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	2,01,140
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	3,500
						Total of Vr no 3 - MIS:	3,500
	4 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,589
						Total of Vr no 4 - MIS:	2,589

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,780
						03 Dearness Allowance	33,978
						Total of Vr no 11 - EST:	95,758
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,88,658
						03 Dearness Allowance	14,23,762
						06 Other Allowances	6,054
						55 House Rent Allowance	77,115

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	23 - EST					Total of Vr no 23 - EST:	40,95,589
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,41,468
						03 Dearness Allowance	10,12,807
						06 Other Allowances	10,200
						55 House Rent Allowance	64,400
						Total of Vr no 24 - EST:	29,28,875
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,500
						03 Dearness Allowance	5,595
						Total of Vr no 42 - EST:	16,095
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,760
						03 Dearness Allowance	12,370
						Total of Vr no 43 - EST:	36,130
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	31,930
						Total of Vr no 44 - EST:	93,930
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,744
						03 Dearness Allowance	45,509
						55 House Rent Allowance	4,898
						Total of Vr no 45 - EST:	1,33,151
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	39,375
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,884
						03 Dearness Allowance	32,214
						06 Other Allowances	503
						55 House Rent Allowance	3,019
						Total of Vr no 49 - EST:	95,620
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,400
						03 Dearness Allowance	73,944
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 50 - EST:	2,19,924
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,436
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	69,636

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						06 Other Allowances	60
						Total of Vr no 52 - EST:	12,150
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,500
						03 Dearness Allowance	60,270
						06 Other Allowances	1,000
						55 House Rent Allowance	6,000
						Total of Vr no 53 - EST:	1,89,770
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 54 - EST:	1,41,670
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,48,000
						03 Dearness Allowance	3,01,400
						55 House Rent Allowance	8,380
						Total of Vr no 55 - EST:	8,57,780
	9 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 9 - MIS:	600

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001884	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 5 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	1 - EST	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,547
						Total of Vr no 1 - EST:	4,547
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,33,077
						03 Dearness Allowance	6,78,193
						06 Other Allowances	180
						55 House Rent Allowance	96,237
						Total of Vr no 10 - EST:	20,07,687
	20 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,44,580

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002253	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,733
						03 Dearness Allowance	9,626
						55 House Rent Allowance	933
						Total of Vr no 21 - EST:	28,292
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,163
						03 Dearness Allowance	55,089
						55 House Rent Allowance	9,949
						Total of Vr no 41 - EST:	1,65,201
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	14,900
						Total of Vr no 7 - EST:	4,75,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	12 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	71,624
						Total of Vr no 12 - EST:	71,624
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,400
						03 Dearness Allowance	4,692
						Total of Vr no 22 - EST:	10,092
	25 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,000
						03 Dearness Allowance	1,650
						Total of Vr no 25 - EST:	4,650
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,300
						03 Dearness Allowance	25,837
						55 House Rent Allowance	3,400
						Total of Vr no 38 - EST:	84,537
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	50,500
						Total of Vr no 5 - MIS:	50,500
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,512
						Total of Vr no 6 - MIS:	28,512
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,95,800
						03 Dearness Allowance	7,12,690
						06 Other Allowances	2,920
						55 House Rent Allowance	1,08,150

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002231	8 - EST					Total of Vr no 8 - EST:	21,19,560
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,33,800
						03 Dearness Allowance	4,58,590
						06 Other Allowances	6,340
						55 House Rent Allowance	85,120
						Total of Vr no 9 - EST:	13,83,850
						Total of ALIGARH (06):	**1,65,89,607**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,050
						03 Dearness Allowance	12,128
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	35,288
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,300
						03 Dearness Allowance	26,075
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	75,575
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	82,600
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	88,200
						03 Dearness Allowance	47,628
						06 Other Allowances	400
						Total of Vr no 14 - EST:	1,36,228
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	1,52,040
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,128
						03 Dearness Allowance	2,821
						06 Other Allowances	42
						Total of Vr no 16 - EST:	7,991
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 18 - EST:	1,31,595
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,29,106
						03 Dearness Allowance	17,21,009
						06 Other Allowances	5,507
						55 House Rent Allowance	71,700
						Total of Vr no 2 - EST:	49,27,322
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,26,100
						03 Dearness Allowance	10,04,355
						06 Other Allowances	8,500
						55 House Rent Allowance	42,840

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002253	3 - EST					Total of Vr no 3 - EST:	28,81,795
74002253	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						55 House Rent Allowance	11,090
						Total of Vr no 30 - EST:	7,18,820
	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	240
						55 House Rent Allowance	8,470
						Total of Vr no 31 - EST:	3,19,795
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 32 - EST:	2,48,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002231	19 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	1,400
						55 House Rent Allowance	5,960
						Total of Vr no 19 - EST:	1,96,770
	20 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,02,700
						03 Dearness Allowance	3,31,485
						06 Other Allowances	4,040
						55 House Rent Allowance	29,770
						Total of Vr no 20 - EST:	9,67,995
						Total of AMBEDKAR NAGAR (74):	**1,08,81,814**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,270
						06 Other Allowances	640
						55 House Rent Allowance	6,540
						Total of Vr no 1 - EST:	4,89,850
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	640
						55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	1,36,935
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,400
						03 Dearness Allowance	11,016
						Total of Vr no 22 - EST:	31,416
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 3 - EST:	6,43,980
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,906
						03 Dearness Allowance	87,949
						06 Other Allowances	1,684
						55 House Rent Allowance	5,110
						Total of Vr no 4 - EST:	2,54,649
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	1,040
						55 House Rent Allowance	10,930
						Total of Vr no 5 - EST:	7,51,475
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 6 - EST:	2,51,820

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,11,353
						Total of Vr no 1 - MIS:	7,11,353
	2 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	54,130
						Total of Vr no 2 - TA:	54,130
	6 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	30,000
						Total of Vr no 6 - MIS:	30,000
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						06 Other Allowances	740
						55 House Rent Allowance	9,030
						Total of Vr no 7 - EST:	3,24,110
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	21,784
						Total of Vr no 7 - TA:	21,784
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,12,817
						03 Dearness Allowance	1,72,048
						06 Other Allowances	2,800
						55 House Rent Allowance	16,110
						Total of Vr no 8 - EST:	5,03,775
						Total of AURAIYA (81):	**42,05,277**

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	54 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	4,26,900
						03 Dearness Allowance	2,34,795
						06 Other Allowances	60
						55 House Rent Allowance	13,250
						Total of Vr no 54 - EST:	6,75,005
	55 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 55 - EST:	45,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,88,000
						03 Dearness Allowance	37,33,400
						06 Other Allowances	9,160
						55 House Rent Allowance	1,49,700
						Total of Vr no 30 - EST:	1,06,80,260
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,79,071
						03 Dearness Allowance	20,78,489
						06 Other Allowances	19,487
						55 House Rent Allowance	1,08,318
						Total of Vr no 31 - EST:	59,85,365
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 39 - EST:	1,13,460
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	73,630
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	41,300
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,800
						03 Dearness Allowance	26,235

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	42 - EST					Total of Vr no 42 - EST:	97,035
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,57,986
						03 Dearness Allowance	1,95,096
						Total of Vr no 43 - EST:	5,53,082
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,333
						03 Dearness Allowance	2,933
						Total of Vr no 51 - EST:	8,266

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002253	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,116
						03 Dearness Allowance	19,864
						55 House Rent Allowance	1,603
						Total of Vr no 50 - EST:	57,583
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,86,071
						03 Dearness Allowance	9,27,339
						06 Other Allowances	690
						55 House Rent Allowance	42,496
						Total of Vr no 52 - EST:	26,56,596
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						55 House Rent Allowance	4,880
						Total of Vr no 53 - EST:	2,74,425

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	53,085
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,880
						Total of Vr no 10 - MIS:	14,880
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	39,290
						Total of Vr no 11 - MIS:	39,290

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002231	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	37,222
						Total of Vr no 12 - TA:	37,222
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,24,900
						03 Dearness Allowance	3,43,695
						06 Other Allowances	40
						55 House Rent Allowance	26,520
						Total of Vr no 2 - EST:	9,95,155
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	14,12,600
						03 Dearness Allowance	7,76,930
						06 Other Allowances	13,980
						55 House Rent Allowance	65,540
						Total of Vr no 3 - EST:	22,69,050
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 44 - EST:	2,170
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 45 - EST:	64,280
	46 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	33,756
						Total of Vr no 46 - EST:	33,756
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,02,600
						03 Dearness Allowance	55,358
						06 Other Allowances	6,208
						55 House Rent Allowance	8,010
						Total of Vr no 47 - EST:	1,72,176
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,699
						Total of Vr no 9 - MIS:	32,699
						Total of AZAMGARH (34):	**2,49,74,990**

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002256	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	33,465
						Total of Vr no 2 - MIS:	33,465
	72 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 72 - EST:	6,16,990
	73 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						Total of Vr no 73 - EST:	36,425

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	2,000
						55 House Rent Allowance	6,990
						Total of Vr no 10 - EST:	4,82,825
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 104 - EST:	3,35,085
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	6,310
						Total of Vr no 105 - EST:	2,93,680
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						06 Other Allowances	200
						55 House Rent Allowance	8,320
						Total of Vr no 106 - EST:	4,82,665
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						06 Other Allowances	200

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	107 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	9,010
						Total of Vr no 107 - EST:	2,40,470
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						55 House Rent Allowance	4,780
						Total of Vr no 108 - EST:	2,73,550
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						55 House Rent Allowance	2,950
						Total of Vr no 109 - EST:	1,68,025
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	400
						55 House Rent Allowance	9,330
						Total of Vr no 11 - EST:	5,58,740
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	800
						Total of Vr no 110 - EST:	37,690
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						06 Other Allowances	800
						55 House Rent Allowance	5,290
						Total of Vr no 12 - EST:	3,93,125
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						06 Other Allowances	1,200
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	7,14,105
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	800
						Total of Vr no 4 - EST:	1,65,720
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	340
						55 House Rent Allowance	5,170
						Total of Vr no 47 - EST:	3,15,665
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,000

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	48 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,21,550
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 48 - EST:	3,46,350
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,197
						03 Dearness Allowance	89,208
						06 Other Allowances	200
						55 House Rent Allowance	5,590
						Total of Vr no 5 - EST:	2,57,195
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						06 Other Allowances	60
						55 House Rent Allowance	4,520
						Total of Vr no 50 - EST:	3,93,785
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	600
						55 House Rent Allowance	2,640
						Total of Vr no 51 - EST:	2,45,505
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,87,500
						03 Dearness Allowance	2,68,125
						06 Other Allowances	1,000
						55 House Rent Allowance	12,210
						Total of Vr no 52 - EST:	7,68,835
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 53 - EST:	2,02,115
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						06 Other Allowances	1,080
						55 House Rent Allowance	14,380
						Total of Vr no 54 - EST:	6,12,520
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,200
						03 Dearness Allowance	1,64,010
						06 Other Allowances	700
						55 House Rent Allowance	9,860
						Total of Vr no 55 - EST:	4,72,770
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	56 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,01,575
						06 Other Allowances	1,660
						55 House Rent Allowance	8,350
						Total of Vr no 56 - EST:	5,78,085
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	85,080
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						06 Other Allowances	400
						55 House Rent Allowance	5,800
						Total of Vr no 58 - EST:	4,51,670
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	600
						55 House Rent Allowance	8,700
						Total of Vr no 59 - EST:	2,90,625
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 6 - EST:	2,08,630
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,020
						Total of Vr no 60 - EST:	1,07,420
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,100
						Total of Vr no 61 - EST:	1,42,065
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	200
						55 House Rent Allowance	6,440
						Total of Vr no 65 - EST:	3,35,085
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,97,248
						03 Dearness Allowance	1,63,487
						06 Other Allowances	800

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TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	66 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	7,910
						Total of Vr no 66 - EST:	4,69,445
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						Total of Vr no 67 - EST:	50,065
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,829
						03 Dearness Allowance	1,80,306
						06 Other Allowances	400
						55 House Rent Allowance	9,430
						Total of Vr no 7 - EST:	5,17,965
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 74 - EST:	77,990
	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,261
						03 Dearness Allowance	1,28,844
						06 Other Allowances	1,394
						55 House Rent Allowance	5,340
						Total of Vr no 75 - EST:	3,69,839
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						06 Other Allowances	600
						55 House Rent Allowance	5,170
						Total of Vr no 76 - EST:	3,69,400
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 77 - EST:	3,20,210
	78 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						06 Other Allowances	1,000
						55 House Rent Allowance	1,340
						Total of Vr no 78 - EST:	2,73,900
	79 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,861
						03 Dearness Allowance	1,71,524
						06 Other Allowances	1,454
						55 House Rent Allowance	6,560
						Total of Vr no 79 - EST:	4,91,399

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						06 Other Allowances	200
						55 House Rent Allowance	9,010
						Total of Vr no 8 - EST:	2,40,470
	80 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 80 - EST:	77,990
	81 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 81 - EST:	68,920
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	400
						55 House Rent Allowance	3,880
						Total of Vr no 89 - EST:	2,11,360
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						06 Other Allowances	480
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	4,21,020
	90 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,898
						Total of Vr no 90 - EST:	28,898
	92 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,494
						Total of Vr no 92 - EST:	7,494
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	1,400
						55 House Rent Allowance	3,200
						Total of Vr no 96 - EST:	2,79,570
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,200
						03 Dearness Allowance	4,600
						Total of Vr no 99 - EST:	13,800

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001028	100 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 100 - EST:	2,34,670
	49 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 49 - EST:	2,34,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	101 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,92,000
						03 Dearness Allowance	7,10,600
						06 Other Allowances	160
						55 House Rent Allowance	28,700
						Total of Vr no 101 - EST:	20,31,460
	102 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	12,020
						Total of Vr no 102 - EST:	4,57,180
	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,22,100
						03 Dearness Allowance	6,72,155
						06 Other Allowances	160
						55 House Rent Allowance	27,540
						Total of Vr no 13 - EST:	19,21,955
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,20,100
						03 Dearness Allowance	1,76,055
						55 House Rent Allowance	13,680
						Total of Vr no 14 - EST:	5,09,835
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,785
						Total of Vr no 4 - MIS:	6,785
	5 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,024
						Total of Vr no 5 - MIS:	8,024
	70 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	25,886
						03 Dearness Allowance	14,006
						Total of Vr no 70 - EST:	39,892
	71 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,701
						03 Dearness Allowance	3,685
						Total of Vr no 71 - EST:	10,386
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002253	82 - EST					Total of Vr no 82 - EST:	2,08,475
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,31,600
						03 Dearness Allowance	1,15,800
						55 House Rent Allowance	8,960
						Total of Vr no 87 - EST:	3,56,360
	94 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,46,968
						03 Dearness Allowance	80,832
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	2,33,320
						Total of BADAUN (13):	**2,11,88,707**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002256	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	120
						55 House Rent Allowance	2,670
						Total of Vr no 18 - EST:	2,38,855
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						06 Other Allowances	150
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	6,58,080
	4 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,402
						Total of Vr no 5 - MIS:	29,402
	6 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	42,795
						Total of Vr no 6 - MIS:	42,795

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,367
						03 Dearness Allowance	73,208
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	2,09,375
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,600
						03 Dearness Allowance	71,860
						06 Other Allowances	1,500
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,07,360
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,394
						03 Dearness Allowance	20,567
						06 Other Allowances	445
						Total of Vr no 16 - EST:	58,406
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,03,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	17 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	56,980
						55 House Rent Allowance	2,700
						Total of Vr no 17 - EST:	1,63,280
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	13,00,900
						03 Dearness Allowance	7,15,495
						06 Other Allowances	9,150
						55 House Rent Allowance	37,230
						Total of Vr no 2 - EST:	20,62,775
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,32,200
						03 Dearness Allowance	5,67,710
						06 Other Allowances	1,680
						55 House Rent Allowance	20,900
						Total of Vr no 3 - EST:	16,22,490
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						Total of Vr no 5 - EST:	24,024
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,962
						Total of Vr no 7 - MIS:	13,962

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,679
						Total of Vr no 2 - MIS:	10,679
	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,50,400
						03 Dearness Allowance	2,47,720
						06 Other Allowances	60
						55 House Rent Allowance	9,010
						Total of Vr no 20 - EST:	7,07,190
	8 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,183
						Total of Vr no 8 - MIS:	10,183
	9 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **BAGPAT (83)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	25,300
						Total of Vr no 1 - MIS:	25,300
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 4 - EST:	1,00,750
						Total of BAGPAT (83):	**61,93,406**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002257	15 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 15 - MIS:	90,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	12,340
						Total of Vr no 3 - MIS:	12,340
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	38,231
						Total of Vr no 4 - MIS:	38,231
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,39,050
						03 Dearness Allowance	76,395
						55 House Rent Allowance	5,800
						Total of Vr no 49 - EST:	2,21,245
	8 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 8 - MIS:	90,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,780
						Total of Vr no 1 - MIS:	50,780
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,29,100
						03 Dearness Allowance	14,46,005
						06 Other Allowances	3,100
						55 House Rent Allowance	53,180
						Total of Vr no 37 - EST:	41,31,385
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	36,57,550
						03 Dearness Allowance	20,11,653
						06 Other Allowances	16,310
						55 House Rent Allowance	90,440
						Total of Vr no 38 - EST:	57,75,953
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,96,700
						03 Dearness Allowance	6,03,185
						06 Other Allowances	1,070
						55 House Rent Allowance	26,800
						Total of Vr no 39 - EST:	17,27,755
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,22,822

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,75,363
						06 Other Allowances	1,032
						55 House Rent Allowance	10,040
						Total of Vr no 43 - EST:	5,09,257

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001388	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 47 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002253	16 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	14,450
						Total of Vr no 16 - MIS:	14,450
	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 48 - EST:	1,28,670

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 42 - EST:	32,605
	45 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,47,400
						03 Dearness Allowance	4,11,070
						06 Other Allowances	7,820
						55 House Rent Allowance	35,010
						Total of Vr no 45 - EST:	12,01,300
	46 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,500
						03 Dearness Allowance	2,82,425
						06 Other Allowances	1,400

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002231	46 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	19,360
						Total of Vr no 46 - EST:	8,16,685
						Total of BAHRAICH (51):	**1,50,88,656**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002257	30 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	36,958
						Total of Vr no 30 - MIS:	36,958
	31 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	10,350
						Total of Vr no 31 - MIS:	10,350
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						Total of Vr no 32 - EST:	2,06,615
	32 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	61,786
						Total of Vr no 32 - MIS:	61,786
	33 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	18,060
						Total of Vr no 33 - MIS:	18,060
	4 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						Total of Vr no 4 - EST:	2,06,615

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,81,400
						03 Dearness Allowance	19,69,770
						06 Other Allowances	12,420
						55 House Rent Allowance	75,620
						Total of Vr no 17 - EST:	56,39,210
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,86,079
						03 Dearness Allowance	15,87,344
						06 Other Allowances	25,887
						55 House Rent Allowance	81,172
						Total of Vr no 18 - EST:	45,80,482

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001032	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001032	22 - EST					Total of Vr no 22 - EST:	1,18,110
	28 - MIS	First	Voted	No Objection	251500102 06 00	44 Travelling and other related Expenses for Training	23,911
						Total of Vr no 28 - MIS:	23,911
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 3 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	260
						55 House Rent Allowance	7,650
						Total of Vr no 1 - EST:	3,81,770
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	2,00,710
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,07,300
						03 Dearness Allowance	6,09,015
						06 Other Allowances	860
						55 House Rent Allowance	25,270
						Total of Vr no 2 - EST:	17,42,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002231	21 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,08,160
	29 - MIS	First	Voted	No Objection	251500800 03 00	51 Uniform expenses	3,060
						Total of Vr no 29 - MIS:	3,060
						Total of BALLIA (31):	**1,34,56,352**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	777
						06 Other Allowances	6
						Total of Vr no 10 - EST:	2,338
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	20,119
						Total of Vr no 10 - MIS:	20,119
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,581
						03 Dearness Allowance	838
						06 Other Allowances	12
						55 House Rent Allowance	52
						Total of Vr no 11 - EST:	2,483
	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,00,140
						Total of Vr no 11 - MIS:	1,00,140
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	40,780
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	5,63,487
						Total of Vr no 12 - MIS:	5,63,487
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						06 Other Allowances	860
						55 House Rent Allowance	6,010
						Total of Vr no 16 - EST:	5,89,205
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,400
						03 Dearness Allowance	2,23,520
						06 Other Allowances	1,660
						55 House Rent Allowance	9,810
						Total of Vr no 17 - EST:	6,41,390
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,961
						03 Dearness Allowance	1,87,529
						06 Other Allowances	988
						55 House Rent Allowance	5,890
						Total of Vr no 18 - EST:	5,35,368
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,86,971
						03 Dearness Allowance	3,77,834
						06 Other Allowances	2,938
						55 House Rent Allowance	17,950

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	19 - EST					Total of Vr no 19 - EST:	10,85,693
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,661
						03 Dearness Allowance	2,12,664
						06 Other Allowances	1,054
						55 House Rent Allowance	7,620
						Total of Vr no 20 - EST:	6,07,999
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,25,200
						03 Dearness Allowance	2,88,860
						06 Other Allowances	1,800
						55 House Rent Allowance	11,030
						Total of Vr no 26 - EST:	8,26,890
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						06 Other Allowances	1,600
						55 House Rent Allowance	10,010
						Total of Vr no 27 - EST:	7,19,340
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,21,200
						03 Dearness Allowance	2,86,660
						06 Other Allowances	1,000
						55 House Rent Allowance	7,920
						Total of Vr no 28 - EST:	8,16,780
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,67,190
						06 Other Allowances	1,840
						55 House Rent Allowance	12,730
						Total of Vr no 29 - EST:	7,67,560
	31 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,982
						Total of Vr no 31 - EST:	29,982
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	26,861
						Total of Vr no 4 - MIS:	26,861
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,40,800
						03 Dearness Allowance	2,42,440
						06 Other Allowances	120
						55 House Rent Allowance	12,900
						Total of Vr no 43 - EST:	6,96,260
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,71,920
						06 Other Allowances	210
						55 House Rent Allowance	12,160

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	5 - EST					Total of Vr no 5 - EST:	7,78,690
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,928
						Total of Vr no 5 - MIS:	23,928
	6 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	33,828
						Total of Vr no 6 - EST:	33,828
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,12,781
						Total of Vr no 6 - MIS:	1,12,781
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,65,360
						06 Other Allowances	2,400
						55 House Rent Allowance	9,600
						Total of Vr no 7 - EST:	4,89,360
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,708
						Total of Vr no 7 - MIS:	74,708
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	778
						Total of Vr no 8 - EST:	2,333
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	94,276
						Total of Vr no 8 - MIS:	94,276
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,613
						03 Dearness Allowance	16,485
						55 House Rent Allowance	942
						Total of Vr no 9 - EST:	48,040
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	39,465
						Total of Vr no 9 - MIS:	39,465

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	1 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	10,638
						Total of Vr no 1 - MIS:	10,638
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,456
						Total of Vr no 2 - MIS:	28,456
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	3,88,715

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002253	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	31,700
						Total of Vr no 3 - MIS:	31,700
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,25,455
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	6,490
						Total of Vr no 40 - EST:	4,69,010
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 41 - EST:	1,14,700
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 42 - EST:	1,25,455

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,29,184
						03 Dearness Allowance	2,91,051
						06 Other Allowances	6,370
						55 House Rent Allowance	27,320
						Total of Vr no 1 - EST:	8,53,925
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						55 House Rent Allowance	12,450
						Total of Vr no 2 - EST:	4,69,080
	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	61,452
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	1,80,692
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002231	32 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	48,620
						55 House Rent Allowance	3,780
						Total of Vr no 32 - EST:	1,40,800
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,35,094
						03 Dearness Allowance	2,94,301
						06 Other Allowances	7,770
						55 House Rent Allowance	29,340
						Total of Vr no 35 - EST:	8,66,505
	36 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	9,690
						Total of Vr no 36 - EST:	3,64,020
						Total of BALRAMPUR (79):	**1,39,39,235**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	43 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 43 - EST:	2,00,710
	7 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	4,53,954
						Total of Vr no 7 - MIS:	4,53,954
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,00,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003	Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	20,891
						Total of Vr no 2 - MIS:	20,891
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	12,096
						Total of Vr no 3 - MIS:	12,096

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	91,955
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	12 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	90,955
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,49,548
						03 Dearness Allowance	14,02,252
						06 Other Allowances	5,100
						55 House Rent Allowance	47,890
						Total of Vr no 44 - EST:	40,04,790
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,43,218
						03 Dearness Allowance	9,58,772
						06 Other Allowances	8,810
						55 House Rent Allowance	38,200
						Total of Vr no 47 - EST:	27,49,000
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,96,461
						03 Dearness Allowance	10,43,054
						06 Other Allowances	9,410
						55 House Rent Allowance	38,860
						Total of Vr no 7 - EST:	29,87,785
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,46,000
						03 Dearness Allowance	12,90,300
						06 Other Allowances	4,500
						55 House Rent Allowance	43,710
						Total of Vr no 9 - EST:	36,84,510

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						Total of Vr no 13 - EST:	4,16,950
	4 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	11,000
						Total of Vr no 4 - MIS:	11,000
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 45 - EST:	1,60,130
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,19,900
						03 Dearness Allowance	4,50,945
						06 Other Allowances	330

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002253	46 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	20,120
						Total of Vr no 46 - EST:	12,91,295
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	60
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	1,60,130
	5 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	6,100
						Total of Vr no 5 - MIS:	6,100
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,85,400
						03 Dearness Allowance	3,76,970
						06 Other Allowances	330
						55 House Rent Allowance	24,600
						Total of Vr no 6 - EST:	10,87,300
	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,466
						Total of Vr no 6 - MIS:	10,466

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,46,840
						03 Dearness Allowance	2,91,555
						06 Other Allowances	2,480
						55 House Rent Allowance	16,390
						Total of Vr no 1 - EST:	8,57,265
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	23,015
						Total of Vr no 1 - MIS:	23,015
	14 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	31,182
						Total of Vr no 14 - EST:	31,182
	15 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	39,060
						Total of Vr no 15 - EST:	39,060
	16 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,838
						Total of Vr no 16 - EST:	2,838
	17 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	8,628
						Total of Vr no 17 - EST:	8,628

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002231	18 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,624
						Total of Vr no 18 - EST:	3,624
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,257
						03 Dearness Allowance	1,241
						Total of Vr no 19 - EST:	3,498
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,25,010
						03 Dearness Allowance	3,98,755
						06 Other Allowances	10,490
						55 House Rent Allowance	33,510
						Total of Vr no 2 - EST:	11,67,765
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,49,760
						03 Dearness Allowance	81,455
						06 Other Allowances	60
						55 House Rent Allowance	5,700
						Total of Vr no 3 - EST:	2,36,975
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 38 - EST:	1,36,770
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 39 - EST:	1,36,770
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	78,870
						Total of BANDA (26):	**2,04,57,942**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	15,645
						Total of Vr no 1 - MIS:	15,645
	10 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	30,281
						Total of Vr no 10 - MIS:	30,281
	14 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 14 - MIS:	7,900
	15 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	18,600
						Total of Vr no 15 - MIS:	18,600
	16 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 16 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,123
						Total of Vr no 19 - MIS:	82,123
	2 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,64,500
						Total of Vr no 2 - MIS:	1,64,500
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	23,432
						Total of Vr no 3 - MIS:	23,432
	30 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,704
						03 Dearness Allowance	10,484
						55 House Rent Allowance	3,879
						Total of Vr no 30 - EST:	38,067
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						55 House Rent Allowance	9,260
						Total of Vr no 49 - EST:	3,68,860
	7 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	4,720
						Total of Vr no 7 - MIS:	4,720
	8 - MIS	Second	Voted	No Objection	251500003 03 00	16 Payment for Commercial and Special Services	13,810
						Total of Vr no 8 - MIS:	13,810
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	23,000
						Total of Vr no 9 - MIS:	23,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	9,227
						Total of Vr no 11 - MIS:	9,227
	12 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,153
						Total of Vr no 12 - MIS:	33,153
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,697
						Total of Vr no 13 - MIS:	22,697
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,833
						Total of Vr no 18 - MIS:	11,833
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,900
						03 Dearness Allowance	1,007
						Total of Vr no 26 - EST:	2,907
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,797
						03 Dearness Allowance	1,870
						Total of Vr no 27 - EST:	5,667
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,400
						Total of Vr no 43 - EST:	31,400
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,86,325
						Total of Vr no 44 - EST:	2,86,325
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,03,430
						Total of Vr no 45 - EST:	2,03,430
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	300
						Total of Vr no 48 - EST:	35,020
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,40,280
						03 Dearness Allowance	27,43,005
						06 Other Allowances	15,190
						55 House Rent Allowance	82,018
						Total of Vr no 7 - EST:	77,80,493
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	35,03,594
						03 Dearness Allowance	19,26,976
						06 Other Allowances	18,848
						55 House Rent Allowance	54,662
						Total of Vr no 8 - EST:	55,04,080

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002253	17 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,000
						Total of Vr no 17 - MIS:	13,000
	24 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	1,10,436
						Total of Vr no 24 - EST:	1,10,436
	25 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	13,620
						Total of Vr no 25 - EST:	13,620
	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						55 House Rent Allowance	50
						Total of Vr no 28 - EST:	3,150
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,440
						03 Dearness Allowance	697
						Total of Vr no 42 - EST:	8,137
	50 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						06 Other Allowances	120
						55 House Rent Allowance	8,380
						Total of Vr no 50 - EST:	3,20,670
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,82,913
						03 Dearness Allowance	9,81,702
						06 Other Allowances	480
						55 House Rent Allowance	61,789
						Total of Vr no 51 - EST:	28,26,884

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003138	29 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	5,466
						Total of Vr no 29 - EST:	5,466
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 55 - EST:	1,41,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,38,800
						03 Dearness Allowance	5,71,340

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002231	13 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	7,700
						55 House Rent Allowance	45,750
						Total of Vr no 13 - EST:	16,63,590
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,88,200
						03 Dearness Allowance	7,08,510
						06 Other Allowances	10,620
						55 House Rent Allowance	58,830
						Total of Vr no 14 - EST:	20,66,160
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,36,140
	20 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,071
						Total of Vr no 20 - MIS:	30,071
	47 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,38,162
						03 Dearness Allowance	9,78,644
						Total of Vr no 47 - EST:	26,16,806
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,610
						Total of Vr no 5 - MIS:	54,610
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,645
						Total of Vr no 6 - MIS:	11,645
						Total of BARABANKY (54):	**2,47,44,760**

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	3 - MIS	First	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	251500001 04 00	08 Office Expenditure	850
						Total of Vr no 4 - MIS:	850
	5 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,195
						Total of Vr no 5 - MIS:	5,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002257	19 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	8,860
						Total of Vr no 19 - EST:	1,91,140
	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	75,054
						Total of Vr no 2 - MIS:	75,054
	20 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 20 - EST:	1,23,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						06 Other Allowances	640
						55 House Rent Allowance	31,880
						Total of Vr no 1 - EST:	6,62,905
	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,931
						Total of Vr no 1 - MIS:	40,931

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,93,235
						03 Dearness Allowance	1,06,280
						06 Other Allowances	1,994
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	3,05,509
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						06 Other Allowances	200
						55 House Rent Allowance	4,440
						Total of Vr no 16 - EST:	3,96,015
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						06 Other Allowances	1,260
						55 House Rent Allowance	25,681
						Total of Vr no 2 - EST:	6,00,596
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,400
						03 Dearness Allowance	1,70,720
						06 Other Allowances	300
						55 House Rent Allowance	7,240
						Total of Vr no 21 - EST:	4,88,660
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,600
						03 Dearness Allowance	1,35,080
						06 Other Allowances	1,040
						55 House Rent Allowance	5,960
						Total of Vr no 22 - EST:	3,87,680
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,17,484
						03 Dearness Allowance	64,616
						06 Other Allowances	654
						55 House Rent Allowance	4,800
						Total of Vr no 23 - EST:	1,87,554
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,57,410
						03 Dearness Allowance	2,51,575
						06 Other Allowances	1,000
						55 House Rent Allowance	24,080
						Total of Vr no 24 - EST:	7,34,065
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,875
						03 Dearness Allowance	2,39,180
						06 Other Allowances	680
						55 House Rent Allowance	7,750
						Total of Vr no 25 - EST:	6,82,485

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	600
						55 House Rent Allowance	6,620
						Total of Vr no 26 - EST:	2,42,820
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,555
						03 Dearness Allowance	1,05,355
						06 Other Allowances	834
						55 House Rent Allowance	5,260
						Total of Vr no 27 - EST:	3,03,004
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,10,297
						03 Dearness Allowance	1,70,663
						06 Other Allowances	1,194
						55 House Rent Allowance	24,920
						Total of Vr no 28 - EST:	5,07,074
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 29 - EST:	2,44,910
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	394
						55 House Rent Allowance	3,330
						Total of Vr no 3 - EST:	3,18,219
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 30 - EST:	1,58,270
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,658
						03 Dearness Allowance	94,412
						06 Other Allowances	794
						55 House Rent Allowance	4,720
						Total of Vr no 31 - EST:	2,71,584
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,01,700
						03 Dearness Allowance	2,20,935
						06 Other Allowances	794
						55 House Rent Allowance	6,510
						Total of Vr no 32 - EST:	6,29,939

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,000
						03 Dearness Allowance	21,918
						Total of Vr no 33 - EST:	66,918
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,340
						Total of Vr no 34 - EST:	2,340
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,110
						03 Dearness Allowance	1,710
						Total of Vr no 35 - EST:	4,820
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,265
						03 Dearness Allowance	22,145
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	65,010
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,900
						03 Dearness Allowance	77,495
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	2,19,595
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 39 - EST:	2,46,510
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,035
						03 Dearness Allowance	1,17,170
						06 Other Allowances	1,434
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	3,37,519
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,432
						03 Dearness Allowance	8,904
						06 Other Allowances	103
						55 House Rent Allowance	1,724
						Total of Vr no 40 - EST:	34,163
	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	21,828
						Total of Vr no 41 - EST:	21,828
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,322
						03 Dearness Allowance	1,28,878
						06 Other Allowances	588
						55 House Rent Allowance	5,780

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	44 - EST					Total of Vr no 44 - EST:	3,69,568
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,335
						03 Dearness Allowance	1,47,035
						06 Other Allowances	600
						55 House Rent Allowance	6,220
						Total of Vr no 45 - EST:	4,21,190
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,980
						03 Dearness Allowance	31,339
						55 House Rent Allowance	4,620
						Total of Vr no 46 - EST:	92,939
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						06 Other Allowances	200
						55 House Rent Allowance	4,420
						Total of Vr no 47 - EST:	2,60,680
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,87,058
						03 Dearness Allowance	2,12,882
						06 Other Allowances	1,363
						55 House Rent Allowance	10,700
						Total of Vr no 48 - EST:	6,12,003
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,500
						03 Dearness Allowance	1,33,375
						06 Other Allowances	640
						55 House Rent Allowance	4,980
						Total of Vr no 49 - EST:	3,81,495
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,571
						03 Dearness Allowance	1,14,164
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	3,24,155
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,892
						Total of Vr no 50 - EST:	23,892
	54 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,517
						Total of Vr no 54 - EST:	5,517
	55 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,487
						Total of Vr no 55 - EST:	20,487
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,068
						03 Dearness Allowance	1,69,437
						06 Other Allowances	1,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	6 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	4,82,600
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	1,200
						55 House Rent Allowance	24,920
						Total of Vr no 65 - EST:	5,09,100
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,69,200
						03 Dearness Allowance	2,03,060
						06 Other Allowances	550
						55 House Rent Allowance	25,160
						Total of Vr no 66 - EST:	5,97,970
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						06 Other Allowances	640
						55 House Rent Allowance	14,940
						Total of Vr no 7 - EST:	2,68,230
	7 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,808
						Total of Vr no 7 - MIS:	15,808
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	660
						55 House Rent Allowance	16,700
						Total of Vr no 8 - EST:	3,91,220

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001503	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 56 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,602
						Total of Vr no 12 - MIS:	4,602
	13 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,641
						Total of Vr no 13 - MIS:	17,641
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	33,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002253	17 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	18,315
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	54,015
	37 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	30,372
						Total of Vr no 37 - EST:	30,372
	42 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	94,614
						Total of Vr no 42 - EST:	94,614
	43 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	14,124
						Total of Vr no 43 - EST:	14,124
	6 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	13,820
						Total of Vr no 6 - MIS:	13,820
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	16,35,955
						03 Dearness Allowance	8,99,775
						06 Other Allowances	540
						55 House Rent Allowance	1,27,174
						Total of Vr no 64 - EST:	26,63,444
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,42,500
						03 Dearness Allowance	1,33,375
						55 House Rent Allowance	16,520
						Total of Vr no 67 - EST:	3,92,395
	68 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,95,200
						03 Dearness Allowance	2,72,360
						06 Other Allowances	60
						55 House Rent Allowance	41,160
						Total of Vr no 68 - EST:	8,08,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	11 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	9,05,768
						Total of Vr no 11 - MIS:	9,05,768
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,509
						Total of Vr no 18 - EST:	38,399

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002231	57 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	5,580
						55 House Rent Allowance	19,160
						Total of Vr no 57 - EST:	1,73,230
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,80,400
						03 Dearness Allowance	3,19,220
						06 Other Allowances	5,600
						55 House Rent Allowance	54,640
						Total of Vr no 58 - EST:	9,59,860
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,78,202
						03 Dearness Allowance	7,86,390
						06 Other Allowances	2,300
						55 House Rent Allowance	1,18,200
						Total of Vr no 59 - EST:	22,85,092
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	16,200
						Total of Vr no 60 - EST:	2,81,250
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	40
						55 House Rent Allowance	18,520
						Total of Vr no 61 - EST:	4,12,570
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	67,887
						Total of Vr no 8 - MIS:	67,887
						Total of BAREILLY (11):	**2,26,73,749**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	54 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	3,04,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002257	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	40,484
						Total of Vr no 4 - MIS:	40,484
	83 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	2,48,780

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	3,67,305
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,54,485
						06 Other Allowances	400
						55 House Rent Allowance	6,780
						Total of Vr no 2 - EST:	7,24,365
	3 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,645
						Total of Vr no 3 - MIS:	27,645
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,052
						03 Dearness Allowance	2,778
						06 Other Allowances	24

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	30 - EST					Total of Vr no 30 - EST:	7,854
	31 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,266
						Total of Vr no 31 - EST:	4,266
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,794
						03 Dearness Allowance	63,029
						06 Other Allowances	552
						55 House Rent Allowance	1,960
						Total of Vr no 40 - EST:	1,91,335
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,800
						03 Dearness Allowance	34,776
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	1,20,576
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	9,432
						Total of Vr no 43 - EST:	28,632
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	25,725
						06 Other Allowances	300
						Total of Vr no 44 - EST:	75,025
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	65,630
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						Total of Vr no 46 - EST:	1,48,456
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 51 - EST:	95,375
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	240
						55 House Rent Allowance	8,000
						Total of Vr no 57 - EST:	5,56,165
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	58 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	1,240
						55 House Rent Allowance	5,910
						Total of Vr no 58 - EST:	3,55,590
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						06 Other Allowances	820
						55 House Rent Allowance	10,680
						Total of Vr no 59 - EST:	7,78,905
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,550
						03 Dearness Allowance	1,41,103
						06 Other Allowances	1,700
						55 House Rent Allowance	9,500
						Total of Vr no 60 - EST:	4,08,853
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,390
						03 Dearness Allowance	1,88,865
						06 Other Allowances	569
						55 House Rent Allowance	980
						Total of Vr no 61 - EST:	5,33,804
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						06 Other Allowances	800
						55 House Rent Allowance	3,360
						Total of Vr no 62 - EST:	2,21,780
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 63 - EST:	3,28,700
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	280
						55 House Rent Allowance	6,310
						Total of Vr no 64 - EST:	4,56,400
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 65 - EST:	1,88,530
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,500
						03 Dearness Allowance	1,06,425

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	66 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	2,760
						Total of Vr no 66 - EST:	3,03,285
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,29,300
						03 Dearness Allowance	2,36,115
						06 Other Allowances	1,020
						55 House Rent Allowance	11,810
						Total of Vr no 67 - EST:	6,78,245
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	840
						55 House Rent Allowance	10,960
						Total of Vr no 68 - EST:	3,70,160
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						06 Other Allowances	300
						55 House Rent Allowance	6,330
						Total of Vr no 69 - EST:	5,68,505
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 70 - EST:	2,77,390
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,99,500
						03 Dearness Allowance	2,74,725
						06 Other Allowances	1,200
						55 House Rent Allowance	12,290
						Total of Vr no 71 - EST:	7,87,715
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						06 Other Allowances	840
						55 House Rent Allowance	6,070
						Total of Vr no 72 - EST:	3,36,905
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,77,000
						03 Dearness Allowance	1,52,350
						55 House Rent Allowance	5,130
						Total of Vr no 73 - EST:	4,34,480
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,04,258
						03 Dearness Allowance	1,12,342
						06 Other Allowances	1,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	74 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,800
						Total of Vr no 74 - EST:	3,22,600
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,37,213
						03 Dearness Allowance	2,40,467
						06 Other Allowances	600
						55 House Rent Allowance	9,340
						Total of Vr no 75 - EST:	6,87,620
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 76 - EST:	98,410
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 77 - EST:	4,47,880
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						06 Other Allowances	400
						55 House Rent Allowance	5,160
						Total of Vr no 78 - EST:	2,59,760
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 84 - EST:	2,45,420
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,64,400
						03 Dearness Allowance	2,55,420
						06 Other Allowances	400
						55 House Rent Allowance	6,780
						Total of Vr no 85 - EST:	7,27,000
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 86 - EST:	2,55,565
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						06 Other Allowances	12

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	87 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,630
						Total of Vr no 87 - EST:	4,09,417
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 88 - EST:	2,65,485
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						06 Other Allowances	20
						55 House Rent Allowance	5,890
						Total of Vr no 89 - EST:	4,24,875
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						Total of Vr no 90 - EST:	2,60,865

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001469	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 79 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,647
						Total of Vr no 1 - MIS:	9,647
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 2 - MIS:	4,000
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 41 - EST:	1,28,670
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	77,129
						Total of Vr no 5 - MIS:	77,129
	53 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						55 House Rent Allowance	8,260

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002253	53 - EST					Total of Vr no 53 - EST:	5,70,600
	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,65,300
						03 Dearness Allowance	5,85,915
						06 Other Allowances	1,180
						55 House Rent Allowance	37,390
						Total of Vr no 55 - EST:	16,89,785
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	7,040
						Total of Vr no 56 - EST:	3,75,630
	6 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	1,01,223
						Total of Vr no 6 - LTC:	1,01,223
	7 - LTC	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	52,907
						Total of Vr no 7 - LTC:	52,907

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002231	38 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	43,910
						Total of Vr no 38 - EST:	43,910
	39 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	5,000
						Total of Vr no 39 - EST:	5,000
	81 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,79,800
						03 Dearness Allowance	2,63,890
						06 Other Allowances	7,040
						55 House Rent Allowance	24,250
						Total of Vr no 81 - EST:	7,74,980
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,90,700
						03 Dearness Allowance	7,64,885
						06 Other Allowances	7,550
						55 House Rent Allowance	59,340
						Total of Vr no 82 - EST:	22,22,475
						Total of BASTI (33):	**2,06,11,273**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,880
						03 Dearness Allowance	1,15,115
						06 Other Allowances	1,400
						55 House Rent Allowance	6,090
						Total of Vr no 10 - EST:	3,75,485
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,206
						03 Dearness Allowance	20,085
						Total of Vr no 108 - EST:	57,291
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	400
						55 House Rent Allowance	9,830
						Total of Vr no 11 - EST:	5,98,300
	115 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	20,226
						Total of Vr no 115 - EST:	20,226
	116 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,76,200
						03 Dearness Allowance	3,63,818
						55 House Rent Allowance	28,280
						Total of Vr no 116 - EST:	10,68,298
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,182
						03 Dearness Allowance	1,20,395
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	3,46,777
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	600
						55 House Rent Allowance	5,220
						Total of Vr no 13 - EST:	3,16,130
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						06 Other Allowances	700
						55 House Rent Allowance	6,260
						Total of Vr no 14 - EST:	4,65,605
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	200
						55 House Rent Allowance	5,900
						Total of Vr no 15 - EST:	4,62,575

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	1,35,255
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						06 Other Allowances	600
						55 House Rent Allowance	7,920
						Total of Vr no 17 - EST:	6,41,540
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	3,84,900
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,43,600
						03 Dearness Allowance	1,88,980
						06 Other Allowances	1,100
						55 House Rent Allowance	6,240
						Total of Vr no 19 - EST:	5,39,920
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,151
						03 Dearness Allowance	1,60,985
						06 Other Allowances	2,200
						55 House Rent Allowance	5,160
						Total of Vr no 20 - EST:	4,69,496
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	1,100
						55 House Rent Allowance	9,450
						Total of Vr no 21 - EST:	5,78,470
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,929
						03 Dearness Allowance	1,23,585
						06 Other Allowances	1,200
						55 House Rent Allowance	6,940
						Total of Vr no 22 - EST:	3,57,654
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						06 Other Allowances	400
						55 House Rent Allowance	5,530
						Total of Vr no 23 - EST:	4,10,170

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	1,800
						55 House Rent Allowance	4,000
						Total of Vr no 24 - EST:	3,10,065
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,81,500
						06 Other Allowances	200
						55 House Rent Allowance	7,650
						Total of Vr no 25 - EST:	5,19,350
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,900
						03 Dearness Allowance	1,07,195
						06 Other Allowances	600
						55 House Rent Allowance	5,880
						Total of Vr no 26 - EST:	3,08,575
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,85,300
						03 Dearness Allowance	2,11,915
						06 Other Allowances	1,000
						55 House Rent Allowance	7,360
						Total of Vr no 27 - EST:	6,05,575
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	2,51,400
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,800
						03 Dearness Allowance	6,880
						Total of Vr no 30 - EST:	19,680
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,710
						03 Dearness Allowance	48,922
						Total of Vr no 31 - EST:	1,40,632
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 37 - EST:	2,22,040
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	2,320

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	38 - EST					Total of Vr no 38 - EST:	2,84,420
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,333
						03 Dearness Allowance	2,00,416
						55 House Rent Allowance	18,900
						Total of Vr no 83 - EST:	5,87,649
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,400
						03 Dearness Allowance	1,69,620
						06 Other Allowances	1,040
						55 House Rent Allowance	11,050
						Total of Vr no 9 - EST:	4,90,110

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001346	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						55 House Rent Allowance	10,590
						Total of Vr no 1 - EST:	3,83,830
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,54,000
						03 Dearness Allowance	5,79,700
						06 Other Allowances	120
						55 House Rent Allowance	19,200
						Total of Vr no 2 - EST:	16,53,020
	29 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	65,900
						03 Dearness Allowance	24,990
						Total of Vr no 29 - EST:	90,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	117 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,84,665

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002231	117 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,66,565
						06 Other Allowances	4,990
						55 House Rent Allowance	26,540
						Total of Vr no 117 - EST:	7,82,760
	118 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,45,000
						03 Dearness Allowance	3,54,750
						06 Other Allowances	700
						55 House Rent Allowance	26,060
						Total of Vr no 118 - EST:	10,26,510
						Total of BIJNORE (12):	**1,50,29,993**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002256	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,25,070
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	3,61,070
	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,77,000
						03 Dearness Allowance	2,07,240
						06 Other Allowances	100
						55 House Rent Allowance	8,160
						Total of Vr no 12 - EST:	5,92,500
	2 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	19,682
						Total of Vr no 2 - MIS:	19,682
	3 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,100
						Total of Vr no 3 - MIS:	8,100
	4 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	78,316
						Total of Vr no 4 - MIS:	78,316
	5 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	9,732
						Total of Vr no 5 - MIS:	9,732
	6 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	27,667
						Total of Vr no 6 - MIS:	27,667
	7 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	13,318
						Total of Vr no 7 - MIS:	13,318
	8 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,805
						Total of Vr no 8 - MIS:	8,805
	9 - MIS	Second	Voted	No Objection	251500003 03 00	29 Maintenance	23,500
						Total of Vr no 9 - MIS:	23,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						06 Other Allowances	800
						55 House Rent Allowance	4,990
						Total of Vr no 19 - EST:	2,98,275

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	41,700
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,08,122
						03 Dearness Allowance	28,64,313
						06 Other Allowances	10,500
						55 House Rent Allowance	1,44,860
						Total of Vr no 3 - EST:	82,27,795
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,90,010
						03 Dearness Allowance	15,34,505
						06 Other Allowances	11,460
						55 House Rent Allowance	84,967
						Total of Vr no 4 - EST:	44,20,942

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001003	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 9 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	17,61,300
						03 Dearness Allowance	9,68,715
						06 Other Allowances	220
						55 House Rent Allowance	58,760
						Total of Vr no 1 - EST:	27,88,995
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	13,960
						Total of Vr no 2 - EST:	7,33,935
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	51,333
						03 Dearness Allowance	28,233
						55 House Rent Allowance	16,560
						Total of Vr no 21 - EST:	96,126
	22 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	36,480
						03 Dearness Allowance	19,716

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002253	22 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	602
						Total of Vr no 22 - EST:	56,798

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002231	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,69,700
						03 Dearness Allowance	5,33,335
						06 Other Allowances	9,140
						55 House Rent Allowance	41,830
						Total of Vr no 7 - EST:	15,54,005
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,35,900
						03 Dearness Allowance	4,59,745
						06 Other Allowances	7,040
						55 House Rent Allowance	41,240
						Total of Vr no 8 - EST:	13,43,925
						Total of BULANDSHAHAR (05):	**2,08,19,886**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,455
						03 Dearness Allowance	1,07,500
						06 Other Allowances	1,004
						55 House Rent Allowance	6,951
						Total of Vr no 10 - EST:	3,10,910
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,200
						03 Dearness Allowance	2,45,960
						06 Other Allowances	950
						55 House Rent Allowance	7,620
						Total of Vr no 15 - EST:	7,01,730
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						Total of Vr no 16 - EST:	1,72,515
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 17 - EST:	71,610
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,20,665
						03 Dearness Allowance	3,41,365
						06 Other Allowances	2,260
						55 House Rent Allowance	8,218
						Total of Vr no 18 - EST:	9,72,508
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,40,700
						03 Dearness Allowance	1,87,385
						06 Other Allowances	980
						55 House Rent Allowance	12,450
						Total of Vr no 19 - EST:	5,41,515
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,300
						03 Dearness Allowance	2,64,165
						06 Other Allowances	600
						55 House Rent Allowance	14,813
						Total of Vr no 20 - EST:	7,59,878
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,300
						03 Dearness Allowance	31,515
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	89,615
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						06 Other Allowances	260
						55 House Rent Allowance	2,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	22 - EST					Total of Vr no 22 - EST:	1,88,640
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	460
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	3,31,100
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	4,43,490
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	78,040
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,53,000
						03 Dearness Allowance	1,94,150
						06 Other Allowances	440
						55 House Rent Allowance	980
						Total of Vr no 3 - EST:	5,48,570
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,300
						03 Dearness Allowance	14,650
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	44,950
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,200
						03 Dearness Allowance	2,226
						Total of Vr no 33 - EST:	6,426
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	13,064
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	42,464
	35 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,486
						Total of Vr no 35 - EST:	6,486
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						06 Other Allowances	200
						Total of Vr no 4 - EST:	1,62,330

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						Total of Vr no 5 - EST:	1,92,975
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	75,120
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,900
						03 Dearness Allowance	2,27,645
						06 Other Allowances	200
						55 House Rent Allowance	13,700
						Total of Vr no 7 - EST:	6,55,445
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,16,500
						03 Dearness Allowance	2,29,075
						06 Other Allowances	660
						55 House Rent Allowance	11,900
						Total of Vr no 8 - EST:	6,58,135
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	320
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	2,84,380

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						06 Other Allowances	260
						55 House Rent Allowance	14,535
						Total of Vr no 1 - EST:	7,39,265
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,13,500
						03 Dearness Allowance	4,47,425
						06 Other Allowances	260
						55 House Rent Allowance	24,430
						Total of Vr no 2 - EST:	12,85,615
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	41,787
						03 Dearness Allowance	21,118
						55 House Rent Allowance	2,814

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002253	29 - EST					Total of Vr no 29 - EST:	65,719
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,770
						03 Dearness Allowance	973
						55 House Rent Allowance	80
						Total of Vr no 30 - EST:	2,823

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,34,621
						Total of Vr no 1 - MIS:	1,34,621
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,08,000
						Total of Vr no 2 - MIS:	1,08,000
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	32,847
						Total of Vr no 3 - MIS:	32,847
						Total of CHANDAULI (77):	**97,07,722**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,96,535
						Total of Vr no 1 - MIS:	1,96,535
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						06 Other Allowances	860
						55 House Rent Allowance	5,880
						Total of Vr no 12 - EST:	4,18,265
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,94,400
						03 Dearness Allowance	2,71,920
						06 Other Allowances	1,400
						55 House Rent Allowance	11,510
						Total of Vr no 13 - EST:	7,79,230
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,562
						03 Dearness Allowance	2,15,908
						06 Other Allowances	800
						55 House Rent Allowance	10,070
						Total of Vr no 14 - EST:	6,19,340
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,00,887
						03 Dearness Allowance	2,75,488
						06 Other Allowances	2,200
						55 House Rent Allowance	13,055
						Total of Vr no 15 - EST:	7,91,630
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,26,600
						03 Dearness Allowance	2,89,630
						06 Other Allowances	1,550
						55 House Rent Allowance	11,660
						Total of Vr no 16 - EST:	8,29,440
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,91,400
						03 Dearness Allowance	2,70,270
						06 Other Allowances	1,660
						55 House Rent Allowance	6,760
						Total of Vr no 17 - EST:	7,70,090
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,56,600
						03 Dearness Allowance	3,06,130
						06 Other Allowances	1,660
						55 House Rent Allowance	13,400
						Total of Vr no 18 - EST:	8,77,790
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,44,585
						06 Other Allowances	920

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	12,740
						Total of Vr no 19 - EST:	7,02,945
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						06 Other Allowances	1,260
						55 House Rent Allowance	7,610
						Total of Vr no 20 - EST:	5,94,150
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,829
						03 Dearness Allowance	2,30,906
						06 Other Allowances	843
						55 House Rent Allowance	13,861
						Total of Vr no 21 - EST:	6,65,439
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,05,322
						03 Dearness Allowance	2,22,928
						06 Other Allowances	1,248
						55 House Rent Allowance	10,228
						Total of Vr no 22 - EST:	6,39,726
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						06 Other Allowances	460
						55 House Rent Allowance	8,040
						Total of Vr no 23 - EST:	4,44,050
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,22,310
						06 Other Allowances	1,150
						55 House Rent Allowance	11,320
						Total of Vr no 24 - EST:	6,38,980
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	4,587
						Total of Vr no 26 - EST:	2,41,737
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,633
						03 Dearness Allowance	3,648
						06 Other Allowances	33
						55 House Rent Allowance	163
						Total of Vr no 27 - EST:	10,477
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	28 - EST					Total of Vr no 28 - EST:	76,020
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,455
						03 Dearness Allowance	58,550
						Total of Vr no 29 - EST:	1,65,005
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,674
						03 Dearness Allowance	13,961
						06 Other Allowances	214
						55 House Rent Allowance	864
						Total of Vr no 32 - EST:	42,713

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001073	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 33 - EST:	1,21,675
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002253	11 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,83,700
						03 Dearness Allowance	2,66,035
						55 House Rent Allowance	14,360
						Total of Vr no 11 - EST:	7,64,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,754
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	1,02,414
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002231	2 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	5,280
						55 House Rent Allowance	18,660
						Total of Vr no 2 - EST:	7,33,840
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	1,400
						55 House Rent Allowance	9,220
						Total of Vr no 3 - EST:	3,35,345
						Total of CHATRAPATI S M NAGAR (89):	**1,16,82,606**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						Total of Vr no 12 - EST:	70,525
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,900
						03 Dearness Allowance	27,995
						55 House Rent Allowance	1,530
						Total of Vr no 13 - EST:	80,425
	14 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,219
						03 Dearness Allowance	85,371
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	2,43,040
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,143
						03 Dearness Allowance	629
						Total of Vr no 24 - EST:	1,772
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						Total of Vr no 25 - EST:	1,344
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,700
						03 Dearness Allowance	33,935
						55 House Rent Allowance	2,140
						Total of Vr no 26 - EST:	97,775
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	3,930
						Total of Vr no 27 - EST:	2,31,780
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,06,645
						55 House Rent Allowance	4,480
						Total of Vr no 30 - EST:	3,05,025
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,427
						03 Dearness Allowance	1,335
						Total of Vr no 36 - EST:	3,762
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,626
						03 Dearness Allowance	862
						Total of Vr no 37 - EST:	2,488
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						55 House Rent Allowance	1,910
						Total of Vr no 38 - EST:	2,35,650

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,74,845
						55 House Rent Allowance	2,450
						Total of Vr no 41 - EST:	4,95,195
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	1,110
						Total of Vr no 42 - EST:	1,50,530
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						55 House Rent Allowance	1,600
						Total of Vr no 43 - EST:	3,04,005
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						Total of Vr no 44 - EST:	1,32,525
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,17,616
						03 Dearness Allowance	64,689
						55 House Rent Allowance	2,070
						Total of Vr no 45 - EST:	1,84,375
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,734
						03 Dearness Allowance	954
						Total of Vr no 46 - EST:	2,688
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	3,180
						Total of Vr no 47 - EST:	2,31,960
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,06,645
						55 House Rent Allowance	4,480
						Total of Vr no 48 - EST:	3,05,025
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	3,930
						Total of Vr no 49 - EST:	3,29,585

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001011	33 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	43,175
						Total of Vr no 33 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002253	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,11,405
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,43,300
						03 Dearness Allowance	3,53,815
						55 House Rent Allowance	6,830
						Total of Vr no 40 - EST:	10,03,945

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002231	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,940
						Total of Vr no 2 - TA:	1,940
	3 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	17,520
						Total of Vr no 3 - TA:	17,520
						Total of CHITRAKOOT (87):	**46,65,959**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002257	130 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 130 - EST:	95,015
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	1,110
						Total of Vr no 131 - EST:	1,77,965

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,675
						03 Dearness Allowance	1,948
						Total of Vr no 10 - EST:	5,623
	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,33,991
						Total of Vr no 10 - MIS:	1,33,991
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	53,285
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,500
						03 Dearness Allowance	2,72,525
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 12 - EST:	7,82,905
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 13 - EST:	2,54,465
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,80,800

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	132 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	99,440
						06 Other Allowances	260
						55 House Rent Allowance	6,140
						Total of Vr no 132 - EST:	2,86,640
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	1,060
						55 House Rent Allowance	9,340
						Total of Vr no 133 - EST:	6,80,775
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 134 - EST:	2,31,905
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 135 - EST:	1,81,965
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						06 Other Allowances	240
						55 House Rent Allowance	3,210
						Total of Vr no 136 - EST:	2,80,280
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	3,180
						Total of Vr no 137 - EST:	2,90,705
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,27,620
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	460
						55 House Rent Allowance	2,220
						Total of Vr no 15 - EST:	4,29,240
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	16 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	7,120
						Total of Vr no 16 - EST:	3,52,220
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,34,300
						03 Dearness Allowance	2,38,865
						06 Other Allowances	1,060
						55 House Rent Allowance	10,950
						Total of Vr no 17 - EST:	6,85,175
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						06 Other Allowances	440
						55 House Rent Allowance	4,320
						Total of Vr no 18 - EST:	3,51,960
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	2,37,140
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,700
						03 Dearness Allowance	63,085
						06 Other Allowances	800
						55 House Rent Allowance	3,380
						Total of Vr no 2 - EST:	1,81,965
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	2,90,705
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 21 - EST:	2,10,770
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	680
						55 House Rent Allowance	10,280
						Total of Vr no 22 - EST:	6,78,235
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						06 Other Allowances	260

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	25 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,480
						Total of Vr no 25 - EST:	2,83,275
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						06 Other Allowances	1,120
						55 House Rent Allowance	13,440
						Total of Vr no 26 - EST:	6,90,205
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,797
						03 Dearness Allowance	48,838
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,40,435
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,59,200
						03 Dearness Allowance	3,07,560
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 28 - EST:	8,78,060
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,300
						03 Dearness Allowance	2,41,065
						06 Other Allowances	1,357
						55 House Rent Allowance	15,300
						Total of Vr no 29 - EST:	6,96,022
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,200
						03 Dearness Allowance	98,010
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 3 - EST:	2,78,860
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	400
						55 House Rent Allowance	9,220
						Total of Vr no 30 - EST:	3,73,405
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,177
						03 Dearness Allowance	78,198
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 34 - EST:	2,26,285
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	320

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	35 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	9,300
						Total of Vr no 35 - EST:	4,47,185
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	1,200
						55 House Rent Allowance	5,910
						Total of Vr no 36 - EST:	3,72,290
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,06,700
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 37 - EST:	3,05,630
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						06 Other Allowances	1,060
						55 House Rent Allowance	9,340
						Total of Vr no 4 - EST:	6,80,775
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	4,540
						Total of Vr no 5 - EST:	2,31,905
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	860
						55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	5,42,735
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,700
						03 Dearness Allowance	88,935
						06 Other Allowances	600
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,52,575
	72 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,764
						Total of Vr no 72 - EST:	13,764
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 73 - EST:	81,940
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	74 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 74 - EST:	75,820
	75 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,556
						Total of Vr no 75 - EST:	11,556
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	36,969
						Total of Vr no 77 - EST:	1,61,369
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 78 - EST:	62,620
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,336
						03 Dearness Allowance	4,218
						Total of Vr no 79 - EST:	12,554
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,061
						03 Dearness Allowance	91,334
						06 Other Allowances	871
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	2,60,586
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	6,664
						Total of Vr no 8 - MIS:	6,664
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,900
						03 Dearness Allowance	40,765
						Total of Vr no 81 - EST:	1,23,665
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	660
						55 House Rent Allowance	4,670
						Total of Vr no 9 - EST:	5,54,495
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,59,969
						Total of Vr no 9 - MIS:	1,59,969
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	1,600
						55 House Rent Allowance	13,280
						Total of Vr no 90 - EST:	8,75,130
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,500

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	39,875
						06 Other Allowances	400
						55 House Rent Allowance	3,130
						Total of Vr no 91 - EST:	1,15,905
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,59,200
						03 Dearness Allowance	3,07,560
						06 Other Allowances	1,460
						55 House Rent Allowance	9,840
						Total of Vr no 92 - EST:	8,78,060
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	1,44,935
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,66,697
						03 Dearness Allowance	1,46,683
						06 Other Allowances	783
						55 House Rent Allowance	3,330
						Total of Vr no 94 - EST:	4,17,493
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,86,900
						03 Dearness Allowance	1,02,795
						06 Other Allowances	1,000
						55 House Rent Allowance	2,320
						Total of Vr no 95 - EST:	2,93,015

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	2 - MIS	First	Voted	No Objection	251500102 06 00	10 Water Tax/Water Surcharge	95,909
						Total of Vr no 2 - MIS:	95,909
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,244
						Total of Vr no 5 - MIS:	38,244
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	26,927
						Total of Vr no 6 - MIS:	26,927
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,39,728
						Total of Vr no 7 - MIS:	1,39,728

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002253	71 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	31,600
						03 Dearness Allowance	17,380
						Total of Vr no 71 - EST:	48,980
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,400
						03 Dearness Allowance	14,256
						Total of Vr no 76 - EST:	40,656
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	37,250
						03 Dearness Allowance	19,310
						Total of Vr no 80 - EST:	56,560
	85 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						06 Other Allowances	120
						55 House Rent Allowance	12,240
						Total of Vr no 85 - EST:	6,98,235
	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,84,100
						03 Dearness Allowance	6,51,255
						06 Other Allowances	480
						55 House Rent Allowance	35,180
						Total of Vr no 86 - EST:	18,71,015
	87 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 87 - EST:	1,18,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	14 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,734
						Total of Vr no 14 - MIS:	4,734
	15 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	4,784
						Total of Vr no 15 - TA:	4,784
	4 - MIS	First	Voted	No Objection	251500800 03 00	51 Uniform expenses	17,685
						Total of Vr no 4 - MIS:	17,685
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	14,38,210
						03 Dearness Allowance	7,89,470
						06 Other Allowances	11,460
						55 House Rent Allowance	58,840

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002231	83 - EST					Total of Vr no 83 - EST:	22,97,980
	84 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,74,600
						03 Dearness Allowance	3,16,030
						06 Other Allowances	7,140
						55 House Rent Allowance	23,590
						Total of Vr no 84 - EST:	9,21,360
						Total of DEORIA (35):	**2,41,18,258**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	800
						55 House Rent Allowance	4,620
						Total of Vr no 10 - EST:	2,36,990
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						06 Other Allowances	600
						55 House Rent Allowance	5,780
						Total of Vr no 11 - EST:	3,96,980
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,75,592
						03 Dearness Allowance	1,51,576
						06 Other Allowances	1,760
						55 House Rent Allowance	9,040
						Total of Vr no 12 - EST:	4,37,968
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,994
						03 Dearness Allowance	1,81,623
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	5,21,377
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	920
						55 House Rent Allowance	7,250
						Total of Vr no 18 - EST:	5,21,530
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,377
						03 Dearness Allowance	1,25,058
						06 Other Allowances	988
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	3,56,623
	2 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,815
						Total of Vr no 2 - MIS:	22,815
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	1,61,480
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,82,600
						03 Dearness Allowance	2,65,430
						06 Other Allowances	520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	21 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	11,670
						Total of Vr no 21 - EST:	7,60,220
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						06 Other Allowances	600
						55 House Rent Allowance	4,440
						Total of Vr no 22 - EST:	3,12,560
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						06 Other Allowances	980
						55 House Rent Allowance	7,060
						Total of Vr no 23 - EST:	3,64,850
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,530
						55 House Rent Allowance	8,550
						Total of Vr no 24 - EST:	4,26,720
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,400
						03 Dearness Allowance	2,31,220
						06 Other Allowances	640
						55 House Rent Allowance	9,970
						Total of Vr no 25 - EST:	6,62,230
	3 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,434
						Total of Vr no 3 - EST:	18,434
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 31 - EST:	2,76,790
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,842
						03 Dearness Allowance	94,513
						06 Other Allowances	1,039
						55 House Rent Allowance	6,820
						Total of Vr no 32 - EST:	2,74,214
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,123
						03 Dearness Allowance	10,666
						06 Other Allowances	41
						Total of Vr no 36 - EST:	30,830
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,23,145
						06 Other Allowances	900
						55 House Rent Allowance	9,620
						Total of Vr no 4 - EST:	3,57,565
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,200
						03 Dearness Allowance	2,42,660
						06 Other Allowances	1,040
						55 House Rent Allowance	13,090
						Total of Vr no 5 - EST:	6,97,990
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,01,706
						Total of Vr no 8 - MIS:	1,01,706
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,58,955
						03 Dearness Allowance	2,52,425
						06 Other Allowances	750
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	7,23,370

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	39,240
						03 Dearness Allowance	21,582
						Total of Vr no 13 - EST:	60,822
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	4,807
						Total of Vr no 37 - EST:	1,23,382
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,111
						Total of Vr no 4 - MIS:	3,111
	5 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,920
						Total of Vr no 5 - MIS:	3,920
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						Total of Vr no 6 - EST:	2,08,165
	6 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	27,007
						Total of Vr no 6 - MIS:	27,007
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,07,446
						03 Dearness Allowance	5,54,074

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002253	7 - EST	First	Voted	No Objection	251500102 06 00	06 Other Allowances	140
						55 House Rent Allowance	31,500
						Total of Vr no 7 - EST:	15,93,160
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	33,271
						Total of Vr no 7 - MIS:	33,271
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	100
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,10,320

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	90,075
						Total of Vr no 1 - MIS:	90,075
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,790
						55 House Rent Allowance	5,360
						Total of Vr no 15 - EST:	91,230
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,51,600
						03 Dearness Allowance	3,58,380
						06 Other Allowances	6,570
						55 House Rent Allowance	33,440
						Total of Vr no 16 - EST:	10,49,990
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	1,910
						55 House Rent Allowance	14,920
						Total of Vr no 17 - EST:	7,04,100
	26 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	855
						Total of Vr no 26 - EST:	20,385
						Total of ETAH (10):	**1,18,82,180**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002256	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	93,220
						Total of Vr no 1 - MIS:	93,220
	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	50,790
						Total of Vr no 2 - MIS:	50,790
	3 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 3 - MIS:	12,000
	64 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,12,400
						03 Dearness Allowance	2,26,820
						06 Other Allowances	280
						55 House Rent Allowance	1,110
						Total of Vr no 64 - EST:	6,40,610
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 65 - EST:	95,015

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,76,100
						03 Dearness Allowance	2,61,855
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 10 - EST:	7,48,795
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,21,925
						06 Other Allowances	600
						55 House Rent Allowance	10,830
						Total of Vr no 11 - EST:	6,36,855
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,42,725
						06 Other Allowances	1,400
						55 House Rent Allowance	4,000
						Total of Vr no 12 - EST:	4,07,625
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,40,413
						03 Dearness Allowance	2,42,227
						06 Other Allowances	600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	8,960
						Total of Vr no 19 - EST:	6,92,200
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	1,000
						55 House Rent Allowance	4,800
						Total of Vr no 20 - EST:	2,60,775
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						06 Other Allowances	1,400
						55 House Rent Allowance	7,820
						Total of Vr no 21 - EST:	3,98,270
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 22 - EST:	85,080
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 23 - EST:	2,47,420
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	5,02,735
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,41,000
						03 Dearness Allowance	1,31,586
						55 House Rent Allowance	5,550
						Total of Vr no 32 - EST:	3,78,136
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	71
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	41,171
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,800
						03 Dearness Allowance	30,888
						Total of Vr no 34 - EST:	89,688

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						55 House Rent Allowance	1,500
						Total of Vr no 35 - EST:	8,844
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	1,14,195
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 45 - EST:	4,19,665
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	1,400
						55 House Rent Allowance	6,400
						Total of Vr no 46 - EST:	3,29,735
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 47 - EST:	2,05,680
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	320
						55 House Rent Allowance	5,170
						Total of Vr no 48 - EST:	4,59,175
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,200
						03 Dearness Allowance	1,59,060
						06 Other Allowances	1,040
						55 House Rent Allowance	6,400
						Total of Vr no 49 - EST:	4,55,700
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,07,735
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890
						Total of Vr no 5 - EST:	5,94,045
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,76,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,61,855
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 50 - EST:	7,48,795
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 53 - EST:	1,00,955
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,725
						06 Other Allowances	1,720
						55 House Rent Allowance	6,890
						Total of Vr no 56 - EST:	5,96,835
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 57 - EST:	5,02,735
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,28,635
						03 Dearness Allowance	1,25,750
						06 Other Allowances	1,168
						55 House Rent Allowance	3,200
						Total of Vr no 58 - EST:	3,58,753
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	89,035
						03 Dearness Allowance	48,970
						06 Other Allowances	194
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	1,38,999
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,887
						03 Dearness Allowance	1,13,788
						06 Other Allowances	1,394
						55 House Rent Allowance	6,400
						Total of Vr no 6 - EST:	3,28,469
	6 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 6 - MIS:	40,00,000
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	400
						55 House Rent Allowance	1,110

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	60 - EST					Total of Vr no 60 - EST:	1,14,195
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,03,500
						03 Dearness Allowance	2,21,925
						06 Other Allowances	600
						55 House Rent Allowance	10,830
						Total of Vr no 61 - EST:	6,36,855
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	7,720
						Total of Vr no 62 - EST:	4,65,125
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,50,135
						03 Dearness Allowance	1,37,575
						06 Other Allowances	1,394
						55 House Rent Allowance	7,820
						Total of Vr no 63 - EST:	3,96,924
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,63,555
						03 Dearness Allowance	89,955
						06 Other Allowances	994
						55 House Rent Allowance	4,800
						Total of Vr no 66 - EST:	2,59,304
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,32,870
						06 Other Allowances	600
						55 House Rent Allowance	7,120
						Total of Vr no 67 - EST:	6,63,990
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	4,19,665
	7 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	40,00,000
						Total of Vr no 7 - MIS:	40,00,000
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						06 Other Allowances	1,040
						55 House Rent Allowance	5,600
						Total of Vr no 9 - EST:	4,14,600

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001018	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 40 - EST:	1,18,110
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 8 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002253	4 - MIS	Second	Voted	No Objection	251500102 06 00	29 Maintenance	2,62,567
						Total of Vr no 4 - MIS:	2,62,567
	51 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	120
						55 House Rent Allowance	12,590
						Total of Vr no 51 - EST:	4,09,665
	52 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,83,100
						03 Dearness Allowance	5,40,705
						06 Other Allowances	420
						55 House Rent Allowance	36,120
						Total of Vr no 52 - EST:	15,60,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	2,790
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	93,870
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,13,300
						03 Dearness Allowance	1,72,315
						06 Other Allowances	700
						55 House Rent Allowance	12,510
						Total of Vr no 43 - EST:	4,98,825
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,09,700
						03 Dearness Allowance	3,35,335
						06 Other Allowances	4,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002231	44 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	30,510
						Total of Vr no 44 - EST:	9,80,445
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,531
						Total of Vr no 5 - MIS:	4,531
						Total of ETAWAH (19):	**2,61,60,091**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	27 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	1,21,249
						Total of Vr no 27 - MIS:	1,21,249
	82 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,48,200
						03 Dearness Allowance	1,36,510
						06 Other Allowances	2,040
						55 House Rent Allowance	4,960
						Total of Vr no 82 - EST:	3,91,710
	83 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	9,200
						Total of Vr no 83 - EST:	3,41,055

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	59,785
						Total of Vr no 10 - MIS:	59,785
	11 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,900
						Total of Vr no 11 - MIS:	34,900
	12 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	11,620
						Total of Vr no 12 - MIS:	11,620
	13 - MIS	Second	Voted	No Objection	251500003 03 00	04 Travelling Allowance	19,770
						Total of Vr no 13 - MIS:	19,770
	18 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	67,957
						Total of Vr no 18 - MIS:	67,957
	7 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 7 - MIS:	24,000
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	3,520
						Total of Vr no 70 - EST:	2,85,930
	71 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,98,610
						03 Dearness Allowance	2,74,230
						06 Other Allowances	330

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002256	71 - EST	Second	Voted	No Objection	251500003 03 00	55 House Rent Allowance	9,020
						Total of Vr no 71 - EST:	7,82,190

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						06 Other Allowances	400
						55 House Rent Allowance	4,060
						Total of Vr no 10 - EST:	5,68,660
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,610
						03 Dearness Allowance	91,635
						06 Other Allowances	1,019
						55 House Rent Allowance	4,240
						Total of Vr no 11 - EST:	2,63,504
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,155
						03 Dearness Allowance	1,57,385
						06 Other Allowances	260
						55 House Rent Allowance	3,750
						Total of Vr no 12 - EST:	4,47,550
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,51,350
						06 Other Allowances	550
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	7,00,340
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						06 Other Allowances	1,040
						55 House Rent Allowance	8,380
						Total of Vr no 14 - EST:	3,44,530
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,313
						03 Dearness Allowance	1,47,572
						06 Other Allowances	1,400
						55 House Rent Allowance	6,580
						Total of Vr no 15 - EST:	4,23,865
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,600

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,36,730
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	3,86,700
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	1,060
						55 House Rent Allowance	4,310
						Total of Vr no 17 - EST:	3,73,495
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,84,185
						06 Other Allowances	860
						55 House Rent Allowance	10,210
						Total of Vr no 18 - EST:	7,99,955
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,14,800
						03 Dearness Allowance	63,140
						06 Other Allowances	490
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,80,030
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,84,525
						06 Other Allowances	990
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	5,22,125
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						06 Other Allowances	800
						55 House Rent Allowance	5,160
						Total of Vr no 21 - EST:	3,36,730
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	260
						55 House Rent Allowance	6,150
						Total of Vr no 24 - EST:	4,61,800
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,600
						03 Dearness Allowance	1,35,630
						06 Other Allowances	1,400
						55 House Rent Allowance	7,200
						Total of Vr no 25 - EST:	3,90,830
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	86,900
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 52 - EST:	1,46,530
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 53 - EST:	71,680
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,471
						03 Dearness Allowance	17,838
						55 House Rent Allowance	1,038
						Total of Vr no 54 - EST:	61,347
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,600
						03 Dearness Allowance	40,068
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 57 - EST:	1,17,868
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	41,300
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,270
						Total of Vr no 60 - EST:	17,270
	62 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,566
						Total of Vr no 62 - EST:	10,566
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,760
						Total of Vr no 63 - EST:	23,760
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 64 - EST:	82,600
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	65 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	76,020
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	41,300
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 67 - EST:	40,060
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,600
						03 Dearness Allowance	1,57,080
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 79 - EST:	4,50,390
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						06 Other Allowances	120
						55 House Rent Allowance	980
						Total of Vr no 80 - EST:	1,96,090
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,100
						03 Dearness Allowance	1,03,455
						06 Other Allowances	520
						55 House Rent Allowance	3,620
						Total of Vr no 81 - EST:	2,95,695
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						55 House Rent Allowance	2,950
						Total of Vr no 85 - EST:	3,69,990
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						06 Other Allowances	860
						55 House Rent Allowance	6,380
						Total of Vr no 86 - EST:	5,15,950
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	87 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	260
						55 House Rent Allowance	2,220
						Total of Vr no 87 - EST:	2,20,410

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001818	69 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 69 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002253	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	35,600
						03 Dearness Allowance	17,680
						55 House Rent Allowance	12,580
						Total of Vr no 22 - EST:	65,860
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,461
						03 Dearness Allowance	6,304
						06 Other Allowances	21
						55 House Rent Allowance	426
						Total of Vr no 23 - EST:	18,212
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,503
						03 Dearness Allowance	1,13,577
						06 Other Allowances	520
						55 House Rent Allowance	9,254
						Total of Vr no 84 - EST:	3,29,854

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	42,020
						Total of Vr no 1 - MIS:	42,020
	19 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	68,676
						Total of Vr no 19 - MIS:	68,676
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,000
						Total of Vr no 2 - MIS:	27,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	20 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	1,166
						Total of Vr no 20 - MIS:	1,166
	21 - MIS	Second	Voted	No Objection	251500800 03 00	16 Payment for Commercial and Special Services	39,840
						Total of Vr no 21 - MIS:	39,840
	22 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	16,827
						Total of Vr no 22 - MIS:	16,827
	23 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,174
						Total of Vr no 23 - MIS:	2,174
	24 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,72,002
						Total of Vr no 24 - MIS:	1,72,002
	25 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	84,873
						Total of Vr no 25 - MIS:	84,873
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,91,800
						03 Dearness Allowance	6,00,490
						06 Other Allowances	9,170
						55 House Rent Allowance	41,850
	6 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 5 - EST:	17,43,310
						01 Pay	9,83,500
						03 Dearness Allowance	5,40,925
						06 Other Allowances	860
						55 House Rent Allowance	35,530
	7 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 6 - EST:	15,60,815
						01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						06 Other Allowances	40
						55 House Rent Allowance	10,290
	74 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 7 - EST:	3,83,570
						01 Pay	2,40,800
						03 Dearness Allowance	1,32,440
						06 Other Allowances	40
						55 House Rent Allowance	10,290
	75 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 74 - EST:	3,83,570
						01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	900
						55 House Rent Allowance	11,140
	76 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 75 - EST:	4,59,060
						01 Pay	9,83,500

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TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002231	76 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	5,40,925
						06 Other Allowances	860
						55 House Rent Allowance	35,530
						Total of Vr no 76 - EST:	15,60,815
	77 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	5,580
						55 House Rent Allowance	10,170
						Total of Vr no 77 - EST:	1,73,385
	78 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,48,700
						03 Dearness Allowance	6,31,785
						06 Other Allowances	9,870
						55 House Rent Allowance	43,720
						Total of Vr no 78 - EST:	18,34,075
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	900
						55 House Rent Allowance	11,140
						Total of Vr no 8 - EST:	4,59,060
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	5,580
						55 House Rent Allowance	4,265
						Total of Vr no 9 - EST:	1,67,480
						Total of FAIZABAD (49):	**2,09,14,350**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,27,116
						03 Dearness Allowance	5,64,914
						06 Other Allowances	4,516
						55 House Rent Allowance	23,140
						Total of Vr no 10 - EST:	16,19,686
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,14,500
						03 Dearness Allowance	12,72,975
						06 Other Allowances	6,220
						55 House Rent Allowance	39,430
						Total of Vr no 9 - EST:	36,33,125

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	33,001
						Total of Vr no 3 - MIS:	33,001

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						Total of Vr no 15 - EST:	72,540
	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	44,150
						Total of Vr no 2 - MIS:	44,150
	4 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	10,705
						Total of Vr no 4 - MIS:	10,705
	5 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	17,170
						Total of Vr no 5 - MIS:	17,170
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						06 Other Allowances	1,400
						55 House Rent Allowance	7,640
						Total of Vr no 6 - EST:	2,93,000
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	62,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002231	7 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	34,210
						06 Other Allowances	2,754
						55 House Rent Allowance	6,220
						Total of Vr no 7 - EST:	1,05,384
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,47,600
						03 Dearness Allowance	3,01,180
						06 Other Allowances	3,500
						55 House Rent Allowance	19,800
						Total of Vr no 8 - EST:	8,72,080
						Total of FATEHGARH (18):	**67,00,841**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002257	26 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	18,267
						Total of Vr no 26 - MIS:	18,267
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,000
						03 Dearness Allowance	57,750
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 59 - EST:	1,67,210
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,170
						Total of Vr no 60 - EST:	2,07,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	2,52,435
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						06 Other Allowances	840
						55 House Rent Allowance	5,470
						Total of Vr no 11 - EST:	2,51,210
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,050
						03 Dearness Allowance	78,678
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	2,25,868
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						06 Other Allowances	840
						55 House Rent Allowance	8,120
						Total of Vr no 13 - EST:	6,95,145
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	14 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	860
						55 House Rent Allowance	3,970
						Total of Vr no 14 - EST:	2,17,025
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	200
						55 House Rent Allowance	4,290
						Total of Vr no 15 - EST:	2,97,130
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						06 Other Allowances	400
						55 House Rent Allowance	6,820
						Total of Vr no 16 - EST:	2,64,365
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,04,100
						03 Dearness Allowance	2,22,255
						06 Other Allowances	1,200
						55 House Rent Allowance	14,380
						Total of Vr no 17 - EST:	6,41,935
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,11,600
						03 Dearness Allowance	1,71,380
						06 Other Allowances	600
						55 House Rent Allowance	7,240
						Total of Vr no 18 - EST:	4,90,820
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	550
						55 House Rent Allowance	5,490
						Total of Vr no 19 - EST:	3,82,070
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 20 - EST:	3,89,295
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						06 Other Allowances	260
						55 House Rent Allowance	3,560
						Total of Vr no 21 - EST:	3,68,070
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	22 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	1,27,975
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,500
						03 Dearness Allowance	1,28,425
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 23 - EST:	3,65,725
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 34 - EST:	95,015
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,50,652
						03 Dearness Allowance	82,858
						06 Other Allowances	800
						55 House Rent Allowance	2,820
						Total of Vr no 35 - EST:	2,37,130
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,77,000
						03 Dearness Allowance	3,17,350
						06 Other Allowances	660
						55 House Rent Allowance	11,990
						Total of Vr no 36 - EST:	9,07,000
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 37 - EST:	1,77,910
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	440
						55 House Rent Allowance	7,240
						Total of Vr no 38 - EST:	4,67,720
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 44 - EST:	92,225
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,32,900
						03 Dearness Allowance	1,28,095
						06 Other Allowances	640
						55 House Rent Allowance	5,420
						Total of Vr no 45 - EST:	3,67,055
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,06,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,13,355
						06 Other Allowances	800
						55 House Rent Allowance	6,680
						Total of Vr no 46 - EST:	3,26,935
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 47 - EST:	89,590
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	400
						55 House Rent Allowance	3,330
						Total of Vr no 48 - EST:	2,30,030
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,43,300
						03 Dearness Allowance	1,88,815
						06 Other Allowances	1,800
						55 House Rent Allowance	12,210
						Total of Vr no 49 - EST:	5,46,125
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 50 - EST:	95,015
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 6 - EST:	2,68,230
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	1,290
						55 House Rent Allowance	8,180
						Total of Vr no 7 - EST:	7,82,145
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	1,600
						55 House Rent Allowance	9,080
						Total of Vr no 8 - EST:	4,59,250
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	240
						55 House Rent Allowance	4,470

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	9 - EST					Total of Vr no 9 - EST:	3,07,115

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001237	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 56 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002253	27 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	7,500
						Total of Vr no 27 - MIS:	7,500
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,21,500
						03 Dearness Allowance	5,61,275
						06 Other Allowances	360
						55 House Rent Allowance	37,140
						Total of Vr no 4 - EST:	16,20,275
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,56,000
						03 Dearness Allowance	2,50,800
						06 Other Allowances	180
						55 House Rent Allowance	18,440
						Total of Vr no 5 - EST:	7,25,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	28 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,67,700
						03 Dearness Allowance	5,87,235
						06 Other Allowances	9,340
						55 House Rent Allowance	43,530
						Total of Vr no 28 - EST:	17,07,805
	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,58,500
						03 Dearness Allowance	4,72,175
						06 Other Allowances	7,728
						55 House Rent Allowance	44,980
						Total of Vr no 29 - EST:	13,83,383

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002231	41 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	84,500
						Total of Vr no 41 - TA:	84,500
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 42 - EST:	34,835
	42 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	91,549
						Total of Vr no 42 - MIS:	91,549
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,30,800
						03 Dearness Allowance	5,66,940
						06 Other Allowances	8,640
						55 House Rent Allowance	47,890
						Total of Vr no 61 - EST:	16,54,270
	62 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,58,500
						03 Dearness Allowance	4,72,175
						06 Other Allowances	7,800
						55 House Rent Allowance	42,060
						Total of Vr no 62 - EST:	13,80,535
						Total of FATEHPUR (21):	**1,96,18,662**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,740
						03 Dearness Allowance	1,71,985
						55 House Rent Allowance	11,960
						Total of Vr no 10 - EST:	4,96,685
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,22,060
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,440
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	8,320
						Total of Vr no 12 - EST:	2,98,830
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,090
						Total of Vr no 13 - EST:	4,00,800
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	13,130
						Total of Vr no 14 - EST:	3,43,125
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,848
						03 Dearness Allowance	84,067
						55 House Rent Allowance	5,032
						Total of Vr no 15 - EST:	2,41,947
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,390
						55 House Rent Allowance	8,140
						Total of Vr no 16 - EST:	3,03,130
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	8,370
						Total of Vr no 17 - EST:	5,34,750
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	82,200
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	19 - EST					Total of Vr no 19 - EST:	3,12,130
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,840
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	2,89,820
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,55,200
						03 Dearness Allowance	1,40,360
						55 House Rent Allowance	7,340
						Total of Vr no 20 - EST:	4,02,900
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,280
						03 Dearness Allowance	93,610
						Total of Vr no 21 - EST:	2,63,890
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,400
						03 Dearness Allowance	1,36,620
						55 House Rent Allowance	4,050
						Total of Vr no 24 - EST:	3,89,070
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 25 - EST:	39,060
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,11,815
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	3,18,265
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	99,905
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,480
						03 Dearness Allowance	1,19,570
						55 House Rent Allowance	3,340
						Total of Vr no 33 - EST:	3,40,390
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,300
						03 Dearness Allowance	1,38,765
						55 House Rent Allowance	4,050
						Total of Vr no 34 - EST:	3,95,115
	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,196
						Total of Vr no 35 - EST:	17,196
	36 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,338
						Total of Vr no 36 - EST:	13,338

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	37 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,958
						Total of Vr no 37 - EST:	14,958
	38 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,874
						Total of Vr no 38 - EST:	8,874
	39 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,008
						Total of Vr no 39 - EST:	7,008
	40 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,498
						Total of Vr no 40 - EST:	18,498
	42 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,080
						Total of Vr no 42 - EST:	16,080
	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,612
						Total of Vr no 43 - EST:	12,612
	44 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,518
						Total of Vr no 44 - EST:	13,518
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,032
						Total of Vr no 45 - EST:	19,032
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,016
						Total of Vr no 46 - EST:	8,016
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,950
						Total of Vr no 47 - EST:	19,950
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,222
						Total of Vr no 48 - EST:	9,222
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,732
						Total of Vr no 49 - EST:	12,732
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,362
						Total of Vr no 50 - EST:	16,362
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,194
						Total of Vr no 51 - EST:	16,194
	52 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,840
						Total of Vr no 52 - EST:	15,840
	53 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,754
						Total of Vr no 53 - EST:	11,754
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	33,100
						03 Dearness Allowance	17,119
						Total of Vr no 54 - EST:	50,219
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,465
						03 Dearness Allowance	21,446

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	55 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,445
						Total of Vr no 55 - EST:	63,356
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						55 House Rent Allowance	800
						Total of Vr no 56 - EST:	35,072
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,742
						03 Dearness Allowance	26,893
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	78,435
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,000
						03 Dearness Allowance	4,770
						Total of Vr no 58 - EST:	13,770
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 59 - EST:	52,700
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						55 House Rent Allowance	22,120
						Total of Vr no 6 - EST:	4,30,235
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						Total of Vr no 60 - EST:	74,710
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						Total of Vr no 61 - EST:	38,556
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,200
						03 Dearness Allowance	40,338
						Total of Vr no 62 - EST:	1,25,538
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,311
						03 Dearness Allowance	19,924
						55 House Rent Allowance	855
						Total of Vr no 63 - EST:	57,090
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	29,613
						03 Dearness Allowance	16,199
						55 House Rent Allowance	940
						Total of Vr no 64 - EST:	46,752
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	65 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,110
						Total of Vr no 65 - EST:	74,856
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						55 House Rent Allowance	800
						Total of Vr no 66 - EST:	39,356
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	19,200
						Total of Vr no 7 - EST:	3,38,215
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	77,990
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						55 House Rent Allowance	3,200
						Total of Vr no 9 - EST:	1,65,795

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001938	26 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 26 - EST:	2,48,000
	41 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	9,318
						Total of Vr no 41 - EST:	9,318
	67 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 67 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	4,01,575
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,65,800
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	32,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002253	4 - EST					Total of Vr no 4 - EST:	5,98,935
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,140
						03 Dearness Allowance	10,505
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	31,845

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002231	1 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	29,996
						Total of Vr no 1 - TA:	29,996
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	1,000
						55 House Rent Allowance	18,280
						Total of Vr no 22 - EST:	3,70,045
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,16,130
						06 Other Allowances	8,590
						55 House Rent Allowance	67,900
						Total of Vr no 23 - EST:	12,49,220
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						06 Other Allowances	1,700
						55 House Rent Allowance	18,280
						Total of Vr no 68 - EST:	5,03,735
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,36,600
						03 Dearness Allowance	3,50,130
						06 Other Allowances	7,890
						55 House Rent Allowance	55,980
						Total of Vr no 69 - EST:	10,50,600
						Total of FIROZABAD (68):	**1,24,29,170**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	48,127
						Total of Vr no 1 - MIS:	48,127
	13 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 13 - EST:	1,32,320
	14 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,27,150
	2 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	28,500
						Total of Vr no 2 - MIS:	28,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	70,200
						03 Dearness Allowance	38,610
						55 House Rent Allowance	3,330
						Total of Vr no 11 - EST:	1,12,140
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,507
						03 Dearness Allowance	36,029
						55 House Rent Allowance	3,570
						Total of Vr no 12 - EST:	1,05,106
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	40
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	6,17,635
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,70,600
						03 Dearness Allowance	5,33,830
						06 Other Allowances	4,200
						55 House Rent Allowance	29,290
						Total of Vr no 4 - EST:	15,37,920

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,460
						Total of Vr no 1 - EST:	2,35,465
	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,05,100
						03 Dearness Allowance	2,22,805
						55 House Rent Allowance	12,370
						Total of Vr no 16 - EST:	6,40,275
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,460
						Total of Vr no 17 - EST:	2,35,465
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,42,300
						03 Dearness Allowance	2,98,265
						55 House Rent Allowance	12,370
						Total of Vr no 2 - EST:	8,52,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	10 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	80,995
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,14,900
						03 Dearness Allowance	3,38,195
						06 Other Allowances	2,800
						55 House Rent Allowance	29,770
						Total of Vr no 7 - EST:	9,85,665
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,66,775
						03 Dearness Allowance	1,46,726
						55 House Rent Allowance	9,860
						Total of Vr no 8 - EST:	4,23,361
	9 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	700

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002231	9 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	80,995
						Total of GAUTAM BUDHA NAGAR (76):	62,44,054

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002256	1 - MIS	First	Voted	No Objection	251500003 03 00	29 Maintenance	1,33,397
						Total of Vr no 1 - MIS:	1,33,397
	24 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	44,290
						Total of Vr no 24 - EST:	44,290
	25 - EST	Second	Voted	No Objection	251500003 03 00	03 Dearness Allowance	10,344
						Total of Vr no 25 - EST:	10,344
	3 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	6,89,900
						03 Dearness Allowance	3,79,445
						06 Other Allowances	500
						55 House Rent Allowance	18,300
						Total of Vr no 3 - EST:	10,88,145
	32 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,33,500
						03 Dearness Allowance	4,03,425
						06 Other Allowances	500
						55 House Rent Allowance	20,320
						Total of Vr no 32 - EST:	11,57,745
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	3,920
						Total of Vr no 33 - EST:	2,72,380
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	3,920
						Total of Vr no 5 - EST:	2,72,380

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	65,45,991
						03 Dearness Allowance	36,00,294
						06 Other Allowances	13,537
						55 House Rent Allowance	1,49,200
						Total of Vr no 15 - EST:	1,03,09,022
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,42,700
						03 Dearness Allowance	14,53,485
						06 Other Allowances	13,460

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	17 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	63,650
						Total of Vr no 17 - EST:	41,73,295
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	23,373
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	68,783
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,129
						03 Dearness Allowance	11,071
						Total of Vr no 19 - EST:	31,200
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	25,200
						06 Other Allowances	58
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	77,258
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	75,056
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,00,435
						03 Dearness Allowance	3,99,818
						06 Other Allowances	372
						55 House Rent Allowance	5,550
						Total of Vr no 22 - EST:	14,06,175
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,892
						Total of Vr no 23 - EST:	2,892
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,600
						03 Dearness Allowance	61,440
						Total of Vr no 26 - EST:	1,85,040
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	3,130
						Total of Vr no 30 - EST:	1,26,975

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001891	6 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	88,000
						Total of Vr no 6 - EST:	2,48,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,24,800
						03 Dearness Allowance	1,23,640
						55 House Rent Allowance	6,850
						Total of Vr no 31 - EST:	3,55,290
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						06 Other Allowances	870
						55 House Rent Allowance	11,940
						Total of Vr no 4 - EST:	6,88,455
	4 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,555
						Total of Vr no 4 - MIS:	15,555
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,75,000
						03 Dearness Allowance	3,71,250
						55 House Rent Allowance	17,660
						Total of Vr no 7 - EST:	10,63,910

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,21,400
						03 Dearness Allowance	3,41,770
						06 Other Allowances	1,480
						55 House Rent Allowance	26,050
						Total of Vr no 1 - EST:	9,90,700
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,18,200
						03 Dearness Allowance	6,70,010
						06 Other Allowances	12,090
						55 House Rent Allowance	51,060
						Total of Vr no 2 - EST:	19,51,360
	2 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	61,900
						Total of Vr no 2 - MIS:	61,900
						Total of GAZIPUR (30):	**2,48,09,547**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002256	12 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	19,200
						Total of Vr no 12 - MIS:	19,200
	5 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						06 Other Allowances	100
						55 House Rent Allowance	22,640
						Total of Vr no 5 - EST:	6,01,510
	6 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	9,640
						Total of Vr no 6 - EST:	1,55,650
	9 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	53,905
						Total of Vr no 9 - MIS:	53,905

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	1,800
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	4,15,520
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	90
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	1,35,795
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	73,910
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	800
						55 House Rent Allowance	9,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	12 - EST					Total of Vr no 12 - EST:	1,71,600
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	12,120
	14 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 13 - EST:	2,20,905
						01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
	15 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 14 - EST:	58,910
						01 Pay	2,82,900
						03 Dearness Allowance	1,55,595
						06 Other Allowances	1,000
						55 House Rent Allowance	24,920
	16 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 15 - EST:	4,64,415
						01 Pay	1,28,900
						03 Dearness Allowance	70,895
						06 Other Allowances	290
						55 House Rent Allowance	9,620
	17 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 16 - EST:	2,09,705
						01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	200
						55 House Rent Allowance	14,110
	18 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 17 - EST:	3,58,100
						01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	1,800
						55 House Rent Allowance	7,000
	19 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 18 - EST:	4,15,520
						01 Pay	97,200
						03 Dearness Allowance	53,460
						55 House Rent Allowance	3,340
	2 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 19 - EST:	1,54,000
						01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	200
						55 House Rent Allowance	14,110
	20 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 2 - EST:	3,58,100
						01 Pay	2,05,300
						03 Dearness Allowance	1,12,915

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	20 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 20 - EST:	3,35,695
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,613
						03 Dearness Allowance	69,637
						06 Other Allowances	400
						55 House Rent Allowance	7,300
						Total of Vr no 21 - EST:	2,03,950
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						06 Other Allowances	660
						55 House Rent Allowance	14,750
						Total of Vr no 22 - EST:	4,63,205
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						06 Other Allowances	660
						55 House Rent Allowance	14,750
						Total of Vr no 3 - EST:	4,63,205
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,813
						03 Dearness Allowance	1,09,897
						06 Other Allowances	400
						55 House Rent Allowance	13,600
						Total of Vr no 4 - EST:	3,23,710
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	86,452
						03 Dearness Allowance	47,548
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	1,37,340
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	400
						55 House Rent Allowance	17,080
						Total of Vr no 8 - EST:	3,35,695
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	200
						55 House Rent Allowance	15,320
						Total of Vr no 9 - EST:	2,89,095

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001010	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 27 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002253	1 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,949
						Total of Vr no 1 - MIS:	16,949
	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	6,956
						Total of Vr no 2 - MIS:	6,956
	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	8,640
						Total of Vr no 23 - EST:	1,41,630
	24 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,24,100
						03 Dearness Allowance	4,53,255
						06 Other Allowances	220
						55 House Rent Allowance	53,380
						Total of Vr no 24 - EST:	13,30,955
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,29,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	11 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 11 - LTC:	33,320
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,52,100
						03 Dearness Allowance	3,58,655
						06 Other Allowances	5,790
						55 House Rent Allowance	62,400
						Total of Vr no 28 - EST:	10,78,945
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,95,783
						03 Dearness Allowance	6,65,491
						06 Other Allowances	10,140

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TREASURY NAME GHAZIABAD (59)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002231	29 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	1,10,292
						Total of Vr no 29 - EST:	19,81,706
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,54,048
						Total of Vr no 3 - MIS:	1,54,048
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	33,026
						Total of Vr no 4 - MIS:	33,026
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,434
						Total of Vr no 5 - MIS:	9,434
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	12,320
						Total of Vr no 6 - MIS:	12,320
	7 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,905
						Total of Vr no 7 - MIS:	17,905
	8 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,328
						Total of Vr no 8 - MIS:	21,328
						Total of GHAZIABAD (59):	**1,15,04,507**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	16 - MIS	Second	Voted	No Objection	251500001 04 00	49 Medical Expenses	4,02,308
						Total of Vr no 16 - MIS:	4,02,308
	17 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	2,810
						Total of Vr no 17 - EST:	3,43,345
	18 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,00,955

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002257	11 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,250
						Total of Vr no 11 - EST:	1,65,760
	3 - TA	First	Voted	No Objection	251500003 03 00	04 Travelling Allowance	12,518
						Total of Vr no 3 - TA:	12,518
	4 - MIS	First	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	7,490
						Total of Vr no 4 - MIS:	7,490

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,78,700
						03 Dearness Allowance	2,08,285
						06 Other Allowances	140
						55 House Rent Allowance	6,080
						Total of Vr no 10 - EST:	5,93,205
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,971
						03 Dearness Allowance	16,887

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	100 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,574
						Total of Vr no 100 - EST:	52,432
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 12 - EST:	86,955
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,400
						03 Dearness Allowance	1,23,970
						06 Other Allowances	260
						55 House Rent Allowance	4,510
						Total of Vr no 13 - EST:	3,54,140
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	140
						55 House Rent Allowance	4,290
						Total of Vr no 14 - EST:	3,02,960
	18 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	51,925
						Total of Vr no 18 - MIS:	51,925
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,47,620
						06 Other Allowances	60
						55 House Rent Allowance	4,060
						Total of Vr no 2 - EST:	4,20,140
	22 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	68,765
						Total of Vr no 22 - MIS:	68,765
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						06 Other Allowances	300
						55 House Rent Allowance	4,860
						Total of Vr no 23 - EST:	3,24,460
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,17,975
						06 Other Allowances	100
						55 House Rent Allowance	5,760
						Total of Vr no 24 - EST:	3,38,335
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	41,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	41,200
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	41,200
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,084
						03 Dearness Allowance	89,696
						06 Other Allowances	40
						Total of Vr no 28 - EST:	2,52,820
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,200
						03 Dearness Allowance	1,28,810
						06 Other Allowances	500
						55 House Rent Allowance	7,210
						Total of Vr no 29 - EST:	3,70,720
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	100
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	84,780
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						55 House Rent Allowance	3,180
						Total of Vr no 30 - EST:	3,23,875
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	500
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	2,42,915
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						06 Other Allowances	400
						55 House Rent Allowance	5,420
						Total of Vr no 34 - EST:	2,65,755
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,16,325

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	35 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	40
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	3,25,465
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	3,00,135
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,077
						03 Dearness Allowance	1,57,893
						06 Other Allowances	200
						55 House Rent Allowance	2,450
						Total of Vr no 37 - EST:	4,47,620
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	41,200
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,59,830
						06 Other Allowances	100
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	4,54,320
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	37,790
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						06 Other Allowances	140
						55 House Rent Allowance	4,540
						Total of Vr no 41 - EST:	4,25,040
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	1,23,500
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	43 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	400
						55 House Rent Allowance	6,270
						Total of Vr no 43 - EST:	2,69,240
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,871
						03 Dearness Allowance	1,63,279
						06 Other Allowances	40
						55 House Rent Allowance	4,430
						Total of Vr no 44 - EST:	4,64,620
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 45 - EST:	3,19,030
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						06 Other Allowances	1,040
						55 House Rent Allowance	8,150
						Total of Vr no 46 - EST:	5,42,700
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 49 - EST:	2,84,310
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	400
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,07,295
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,25,400
						03 Dearness Allowance	1,78,970
						06 Other Allowances	100
						55 House Rent Allowance	3,560
						Total of Vr no 50 - EST:	5,08,030
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,800
						03 Dearness Allowance	1,52,790
						06 Other Allowances	140
						55 House Rent Allowance	4,310
						Total of Vr no 51 - EST:	4,35,040
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	52 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 52 - EST:	2,61,485
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,96,300
						03 Dearness Allowance	2,72,965
						06 Other Allowances	360
						55 House Rent Allowance	7,350
						Total of Vr no 7 - EST:	7,76,975
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	2,66,540
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,335
						03 Dearness Allowance	2,21,285
						06 Other Allowances	240
						55 House Rent Allowance	4,670
						Total of Vr no 85 - EST:	6,23,530
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,44,500
						03 Dearness Allowance	79,475
						06 Other Allowances	300
						55 House Rent Allowance	4,060
						Total of Vr no 86 - EST:	2,28,335
	87 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	28,430
						Total of Vr no 87 - EST:	28,430
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	300
						55 House Rent Allowance	9,110
						Total of Vr no 9 - EST:	4,07,140
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,800
						03 Dearness Allowance	26,394
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 90 - EST:	77,994
	91 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,584
						Total of Vr no 91 - EST:	13,584
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	28,408

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	92 - EST					Total of Vr no 92 - EST:	82,008
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	100
						Total of Vr no 93 - EST:	37,900
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,906
						03 Dearness Allowance	27,188
						Total of Vr no 94 - EST:	77,094
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	420
						06 Other Allowances	3
						Total of Vr no 99 - EST:	1,263

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001243	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002253	11 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,838
						Total of Vr no 11 - MIS:	29,838
	12 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,459
						Total of Vr no 12 - MIS:	4,459

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	52,870
						Total of Vr no 1 - MIS:	52,870
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,74,800
						03 Dearness Allowance	5,91,140
						06 Other Allowances	8,560
						55 House Rent Allowance	45,760

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002231	19 - EST					Total of Vr no 19 - EST:	17,20,260
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	89,140
						03 Dearness Allowance	48,950
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,41,770
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	120
						55 House Rent Allowance	9,380
						Total of Vr no 21 - EST:	4,01,495
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,10,260
						03 Dearness Allowance	3,84,438
						55 House Rent Allowance	28,360
						Total of Vr no 22 - EST:	10,23,058
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	50,705
						Total of Vr no 5 - MIS:	50,705
	97 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 97 - EST:	67,585
	98 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 98 - EST:	39,175
						Total of GONDA (50):	**1,70,03,686**

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	96 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	1,000
						55 House Rent Allowance	42,640
						Total of Vr no 96 - EST:	9,50,235
	97 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	880
						55 House Rent Allowance	9,620
						Total of Vr no 97 - EST:	2,35,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	125 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,51,500
						03 Dearness Allowance	2,48,325
						55 House Rent Allowance	20,000
						Total of Vr no 125 - EST:	7,19,825
	126 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,000
						55 House Rent Allowance	9,780
						Total of Vr no 126 - EST:	1,67,950
	15 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	18,000
						Total of Vr no 15 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	32,625
						Total of Vr no 16 - MIS:	32,625
	17 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,08,215
						Total of Vr no 17 - MIS:	1,08,215
	2 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	2,12,380
						Total of Vr no 2 - MIS:	2,12,380
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,47,525
						Total of Vr no 3 - MIS:	2,47,525
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related	32,250

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002256	5 - MIS	Second	Voted	No Objection	251500003 03 00	Expenses for Training	
						Total of Vr no 5 - MIS:	32,250
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	1,09,350
						Total of Vr no 6 - MIS:	1,09,350
	7 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	19,000
						Total of Vr no 7 - MIS:	19,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						06 Other Allowances	1,200
						55 House Rent Allowance	22,920
	10 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 1 - EST:	5,07,875
						01 Pay	1,58,881
						03 Dearness Allowance	87,384
						06 Other Allowances	600
						55 House Rent Allowance	2,580
	100 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 10 - EST:	2,49,445
						01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						06 Other Allowances	900
						55 House Rent Allowance	4,320
	101 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 100 - EST:	6,04,450
						01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	600
	102 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 101 - EST:	82,440
						01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	300
						55 House Rent Allowance	6,680
	103 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 102 - EST:	2,33,280
						01 Pay	2,44,400

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	103 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,34,420
						06 Other Allowances	1,200
						55 House Rent Allowance	17,680
						Total of Vr no 103 - EST:	3,97,700
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	900
						55 House Rent Allowance	6,930
						Total of Vr no 104 - EST:	5,81,795
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 105 - EST:	1,69,320
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,55,223
						03 Dearness Allowance	1,95,372
						06 Other Allowances	360
						55 House Rent Allowance	25,880
						Total of Vr no 106 - EST:	5,76,835
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	2,600
						55 House Rent Allowance	19,220
						Total of Vr no 107 - EST:	3,50,265
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						06 Other Allowances	640
						55 House Rent Allowance	15,540
						Total of Vr no 108 - EST:	4,62,425
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 109 - EST:	1,10,500
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						06 Other Allowances	900
						55 House Rent Allowance	4,320
						Total of Vr no 11 - EST:	6,04,450
	11 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and	13,739

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	11 - MIS	Second	Voted	No Objection	251500102 03 00	Purchasing of Petrol etc	
						Total of Vr no 11 - MIS:	13,739
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 110 - EST:	2,43,365
	111 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,58,881
						03 Dearness Allowance	87,384
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 111 - EST:	2,49,445
	112 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	5,520
						Total of Vr no 112 - EST:	2,11,825
	113 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						06 Other Allowances	660
						55 House Rent Allowance	15,120
						Total of Vr no 113 - EST:	3,15,550
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 114 - EST:	5,60,570
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	600
						Total of Vr no 115 - EST:	1,63,040
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	12,200
						Total of Vr no 118 - EST:	3,42,040
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	1,200
						55 House Rent Allowance	9,080
						Total of Vr no 119 - EST:	2,51,460

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	600
						Total of Vr no 12 - EST:	82,440
	12 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,570
						Total of Vr no 12 - MIS:	28,570
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 120 - EST:	3,57,390
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,397
						03 Dearness Allowance	1,32,218
						06 Other Allowances	950
						55 House Rent Allowance	14,965
						Total of Vr no 121 - EST:	3,88,530
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						06 Other Allowances	1,500
						55 House Rent Allowance	26,260
						Total of Vr no 122 - EST:	5,88,395
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 123 - EST:	1,50,800
	124 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 124 - EST:	1,30,300
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 13 - EST:	3,57,390
	13 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,150
						Total of Vr no 13 - MIS:	5,150
	130 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	130 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,14,235
						06 Other Allowances	300
						55 House Rent Allowance	16,320
						Total of Vr no 130 - EST:	3,38,555
	131 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	1,200
						55 House Rent Allowance	14,180
						Total of Vr no 131 - EST:	2,46,950
	132 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 132 - EST:	2,66,035
	133 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210
						Total of Vr no 133 - EST:	3,49,440
	134 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 134 - EST:	5,43,850
	135 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 135 - EST:	3,83,150
	136 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,02,510
						06 Other Allowances	900
						55 House Rent Allowance	21,060
						Total of Vr no 136 - EST:	5,92,670
	137 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,49,100
						03 Dearness Allowance	1,37,005
						06 Other Allowances	960
						55 House Rent Allowance	7,380
						Total of Vr no 137 - EST:	3,94,445
	138 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,17,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	138 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,74,460
						06 Other Allowances	360
						55 House Rent Allowance	19,680
						Total of Vr no 138 - EST:	5,11,700
	139 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 139 - EST:	1,02,195
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						06 Other Allowances	900
						55 House Rent Allowance	13,120
						Total of Vr no 14 - EST:	3,63,235
	14 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	10,00,000
						Total of Vr no 14 - MIS:	10,00,000
	140 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	300
						55 House Rent Allowance	2,450
						Total of Vr no 140 - EST:	3,12,905
	141 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430
						Total of Vr no 141 - EST:	3,11,530
	142 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,20,200
						03 Dearness Allowance	1,76,110
						06 Other Allowances	300
						55 House Rent Allowance	25,020
						Total of Vr no 142 - EST:	5,21,630
	143 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						06 Other Allowances	2,160
						55 House Rent Allowance	22,340
						Total of Vr no 143 - EST:	4,98,645
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	360
						55 House Rent Allowance	19,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	15 - EST					Total of Vr no 15 - EST:	5,11,700
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	1,02,195
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	300
						55 House Rent Allowance	6,680
						Total of Vr no 17 - EST:	3,16,360
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,900
						03 Dearness Allowance	1,14,345
						06 Other Allowances	1,200
						55 House Rent Allowance	13,640
						Total of Vr no 18 - EST:	3,37,085
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	730
						55 House Rent Allowance	1,840
						Total of Vr no 19 - EST:	5,60,570
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	600
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	1,50,800
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	300
						Total of Vr no 20 - EST:	1,21,200
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	300
						55 House Rent Allowance	20,980
						Total of Vr no 24 - EST:	4,32,030
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						06 Other Allowances	2,160
						55 House Rent Allowance	22,340
						Total of Vr no 25 - EST:	4,98,645

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,06,470
						06 Other Allowances	1,050
						55 House Rent Allowance	15,140
						Total of Vr no 26 - EST:	5,98,060
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,30,410
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	900
						55 House Rent Allowance	3,330
						Total of Vr no 28 - EST:	3,58,095
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						06 Other Allowances	1,200
						55 House Rent Allowance	3,210
						Total of Vr no 29 - EST:	3,49,440
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,200
						03 Dearness Allowance	1,84,910
						06 Other Allowances	900
						55 House Rent Allowance	21,840
						Total of Vr no 3 - EST:	5,43,850
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						06 Other Allowances	640
						55 House Rent Allowance	12,200
						Total of Vr no 30 - EST:	3,84,375
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	600
						55 House Rent Allowance	5,740
						Total of Vr no 31 - EST:	1,10,500
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,800
						03 Dearness Allowance	1,28,590
						06 Other Allowances	2,300
						55 House Rent Allowance	18,460
						Total of Vr no 4 - EST:	3,83,150

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,05,540
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	660
						55 House Rent Allowance	17,520
						Total of Vr no 6 - EST:	3,59,490
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,08,961
						03 Dearness Allowance	1,69,929
						06 Other Allowances	300
						55 House Rent Allowance	17,720
						Total of Vr no 7 - EST:	4,96,910
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,68,200
						03 Dearness Allowance	2,02,510
						06 Other Allowances	900
						55 House Rent Allowance	21,060
						Total of Vr no 73 - EST:	5,92,670
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						06 Other Allowances	1,620
						55 House Rent Allowance	3,340
						Total of Vr no 74 - EST:	3,70,915
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,200
						03 Dearness Allowance	9,461
						Total of Vr no 76 - EST:	26,661
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	12,200
						Total of Vr no 77 - EST:	3,42,040
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,400
						03 Dearness Allowance	1,00,320
						06 Other Allowances	1,500
						55 House Rent Allowance	9,080
						Total of Vr no 78 - EST:	2,93,300
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,700
						03 Dearness Allowance	1,14,235
						06 Other Allowances	300
						55 House Rent Allowance	16,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	79 - EST					Total of Vr no 79 - EST:	3,38,555
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	1,200
						55 House Rent Allowance	15,120
	80 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	2,97,180
						01 Pay	1,27,700
						03 Dearness Allowance	70,235
						06 Other Allowances	600
						55 House Rent Allowance	12,880
	81 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 80 - EST:	2,11,415
						01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	2,450
	82 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 81 - EST:	2,40,065
						01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430
	83 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 82 - EST:	3,11,530
						01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	900
						55 House Rent Allowance	6,930
	84 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 83 - EST:	5,81,795
						01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 84 - EST:	1,69,320
						01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	300
	94 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 9 - EST:	1,65,375
						01 Pay	58,200
						03 Dearness Allowance	32,010
						06 Other Allowances	600
						55 House Rent Allowance	5,340
	95 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 94 - EST:	96,150
						01 Pay	80,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	95 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 95 - EST:	1,30,300
	98 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,80,730
						06 Other Allowances	750
						55 House Rent Allowance	15,140
						Total of Vr no 98 - EST:	5,25,220
	99 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,400
						03 Dearness Allowance	30,470
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 99 - EST:	88,570

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002253	10 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	1,300
						Total of Vr no 10 - MIS:	1,300
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,000
						Total of Vr no 4 - MIS:	9,000
	75 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	17,778
						03 Dearness Allowance	6,971
						55 House Rent Allowance	20,280
						Total of Vr no 75 - EST:	45,029
	88 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,96,500
						03 Dearness Allowance	7,13,075
						06 Other Allowances	210
						55 House Rent Allowance	95,920
						Total of Vr no 88 - EST:	21,05,705
	89 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,12,100
						03 Dearness Allowance	3,36,655
						06 Other Allowances	870
						55 House Rent Allowance	54,600
						Total of Vr no 89 - EST:	10,04,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003018	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003018	91 - EST					Total of Vr no 91 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002231	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,382
						Total of Vr no 18 - MIS:	29,382
	21 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,04,105
	22 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	900
						03 Dearness Allowance	495
						Total of Vr no 22 - EST:	1,395
	23 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 23 - EST:	2,790
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	23,800
						Total of Vr no 8 - MIS:	23,800
	85 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,901
						03 Dearness Allowance	6,860
						Total of Vr no 85 - EST:	19,761
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	7,560
						Total of Vr no 86 - EST:	1,44,580
	9 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	19,936
						Total of Vr no 9 - MIS:	19,936
						Total of GORAKHPUR (32):	**3,44,17,338**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002257	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	82,755
						Total of Vr no 2 - MIS:	82,755
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	1,72,305
	61 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	55,260
						03 Dearness Allowance	30,360
						Total of Vr no 61 - EST:	85,620
	62 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	1,72,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,300
						03 Dearness Allowance	87,065
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	2,46,535
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,906
						03 Dearness Allowance	1,11,049
						06 Other Allowances	2,371
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	3,20,126
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,05,000
						03 Dearness Allowance	2,71,690
						Total of Vr no 15 - EST:	7,76,690
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,510
						03 Dearness Allowance	755
						Total of Vr no 26 - EST:	2,265
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	27 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	5,68,720
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						06 Other Allowances	1,500
						55 House Rent Allowance	2,000
						Total of Vr no 28 - EST:	2,44,060
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	900
						55 House Rent Allowance	1,665
						Total of Vr no 31 - EST:	2,57,850
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 32 - EST:	2,61,650
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						Total of Vr no 33 - EST:	40,600
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,50,020
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	1,500
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	1,97,755
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,20,800
						03 Dearness Allowance	1,76,440
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 4 - EST:	5,02,800
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,800
						03 Dearness Allowance	52,214
						06 Other Allowances	900
						55 House Rent Allowance	2,710

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	40 - EST					Total of Vr no 40 - EST:	1,51,624
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,323
						03 Dearness Allowance	11,337
						06 Other Allowances	109
						Total of Vr no 41 - EST:	32,769
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,929
						03 Dearness Allowance	47,207
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 42 - EST:	1,35,476
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,20,197
						03 Dearness Allowance	2,31,108
						06 Other Allowances	1,200
						55 House Rent Allowance	3,560
						Total of Vr no 43 - EST:	6,56,065
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	1,800
						Total of Vr no 44 - EST:	2,83,590
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						Total of Vr no 45 - EST:	40,600
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						06 Other Allowances	640
						55 House Rent Allowance	3,320
						Total of Vr no 46 - EST:	3,69,295
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						06 Other Allowances	1,800
						55 House Rent Allowance	1,600
						Total of Vr no 47 - EST:	2,52,640
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	445
						Total of Vr no 48 - EST:	1,284
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,545
						Total of Vr no 49 - EST:	4,545
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	68,750
						06 Other Allowances	960
						55 House Rent Allowance	2,580
						Total of Vr no 5 - EST:	1,97,290
	50 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,976
						Total of Vr no 50 - EST:	2,976
	51 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,287
						Total of Vr no 51 - EST:	9,287
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	1,200
						55 House Rent Allowance	3,250
						Total of Vr no 6 - EST:	4,93,475
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	3,300
						55 House Rent Allowance	4,000
						Total of Vr no 7 - EST:	4,49,515

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	85,355
						03 Dearness Allowance	46,945
						06 Other Allowances	3,320
						55 House Rent Allowance	116
						Total of Vr no 1 - EST:	1,35,736
	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	73,630
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,78,800
						03 Dearness Allowance	3,73,340
						06 Other Allowances	240
						55 House Rent Allowance	22,000
						Total of Vr no 2 - EST:	10,74,380
	22 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,98,800
						03 Dearness Allowance	1,05,364
						06 Other Allowances	120

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TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002253	22 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	8,650
						Total of Vr no 22 - EST:	3,12,934
	23 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	58,400
						03 Dearness Allowance	30,952
						55 House Rent Allowance	3,320
						Total of Vr no 23 - EST:	92,672
	24 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	10,422
						Total of Vr no 24 - EST:	10,422
	25 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	51,183
						Total of Vr no 25 - EST:	51,183
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,03,955
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,168
						03 Dearness Allowance	4,329
						06 Other Allowances	673
						Total of Vr no 36 - EST:	13,170
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,92,161
						03 Dearness Allowance	3,25,688
						55 House Rent Allowance	22,400
						Total of Vr no 37 - EST:	9,40,249
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 38 - EST:	1,13,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	6,014
						Total of Vr no 1 - MIS:	6,014
	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	2,100
						55 House Rent Allowance	10,700
						Total of Vr no 10 - EST:	4,82,140

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TREASURY NAME **HAMIRPUR (25)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,790
						55 House Rent Allowance	4,760
						Total of Vr no 11 - EST:	83,500
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,66,900
						03 Dearness Allowance	2,01,795
						06 Other Allowances	1,800
						55 House Rent Allowance	12,350
						Total of Vr no 9 - EST:	5,82,845
						Total of HAMIRPUR (25):	**1,13,38,777**

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	477
						Total of Vr no 1 - EST:	1,344
	10 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	77,970
	11 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,950
						03 Dearness Allowance	5,472
						Total of Vr no 11 - EST:	15,422
	12 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,561
						03 Dearness Allowance	17,909
						Total of Vr no 12 - EST:	50,470
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 19 - EST:	2,89,640
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,26,600
						03 Dearness Allowance	1,79,630
						06 Other Allowances	440
						55 House Rent Allowance	10,600
						Total of Vr no 20 - EST:	5,17,270
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	900
						55 House Rent Allowance	6,130
						Total of Vr no 21 - EST:	4,10,960
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						06 Other Allowances	800
						55 House Rent Allowance	3,250
						Total of Vr no 22 - EST:	4,18,055
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,51,397
						03 Dearness Allowance	1,93,268
						06 Other Allowances	200
						55 House Rent Allowance	10,150
						Total of Vr no 23 - EST:	5,55,015
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 24 - EST:	41,740
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	3,23,760
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,95,400
						03 Dearness Allowance	2,17,470
						06 Other Allowances	260
						55 House Rent Allowance	8,630
						Total of Vr no 26 - EST:	6,21,760
	4 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,529
						03 Dearness Allowance	28,891
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	82,760

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001101	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 27 - EST:	2,48,000
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 3 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	16 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						55 House Rent Allowance	14,770
						Total of Vr no 16 - EST:	7,33,970
	17 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745

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TREASURY NAME HAPUR (90)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002253	17 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	8,380
						Total of Vr no 17 - EST:	2,50,025
	2 - MIS	Second	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,804
						Total of Vr no 2 - MIS:	1,804

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	13 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						06 Other Allowances	5,580
						55 House Rent Allowance	10,440
						Total of Vr no 13 - EST:	1,77,840
	14 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,54,926
						03 Dearness Allowance	1,95,209
						06 Other Allowances	1,458
						55 House Rent Allowance	14,880
						Total of Vr no 14 - EST:	5,66,473
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,82,800
						03 Dearness Allowance	2,10,540
						06 Other Allowances	1,400
						55 House Rent Allowance	15,460
						Total of Vr no 15 - EST:	6,10,200
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,99,700
						03 Dearness Allowance	1,64,835
						06 Other Allowances	760
						55 House Rent Allowance	14,250
						Total of Vr no 2 - EST:	4,79,545
	5 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	12,960
						Total of Vr no 5 - LTC:	12,960
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	13,524
						Total of Vr no 6 - TA:	13,524
	7 - LTC	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	33,362
						Total of Vr no 7 - LTC:	33,362
	8 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

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TREASURY NAME **HAPUR (90)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002231	8 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	700
						Total of Vr no 8 - EST:	83,780
						Total of HAPUR (90):	**69,39,279**

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002257	46 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,30,500
						03 Dearness Allowance	71,775
						55 House Rent Allowance	5,170
						Total of Vr no 46 - EST:	2,07,445
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 47 - EST:	68,040

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,82,041
						Total of Vr no 10 - EST:	5,82,041
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	90,000
						03 Dearness Allowance	43,296
						Total of Vr no 11 - EST:	1,33,296
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	1,260
						55 House Rent Allowance	14,490
						Total of Vr no 17 - EST:	7,15,265
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,04,325
						06 Other Allowances	1,660
						55 House Rent Allowance	15,040
						Total of Vr no 18 - EST:	5,92,525
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,19,700
						03 Dearness Allowance	2,85,835
						06 Other Allowances	1,460
						55 House Rent Allowance	13,800
						Total of Vr no 19 - EST:	8,20,795
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,57,032
						03 Dearness Allowance	1,41,368
						06 Other Allowances	705
						55 House Rent Allowance	7,430

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	20 - EST					Total of Vr no 20 - EST:	4,06,535
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	1,400
						55 House Rent Allowance	11,310
						Total of Vr no 21 - EST:	6,53,635
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,000
						03 Dearness Allowance	2,48,600
						06 Other Allowances	1,660
						55 House Rent Allowance	14,120
						Total of Vr no 22 - EST:	7,16,380
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	800
						55 House Rent Allowance	6,350
						Total of Vr no 23 - EST:	4,37,895
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	800
						55 House Rent Allowance	5,420
						Total of Vr no 24 - EST:	3,04,285
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,45,600
						03 Dearness Allowance	3,00,080
						06 Other Allowances	1,660
						55 House Rent Allowance	14,440
						Total of Vr no 25 - EST:	8,61,780
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	2,320
						55 House Rent Allowance	12,070
						Total of Vr no 26 - EST:	6,75,155
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,95,100
						03 Dearness Allowance	2,17,305
						06 Other Allowances	1,660
						55 House Rent Allowance	7,750
						Total of Vr no 27 - EST:	6,21,815
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,39,900
						03 Dearness Allowance	2,41,945
						06 Other Allowances	1,260
						55 House Rent Allowance	11,740

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	3 - EST					Total of Vr no 3 - EST:	6,94,845
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	1,060
						55 House Rent Allowance	10,470
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	6,40,830
						01 Pay	59,500
						03 Dearness Allowance	32,725
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	92,225
						01 Pay	56,100
						03 Dearness Allowance	30,855
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	86,955
						01 Pay	66,000
						03 Dearness Allowance	34,980
						06 Other Allowances	400
						55 House Rent Allowance	2,220
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 45 - EST:	1,03,600
						01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,600
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	38,490
						01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	800
						55 House Rent Allowance	5,340
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	1,80,360
						01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						06 Other Allowances	1,200
						55 House Rent Allowance	12,920
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	7,39,055
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	200
						55 House Rent Allowance	800
	51 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	34,635
						01 Pay	57,400
						03 Dearness Allowance	31,570
						06 Other Allowances	400
						55 House Rent Allowance	2,670

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	51 - EST					Total of Vr no 51 - EST:	92,040
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						06 Other Allowances	1,200
						55 House Rent Allowance	11,710
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 52 - EST:	4,44,895
						01 Pay	63,100
						03 Dearness Allowance	34,705
	54 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	97,805
						01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,020
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 54 - EST:	1,24,160
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 55 - EST:	80,295
						01 Pay	3,81,400
						03 Dearness Allowance	2,09,770
						06 Other Allowances	860
						55 House Rent Allowance	7,810
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	5,99,840
						01 Pay	4,14,400
						03 Dearness Allowance	2,27,920
						06 Other Allowances	960
						55 House Rent Allowance	11,130
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	6,54,410
						01 Pay	6,06,200
						03 Dearness Allowance	3,33,410
						06 Other Allowances	1,460
						55 House Rent Allowance	20,820
	9 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 8 - EST:	9,61,890
						01 Pay	5,36,600
						03 Dearness Allowance	2,95,130
						06 Other Allowances	1,400
						55 House Rent Allowance	24,700
						Total of Vr no 9 - EST:	8,57,830

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001033	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 16 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001034	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002253	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,22,581
						03 Dearness Allowance	6,72,419
						06 Other Allowances	716
						55 House Rent Allowance	42,380
						Total of Vr no 2 - EST:	19,38,096

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	13,21,400
						03 Dearness Allowance	7,26,770
						06 Other Allowances	6,300
						55 House Rent Allowance	45,240
						Total of Vr no 12 - EST:	20,99,710
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,790
						55 House Rent Allowance	5,690
						Total of Vr no 13 - EST:	96,675
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 14 - EST:	1,08,035
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,23,700
						03 Dearness Allowance	3,98,035
						06 Other Allowances	700
						55 House Rent Allowance	29,870
						Total of Vr no 15 - EST:	11,52,305

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TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002231	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,31,784
						Total of Vr no 3 - MIS:	3,31,784
	58 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 58 - EST:	1,08,035
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	2,790
						55 House Rent Allowance	5,690
						Total of Vr no 59 - EST:	96,675
	60 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,55,300
						55 House Rent Allowance	27,770
						Total of Vr no 60 - EST:	10,29,070
	61 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,27,400
						03 Dearness Allowance	6,75,070
						06 Other Allowances	5,600
						55 House Rent Allowance	42,870
						Total of Vr no 61 - EST:	19,50,940
						Total of HARDOI (47):	**2,34,75,722**

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	10 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,432
						Total of Vr no 10 - EST:	69,432
	11 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,080
						Total of Vr no 11 - EST:	1,080
	12 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,16,672
						Total of Vr no 12 - EST:	1,16,672
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,99,707
						03 Dearness Allowance	29,549
						55 House Rent Allowance	4,993
						Total of Vr no 13 - EST:	2,34,249
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,14,100
						03 Dearness Allowance	51,037
						Total of Vr no 23 - EST:	1,65,137
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,729
						03 Dearness Allowance	3,467
						Total of Vr no 24 - EST:	10,196
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,833
						03 Dearness Allowance	52,628
						55 House Rent Allowance	3,162
						Total of Vr no 25 - EST:	1,52,623
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,76,571
						03 Dearness Allowance	9,77,114
						06 Other Allowances	1,100
						55 House Rent Allowance	33,110
						Total of Vr no 4 - EST:	27,87,895
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,52,600
						03 Dearness Allowance	6,33,930
						06 Other Allowances	5,840
						55 House Rent Allowance	22,750
						Total of Vr no 5 - EST:	18,15,120
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,700
						03 Dearness Allowance	21,835
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	62,335
	9 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	57,300
						03 Dearness Allowance	31,515
						06 Other Allowances	200
						55 House Rent Allowance	2,460
						Total of Vr no 9 - EST:	91,475

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002253	26 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,23,200
						03 Dearness Allowance	3,97,760
						06 Other Allowances	80
						55 House Rent Allowance	20,720
						Total of Vr no 26 - EST:	11,41,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,22,980
						06 Other Allowances	760
						55 House Rent Allowance	9,580
						Total of Vr no 2 - EST:	3,56,920
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,31,649
						03 Dearness Allowance	2,91,296
						06 Other Allowances	8,390
						55 House Rent Allowance	28,190
						Total of Vr no 3 - EST:	8,59,525
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						Total of Vr no 7 - EST:	23,870
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,670
						Total of Vr no 8 - EST:	57,315
						Total of HATHRAS (78):	**79,45,604**

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002257	4 - MIS	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	41,930
						Total of Vr no 4 - MIS:	41,930
	56 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	2,51,395

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	3,06,485
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						55 House Rent Allowance	4,290
						Total of Vr no 11 - EST:	2,52,135
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,968
						03 Dearness Allowance	70,932
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	2,03,500
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						06 Other Allowances	300
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	3,85,215
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						06 Other Allowances	1,800
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	2,80,100
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	15 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,630
						Total of Vr no 15 - EST:	3,55,380
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	1,500
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	2,70,885
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935
						06 Other Allowances	340
						55 House Rent Allowance	6,280
						Total of Vr no 17 - EST:	3,81,255
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						06 Other Allowances	1,200
						55 House Rent Allowance	4,310
						Total of Vr no 18 - EST:	2,20,495
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,900
						03 Dearness Allowance	1,62,745
						55 House Rent Allowance	6,130
						Total of Vr no 19 - EST:	4,64,775
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 20 - EST:	3,65,415
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						06 Other Allowances	1,400
						55 House Rent Allowance	5,170
						Total of Vr no 21 - EST:	3,90,815
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,900
						03 Dearness Allowance	1,50,645
						06 Other Allowances	2,300
						55 House Rent Allowance	5,650
						Total of Vr no 22 - EST:	4,32,495
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,000
						03 Dearness Allowance	91,300
						06 Other Allowances	60
						55 House Rent Allowance	1,340

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	23 - EST					Total of Vr no 23 - EST:	2,58,700
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	2,100
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	4,50,510
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	340
						55 House Rent Allowance	1,840
						Total of Vr no 25 - EST:	2,96,680
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,600
						03 Dearness Allowance	1,48,280
						06 Other Allowances	2,100
						55 House Rent Allowance	7,200
						Total of Vr no 26 - EST:	4,27,180
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	40
						55 House Rent Allowance	3,180
						Total of Vr no 27 - EST:	3,08,725
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	22,288
						Total of Vr no 3 - EST:	22,288
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	840
						03 Dearness Allowance	420
						06 Other Allowances	10
						Total of Vr no 52 - EST:	1,270
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,555
						03 Dearness Allowance	11,305
						Total of Vr no 55 - EST:	31,860
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,867
						03 Dearness Allowance	14,777
						06 Other Allowances	10
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	42,454
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 58 - EST:	88,320

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,613
						03 Dearness Allowance	12,515
						Total of Vr no 60 - EST:	36,128
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,948
						03 Dearness Allowance	28,571
						Total of Vr no 61 - EST:	80,519
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	77,990

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,024
						Total of Vr no 1 - MIS:	3,024
	2 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,171
						Total of Vr no 2 - MIS:	6,171
	3 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	19,400
						Total of Vr no 3 - MIS:	19,400
	53 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	12,284
						03 Dearness Allowance	6,756
						Total of Vr no 53 - EST:	19,040
	54 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,961
						03 Dearness Allowance	2,178
						Total of Vr no 54 - EST:	6,139
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,429
						03 Dearness Allowance	8,404
						Total of Vr no 59 - EST:	23,833
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,834
						03 Dearness Allowance	15,796
						06 Other Allowances	300
						55 House Rent Allowance	190
						Total of Vr no 7 - EST:	20,120
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,24,300
						03 Dearness Allowance	3,98,365
						06 Other Allowances	40

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002253	8 - EST	First	Voted	No Objection	251500102 06 00	55 House Rent Allowance	16,740
						Total of Vr no 8 - EST:	11,39,445
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,79,900
						03 Dearness Allowance	2,08,945
						06 Other Allowances	100
						55 House Rent Allowance	9,390
						Total of Vr no 9 - EST:	5,98,335

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002231	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,05,400
						03 Dearness Allowance	4,42,970
						06 Other Allowances	7,000
						55 House Rent Allowance	20,850
						Total of Vr no 4 - EST:	12,76,220
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 5 - EST:	1,14,990
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,81,729
						03 Dearness Allowance	2,64,951
						06 Other Allowances	1,620
						55 House Rent Allowance	19,690
						Total of Vr no 6 - EST:	7,67,990
						Total of JALAUN (24):	**1,07,19,606**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002257	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	97,200
						03 Dearness Allowance	53,460
						55 House Rent Allowance	4,230
						Total of Vr no 54 - EST:	1,54,890
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	3,595
						Total of Vr no 55 - EST:	1,92,075
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	4,420
						Total of Vr no 56 - EST:	1,62,520
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	5,170
						Total of Vr no 57 - EST:	1,99,385
	58 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						55 House Rent Allowance	4,420
						Total of Vr no 58 - EST:	1,62,520
	59 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	5,170
						Total of Vr no 59 - EST:	1,99,385

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	6,510
						Total of Vr no 17 - EST:	3,92,305
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,300
						03 Dearness Allowance	2,30,615
						06 Other Allowances	2,200
						55 House Rent Allowance	10,940

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	18 - EST					Total of Vr no 18 - EST:	6,63,055
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						06 Other Allowances	1,350
						55 House Rent Allowance	11,420
						Total of Vr no 19 - EST:	6,21,455
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,700
						03 Dearness Allowance	1,95,635
						06 Other Allowances	200
						55 House Rent Allowance	8,100
						Total of Vr no 2 - EST:	5,59,635
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						06 Other Allowances	600
						55 House Rent Allowance	8,020
						Total of Vr no 20 - EST:	3,00,020
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 21 - EST:	1,44,470
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						55 House Rent Allowance	2,950
						Total of Vr no 22 - EST:	4,22,380
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 23 - EST:	4,18,170
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,000
						03 Dearness Allowance	1,46,300
						06 Other Allowances	200
						55 House Rent Allowance	7,010
						Total of Vr no 24 - EST:	4,19,510
	24 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,96,564
						Total of Vr no 24 - MIS:	15,96,564
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,92,250
						03 Dearness Allowance	2,15,738
						06 Other Allowances	460

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	25 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,090
						Total of Vr no 25 - EST:	6,14,538
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 26 - EST:	2,32,415
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,700
						03 Dearness Allowance	2,38,535
						06 Other Allowances	740
						55 House Rent Allowance	9,400
						Total of Vr no 27 - EST:	6,82,375
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	800
						55 House Rent Allowance	8,020
						Total of Vr no 28 - EST:	2,76,350
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,100
						03 Dearness Allowance	1,17,755
						55 House Rent Allowance	6,630
						Total of Vr no 29 - EST:	3,38,485
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 3 - EST:	2,49,755
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 30 - EST:	2,52,870
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						55 House Rent Allowance	5,630
						Total of Vr no 31 - EST:	3,50,195
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	32 - EST					Total of Vr no 32 - EST:	3,87,325
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 33 - EST:	3,67,635
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	400
						55 House Rent Allowance	4,130
						Total of Vr no 34 - EST:	2,82,600
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,94,897
						03 Dearness Allowance	2,17,193
						06 Other Allowances	1,400
						55 House Rent Allowance	8,027
						Total of Vr no 35 - EST:	6,21,517
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 36 - EST:	2,15,105
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	4,520
						Total of Vr no 39 - EST:	3,59,780
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,78,300
						03 Dearness Allowance	1,53,065
						06 Other Allowances	200
						55 House Rent Allowance	5,930
						Total of Vr no 4 - EST:	4,37,495
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 40 - EST:	2,96,475
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						06 Other Allowances	400
						55 House Rent Allowance	3,120
						Total of Vr no 41 - EST:	2,49,350

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 42 - EST:	3,61,105
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						55 House Rent Allowance	2,950
						Total of Vr no 43 - EST:	1,68,025
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						06 Other Allowances	260
						55 House Rent Allowance	2,450
						Total of Vr no 44 - EST:	4,60,115
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	600
						55 House Rent Allowance	2,580
						Total of Vr no 45 - EST:	2,49,785
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						06 Other Allowances	720
						55 House Rent Allowance	10,470
						Total of Vr no 46 - EST:	6,42,505
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						06 Other Allowances	1,400
						55 House Rent Allowance	9,030
						Total of Vr no 47 - EST:	6,12,295
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						06 Other Allowances	800
						55 House Rent Allowance	4,540
						Total of Vr no 48 - EST:	2,34,585
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,44,000
						03 Dearness Allowance	2,99,200
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 49 - EST:	8,54,040
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,500

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	5 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,38,325
						06 Other Allowances	800
						55 House Rent Allowance	5,830
						Total of Vr no 5 - EST:	3,96,455
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 50 - EST:	4,61,490
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	41,300
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						55 House Rent Allowance	4,290
						Total of Vr no 6 - EST:	3,79,390
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110
						Total of Vr no 60 - EST:	75,820
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,561
						03 Dearness Allowance	6,479
						Total of Vr no 61 - EST:	19,040
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	32,434
						Total of Vr no 62 - EST:	1,14,434
	63 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,272
						Total of Vr no 63 - EST:	7,272
	64 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	29,090
						Total of Vr no 64 - EST:	29,090
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	800
						55 House Rent Allowance	6,190
						Total of Vr no 7 - EST:	4,92,295
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,67,513
						03 Dearness Allowance	1,47,132

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TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	71 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	5,689
						Total of Vr no 71 - EST:	4,20,534
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,500
						03 Dearness Allowance	1,38,325
						06 Other Allowances	800
						55 House Rent Allowance	5,830
						Total of Vr no 72 - EST:	3,96,455
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						06 Other Allowances	600
						55 House Rent Allowance	2,940
						Total of Vr no 73 - EST:	3,67,635
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,61,600
						03 Dearness Allowance	1,98,880
						06 Other Allowances	200
						55 House Rent Allowance	10,120
						Total of Vr no 74 - EST:	5,70,800
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,700
						03 Dearness Allowance	85,635
						06 Other Allowances	1,600
						55 House Rent Allowance	6,820
						Total of Vr no 75 - EST:	2,49,755
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						55 House Rent Allowance	2,950
						Total of Vr no 79 - EST:	1,68,025
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,55,310
						03 Dearness Allowance	1,95,420
						06 Other Allowances	387
						55 House Rent Allowance	7,128
						Total of Vr no 8 - EST:	5,58,245
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	1,200
						55 House Rent Allowance	6,140
						Total of Vr no 80 - EST:	4,61,490
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002253	81 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,130
						Total of Vr no 81 - EST:	2,82,600
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						06 Other Allowances	400
						55 House Rent Allowance	4,820
						Total of Vr no 9 - EST:	2,42,835

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001422	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 76 - EST:	1,14,700
29002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	60
						55 House Rent Allowance	22,690
						Total of Vr no 1 - EST:	7,68,300
	1 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	11,360
						Total of Vr no 1 - MIS:	11,360
	2 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	8,700
						Total of Vr no 2 - MIS:	8,700
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	18,22,800
						03 Dearness Allowance	10,02,540
						06 Other Allowances	1,710
						55 House Rent Allowance	57,870
						Total of Vr no 77 - EST:	28,84,920
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,82,400
						03 Dearness Allowance	2,65,320
						06 Other Allowances	60
						55 House Rent Allowance	22,690
						Total of Vr no 78 - EST:	7,70,470
	8 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,895
						Total of Vr no 8 - MIS:	16,895

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002231	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	96,814
						Total of Vr no 5 - MIS:	96,814
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 53 - EST:	89,070
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,21,800
						03 Dearness Allowance	2,86,990
						06 Other Allowances	700
						55 House Rent Allowance	21,820
						Total of Vr no 67 - EST:	8,31,310
	68 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,76,700
						03 Dearness Allowance	7,02,185
						06 Other Allowances	13,580
						55 House Rent Allowance	58,850
						Total of Vr no 68 - EST:	20,51,315
	69 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	5,508
						55 House Rent Allowance	8,260
						Total of Vr no 69 - EST:	1,45,673
						Total of JAUNPUR (29):	**2,99,29,546**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	3 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	6,451
						Total of Vr no 3 - MIS:	6,451
	30 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	5,694
						03 Dearness Allowance	3,131
						55 House Rent Allowance	474
						Total of Vr no 30 - EST:	9,299
	35 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	11,600
						Total of Vr no 35 - EST:	2,02,870
	36 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,81,100
						03 Dearness Allowance	2,09,605
						55 House Rent Allowance	17,700
						Total of Vr no 36 - EST:	6,08,405
	7 - MIS	Second	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,626
						Total of Vr no 7 - MIS:	1,626

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002256	2 - MIS	Second	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,820
						Total of Vr no 2 - MIS:	3,820
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	800
						Total of Vr no 33 - EST:	3,99,460
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 5 - MIS:	12,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	11 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,676
						Total of Vr no 11 - EST:	13,676
	12 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,538
						Total of Vr no 12 - EST:	14,538
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	40,400
						55 House Rent Allowance	1,295
						Total of Vr no 13 - EST:	1,50,495
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	82,600
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	440
						55 House Rent Allowance	9,600
						Total of Vr no 15 - EST:	4,17,535
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,60,706
						03 Dearness Allowance	1,43,389
						06 Other Allowances	1,200
						55 House Rent Allowance	8,172
						Total of Vr no 16 - EST:	4,13,467
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,600
						03 Dearness Allowance	1,83,480
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	5,18,590
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	1,600
						55 House Rent Allowance	5,640
						Total of Vr no 18 - EST:	2,36,020
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,700
						03 Dearness Allowance	1,86,285
						06 Other Allowances	600
						55 House Rent Allowance	6,770
						Total of Vr no 19 - EST:	5,32,355
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,603

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **JHANSI (23)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	20 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,20,232
						06 Other Allowances	840
						55 House Rent Allowance	6,781
						Total of Vr no 20 - EST:	3,46,456
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	1,200
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	5,30,490
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	1,240
						55 House Rent Allowance	4,000
						Total of Vr no 22 - EST:	3,61,120
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						06 Other Allowances	1,000
						55 House Rent Allowance	7,640
						Total of Vr no 23 - EST:	5,22,465
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,700
						03 Dearness Allowance	1,46,685
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 24 - EST:	4,18,835
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						06 Other Allowances	2,100
						55 House Rent Allowance	9,860
						Total of Vr no 25 - EST:	6,83,575
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 26 - EST:	2,01,670
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,623
						03 Dearness Allowance	13,692
						Total of Vr no 31 - EST:	36,315
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	32 - EST					Total of Vr no 32 - EST:	75,820
	6 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	23,141
						Total of Vr no 6 - MIS:	23,141

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001311	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 34 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	3,25,465
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	13,880
						Total of Vr no 2 - EST:	2,86,990
	37 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,72,919
						03 Dearness Allowance	95,106
						55 House Rent Allowance	13,880
						Total of Vr no 37 - EST:	2,81,905
	38 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	7,560
						Total of Vr no 38 - EST:	3,25,465
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 39 - EST:	1,69,105
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,32,500
						03 Dearness Allowance	5,12,875
						06 Other Allowances	200
						55 House Rent Allowance	65,640
						Total of Vr no 40 - EST:	15,11,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002231	1 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	37,436
						Total of Vr no 1 - MIS:	37,436
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	58,985
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,08,200
						06 Other Allowances	7,170
						55 House Rent Allowance	85,660
						Total of Vr no 6 - EST:	15,25,030
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,27,800
						03 Dearness Allowance	5,10,290
						06 Other Allowances	3,580
						55 House Rent Allowance	67,660
						Total of Vr no 7 - EST:	15,09,330
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						06 Other Allowances	80
						55 House Rent Allowance	8,760
						Total of Vr no 8 - EST:	1,91,740
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						06 Other Allowances	80
						55 House Rent Allowance	12,960
						Total of Vr no 9 - EST:	3,30,945
						Total of JHANSI (23):	**1,34,98,380**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,117
						03 Dearness Allowance	55,064
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,57,781
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						06 Other Allowances	300
						55 House Rent Allowance	8,470
						Total of Vr no 10 - EST:	3,84,025
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	400
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	2,68,855
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						55 House Rent Allowance	4,900
						Total of Vr no 12 - EST:	5,72,975
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,65,797
						03 Dearness Allowance	91,188
						06 Other Allowances	574
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	2,59,959
	15 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,66,271
						03 Dearness Allowance	2,01,449
						55 House Rent Allowance	6,810
						Total of Vr no 15 - EST:	5,74,530
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	2,52,480
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,21,694
						03 Dearness Allowance	2,31,931
						55 House Rent Allowance	8,460
						Total of Vr no 17 - EST:	6,62,085
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	18 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 18 - EST:	1,22,000
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						06 Other Allowances	300
						55 House Rent Allowance	12,796
						Total of Vr no 2 - EST:	5,86,596
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,76,700
						03 Dearness Allowance	2,07,185
						06 Other Allowances	300
						55 House Rent Allowance	12,796
						Total of Vr no 22 - EST:	5,96,981
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,503
						03 Dearness Allowance	47,027
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	1,35,130
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,323
						03 Dearness Allowance	12,827
						Total of Vr no 25 - EST:	36,150
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,454
						Total of Vr no 26 - EST:	16,454
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,510
						Total of Vr no 27 - EST:	9,510
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,200
						03 Dearness Allowance	10,368
						Total of Vr no 29 - EST:	29,568
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	76,370
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 30 - EST:	1,06,950
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,53,560
						06 Other Allowances	200
						55 House Rent Allowance	6,530
						Total of Vr no 8 - EST:	4,39,490

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	300
						55 House Rent Allowance	2,710
						Total of Vr no 9 - EST:	2,14,895

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002253	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,800
						03 Dearness Allowance	4,290
						Total of Vr no 28 - EST:	12,090
	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,96,500
						03 Dearness Allowance	3,83,075
						55 House Rent Allowance	23,590
						Total of Vr no 33 - EST:	11,03,165
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						55 House Rent Allowance	18,980
						Total of Vr no 34 - EST:	5,15,600

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,895
						Total of Vr no 1 - MIS:	30,895
						Total of JYOTIBA FULLE NAGAR (86):	**71,64,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002257	25 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						55 House Rent Allowance	2,760
						Total of Vr no 25 - EST:	4,28,390
	26 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,200
						Total of Vr no 26 - EST:	52,815
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	53,292
						Total of Vr no 4 - MIS:	53,292
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	34,800
						03 Dearness Allowance	15,348
						Total of Vr no 53 - EST:	50,148
	6 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	1,09,934
						Total of Vr no 6 - MIS:	1,09,934
	69 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						55 House Rent Allowance	2,860
						Total of Vr no 69 - EST:	1,20,815
	70 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,74,600
						03 Dearness Allowance	1,51,030
						55 House Rent Allowance	2,760
						Total of Vr no 70 - EST:	4,28,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,72,635
						06 Other Allowances	500
						55 House Rent Allowance	10,220
						Total of Vr no 10 - EST:	7,79,055
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	400
						55 House Rent Allowance	2,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	11 - EST					Total of Vr no 11 - EST:	2,68,675
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						55 House Rent Allowance	3,560
						Total of Vr no 12 - EST:	3,72,305
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	10,94,820
						03 Dearness Allowance	6,01,205
						06 Other Allowances	260
						55 House Rent Allowance	27,020
						Total of Vr no 13 - EST:	17,23,305
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	100
						55 House Rent Allowance	2,140
						Total of Vr no 14 - EST:	2,32,880
	3 - MIS	First	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,616
						Total of Vr no 3 - MIS:	21,616
	30 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,310
						Total of Vr no 30 - EST:	14,310
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,68,840
						06 Other Allowances	200
						55 House Rent Allowance	6,350
						Total of Vr no 31 - EST:	7,64,190
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						06 Other Allowances	440
						55 House Rent Allowance	5,550
						Total of Vr no 32 - EST:	7,57,895
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	12,985
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	38,385
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 35 - EST:	39,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	884
						Total of Vr no 36 - EST:	2,491
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	34,723
						03 Dearness Allowance	19,698
						Total of Vr no 37 - EST:	54,421
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,787
						03 Dearness Allowance	983
						Total of Vr no 38 - EST:	2,770
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	73,650
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	42,440
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	9,072
						Total of Vr no 49 - EST:	25,872
	5 - MIS	Second	Voted	No Objection	251500102 03 00	29 Maintenance	9,89,673
						Total of Vr no 5 - MIS:	9,89,673
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	67,550
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,280
						03 Dearness Allowance	97,728
						Total of Vr no 54 - EST:	4,65,008
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,400
						03 Dearness Allowance	13,752
						Total of Vr no 55 - EST:	40,152
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,400
						03 Dearness Allowance	13,752
						Total of Vr no 56 - EST:	40,152
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,700
						03 Dearness Allowance	3,682

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	57 - EST					Total of Vr no 57 - EST:	11,382
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	40,680
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	73,650
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	42,440
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 63 - EST:	63,830
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	37,790
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	2,48,935
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	100
						55 House Rent Allowance	3,870
						Total of Vr no 9 - EST:	3,26,680

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	23,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002253	1 - MIS					Total of Vr no 1 - MIS:	23,780
	2 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,141
						Total of Vr no 2 - MIS:	1,141
	7 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	34,419
						Total of Vr no 7 - MIS:	34,419
	8 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	20,159
						Total of Vr no 8 - MIS:	20,159

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002231	64 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,21,400
						03 Dearness Allowance	2,86,770
						06 Other Allowances	4,240
						55 House Rent Allowance	21,700
						Total of Vr no 64 - EST:	8,34,110
	65 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	1,440
						55 House Rent Allowance	9,640
						Total of Vr no 65 - EST:	3,55,800
	66 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,700
						55 House Rent Allowance	4,284
						Total of Vr no 66 - EST:	85,259
	67 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,840
						03 Dearness Allowance	1,012
						Total of Vr no 67 - EST:	2,852
						Total of KANNAUJ (84):	**1,02,63,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						06 Other Allowances	720
						55 House Rent Allowance	6,040
						Total of Vr no 16 - EST:	3,97,670
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 17 - EST:	2,85,730
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,029
						03 Dearness Allowance	64,916
						06 Other Allowances	782
						55 House Rent Allowance	4,000
						Total of Vr no 18 - EST:	1,87,727
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,935
						03 Dearness Allowance	2,07,315
						06 Other Allowances	600
						55 House Rent Allowance	7,120
						Total of Vr no 19 - EST:	5,91,970
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 20 - EST:	2,96,540
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,78,475
						06 Other Allowances	594
						55 House Rent Allowance	8,420
						Total of Vr no 21 - EST:	5,11,989
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,560
						03 Dearness Allowance	1,04,808
						06 Other Allowances	800
						55 House Rent Allowance	5,110
						Total of Vr no 22 - EST:	3,01,278
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,98,119
						03 Dearness Allowance	2,18,966
						06 Other Allowances	824
						55 House Rent Allowance	7,920
						Total of Vr no 23 - EST:	6,25,829

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						06 Other Allowances	1,200
						55 House Rent Allowance	5,600
						Total of Vr no 24 - EST:	3,89,495
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						06 Other Allowances	150
						55 House Rent Allowance	2,140
						Total of Vr no 25 - EST:	4,41,250
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	1,060
						55 House Rent Allowance	5,910
						Total of Vr no 26 - EST:	3,16,970
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	460
						55 House Rent Allowance	4,000
						Total of Vr no 27 - EST:	2,64,860
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	800
						55 House Rent Allowance	4,000
						Total of Vr no 28 - EST:	2,07,695
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,80,666
						03 Dearness Allowance	2,64,366
						06 Other Allowances	1,450
						55 House Rent Allowance	12,290
						Total of Vr no 29 - EST:	7,58,772
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	40,214
						Total of Vr no 3 - MIS:	40,214
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,171
						03 Dearness Allowance	99,644
						06 Other Allowances	1,000
						55 House Rent Allowance	5,110
						Total of Vr no 30 - EST:	2,86,925
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	454

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	31 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,240
						Total of Vr no 31 - EST:	5,42,219
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,45,261
						03 Dearness Allowance	1,34,894
						06 Other Allowances	1,114
						55 House Rent Allowance	6,140
						Total of Vr no 32 - EST:	3,87,409
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						Total of Vr no 33 - EST:	1,12,840
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	800
						55 House Rent Allowance	8,860
						Total of Vr no 34 - EST:	3,20,590
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	200
						55 House Rent Allowance	3,130
						Total of Vr no 35 - EST:	2,24,980
	4 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	82,509
						Total of Vr no 4 - MIS:	82,509
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	889
						06 Other Allowances	13
						Total of Vr no 41 - EST:	2,579
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 42 - EST:	83,080
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 43 - EST:	57,915
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 44 - EST:	1,24,000
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,611
						03 Dearness Allowance	15,001
						Total of Vr no 45 - EST:	47,612

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,763
						03 Dearness Allowance	13,231
						Total of Vr no 46 - EST:	41,994
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,013
						03 Dearness Allowance	537
						06 Other Allowances	6
						Total of Vr no 49 - EST:	1,556
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	410
						06 Other Allowances	6
						Total of Vr no 50 - EST:	1,161
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,100
						03 Dearness Allowance	39,803
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,17,903
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,029
						03 Dearness Allowance	545
						Total of Vr no 52 - EST:	1,574
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,647
						03 Dearness Allowance	25,598
						Total of Vr no 53 - EST:	81,245
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,000
						03 Dearness Allowance	14,310
						Total of Vr no 54 - EST:	41,310
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 55 - EST:	1,35,470
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,387
						03 Dearness Allowance	36,513
						55 House Rent Allowance	1,815
						Total of Vr no 58 - EST:	1,04,715

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	1 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,860
						Total of Vr no 1 - MIS:	4,860

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002253	48 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 48 - EST:	1,28,670
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,83,448
						03 Dearness Allowance	5,95,897
						06 Other Allowances	1,050
						55 House Rent Allowance	25,860
						Total of Vr no 56 - EST:	17,06,255
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,03,900
						03 Dearness Allowance	57,145
						06 Other Allowances	120
						55 House Rent Allowance	1,160
						Total of Vr no 57 - EST:	1,62,325

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002231	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,66,100
						03 Dearness Allowance	3,66,355
						06 Other Allowances	7,690
						55 House Rent Allowance	29,020
						Total of Vr no 7 - EST:	10,69,165
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						06 Other Allowances	2,840
						55 House Rent Allowance	26,170
						Total of Vr no 8 - EST:	9,67,380
						Total of KANPUR DEHAT (62):	**1,24,56,230**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	76 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,17,387
						03 Dearness Allowance	1,74,563
						06 Other Allowances	150
						55 House Rent Allowance	20,055
						Total of Vr no 76 - EST:	5,12,155
	77 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	9,560
						Total of Vr no 77 - EST:	1,41,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002257	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,41,309
						Total of Vr no 3 - MIS:	1,41,309
	5 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,300
						Total of Vr no 5 - MIS:	36,300
	56 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 56 - EST:	1,78,065
	57 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 57 - EST:	82,315
	6 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	24,165
						Total of Vr no 6 - MIS:	24,165
	60 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 60 - EST:	1,78,065
	7 - MIS	Second	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	16,506
						Total of Vr no 7 - MIS:	16,506
	8 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	40,992
						Total of Vr no 8 - MIS:	40,992

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,595
						03 Dearness Allowance	938
						06 Other Allowances	60
						55 House Rent Allowance	133
						Total of Vr no 10 - EST:	5,726
	10 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 10 - MIS:	1,816
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,129
						03 Dearness Allowance	1,128
						Total of Vr no 11 - EST:	3,257
	11 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,217
						Total of Vr no 11 - MIS:	1,217
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	78,400
						03 Dearness Allowance	40,376
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 12 - EST:	1,20,976
	12 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	973
						Total of Vr no 12 - MIS:	973
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	22,700
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	69,510
	14 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,040
						Total of Vr no 14 - MIS:	3,040
	15 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 15 - MIS:	1,816
	16 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	975
						Total of Vr no 16 - MIS:	975
	17 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,210
						Total of Vr no 17 - MIS:	1,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	900
						55 House Rent Allowance	5,780
						Total of Vr no 2 - EST:	3,88,755
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,178
						03 Dearness Allowance	648
						55 House Rent Allowance	550
						Total of Vr no 21 - EST:	2,376
	22 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,124
						Total of Vr no 22 - EST:	2,124
	22 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	964
						Total of Vr no 22 - MIS:	964
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	89,055
	23 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,816
						Total of Vr no 23 - MIS:	1,816
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,039
						03 Dearness Allowance	73,721
						06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 24 - EST:	2,12,400
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	1,45,910
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,100
						03 Dearness Allowance	2,29,405
						06 Other Allowances	3,140
						55 House Rent Allowance	27,020
						Total of Vr no 26 - EST:	6,76,665
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						06 Other Allowances	300
						55 House Rent Allowance	15,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	27 - EST					Total of Vr no 27 - EST:	2,40,640
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	52,056
						06 Other Allowances	600
						55 House Rent Allowance	6,680
	29 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 28 - EST:	1,55,736
						03 Dearness Allowance	24,378
	3 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 29 - EST:	24,378
						01 Pay	2,18,020
						03 Dearness Allowance	1,19,910
						06 Other Allowances	920
						55 House Rent Allowance	6,380
	30 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 3 - EST:	3,45,230
						03 Dearness Allowance	8,472
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	8,472
						03 Dearness Allowance	3,678
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	3,678
						01 Pay	5,51,800
						03 Dearness Allowance	3,03,490
						06 Other Allowances	2,740
						55 House Rent Allowance	35,800
	5 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	8,93,830
						01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,200
						55 House Rent Allowance	16,980
	50 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 5 - EST:	3,00,435
						01 Pay	3,68,500
						03 Dearness Allowance	2,02,675
						06 Other Allowances	1,000
						55 House Rent Allowance	9,150
	51 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	5,81,325
						01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						06 Other Allowances	1,500
						55 House Rent Allowance	6,940
	52 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 51 - EST:	3,76,720
						01 Pay	57,800
						03 Dearness Allowance	31,790

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	52 - EST					Total of Vr no 52 - EST:	89,590
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						06 Other Allowances	1,200
						55 House Rent Allowance	4,000
						Total of Vr no 53 - EST:	1,98,950
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,71,645
						06 Other Allowances	2,840
						55 House Rent Allowance	11,840
						Total of Vr no 54 - EST:	7,80,225
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	1,600
						Total of Vr no 55 - EST:	42,200
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,258
						03 Dearness Allowance	566
						06 Other Allowances	6
						55 House Rent Allowance	155
						Total of Vr no 59 - EST:	1,985
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	40,880
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,50,865
						06 Other Allowances	900
						55 House Rent Allowance	5,550
						Total of Vr no 61 - EST:	4,31,615
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	900
						55 House Rent Allowance	3,740
						Total of Vr no 62 - EST:	1,82,890
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	2,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	63 - EST					Total of Vr no 63 - EST:	43,000
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 64 - EST:	38,505
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,758
						03 Dearness Allowance	879
						06 Other Allowances	20
						55 House Rent Allowance	77
						Total of Vr no 68 - EST:	2,734
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	24,489
						03 Dearness Allowance	12,979
						Total of Vr no 69 - EST:	37,468
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,800
						03 Dearness Allowance	11,900
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	36,800
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	920
						03 Dearness Allowance	506
						06 Other Allowances	10
						Total of Vr no 74 - EST:	1,436
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,387
						03 Dearness Allowance	36,513
						06 Other Allowances	5,470
						Total of Vr no 75 - EST:	1,08,370
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,381
						03 Dearness Allowance	690
						06 Other Allowances	10
						Total of Vr no 8 - EST:	2,081
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 81 - EST:	1,16,870
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	1,500
						55 House Rent Allowance	11,070
						Total of Vr no 82 - EST:	6,17,070

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,03,300
						03 Dearness Allowance	1,11,815
						06 Other Allowances	1,600
						55 House Rent Allowance	5,650
						Total of Vr no 83 - EST:	3,22,365
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,89,000
						03 Dearness Allowance	2,68,950
						06 Other Allowances	1,800
						55 House Rent Allowance	36,820
						Total of Vr no 84 - EST:	7,96,570
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	420
						55 House Rent Allowance	15,260
						Total of Vr no 85 - EST:	2,77,475
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 87 - EST:	54,335
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,858
						03 Dearness Allowance	36,772
						55 House Rent Allowance	4,633
						Total of Vr no 88 - EST:	1,08,263
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590
	9 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,050
						Total of Vr no 9 - MIS:	3,050

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001063	86 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 86 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	13 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	3,954
						Total of Vr no 13 - MIS:	3,954

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002253	18 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	2,000
						Total of Vr no 18 - MIS:	2,000
	19 - MIS	Second	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	10,925
						Total of Vr no 19 - MIS:	10,925
	20 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 20 - MIS:	2,850
	4 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	46,161
						Total of Vr no 4 - MIS:	46,161
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 58 - EST:	1,94,975
	78 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,54,487
						03 Dearness Allowance	84,968
						55 House Rent Allowance	17,920
						Total of Vr no 78 - EST:	2,57,375
	79 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,82,000
						03 Dearness Allowance	3,75,100
						06 Other Allowances	150
						55 House Rent Allowance	50,540
						Total of Vr no 79 - EST:	11,07,790
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	90
						55 House Rent Allowance	18,500
						Total of Vr no 80 - EST:	3,43,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,67,425
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,66,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002231	16 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	91,465
						55 House Rent Allowance	14,540
						Total of Vr no 16 - EST:	2,72,305
	17 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390
						06 Other Allowances	5,200
						55 House Rent Allowance	43,090
						Total of Vr no 17 - EST:	8,38,480
	18 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	5,580
						55 House Rent Allowance	12,440
						Total of Vr no 18 - EST:	1,17,375
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,45,300
						03 Dearness Allowance	2,99,915
						06 Other Allowances	1,610
						55 House Rent Allowance	45,020
						Total of Vr no 19 - EST:	8,91,845
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,63,790
						55 House Rent Allowance	27,720
						Total of Vr no 20 - EST:	4,89,310
	21 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	36,648
						Total of Vr no 21 - MIS:	36,648
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 70 - EST:	95,890
						Total of KANPUR NAGAR (20):	**1,55,26,722**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	2,770
						Total of Vr no 1 - MIS:	2,770
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						55 House Rent Allowance	2,800
						Total of Vr no 10 - EST:	2,73,275
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	1,20,045
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,700
						03 Dearness Allowance	1,31,835
						06 Other Allowances	40
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	3,77,125
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,43,000
						03 Dearness Allowance	1,33,650
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 13 - EST:	3,80,050
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	2,460
						Total of Vr no 14 - EST:	2,62,085
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						55 House Rent Allowance	3,450
						Total of Vr no 15 - EST:	3,06,785
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 16 - EST:	59,985
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	867
						03 Dearness Allowance	459
						Total of Vr no 17 - EST:	1,326
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,607
						03 Dearness Allowance	884
						Total of Vr no 18 - EST:	2,491
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,25,500
						03 Dearness Allowance	2,34,025

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	19 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,020
						Total of Vr no 19 - EST:	6,64,545
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,07,265
						03 Dearness Allowance	58,995
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	1,69,580
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						06 Other Allowances	40
						55 House Rent Allowance	5,950
						Total of Vr no 21 - EST:	4,03,410
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						Total of Vr no 22 - EST:	3,78,510
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 23 - EST:	80,600
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,416
						Total of Vr no 24 - EST:	4,416
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,953
						03 Dearness Allowance	4,374
						Total of Vr no 31 - EST:	12,327
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						Total of Vr no 32 - EST:	40,920
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	76,100
						03 Dearness Allowance	33,569
						55 House Rent Allowance	36,260
						Total of Vr no 33 - EST:	1,45,929
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,46,800
						03 Dearness Allowance	1,90,740
						Total of Vr no 34 - EST:	5,37,540
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,800
						03 Dearness Allowance	2,608
						55 House Rent Allowance	1,500
						Total of Vr no 35 - EST:	8,908
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	1,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	36 - EST					Total of Vr no 36 - EST:	1,67,605
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,929
						03 Dearness Allowance	28,723
	6 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 37 - EST:	87,652
						01 Pay	5,44,200
						03 Dearness Allowance	2,99,310
						06 Other Allowances	40
						55 House Rent Allowance	8,180
	7 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 6 - EST:	8,51,730
						01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	5,590
	8 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 7 - EST:	2,94,975
						01 Pay	6,34,200
						03 Dearness Allowance	3,48,810
						06 Other Allowances	80
						55 House Rent Allowance	12,340
						Total of Vr no 8 - EST:	9,95,430

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002253	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,91,700
						03 Dearness Allowance	1,05,435
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	2,99,155

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	30 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	2,760
						Total of Vr no 30 - EST:	53,755
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,85,000
						03 Dearness Allowance	2,11,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002231	38 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	2,100
						55 House Rent Allowance	17,250
						Total of Vr no 38 - EST:	6,16,100
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	5,590
						55 House Rent Allowance	14,710
						Total of Vr no 39 - EST:	4,01,445
						Total of KANSHIRAM NAGAR (88):	**80,00,469**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,915
						03 Dearness Allowance	25,803
						Total of Vr no 20 - EST:	72,718
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,677
						03 Dearness Allowance	922
						Total of Vr no 21 - EST:	2,599
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,52,118
						03 Dearness Allowance	12,93,662
						06 Other Allowances	4,700
						55 House Rent Allowance	36,530
						Total of Vr no 3 - EST:	36,87,010
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	12,34,702
						03 Dearness Allowance	6,79,086
						06 Other Allowances	7,000
						55 House Rent Allowance	29,290
						Total of Vr no 4 - EST:	19,50,078

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002253	18 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,48,981
						03 Dearness Allowance	1,91,939
						06 Other Allowances	114
						55 House Rent Allowance	13,040
						Total of Vr no 18 - EST:	5,54,074
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,28,600
						03 Dearness Allowance	3,45,730
						55 House Rent Allowance	20,950
						Total of Vr no 19 - EST:	9,95,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						06 Other Allowances	1,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002231	1 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	4,08,965
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,04,300
						03 Dearness Allowance	1,13,886
						Total of Vr no 11 - EST:	6,18,186
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	76,654
						03 Dearness Allowance	42,025
						Total of Vr no 12 - EST:	1,18,679
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,27,200
						03 Dearness Allowance	4,54,960
						06 Other Allowances	9,090
						55 House Rent Allowance	32,500
						Total of Vr no 2 - EST:	13,23,750
						Total of KAUSHAMBI (82):	**97,31,339**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002257	23 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	18,466
						Total of Vr no 23 - MIS:	18,466
	24 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	8,924
						Total of Vr no 24 - MIS:	8,924
	32 - TA	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	82,446
						Total of Vr no 32 - TA:	82,446
	33 - TA	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	81,930
						Total of Vr no 33 - TA:	81,930
	50 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	1,34,495
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,170
						Total of Vr no 51 - EST:	2,03,880

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,800
						03 Dearness Allowance	1,61,040
						06 Other Allowances	400
						55 House Rent Allowance	4,060
						Total of Vr no 10 - EST:	4,58,300
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	1,600
						55 House Rent Allowance	6,220
						Total of Vr no 11 - EST:	6,02,090
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	2,950
						Total of Vr no 12 - EST:	2,56,685

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						06 Other Allowances	640
						55 House Rent Allowance	6,140
						Total of Vr no 13 - EST:	5,22,930
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,13,895
						06 Other Allowances	2,000
						55 House Rent Allowance	7,120
						Total of Vr no 14 - EST:	6,11,915
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,27,600
						03 Dearness Allowance	70,180
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	1,98,930
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						06 Other Allowances	260
						55 House Rent Allowance	4,290
						Total of Vr no 16 - EST:	3,07,110
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						06 Other Allowances	1,400
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	5,56,295
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						06 Other Allowances	1,240
						55 House Rent Allowance	2,140
						Total of Vr no 18 - EST:	4,55,670
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	60
						55 House Rent Allowance	2,950
						Total of Vr no 19 - EST:	1,60,180
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						06 Other Allowances	100
						55 House Rent Allowance	6,640
						Total of Vr no 23 - EST:	4,47,715

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	3,82,995
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	40,929
						03 Dearness Allowance	22,511
						06 Other Allowances	60
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	64,610
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	800
						Total of Vr no 26 - EST:	3,55,595
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,17,171
						03 Dearness Allowance	2,29,444
						06 Other Allowances	200
						55 House Rent Allowance	5,630
						Total of Vr no 28 - EST:	6,52,445
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,200
						03 Dearness Allowance	1,48,060
						06 Other Allowances	1,200
						Total of Vr no 29 - EST:	4,18,460
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,50,700
						03 Dearness Allowance	1,92,885
						06 Other Allowances	290
						55 House Rent Allowance	8,840
						Total of Vr no 3 - EST:	5,52,715
	31 - TA	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	83,700
						Total of Vr no 31 - TA:	83,700
	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,900
						Total of Vr no 39 - EST:	3,900
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						06 Other Allowances	1,200
						55 House Rent Allowance	12,440
						Total of Vr no 4 - EST:	4,76,160
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	41 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	38,800
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	1,07,240
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	22,365
						03 Dearness Allowance	12,200
						Total of Vr no 43 - EST:	34,565
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,067
						03 Dearness Allowance	17,637
						Total of Vr no 44 - EST:	49,704
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 45 - EST:	59,620
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,450
						Total of Vr no 46 - EST:	13,450
	47 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	18,108
						Total of Vr no 47 - EST:	18,108
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,542
						Total of Vr no 48 - EST:	4,542
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,926
						03 Dearness Allowance	25,097
						Total of Vr no 55 - EST:	1,22,023
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,12,100
						03 Dearness Allowance	1,71,655
						06 Other Allowances	1,000
						55 House Rent Allowance	6,990
						Total of Vr no 6 - EST:	4,91,745
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,900
						03 Dearness Allowance	1,74,845
						06 Other Allowances	440
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	4,98,355
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,310
						03 Dearness Allowance	1,61,870
						06 Other Allowances	1,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	4,000
						Total of Vr no 8 - EST:	4,61,380
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	200
						55 House Rent Allowance	7,220
						Total of Vr no 9 - EST:	6,94,690

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001007	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 5 - EST:	1,18,110
	54 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 54 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002253	26 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	1,45,408
						Total of Vr no 26 - MIS:	1,45,408
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	88,327
						03 Dearness Allowance	17,836
						Total of Vr no 40 - EST:	1,06,163
	56 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	90
						55 House Rent Allowance	18,650
						Total of Vr no 56 - EST:	6,73,150
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	13,94,600
						03 Dearness Allowance	7,67,030
						06 Other Allowances	150
						55 House Rent Allowance	41,900
						Total of Vr no 57 - EST:	22,03,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002231	27 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	46,200
						03 Dearness Allowance	24,486
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	73,406
	27 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	89,202
						Total of Vr no 27 - MIS:	89,202
	29 - TA	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	27,906
						Total of Vr no 29 - TA:	27,906
	30 - TA	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,98,751
						Total of Vr no 30 - TA:	1,98,751
						Total of KHERI (48):	**1,44,46,649**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,07,161
						Total of Vr no 1 - MIS:	1,07,161
	2 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,77,650
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	800
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	2,23,405
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,365
						06 Other Allowances	500
						Total of Vr no 12 - EST:	4,41,165
	16 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,538
						Total of Vr no 16 - EST:	5,538
	17 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,462
						Total of Vr no 17 - EST:	19,462
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,19,515
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	3,39,415
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	490
						Total of Vr no 30 - EST:	3,63,655

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						06 Other Allowances	600
						55 House Rent Allowance	2,900
						Total of Vr no 31 - EST:	2,64,365
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,88,100
						06 Other Allowances	550
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	5,32,870
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	17,49,040
						03 Dearness Allowance	3,66,402
						Total of Vr no 34 - EST:	21,15,442
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	77,990
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 41 - EST:	76,880
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,300
						03 Dearness Allowance	3,465
						Total of Vr no 42 - EST:	9,765
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						Total of Vr no 43 - EST:	76,880
	45 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,808
						Total of Vr no 45 - EST:	19,808
	46 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,998
						Total of Vr no 46 - EST:	9,998
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,600
						03 Dearness Allowance	34,302
						Total of Vr no 47 - EST:	1,21,902
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						Total of Vr no 5 - EST:	3,17,310
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	6 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	200
						Total of Vr no 6 - EST:	77,080
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						Total of Vr no 7 - EST:	66,380
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	3,51,150
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						06 Other Allowances	1,000
						55 House Rent Allowance	2,140
						Total of Vr no 9 - EST:	4,27,530

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002253	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						Total of Vr no 44 - EST:	1,63,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	40
						55 House Rent Allowance	6,440
						Total of Vr no 13 - EST:	2,42,855
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,30,120
						06 Other Allowances	100
						55 House Rent Allowance	16,710

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002231	14 - EST					Total of Vr no 14 - EST:	6,65,330
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,08,200
						03 Dearness Allowance	4,44,510
						06 Other Allowances	10,540
						55 House Rent Allowance	28,360
						Total of Vr no 15 - EST:	12,91,610
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	79,433
						Total of Vr no 3 - MIS:	79,433
	4 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	7,095
						Total of Vr no 4 - MIS:	7,095
						Total of LALITPUR (58):	**86,87,804**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	22 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,672
						Total of Vr no 22 - MIS:	1,672
	33 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,102
						Total of Vr no 33 - MIS:	7,102
	6 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	1,600
						55 House Rent Allowance	22,740
						Total of Vr no 6 - EST:	4,06,415
	7 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,75,142
						03 Dearness Allowance	2,61,328
						06 Other Allowances	1,040
						55 House Rent Allowance	38,820
						Total of Vr no 7 - EST:	7,76,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	27 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	40,557
						Total of Vr no 27 - MIS:	40,557
	28 - MIS	Second	Voted	No Objection	251500003 03 00	49 Medical Expenses	98,048
						Total of Vr no 28 - MIS:	98,048
	34 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	150
						55 House Rent Allowance	8,960
						Total of Vr no 34 - EST:	1,78,215
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	12,600
						Total of Vr no 35 - EST:	2,42,930
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	4,99,550
						03 Dearness Allowance	2,74,670
						06 Other Allowances	80
						55 House Rent Allowance	32,900
						Total of Vr no 65 - EST:	8,07,200

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002256	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	8,58,400
						03 Dearness Allowance	4,72,120
						06 Other Allowances	360
						55 House Rent Allowance	54,300
						Total of Vr no 66 - EST:	13,85,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	400
						55 House Rent Allowance	23,820
						Total of Vr no 17 - EST:	4,38,845
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,66,400
						03 Dearness Allowance	2,56,520
						06 Other Allowances	400
						55 House Rent Allowance	36,500
						Total of Vr no 18 - EST:	7,59,820
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,817
						03 Dearness Allowance	91,520
						06 Other Allowances	140
						55 House Rent Allowance	10,480
						Total of Vr no 21 - EST:	2,64,957
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	1,200
						55 House Rent Allowance	18,460
						Total of Vr no 22 - EST:	3,29,660
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	9,34,100
						03 Dearness Allowance	5,13,755
						06 Other Allowances	1,240
						55 House Rent Allowance	67,560
						Total of Vr no 23 - EST:	15,16,655
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,200
						03 Dearness Allowance	1,83,810
						06 Other Allowances	240

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	24 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	22,140
						Total of Vr no 24 - EST:	5,40,390
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,58,600
						03 Dearness Allowance	3,07,230
						06 Other Allowances	700
						55 House Rent Allowance	43,960
						Total of Vr no 25 - EST:	9,10,490
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,34,500
						03 Dearness Allowance	1,28,975
						06 Other Allowances	500
						55 House Rent Allowance	21,800
						Total of Vr no 26 - EST:	3,85,775
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						06 Other Allowances	500
						55 House Rent Allowance	37,440
						Total of Vr no 27 - EST:	8,11,855
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,08,075
						06 Other Allowances	200
						55 House Rent Allowance	12,880
						Total of Vr no 28 - EST:	3,17,655
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,76,800
						03 Dearness Allowance	3,17,240
						06 Other Allowances	1,540
						55 House Rent Allowance	44,660
						Total of Vr no 29 - EST:	9,40,240
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	4,780
						Total of Vr no 30 - EST:	2,21,470
	30 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	10,259
						Total of Vr no 30 - MIS:	10,259
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						06 Other Allowances	440
						55 House Rent Allowance	8,520
						Total of Vr no 31 - EST:	5,72,385
	31 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	45,596

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	31 - MIS					Total of Vr no 31 - MIS:	45,596
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,700
						03 Dearness Allowance	1,57,135
						06 Other Allowances	1,400
						55 House Rent Allowance	24,920
						Total of Vr no 32 - EST:	4,69,155
	32 - MIS	Second	Voted	No Objection	251500102 03 00	17 Rent, Surcharge and Tax-ownership	3,46,701
						Total of Vr no 32 - MIS:	3,46,701
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,78,100
						03 Dearness Allowance	3,17,955
						06 Other Allowances	520
						55 House Rent Allowance	41,800
						Total of Vr no 33 - EST:	9,38,375
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,75,516
						03 Dearness Allowance	2,06,534
						06 Other Allowances	748
						55 House Rent Allowance	34,800
	48 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 36 - EST:	6,17,598
						01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
	49 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 48 - EST:	1,04,105
						01 Pay	1,733
						03 Dearness Allowance	953
						06 Other Allowances	7
	50 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 49 - EST:	2,693
						01 Pay	9,867
						03 Dearness Allowance	5,427
						55 House Rent Allowance	891
	53 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 50 - EST:	16,185
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
	55 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 53 - EST:	1,37,895
						01 Pay	65,627
						03 Dearness Allowance	34,782
						06 Other Allowances	61
						55 House Rent Allowance	980
						Total of Vr no 55 - EST:	1,01,450

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,100
						03 Dearness Allowance	583
						Total of Vr no 56 - EST:	1,683
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,775
						03 Dearness Allowance	87,146
						55 House Rent Allowance	16,415
						Total of Vr no 57 - EST:	2,66,336
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,484
						03 Dearness Allowance	2,175
						06 Other Allowances	200
						55 House Rent Allowance	705
						Total of Vr no 58 - EST:	46,564

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001097	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 5 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002253	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	13,61,200
						03 Dearness Allowance	7,58,065
						06 Other Allowances	440
						55 House Rent Allowance	80,600
						Total of Vr no 8 - EST:	22,00,305
	9 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,95,400
						03 Dearness Allowance	3,27,470
						06 Other Allowances	200
						55 House Rent Allowance	56,700
						Total of Vr no 9 - EST:	9,79,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,27,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	11 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,35,015
						06 Other Allowances	800
						55 House Rent Allowance	29,840
						Total of Vr no 11 - EST:	6,92,955
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,56,994
						03 Dearness Allowance	86,346
						06 Other Allowances	220
						55 House Rent Allowance	12,660
						Total of Vr no 12 - EST:	2,56,220
	13 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,27,865
						55 House Rent Allowance	37,800
						Total of Vr no 13 - EST:	6,79,965
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	40
						55 House Rent Allowance	26,400
						Total of Vr no 14 - EST:	4,95,780
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						06 Other Allowances	40
						55 House Rent Allowance	21,760
						Total of Vr no 15 - EST:	4,09,920
	16 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	40
						55 House Rent Allowance	20,120
						Total of Vr no 16 - EST:	4,23,315
	19 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,32,300
						03 Dearness Allowance	6,77,765
						06 Other Allowances	14,280
						55 House Rent Allowance	1,18,500
						Total of Vr no 19 - EST:	20,42,845
	19 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	1,12,325
						Total of Vr no 19 - MIS:	1,12,325
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,14,410
						03 Dearness Allowance	5,61,495
						06 Other Allowances	4,410
						55 House Rent Allowance	88,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002231	20 - EST					Total of Vr no 20 - EST:	16,69,215
	23 - MIS	Second	Voted	No Objection	251500800 03 00	02 Wages	46,500
						Total of Vr no 23 - MIS:	46,500
	26 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,642
						Total of Vr no 26 - MIS:	10,642
	34 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,171
						Total of Vr no 34 - TA:	2,171
	35 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	11,250
						Total of Vr no 35 - TA:	11,250
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	8,560
						Total of Vr no 51 - EST:	1,41,550
						Total of LUCKNOW (43):	**2,53,51,279**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	1 - MIS	First	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,90,192
						Total of Vr no 1 - MIS:	3,90,192
	10 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						55 House Rent Allowance	29,840
						Total of Vr no 10 - EST:	6,69,215
	14 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	4,91,600
						03 Dearness Allowance	2,65,464
						55 House Rent Allowance	35,840
						Total of Vr no 14 - EST:	7,92,904
	15 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,88,955
						03 Dearness Allowance	91,796
						55 House Rent Allowance	3,677
						Total of Vr no 15 - EST:	2,84,428
	19 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	21,350
	20 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	19,85,000
						03 Dearness Allowance	10,91,750
						06 Other Allowances	1,730
						55 House Rent Allowance	1,64,580
						Total of Vr no 20 - EST:	32,43,060
	27 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	44,850
						Total of Vr no 27 - MIS:	44,850
	28 - MIS	Second	Voted	No Objection	251500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	89,200
						Total of Vr no 28 - MIS:	89,200
	29 - MIS	Second	Voted	No Objection	251500001 03 00	11 Stationary and Printing of Forms	1,46,000
						Total of Vr no 29 - MIS:	1,46,000
	3 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						55 House Rent Allowance	49,660
						Total of Vr no 3 - EST:	10,61,035
	30 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	14,583
						Total of Vr no 30 - MIS:	14,583
	33 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	55,33,800
						03 Dearness Allowance	30,43,590

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002252	33 - EST	Second	Voted	No Objection	251500001 03 00	06 Other Allowances	1,140
						55 House Rent Allowance	4,38,320
						Total of Vr no 33 - EST:	90,16,850
	6 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	93,929
						03 Dearness Allowance	51,661
						55 House Rent Allowance	6,648
						Total of Vr no 6 - EST:	1,52,238
	60 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	26,132
						Total of Vr no 60 - MIS:	26,132
	61 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,715
						Total of Vr no 61 - MIS:	3,99,715
	62 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	31,440
						Total of Vr no 62 - MIS:	31,440
	63 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	1,42,682
						Total of Vr no 63 - MIS:	1,42,682
	64 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,457
						Total of Vr no 64 - MIS:	21,457

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003002	16 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003008	17 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 17 - EST:	2,36,675
	2 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	10 - MIS	First	Voted	No Objection	251500001 03 00	04 Travelling Allowance	12,743
						Total of Vr no 10 - MIS:	12,743

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Development Commissioner(Headquarters)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003619	18 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 18 - EST:	2,83,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002254	22 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	7,35,400
						03 Dearness Allowance	4,04,470
						06 Other Allowances	40
						55 House Rent Allowance	45,760
						Total of Vr no 22 - EST:	11,85,670
	23 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	15,61,800
						03 Dearness Allowance	8,58,990
						06 Other Allowances	15,955
						55 House Rent Allowance	91,840
						Total of Vr no 23 - EST:	25,28,585
	31 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,401
						Total of Vr no 31 - MIS:	1,61,401
	32 - MIS	Second	Voted	No Objection	251500102 04 00	44 Travelling and other related Expenses for Training	24,138
						Total of Vr no 32 - MIS:	24,138
	5 - MIS	First	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	12,36,741
						Total of Vr no 5 - MIS:	12,36,741
	51 - MIS	Second	Voted	No Objection	251500102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,294
						Total of Vr no 51 - MIS:	92,294
	6 - MIS	First	Voted	No Objection	251500102 04 00	08 Office Expenditure	4,035
						Total of Vr no 6 - MIS:	4,035
	66 - MIS	Second	Voted	No Objection	251500102 04 00	58 Payment for Outsourcing Services	12,77,634
						Total of Vr no 66 - MIS:	12,77,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	21 - EST	Second	Voted	No Objection	251500102 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	04	Deen Dayal Upadhyay Rural Development Training and Research Institute, Bakshika Pond, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003209	21 - EST	Second	Voted	No Objection	251500102 04 00	55 House Rent Allowance	8,960
						Total of Vr no 21 - EST:	1,63,650

Sub Head	09	Rural Development Budget and Monitoring Cell	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	32 - EST	Second	Voted	No Objection	251500102 09 00	01 Pay	1,85,000
						03 Dearness Allowance	1,00,045
						06 Other Allowances	4,400
						55 House Rent Allowance	17,560
						Total of Vr no 32 - EST:	3,07,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001987	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 1 - EST:	2,36,675
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 43 - EST:	2,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	11 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	15,120
						Total of Vr no 11 - EST:	2,41,730
	11 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,01,967
						Total of Vr no 11 - MIS:	7,01,967
	12 - MIS	First	Voted	No Objection	251500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,12,447
						Total of Vr no 12 - MIS:	10,12,447
	13 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	31,000
						Total of Vr no 13 - MIS:	31,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002230	21 - MIS	Second	Voted	No Objection	251500800 03 00	13 Expenditure on Telephone	56,175
						Total of Vr no 21 - MIS:	56,175
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 40 - EST:	3,255
	41 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						55 House Rent Allowance	6,240
						Total of Vr no 41 - EST:	97,845
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	25,23,100
						03 Dearness Allowance	13,87,705
						06 Other Allowances	1,530
						55 House Rent Allowance	1,94,000
						Total of Vr no 42 - EST:	41,06,335
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	32,56,400
						03 Dearness Allowance	17,91,020
						06 Other Allowances	3,480
						55 House Rent Allowance	2,98,950
						Total of Vr no 44 - EST:	53,49,850
	50 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	96,952
						Total of Vr no 50 - MIS:	96,952
	68 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,449
						Total of Vr no 68 - TA:	9,449
						Total of LUCKNOW-2 (60):	**3,66,66,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	10 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	27,966
						Total of Vr no 10 - MIS:	27,966
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	69,600
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 19 - EST:	1,00,750
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,20,020
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,314
						03 Dearness Allowance	15,786
						Total of Vr no 21 - EST:	48,100
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	7,161
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	31,261
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	39,18,300
						03 Dearness Allowance	21,55,065
						06 Other Allowances	6,870
						55 House Rent Allowance	73,390
						Total of Vr no 7 - EST:	61,53,625
	7 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	25,370
						Total of Vr no 7 - MIS:	25,370
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,66,152
						03 Dearness Allowance	13,56,383
						06 Other Allowances	10,357
						55 House Rent Allowance	46,610
						Total of Vr no 8 - EST:	38,79,502
	8 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,51,534
						Total of Vr no 8 - MIS:	1,51,534
	9 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,97,337
						Total of Vr no 9 - MIS:	1,97,337

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001010	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 25 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						06 Other Allowances	5,720
						55 House Rent Allowance	24,970
						Total of Vr no 1 - EST:	7,51,440
	15 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,633
						03 Dearness Allowance	898
						Total of Vr no 15 - EST:	2,531
	16 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,633
						03 Dearness Allowance	898
						Total of Vr no 16 - EST:	2,531
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	7,85,000
						03 Dearness Allowance	4,31,750
						06 Other Allowances	4,900
						55 House Rent Allowance	39,780
						Total of Vr no 2 - EST:	12,61,430
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	7,323
						Total of Vr no 4 - MIS:	7,323
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	27,243
						Total of Vr no 5 - MIS:	27,243
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,77,904
						Total of Vr no 6 - MIS:	1,77,904

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MAHARAJGANJ (70)		
		Total of MAHARAJGANJ (70):	1,31,87,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	3,14,685
	13 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,781
						03 Dearness Allowance	46,080
						Total of Vr no 13 - EST:	1,29,861
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,875
						03 Dearness Allowance	1,14,880
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	3,24,865
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	62,741
						Total of Vr no 2 - MIS:	62,741
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,861
						03 Dearness Allowance	1,31,924
						06 Other Allowances	1,228
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	3,73,813
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	600
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	3,63,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002231	1 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	14,622
						Total of Vr no 1 - MIS:	14,622
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,013
						03 Dearness Allowance	53,907
						55 House Rent Allowance	3,468
						Total of Vr no 12 - EST:	1,55,388
						Total of MAHOBA (71):	**17,39,765**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002256	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,000
						Total of Vr no 10 - MIS:	89,000
	11 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	89,000
						Total of Vr no 11 - MIS:	89,000
	15 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	77,970
	18 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						06 Other Allowances	100
						55 House Rent Allowance	4,410
						Total of Vr no 18 - EST:	4,76,485
	19 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	50
						55 House Rent Allowance	8,320
						Total of Vr no 19 - EST:	4,06,255
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	43,207
						Total of Vr no 3 - MIS:	43,207

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,55,000
						03 Dearness Allowance	11,30,250
						06 Other Allowances	2,650
						55 House Rent Allowance	49,820
						Total of Vr no 11 - EST:	32,37,720
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,000
						03 Dearness Allowance	34,980
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	1,02,820
	20 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,304

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	20 - EST					Total of Vr no 20 - EST:	14,304
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	80,560
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 22 - EST:	1,84,730
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	76,020
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,676
						Total of Vr no 24 - EST:	8,676
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	13,356
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	39,556
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	29,862
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,03,062
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,200
						03 Dearness Allowance	12,600
						06 Other Allowances	200
						Total of Vr no 27 - EST:	38,000
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	5,810
						Total of Vr no 28 - EST:	17,010
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,72,200
						03 Dearness Allowance	9,19,710
						06 Other Allowances	9,320
						55 House Rent Allowance	44,980
						Total of Vr no 7 - EST:	26,46,210

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001327	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 31 - EST:	1,18,110
	8 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 8 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002253	12 - MIS	Second	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,896
						Total of Vr no 12 - MIS:	10,896
	2 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	21,144
						Total of Vr no 2 - MIS:	21,144
	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						06 Other Allowances	180
						55 House Rent Allowance	12,070
						Total of Vr no 29 - EST:	6,63,560
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,65,700
						03 Dearness Allowance	6,96,135
						06 Other Allowances	1,360
						55 House Rent Allowance	29,350
						Total of Vr no 30 - EST:	19,92,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,72,693
						03 Dearness Allowance	2,59,982
						06 Other Allowances	198
						55 House Rent Allowance	16,770
						Total of Vr no 10 - EST:	7,49,643
	4 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	33,819
						Total of Vr no 4 - MIS:	33,819
	5 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	29,988
						Total of Vr no 5 - MIS:	29,988
	7 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	31,390

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002231	7 - MIS					Total of Vr no 7 - MIS:	31,390
	8 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	27,262
						Total of Vr no 8 - MIS:	27,262
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,35,297
						03 Dearness Allowance	3,49,413
						06 Other Allowances	7,030
						55 House Rent Allowance	29,798
						Total of Vr no 9 - EST:	10,21,538
	9 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	51,730
						Total of Vr no 9 - MIS:	51,730
						Total of MAINPURI (09):	**1,26,00,320**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	2,19,874
						Total of Vr no 1 - MIS:	2,19,874
	2 - MIS	First	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,18,840
						03 Dearness Allowance	17,70,010
						55 House Rent Allowance	73,360
						Total of Vr no 10 - EST:	50,62,210
	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,13,355
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	27,734
						03 Dearness Allowance	14,698
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	43,232
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,006
						03 Dearness Allowance	7,153
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	20,959
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	16,800
						03 Dearness Allowance	7,728
						Total of Vr no 22 - EST:	24,528
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,219
						03 Dearness Allowance	3,296
						Total of Vr no 23 - EST:	9,515
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,536
						Total of Vr no 4 - MIS:	20,536
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,76,800
						03 Dearness Allowance	14,71,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	9 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	75,590
						Total of Vr no 9 - EST:	42,24,190

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001384	28 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 28 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002253	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,76,890
						03 Dearness Allowance	2,62,075
						55 House Rent Allowance	22,770
						Total of Vr no 29 - EST:	7,61,735
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,25,655
						03 Dearness Allowance	5,08,995
						55 House Rent Allowance	33,220
						Total of Vr no 30 - EST:	14,67,870
	5 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,500
						Total of Vr no 5 - MIS:	5,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	2,790
						55 House Rent Allowance	13,200
						Total of Vr no 31 - EST:	1,18,290
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,94,400
						03 Dearness Allowance	3,26,920
						06 Other Allowances	6,300
						55 House Rent Allowance	29,540
						Total of Vr no 32 - EST:	9,57,160
	33 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,42,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002231	33 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	3,53,320
						06 Other Allowances	1,580
						55 House Rent Allowance	26,690
						Total of Vr no 33 - EST:	10,23,990
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	817
						03 Dearness Allowance	449
						Total of Vr no 34 - EST:	1,266
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	72,257
						Total of Vr no 7 - MIS:	72,257
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	21,091
						Total of Vr no 8 - MIS:	21,091
						Total of MATHURA (07):	**1,42,99,233**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002256	23 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	43,580
	26 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,60,000
						03 Dearness Allowance	1,98,000
						06 Other Allowances	1,160
						55 House Rent Allowance	5,210
						Total of Vr no 26 - EST:	5,64,370
	27 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	1,040
						55 House Rent Allowance	5,000
						Total of Vr no 27 - EST:	4,26,710
	3 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	4,28,486
						Total of Vr no 3 - MIS:	4,28,486
	4 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	1,03,473
						Total of Vr no 4 - MIS:	1,03,473

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,66,000
						03 Dearness Allowance	3,66,300
						06 Other Allowances	1,640
						55 House Rent Allowance	15,220
						Total of Vr no 1 - EST:	10,49,160
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,19,400
						03 Dearness Allowance	3,40,670
						06 Other Allowances	2,460
						55 House Rent Allowance	11,660
						Total of Vr no 10 - EST:	9,74,190
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,86,400
						03 Dearness Allowance	4,32,520
						06 Other Allowances	2,260
						55 House Rent Allowance	31,510

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	11 - EST					Total of Vr no 11 - EST:	12,52,690
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	1,840
						55 House Rent Allowance	8,100
						Total of Vr no 12 - EST:	7,49,910
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,14,799
						03 Dearness Allowance	3,93,141
						06 Other Allowances	2,610
						55 House Rent Allowance	18,540
						Total of Vr no 2 - EST:	11,29,090
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,97,600
						03 Dearness Allowance	2,18,680
						06 Other Allowances	260
						55 House Rent Allowance	14,930
						Total of Vr no 22 - EST:	6,31,470
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,11,000
						03 Dearness Allowance	2,26,050
						06 Other Allowances	120
						55 House Rent Allowance	15,450
						Total of Vr no 28 - EST:	6,52,620
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						06 Other Allowances	3,090
						55 House Rent Allowance	17,140
						Total of Vr no 3 - EST:	11,79,475
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	1,840
						55 House Rent Allowance	9,440
						Total of Vr no 33 - EST:	8,29,525
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	79,615
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,58,800
						03 Dearness Allowance	3,07,340
						06 Other Allowances	1,240
						55 House Rent Allowance	12,690
						Total of Vr no 35 - EST:	8,80,070

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,88,200
						03 Dearness Allowance	3,78,510
						06 Other Allowances	1,860
						55 House Rent Allowance	27,090
						Total of Vr no 36 - EST:	10,95,660
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,19,400
						03 Dearness Allowance	3,40,670
						06 Other Allowances	2,460
						55 House Rent Allowance	11,660
						Total of Vr no 37 - EST:	9,74,190
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,93,616
						03 Dearness Allowance	4,36,489
						06 Other Allowances	2,120
						55 House Rent Allowance	22,214
						Total of Vr no 38 - EST:	12,54,439
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345
						06 Other Allowances	3,090
						55 House Rent Allowance	17,140
						Total of Vr no 39 - EST:	11,79,475
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	8,04,300
						03 Dearness Allowance	4,42,365
						06 Other Allowances	2,120
						55 House Rent Allowance	22,570
						Total of Vr no 4 - EST:	12,71,355
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,89,300
						03 Dearness Allowance	3,79,115
						06 Other Allowances	2,810
						55 House Rent Allowance	17,500
						Total of Vr no 40 - EST:	10,88,725
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,28,300
						03 Dearness Allowance	3,45,565
						06 Other Allowances	2,750
						55 House Rent Allowance	14,020
						Total of Vr no 41 - EST:	9,90,635
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						Total of Vr no 42 - EST:	41,740
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	86,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	43 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	47,795
						06 Other Allowances	400
						55 House Rent Allowance	3,320
						Total of Vr no 43 - EST:	1,38,415
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,38,100
						03 Dearness Allowance	2,95,955
						06 Other Allowances	1,060
						55 House Rent Allowance	19,450
						Total of Vr no 44 - EST:	8,54,565
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,000
						03 Dearness Allowance	9,216
						Total of Vr no 45 - EST:	27,216
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,84,687
						03 Dearness Allowance	3,21,578
						06 Other Allowances	2,550
						55 House Rent Allowance	14,250
						Total of Vr no 5 - EST:	9,23,065

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001016	29 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 29 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	56,890
	21 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,233
						03 Dearness Allowance	2,328
						55 House Rent Allowance	1,015
						Total of Vr no 21 - EST:	7,576
	30 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,51,939
						03 Dearness Allowance	4,13,566
						06 Other Allowances	90
						55 House Rent Allowance	19,050
						Total of Vr no 30 - EST:	11,84,645

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002253	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 47 - EST:	1,29,115

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 31 - EST:	4,09,575
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,70,900
						03 Dearness Allowance	5,33,995
						06 Other Allowances	10,534
						55 House Rent Allowance	46,570
						Total of Vr no 32 - EST:	15,61,999
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	60
						55 House Rent Allowance	11,320
						Total of Vr no 6 - EST:	4,09,575
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,70,900
						03 Dearness Allowance	5,33,995
						06 Other Allowances	10,534
						55 House Rent Allowance	46,570
						Total of Vr no 7 - EST:	15,61,999
						Total of MAU (66):	**2,62,56,963**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	17 - MIS	Second	Voted	No Objection	251500001 04 00	08 Office Expenditure	18,408
						Total of Vr no 17 - MIS:	18,408
	18 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,965
						Total of Vr no 18 - MIS:	48,965
	19 - MIS	Second	Voted	No Objection	251500001 04 00	11 Stationary and Printing of Forms	13,975
						Total of Vr no 19 - MIS:	13,975
	20 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	1,202
						Total of Vr no 20 - MIS:	1,202
	30 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	6,280
						Total of Vr no 30 - EST:	1,25,785
	32 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						55 House Rent Allowance	16,240
						Total of Vr no 32 - EST:	5,26,345
	43 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	6,280
						Total of Vr no 43 - EST:	1,25,785
	44 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						55 House Rent Allowance	16,240
						Total of Vr no 44 - EST:	5,26,345

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	78,050
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,500
						03 Dearness Allowance	8,895
						Total of Vr no 16 - EST:	25,395

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	90,105
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	16,72,500
						03 Dearness Allowance	9,19,875
						06 Other Allowances	8,680
						55 House Rent Allowance	69,510
						Total of Vr no 18 - EST:	26,70,565
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	47,66,755
						03 Dearness Allowance	26,21,715
						06 Other Allowances	7,362
						55 House Rent Allowance	2,08,745
						Total of Vr no 19 - EST:	76,04,577
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	46,245
						03 Dearness Allowance	22,629
						55 House Rent Allowance	19,532
						Total of Vr no 24 - EST:	88,406
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	17,600
						03 Dearness Allowance	9,488
						Total of Vr no 28 - EST:	27,088
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 31 - EST:	1,52,040
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						06 Other Allowances	100
						55 House Rent Allowance	400
						Total of Vr no 34 - EST:	20,650
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	51,092
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,49,712
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	81,964
						03 Dearness Allowance	27,868
						55 House Rent Allowance	6,397
						Total of Vr no 36 - EST:	1,16,229

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,394
						03 Dearness Allowance	2,417
						06 Other Allowances	19
						55 House Rent Allowance	161
						Total of Vr no 37 - EST:	6,991
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,555
						03 Dearness Allowance	824
						06 Other Allowances	6
						Total of Vr no 38 - EST:	2,385
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,139
						03 Dearness Allowance	2,824
						06 Other Allowances	26
						Total of Vr no 39 - EST:	8,989
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,130
						03 Dearness Allowance	1,172
						06 Other Allowances	12
						Total of Vr no 40 - EST:	3,314

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001511	12 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 12 - EST:	1,18,110
	47 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 47 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	13 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	53,022
						03 Dearness Allowance	26,253
						55 House Rent Allowance	31,457
						Total of Vr no 13 - EST:	1,10,732
	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,000
						03 Dearness Allowance	10,222
						Total of Vr no 14 - EST:	29,222
	16 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,444
						Total of Vr no 16 - MIS:	14,444

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002253	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,484
						03 Dearness Allowance	7,966
						Total of Vr no 27 - EST:	22,450
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	100
						55 House Rent Allowance	26,400
						Total of Vr no 45 - EST:	5,48,230
	46 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,37,800
						03 Dearness Allowance	6,25,790
						06 Other Allowances	260
						55 House Rent Allowance	66,080
						Total of Vr no 46 - EST:	18,29,930
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,93,316
						03 Dearness Allowance	6,56,324
						06 Other Allowances	260
						55 House Rent Allowance	71,600
						Total of Vr no 6 - EST:	19,21,500
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	100
						55 House Rent Allowance	26,400
						Total of Vr no 7 - EST:	5,48,230

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,01,700
						03 Dearness Allowance	55,935
						06 Other Allowances	5,580
						55 House Rent Allowance	20,340
						Total of Vr no 1 - EST:	1,83,555
	10 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,81,506
						Total of Vr no 10 - MIS:	1,81,506
	11 - MIS	Second	Voted	No Objection	251500800 03 00	44 Travelling and other related Expenses for Training	2,355
						Total of Vr no 11 - MIS:	2,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	17,522
						Total of Vr no 12 - MIS:	17,522
	13 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	93,104
						Total of Vr no 13 - MIS:	93,104
	14 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,97,627
						Total of Vr no 14 - MIS:	1,97,627
	15 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,005
						Total of Vr no 15 - MIS:	38,005
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,52,550
						03 Dearness Allowance	5,23,903
						06 Other Allowances	4,320
						55 House Rent Allowance	87,640
						Total of Vr no 2 - EST:	15,68,413
	2 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	2,232
						Total of Vr no 2 - TA:	2,232
	20 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	5,580
						55 House Rent Allowance	8,671
						Total of Vr no 20 - EST:	1,18,411
	21 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	22,552
						Total of Vr no 21 - MIS:	22,552
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,56,677
						Total of Vr no 29 - EST:	4,99,777
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	12,99,800
						03 Dearness Allowance	7,14,890
						06 Other Allowances	5,560
						55 House Rent Allowance	1,00,360
						Total of Vr no 3 - EST:	21,20,610
	3 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,606
						Total of Vr no 3 - TA:	8,606
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,06,700
						03 Dearness Allowance	1,68,685
						06 Other Allowances	240
						55 House Rent Allowance	24,420
						Total of Vr no 4 - EST:	5,00,045
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,06,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002231	48 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,68,685
						06 Other Allowances	240
						55 House Rent Allowance	24,420
						Total of Vr no 48 - EST:	5,00,045
	49 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						06 Other Allowances	860
						55 House Rent Allowance	20,200
						Total of Vr no 49 - EST:	3,51,830
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,18,941
						03 Dearness Allowance	1,17,370
						06 Other Allowances	860
						55 House Rent Allowance	20,200
						Total of Vr no 5 - EST:	3,57,371
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	36,142
						Total of Vr no 5 - MIS:	36,142
	50 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,14,000
						03 Dearness Allowance	6,67,700
						06 Other Allowances	4,860
						55 House Rent Allowance	94,042
						Total of Vr no 50 - EST:	19,80,602
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,62,050
						03 Dearness Allowance	5,29,128
						06 Other Allowances	4,320
						55 House Rent Allowance	87,640
						Total of Vr no 51 - EST:	15,83,138
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						06 Other Allowances	5,580
						55 House Rent Allowance	13,440
						Total of Vr no 52 - EST:	1,23,180
	6 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	34,615
						Total of Vr no 6 - MIS:	34,615
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	61,955
						Total of Vr no 7 - MIS:	61,955
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	55,087
						Total of Vr no 8 - MIS:	55,087
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,11,346
						Total of Vr no 9 - MIS:	1,11,346

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	2,84,41,895

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	66 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,304
						03 Dearness Allowance	691
						Total of Vr no 66 - EST:	1,995
	69 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	7,836
						Total of Vr no 69 - EST:	7,836
	74 - EST	First	Voted	No Objection	251500001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 74 - EST:	2,190
	8 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	60,300
	89 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 89 - EST:	60,300
	9 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 9 - EST:	2,08,475
	90 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 90 - EST:	2,08,475

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002256	81 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,420
						Total of Vr no 81 - EST:	2,43,740
	82 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	8,400
						Total of Vr no 82 - EST:	3,62,885

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	2,000
						55 House Rent Allowance	7,200
						Total of Vr no 39 - EST:	6,40,670
	40 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 40 - EST:	5,46,505
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,17,700
						03 Dearness Allowance	1,74,735
						06 Other Allowances	1,000
						55 House Rent Allowance	6,140
						Total of Vr no 41 - EST:	4,99,575
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	600
						55 House Rent Allowance	5,650
						Total of Vr no 42 - EST:	3,88,170
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 43 - EST:	2,19,790
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 44 - EST:	4,54,430
	45 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 45 - EST:	3,71,650
	46 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						06 Other Allowances	440
						55 House Rent Allowance	5,880
						Total of Vr no 46 - EST:	4,40,165

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	260
						55 House Rent Allowance	8,000
						Total of Vr no 47 - EST:	4,25,675
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,200
						03 Dearness Allowance	1,22,210
						06 Other Allowances	1,240
						55 House Rent Allowance	5,840
						Total of Vr no 48 - EST:	3,51,490
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						06 Other Allowances	1,040
						55 House Rent Allowance	5,900
						Total of Vr no 49 - EST:	4,52,720
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	1,200
						55 House Rent Allowance	6,450
						Total of Vr no 50 - EST:	5,15,430
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,23,400
						03 Dearness Allowance	1,77,870
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 51 - EST:	5,10,010
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,31,890
						06 Other Allowances	440
						55 House Rent Allowance	6,580
						Total of Vr no 52 - EST:	3,78,710
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,47,000
						03 Dearness Allowance	2,45,850
						06 Other Allowances	440
						55 House Rent Allowance	8,690
						Total of Vr no 53 - EST:	7,01,980
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	660
						55 House Rent Allowance	4,900
						Total of Vr no 54 - EST:	2,52,475

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,70,100
						03 Dearness Allowance	2,58,555
						06 Other Allowances	1,400
						55 House Rent Allowance	18,800
						Total of Vr no 55 - EST:	7,48,855
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						06 Other Allowances	2,300
						55 House Rent Allowance	22,090
						Total of Vr no 56 - EST:	8,50,075
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 57 - EST:	5,81,610
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	600
						55 House Rent Allowance	6,820
						Total of Vr no 58 - EST:	2,36,510
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	240
						55 House Rent Allowance	6,740
						Total of Vr no 59 - EST:	5,69,165
	6 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	41,813
						Total of Vr no 6 - MIS:	41,813
	60 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	1,460
						55 House Rent Allowance	6,760
						Total of Vr no 60 - EST:	4,61,440
	61 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						06 Other Allowances	460
						55 House Rent Allowance	7,850
						Total of Vr no 61 - EST:	6,40,865
	62 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						06 Other Allowances	1,840

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	62 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	9,310
						Total of Vr no 62 - EST:	5,50,550
	63 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	69,549
						03 Dearness Allowance	37,671
						06 Other Allowances	354
						55 House Rent Allowance	2,946
						Total of Vr no 63 - EST:	1,10,520
	64 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,093
						03 Dearness Allowance	1,109
						Total of Vr no 64 - EST:	3,202
	65 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,787
						03 Dearness Allowance	17,483
						06 Other Allowances	265
						Total of Vr no 65 - EST:	49,535
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 68 - EST:	68,200
	70 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,052
						Total of Vr no 70 - EST:	17,052
	71 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,346
						Total of Vr no 71 - EST:	23,346
	72 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,992
						Total of Vr no 72 - EST:	19,992
	73 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,230
						Total of Vr no 73 - EST:	10,230
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 75 - EST:	97,805
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,940
						03 Dearness Allowance	956
						Total of Vr no 76 - EST:	3,896
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,969
						03 Dearness Allowance	5,239
						Total of Vr no 77 - EST:	15,208
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,510
						03 Dearness Allowance	10,340

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	78 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	155
						55 House Rent Allowance	619
						Total of Vr no 78 - EST:	30,624
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	97,115
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						06 Other Allowances	600
						55 House Rent Allowance	4,050
						Total of Vr no 83 - EST:	2,19,790
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	260
						55 House Rent Allowance	4,670
						Total of Vr no 84 - EST:	4,54,430
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,12,575
						06 Other Allowances	1,000
						55 House Rent Allowance	7,740
						Total of Vr no 85 - EST:	6,07,815
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,31,890
						06 Other Allowances	440
						55 House Rent Allowance	6,580
						Total of Vr no 86 - EST:	3,78,710
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	1,000
						55 House Rent Allowance	4,850
						Total of Vr no 87 - EST:	3,71,650
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	440
						55 House Rent Allowance	5,880
						Total of Vr no 88 - EST:	4,48,690
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						06 Other Allowances	1,460

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	91 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,760
						Total of Vr no 91 - EST:	4,61,440
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	240
						55 House Rent Allowance	4,900
						Total of Vr no 92 - EST:	4,73,705
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,47,800
						03 Dearness Allowance	81,290
						06 Other Allowances	800
						55 House Rent Allowance	6,820
						Total of Vr no 93 - EST:	2,36,710
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	240
						55 House Rent Allowance	12,520
						Total of Vr no 94 - EST:	5,81,610

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001475	95 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 95 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	1 - MIS	First	Voted	No Objection	251500102 06 00	11 Stationary and Printing of Forms	36,196
						Total of Vr no 1 - MIS:	36,196
	10 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,49,170
	2 - MIS	First	Voted	No Objection	251500102 06 00	13 Expenditure on Telephone	1,674
						Total of Vr no 2 - MIS:	1,674
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,334
						Total of Vr no 3 - MIS:	22,334
	4 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	13,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002253	4 - MIS					Total of Vr no 4 - MIS:	13,687
	5 - MIS	First	Voted	No Objection	251500102 06 00	47 Maintenace of Computer/ Purchase of related Stationary	3,700
						Total of Vr no 5 - MIS:	3,700
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,50,000
						03 Dearness Allowance	1,92,500
						06 Other Allowances	100
						55 House Rent Allowance	8,400
						Total of Vr no 6 - EST:	5,51,000
	67 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,500
						03 Dearness Allowance	4,675
						Total of Vr no 67 - EST:	13,175
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,20,900
						03 Dearness Allowance	3,96,495
						06 Other Allowances	220
						55 House Rent Allowance	24,670
						Total of Vr no 7 - EST:	11,42,285
	80 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,500
						03 Dearness Allowance	2,475
						Total of Vr no 80 - EST:	6,975
	96 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	7,02,600
						03 Dearness Allowance	3,86,430
						06 Other Allowances	220
						55 House Rent Allowance	24,670
						Total of Vr no 96 - EST:	11,13,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,33,300
						03 Dearness Allowance	1,28,315
						06 Other Allowances	260
						55 House Rent Allowance	10,590
						Total of Vr no 1 - EST:	3,72,465
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002231	2 - EST	First	Voted	No Objection	251500800 03 00	55 House Rent Allowance	9,300
						Total of Vr no 2 - EST:	1,59,030
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,27,300
						03 Dearness Allowance	3,45,015
						06 Other Allowances	2,620
						55 House Rent Allowance	24,540
						Total of Vr no 3 - EST:	9,99,475
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,31,619
						03 Dearness Allowance	5,12,391
						06 Other Allowances	12,177
						55 House Rent Allowance	38,500
						Total of Vr no 4 - EST:	14,94,687
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	260
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,90,540
						Total of MIRZAPUR (28):	**2,41,56,222**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	12 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	4,38,800
						03 Dearness Allowance	2,41,340
						06 Other Allowances	1,060
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	6,85,240
	20 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	90
						55 House Rent Allowance	8,080
						Total of Vr no 20 - EST:	1,60,070
	21 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	37,540
	40 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	2,280
						03 Dearness Allowance	1,254
						Total of Vr no 40 - EST:	3,534
	6 - MIS	First	Voted	No Objection	251500001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,000
						Total of Vr no 6 - MIS:	7,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	2 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,000
						Total of Vr no 2 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	2,063
						Total of Vr no 3 - MIS:	2,063
	35 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	57,655
	36 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	17,320
						Total of Vr no 36 - EST:	3,61,420

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002257	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	10,098
						Total of Vr no 4 - MIS:	10,098
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	32,572
						Total of Vr no 5 - MIS:	32,572
	52 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	17,320
						Total of Vr no 52 - EST:	3,61,420
	53 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 53 - EST:	57,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	300
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	2,55,990
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,72,200
						03 Dearness Allowance	2,04,710
						06 Other Allowances	240
						55 House Rent Allowance	4,770
						Total of Vr no 10 - EST:	5,81,920
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,19,500
						03 Dearness Allowance	2,30,725
						06 Other Allowances	100
						55 House Rent Allowance	29,500
						Total of Vr no 11 - EST:	6,79,825
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,76,800
						03 Dearness Allowance	2,62,240
						06 Other Allowances	600
						55 House Rent Allowance	7,870
						Total of Vr no 13 - EST:	7,47,510

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TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						06 Other Allowances	540
						55 House Rent Allowance	5,650
						Total of Vr no 14 - EST:	6,40,605
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	79,705
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,460
						03 Dearness Allowance	1,45,420
						06 Other Allowances	200
						55 House Rent Allowance	19,160
						Total of Vr no 17 - EST:	4,28,240
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,229
						03 Dearness Allowance	97,476
						06 Other Allowances	200
						55 House Rent Allowance	4,540
						Total of Vr no 18 - EST:	2,79,445
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,27,500
						03 Dearness Allowance	1,25,125
						06 Other Allowances	400
						55 House Rent Allowance	7,240
						Total of Vr no 19 - EST:	3,60,265
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						06 Other Allowances	560
						55 House Rent Allowance	13,180
						Total of Vr no 2 - EST:	6,65,980
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						06 Other Allowances	400
						55 House Rent Allowance	3,480
						Total of Vr no 22 - EST:	3,40,385
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 23 - EST:	4,00,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	59,620
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	500
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,84,765
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 37 - EST:	97,805
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,667
						03 Dearness Allowance	2,36,318
						06 Other Allowances	560
						55 House Rent Allowance	6,510
						Total of Vr no 38 - EST:	6,73,055
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						06 Other Allowances	200
						55 House Rent Allowance	3,790
						Total of Vr no 39 - EST:	2,83,920
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,84,085
						06 Other Allowances	240
						55 House Rent Allowance	9,330
						Total of Vr no 4 - EST:	5,28,355
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 44 - EST:	41,200
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 45 - EST:	49,605
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,165
						03 Dearness Allowance	5,596

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	46 - EST					Total of Vr no 46 - EST:	17,761
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	22,050
						06 Other Allowances	100
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	67,360
	48 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,572
						Total of Vr no 48 - EST:	10,572
	49 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	19,026
						Total of Vr no 49 - EST:	19,026
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,568
						Total of Vr no 50 - EST:	8,568
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,55,246
						03 Dearness Allowance	56,838
						Total of Vr no 51 - EST:	2,12,084
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 65 - EST:	70,935
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 66 - EST:	59,620
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,655
						03 Dearness Allowance	1,38,410
						06 Other Allowances	400
						55 House Rent Allowance	3,740
						Total of Vr no 67 - EST:	3,94,205
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,26,177
						03 Dearness Allowance	2,34,398
						06 Other Allowances	437
						55 House Rent Allowance	4,670
						Total of Vr no 68 - EST:	6,65,682
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						06 Other Allowances	500
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	2,84,765
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,85,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	70 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,11,860
						06 Other Allowances	330
						55 House Rent Allowance	10,670
						Total of Vr no 70 - EST:	6,08,060
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,84,900
						03 Dearness Allowance	3,21,695
						06 Other Allowances	780
						55 House Rent Allowance	37,740
						Total of Vr no 9 - EST:	9,45,115

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001375	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 43 - EST:	84,640

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001592	7 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	28,350
						Total of Vr no 7 - TA:	28,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	14 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,283
						Total of Vr no 14 - MIS:	9,283
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	59,420
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 5 - EST:	2,87,235
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,26,200
						03 Dearness Allowance	6,19,410
						06 Other Allowances	300
						55 House Rent Allowance	66,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002253	6 - EST					Total of Vr no 6 - EST:	18,12,110
	63 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,18,100
						03 Dearness Allowance	6,69,955
						06 Other Allowances	360
						55 House Rent Allowance	73,280
						Total of Vr no 63 - EST:	19,61,695
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						06 Other Allowances	120
						55 House Rent Allowance	11,060
						Total of Vr no 64 - EST:	2,87,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	10 - MIS	Second	Voted	No Objection	251500800 03 00	09 Electrical Dues	13,262
						Total of Vr no 10 - MIS:	13,262
	11 - MIS	Second	Voted	No Objection	251500800 03 00	17 Rent, Surcharge and Tax-ownership	1,20,000
						Total of Vr no 11 - MIS:	1,20,000
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 33 - EST:	2,10,360
	34 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	22,100
						Total of Vr no 34 - EST:	3,82,010
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,20,100
						03 Dearness Allowance	2,31,055
						06 Other Allowances	700
						55 House Rent Allowance	34,240
						Total of Vr no 7 - EST:	6,86,095
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,31,200
						03 Dearness Allowance	3,47,160
						06 Other Allowances	3,500
						55 House Rent Allowance	57,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **MORADABAD (14)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002231	8 - EST					Total of Vr no 8 - EST:	10,39,337
	8 - MIS	Second	Voted	No Objection	251500800 03 00	11 Stationary and Printing of Forms	9,690
						Total of Vr no 8 - MIS:	9,690
	9 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	49,800
						Total of Vr no 9 - MIS:	49,800
						Total of MORADABAD (14):	**1,96,76,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002257	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	22,469
						Total of Vr no 1 - MIS:	22,469
	10 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 10 - MIS:	90,000
	44 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	140
						55 House Rent Allowance	5,590
						Total of Vr no 44 - EST:	2,70,315
	45 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,440
						Total of Vr no 45 - EST:	1,10,320
	9 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 9 - MIS:	90,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,01,200
						03 Dearness Allowance	1,68,410
						06 Other Allowances	600
						55 House Rent Allowance	11,610
						Total of Vr no 15 - EST:	4,81,820
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	600
						55 House Rent Allowance	4,820
						Total of Vr no 16 - EST:	2,03,820
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,700
						03 Dearness Allowance	52,085
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	1,48,385
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,52,981

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	18 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,51,955
						06 Other Allowances	800
						55 House Rent Allowance	16,420
						Total of Vr no 18 - EST:	7,22,156
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	6,890
						Total of Vr no 19 - EST:	3,70,945
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,900
						03 Dearness Allowance	89,045
						06 Other Allowances	1,000
						55 House Rent Allowance	3,510
						Total of Vr no 20 - EST:	2,55,455
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,09,865
						03 Dearness Allowance	2,28,175
						06 Other Allowances	910
						55 House Rent Allowance	8,360
						Total of Vr no 21 - EST:	6,47,310
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						06 Other Allowances	1,400
						55 House Rent Allowance	7,210
						Total of Vr no 22 - EST:	4,42,610
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,29,800
						03 Dearness Allowance	2,39,140
						06 Other Allowances	600
						55 House Rent Allowance	12,210
						Total of Vr no 23 - EST:	6,81,750
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	460
						55 House Rent Allowance	6,080
						Total of Vr no 24 - EST:	3,76,525
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,90,520
						06 Other Allowances	1,400
						55 House Rent Allowance	13,990
						Total of Vr no 26 - EST:	5,47,310
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,77,690
						03 Dearness Allowance	1,52,730

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	27 - EST	First	Voted	No Objection	251500102 03 00	06 Other Allowances	1,129
						55 House Rent Allowance	12,370
						Total of Vr no 27 - EST:	4,43,919
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,45,300
						03 Dearness Allowance	2,44,915
						06 Other Allowances	1,000
						55 House Rent Allowance	9,840
						Total of Vr no 28 - EST:	7,01,055
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 29 - EST:	85,080
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 30 - EST:	1,48,420
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,100
						03 Dearness Allowance	1,59,555
						06 Other Allowances	1,400
						55 House Rent Allowance	5,550
						Total of Vr no 31 - EST:	4,56,605
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,923
						03 Dearness Allowance	1,27,007
						55 House Rent Allowance	3,505
						Total of Vr no 32 - EST:	3,61,435
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	1,600
						55 House Rent Allowance	4,800
						Total of Vr no 33 - EST:	3,72,975
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	460
						55 House Rent Allowance	6,080
						Total of Vr no 46 - EST:	3,76,525
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,61,900
						03 Dearness Allowance	89,045
						06 Other Allowances	1,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	47 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,510
						Total of Vr no 47 - EST:	2,55,455
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	1,400
						55 House Rent Allowance	12,330
						Total of Vr no 48 - EST:	4,68,770
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
						Total of Vr no 49 - EST:	4,62,140
	5 - MIS	Second	Voted	No Objection	251500102 03 00	12 Office Furniture and Instrument	8,717
						Total of Vr no 5 - MIS:	8,717
	6 - MIS	Second	Voted	No Objection	251500102 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 6 - MIS:	1,800
	7 - MIS	Second	Voted	No Objection	251500102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,200
						Total of Vr no 7 - MIS:	1,200
	8 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	3,888
						Total of Vr no 8 - MIS:	3,888

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001533	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 3 - EST:	1,14,700
	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 41 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	25 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,38,300
						03 Dearness Allowance	76,065
						Total of Vr no 25 - EST:	2,14,365
	3 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	9,999

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002253	3 - MIS					Total of Vr no 3 - MIS:	9,999
	4 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	10,895
						Total of Vr no 4 - MIS:	10,895
	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 40 - EST:	1,21,890
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,18,780
						03 Dearness Allowance	5,66,775
						55 House Rent Allowance	37,930
						Total of Vr no 42 - EST:	16,23,485
	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	5,64,600
						03 Dearness Allowance	3,10,530
						06 Other Allowances	840
						55 House Rent Allowance	26,300
						Total of Vr no 43 - EST:	9,02,270
	6 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	10,63,300
						03 Dearness Allowance	5,90,315
						06 Other Allowances	40
						55 House Rent Allowance	39,590
						Total of Vr no 6 - EST:	16,93,245
	7 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	6,04,500
						03 Dearness Allowance	3,32,475
						06 Other Allowances	840
						55 House Rent Allowance	28,320
						Total of Vr no 7 - EST:	9,66,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,69,897
						03 Dearness Allowance	82,624
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	2,59,721
	34 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002231	34 - EST					Total of Vr no 34 - EST:	12,936
	35 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	47,445
						03 Dearness Allowance	55,859
						06 Other Allowances	264
						55 House Rent Allowance	2,976
						Total of Vr no 35 - EST:	1,06,544
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	8,12,800
						03 Dearness Allowance	4,49,240
						06 Other Allowances	3,620
						55 House Rent Allowance	33,670
						Total of Vr no 8 - EST:	12,99,330
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,54,977
						03 Dearness Allowance	3,05,238
						06 Other Allowances	7,030
						55 House Rent Allowance	27,960
						Total of Vr no 9 - EST:	8,95,205
						Total of MUZAFFARNAGAR (03):	**1,79,54,594**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,85,600
						03 Dearness Allowance	3,77,080
						06 Other Allowances	2,260
						55 House Rent Allowance	28,030
						Total of Vr no 1 - EST:	10,92,970
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,66,080
						06 Other Allowances	1,900
						55 House Rent Allowance	11,310
						Total of Vr no 10 - EST:	10,44,890
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,600
						03 Dearness Allowance	2,85,230
						06 Other Allowances	1,200
						55 House Rent Allowance	5,780
						Total of Vr no 11 - EST:	8,10,810
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	2,240
						55 House Rent Allowance	22,490
						Total of Vr no 12 - EST:	9,73,640
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						Total of Vr no 13 - EST:	28,210
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,24,900
						03 Dearness Allowance	3,43,695
						06 Other Allowances	1,600
						55 House Rent Allowance	11,620
						Total of Vr no 14 - EST:	9,81,815
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,62,100
						03 Dearness Allowance	3,64,155
						06 Other Allowances	3,060
						55 House Rent Allowance	10,350
						Total of Vr no 15 - EST:	10,39,665
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,33,300
						03 Dearness Allowance	3,48,315
						06 Other Allowances	2,150
						55 House Rent Allowance	8,750
						Total of Vr no 2 - EST:	9,92,515
	2 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,150

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	2 - MIS					Total of Vr no 2 - MIS:	18,150
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,800
						03 Dearness Allowance	22,400
						55 House Rent Allowance	1,600
						Total of Vr no 26 - EST:	68,800
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	23,940
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	76,340
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,418
						03 Dearness Allowance	2,383
						Total of Vr no 29 - EST:	6,801
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,36,800
						03 Dearness Allowance	2,40,240
						06 Other Allowances	1,400
						55 House Rent Allowance	8,900
						Total of Vr no 3 - EST:	6,87,340
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	15,475
						Total of Vr no 3 - MIS:	15,475
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,440
						03 Dearness Allowance	27,192
						55 House Rent Allowance	1,260
						Total of Vr no 30 - EST:	77,892
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,57,900
						03 Dearness Allowance	2,51,845
						06 Other Allowances	120
						55 House Rent Allowance	12,050
						Total of Vr no 34 - EST:	7,21,915
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,21,200
						03 Dearness Allowance	1,21,660
						06 Other Allowances	400
						55 House Rent Allowance	6,740
						Total of Vr no 4 - EST:	3,50,000
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						06 Other Allowances	1,400
						55 House Rent Allowance	5,020
						Total of Vr no 5 - EST:	4,63,050

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,08,110
						06 Other Allowances	1,660
						55 House Rent Allowance	8,750
						Total of Vr no 6 - EST:	8,78,720
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,17,900
						03 Dearness Allowance	3,39,845
						06 Other Allowances	1,700
						55 House Rent Allowance	7,310
						Total of Vr no 7 - EST:	9,66,755
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,60,580
						06 Other Allowances	1,660
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	10,30,740
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						06 Other Allowances	1,200
						55 House Rent Allowance	9,280
						Total of Vr no 9 - EST:	5,84,755

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001185	20 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 20 - EST:	1,21,675
	35 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 35 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002253	33 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	6,93,100
						03 Dearness Allowance	3,81,205
						06 Other Allowances	240
						55 House Rent Allowance	15,650
						Total of Vr no 33 - EST:	10,90,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002231	31 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,34,070
						03 Dearness Allowance	2,83,030
						06 Other Allowances	820
						55 House Rent Allowance	20,480
						Total of Vr no 31 - EST:	8,38,400
	32 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	10,17,000
						03 Dearness Allowance	5,59,350
						06 Other Allowances	6,600
						55 House Rent Allowance	42,750
						Total of Vr no 32 - EST:	16,25,700
						Total of PADRAUNA (73):	**1,67,08,893**

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002257	1 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	43,238
						Total of Vr no 1 - MIS:	43,238

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,79,905
						06 Other Allowances	550
						55 House Rent Allowance	11,070
						Total of Vr no 10 - EST:	5,18,625
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						06 Other Allowances	160
						55 House Rent Allowance	3,660
						Total of Vr no 11 - EST:	1,83,930
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						06 Other Allowances	550
						55 House Rent Allowance	7,370
						Total of Vr no 12 - EST:	6,22,650
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	1,060
						55 House Rent Allowance	3,960
						Total of Vr no 13 - EST:	2,56,895
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						06 Other Allowances	1,300
						55 House Rent Allowance	5,780
						Total of Vr no 14 - EST:	4,58,905
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,500
						03 Dearness Allowance	1,07,525
						06 Other Allowances	360
						55 House Rent Allowance	5,190
						Total of Vr no 15 - EST:	3,08,575

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	6,09,000
						03 Dearness Allowance	3,34,950
						06 Other Allowances	820
						55 House Rent Allowance	9,710
						Total of Vr no 16 - EST:	9,54,480
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	1,110
						55 House Rent Allowance	10,070
						Total of Vr no 17 - EST:	6,02,505
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,55,100
						06 Other Allowances	350
						55 House Rent Allowance	5,530
						Total of Vr no 18 - EST:	4,42,980
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	600
						55 House Rent Allowance	5,600
						Total of Vr no 19 - EST:	2,86,440
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,51,185
						06 Other Allowances	660
						55 House Rent Allowance	5,225
						Total of Vr no 20 - EST:	7,13,770
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	82,740
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	1,460
						55 House Rent Allowance	8,830
						Total of Vr no 22 - EST:	4,30,030
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,51,050
						03 Dearness Allowance	1,38,077
						06 Other Allowances	200
						55 House Rent Allowance	5,334
						Total of Vr no 23 - EST:	3,94,661

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,226
						03 Dearness Allowance	26,340
						55 House Rent Allowance	1,484
						Total of Vr no 24 - EST:	76,050
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	419
						55 House Rent Allowance	39
						Total of Vr no 31 - EST:	1,297
	32 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	3,104
						Total of Vr no 32 - EST:	3,104
	6 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,582
						Total of Vr no 6 - MIS:	65,582

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,56,900
						03 Dearness Allowance	6,36,295
						06 Other Allowances	670
						55 House Rent Allowance	25,730
						Total of Vr no 1 - EST:	18,19,595
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	670
						55 House Rent Allowance	7,390
						Total of Vr no 2 - EST:	3,11,860

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	26 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,17,720
	4 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	28,599

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002231	4 - MIS					Total of Vr no 4 - MIS:	28,599
	5 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	30,474
						Total of Vr no 5 - MIS:	30,474
						Total of PILIBHIT (16):	**88,54,705**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002255	1 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	65,579
						Total of Vr no 1 - MIS:	65,579
	130 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						06 Other Allowances	330
						55 House Rent Allowance	9,780
						Total of Vr no 130 - EST:	5,70,900
	131 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	7,10,900
						03 Dearness Allowance	3,90,995
						06 Other Allowances	450
						55 House Rent Allowance	14,740
						Total of Vr no 131 - EST:	11,17,085
	5 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	88,785
						Total of Vr no 5 - MIS:	88,785
	6 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	88,785
						Total of Vr no 6 - MIS:	88,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						06 Other Allowances	260
						55 House Rent Allowance	7,010
						Total of Vr no 10 - EST:	3,76,015
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 100 - EST:	2,448
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	768
						03 Dearness Allowance	323
						Total of Vr no 101 - EST:	1,091
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,050
						03 Dearness Allowance	2,778
						Total of Vr no 102 - EST:	7,828

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	839
						03 Dearness Allowance	461
						Total of Vr no 103 - EST:	1,300
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,300
						03 Dearness Allowance	689
						Total of Vr no 104 - EST:	1,989
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,300
						03 Dearness Allowance	689
						Total of Vr no 105 - EST:	1,989
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	700
						03 Dearness Allowance	371
						Total of Vr no 106 - EST:	1,071
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,000
						03 Dearness Allowance	530
						Total of Vr no 107 - EST:	1,530
	108 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 108 - EST:	2,448
	109 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	15,222
						Total of Vr no 109 - EST:	15,222
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						06 Other Allowances	1,460
						55 House Rent Allowance	5,570
						Total of Vr no 11 - EST:	3,33,305
	110 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,018
						Total of Vr no 110 - EST:	12,018
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,212
						Total of Vr no 112 - EST:	16,212
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,596
						Total of Vr no 113 - EST:	16,596
	114 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	38,581
						03 Dearness Allowance	21,220
						55 House Rent Allowance	1,187
						Total of Vr no 114 - EST:	60,988
	115 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	200

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	115 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	800
						Total of Vr no 115 - EST:	40,000
	117 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,34,622
						03 Dearness Allowance	22,880
						55 House Rent Allowance	4,963
						Total of Vr no 117 - EST:	1,62,465
	118 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,343
						Total of Vr no 118 - EST:	1,343
	119 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,300
						03 Dearness Allowance	18,709
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 119 - EST:	55,189
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,83,100
						03 Dearness Allowance	1,55,705
						06 Other Allowances	660
						55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	4,41,915
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	1,430
						Total of Vr no 120 - EST:	4,030
	129 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	6,128
						55 House Rent Allowance	3,980
						Total of Vr no 129 - EST:	21,308
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	2,000
						55 House Rent Allowance	8,950
						Total of Vr no 13 - EST:	4,99,975
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	36,605
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						Total of Vr no 15 - EST:	1,49,420
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	16 - EST					Total of Vr no 16 - EST:	48,050
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,700
						03 Dearness Allowance	1,98,385
						06 Other Allowances	460
						Total of Vr no 17 - EST:	5,59,545
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	1,400
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	2,93,780
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						06 Other Allowances	920
						55 House Rent Allowance	4,440
						Total of Vr no 19 - EST:	5,39,800
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,19,405
						06 Other Allowances	260
						55 House Rent Allowance	2,210
						Total of Vr no 2 - EST:	3,36,475
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	1,000
						55 House Rent Allowance	4,180
						Total of Vr no 20 - EST:	2,56,590
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	3,52,430
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,64,400
						03 Dearness Allowance	1,45,420
						06 Other Allowances	2,200
						55 House Rent Allowance	3,200
						Total of Vr no 22 - EST:	4,15,220
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,09,715
						06 Other Allowances	600
						Total of Vr no 23 - EST:	5,86,615
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,49,800

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	26 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,37,390
						06 Other Allowances	1,260
						55 House Rent Allowance	4,000
						Total of Vr no 26 - EST:	3,92,450
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,90,900
						03 Dearness Allowance	1,04,995
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	2,98,515
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	260
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	2,67,195
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	860
						55 House Rent Allowance	2,000
						Total of Vr no 29 - EST:	3,86,485
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,81,500
						03 Dearness Allowance	1,54,825
						06 Other Allowances	1,460
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	4,38,585
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	74,405
						Total of Vr no 3 - MIS:	74,405
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,21,300
						03 Dearness Allowance	2,31,715
						06 Other Allowances	720
						55 House Rent Allowance	2,220
						Total of Vr no 30 - EST:	6,55,955
	31 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	2,22,675
	32 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,74,300
						03 Dearness Allowance	1,50,865
						06 Other Allowances	1,400
						55 House Rent Allowance	3,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	32 - EST					Total of Vr no 32 - EST:	4,29,995
	33 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	200
						Total of Vr no 33 - EST:	40,500
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	56,045
						Total of Vr no 4 - EST:	1,57,945
	4 - MIS	Second	Voted	No Objection	251500102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,770
						Total of Vr no 4 - MIS:	52,770
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						06 Other Allowances	1,200
						55 House Rent Allowance	5,110
						Total of Vr no 41 - EST:	2,76,475
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,830
						06 Other Allowances	660
						55 House Rent Allowance	4,540
						Total of Vr no 42 - EST:	5,17,630
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	400
						55 House Rent Allowance	5,400
						Total of Vr no 43 - EST:	4,47,705
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	1,660
						55 House Rent Allowance	6,220
						Total of Vr no 44 - EST:	4,52,420
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	1,600
						Total of Vr no 5 - EST:	3,94,680
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,12,090
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	3,13,270

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,99,400
						03 Dearness Allowance	1,64,670
						06 Other Allowances	1,260
						55 House Rent Allowance	9,930
						Total of Vr no 7 - EST:	4,75,260
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,950
						03 Dearness Allowance	1,72,865
						06 Other Allowances	260
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	4,80,395
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,496
						Total of Vr no 81 - EST:	1,73,136
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,062
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 82 - EST:	70,772
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,55,360
						03 Dearness Allowance	1,22,304
						55 House Rent Allowance	9,120
						Total of Vr no 83 - EST:	3,86,784
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,300
						03 Dearness Allowance	10,204
						Total of Vr no 84 - EST:	29,504
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,000
						03 Dearness Allowance	13,440
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 85 - EST:	46,440
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,30,780
						03 Dearness Allowance	41,088
						Total of Vr no 86 - EST:	2,71,868
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	6,933
						03 Dearness Allowance	3,813
						06 Other Allowances	53
						55 House Rent Allowance	213
						Total of Vr no 88 - EST:	11,012

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	1,400
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	3,91,455
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	1,378
						Total of Vr no 91 - EST:	3,978
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,600
						03 Dearness Allowance	1,378
						Total of Vr no 92 - EST:	3,978
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,000
						03 Dearness Allowance	2,048
						Total of Vr no 93 - EST:	6,048
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,517
						03 Dearness Allowance	1,335
						06 Other Allowances	18
						55 House Rent Allowance	78
						Total of Vr no 94 - EST:	3,948
	96 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,200
						03 Dearness Allowance	6,128
						55 House Rent Allowance	3,000
						Total of Vr no 96 - EST:	20,328

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001252	132 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 132 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	11,31,450
						03 Dearness Allowance	6,31,400
						06 Other Allowances	210
						55 House Rent Allowance	43,570
						Total of Vr no 1 - EST:	18,06,630
	116 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,360
						03 Dearness Allowance	1,287

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002253	116 - EST	Second	Voted	No Objection	251500102 06 00	55 House Rent Allowance	2,439
						Total of Vr no 116 - EST:	6,086
	125 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						06 Other Allowances	120
						55 House Rent Allowance	16,670
						Total of Vr no 125 - EST:	6,68,100
	126 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,31,450
						03 Dearness Allowance	6,31,400
						06 Other Allowances	210
						55 House Rent Allowance	43,570
						Total of Vr no 126 - EST:	18,06,630
	127 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 127 - EST:	1,25,455
	128 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						Total of Vr no 128 - EST:	2,02,120
	34 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	19,947
						03 Dearness Allowance	10,836
						Total of Vr no 34 - EST:	30,783
	35 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	3,076
						Total of Vr no 35 - EST:	1,24,596

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	121 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,11,300
						03 Dearness Allowance	2,26,215
						06 Other Allowances	6,280
						55 House Rent Allowance	23,870
						Total of Vr no 121 - EST:	6,67,665
	122 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	11,30,300

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002231	122 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	6,21,665
						06 Other Allowances	6,600
						55 House Rent Allowance	49,210
						Total of Vr no 122 - EST:	18,07,775
						Total of PRATAPGARH (53):	**2,31,39,040**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	127 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	140
						55 House Rent Allowance	21,360
						Total of Vr no 127 - EST:	5,01,535
	128 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	16,360
						Total of Vr no 128 - EST:	2,95,825
	129 - EST	Second	Voted	No Objection	251500001 04 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	13,820
						Total of Vr no 129 - EST:	2,26,945
	16 - MIS	Second	Voted	No Objection	251500001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,667
						Total of Vr no 16 - MIS:	42,667

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	10 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	1,65,675
	130 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	2,100
						Total of Vr no 130 - EST:	1,75,700
	132 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	1,840
						Total of Vr no 132 - EST:	1,65,675
	18 - MIS	Second	Voted	No Objection	251500003 03 00	02 Wages	8,808
						Total of Vr no 18 - MIS:	8,808
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	10,276
						Total of Vr no 3 - MIS:	10,276
	4 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing	62,604

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002257	4 - MIS	First	Voted	No Objection	251500003 03 00	Services	
						Total of Vr no 4 - MIS:	62,604
	9 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,75,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	1 - MIS	First	Voted	No Objection	251500102 03 00	49 Medical Expenses	50,590
						Total of Vr no 1 - MIS:	50,590
	100 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 100 - EST:	2,34,345
	101 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,000
						03 Dearness Allowance	1,72,700
						06 Other Allowances	460
						55 House Rent Allowance	1,910
						Total of Vr no 101 - EST:	4,89,070
	102 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,48,216
						03 Dearness Allowance	81,519
						06 Other Allowances	490
						55 House Rent Allowance	3,456
						Total of Vr no 102 - EST:	2,33,681
	103 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 103 - EST:	3,85,970
	104 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,73,300
						03 Dearness Allowance	2,05,315
						06 Other Allowances	640
						55 House Rent Allowance	26,260

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	104 - EST					Total of Vr no 104 - EST:	6,05,515
	105 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	400
						55 House Rent Allowance	10,580
						Total of Vr no 105 - EST:	3,16,020
	106 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,300
						03 Dearness Allowance	1,64,065
						06 Other Allowances	800
						55 House Rent Allowance	9,270
						Total of Vr no 106 - EST:	4,72,435
	107 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,29,700
						03 Dearness Allowance	1,81,335
						06 Other Allowances	820
						55 House Rent Allowance	6,580
						Total of Vr no 107 - EST:	5,18,435
	109 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	800
						55 House Rent Allowance	3,510
						Total of Vr no 109 - EST:	4,99,225
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 11 - EST:	1,24,000
	110 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,98,800
						03 Dearness Allowance	2,19,340
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 110 - EST:	6,23,180
	111 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	14,340
						Total of Vr no 111 - EST:	14,340
	112 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,781
						Total of Vr no 112 - EST:	16,781
	113 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	23,406
						Total of Vr no 113 - EST:	23,406
	114 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	10,644
						Total of Vr no 114 - EST:	10,644
	118 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,419
						03 Dearness Allowance	28,830

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	118 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,139
						Total of Vr no 118 - EST:	82,388
	119 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,328
						Total of Vr no 119 - EST:	1,328
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,16,610
	120 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,110
						03 Dearness Allowance	2,811
						Total of Vr no 120 - EST:	7,921
	121 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,777
						03 Dearness Allowance	10,877
						55 House Rent Allowance	1,411
						Total of Vr no 121 - EST:	32,065
	122 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	2,909
						Total of Vr no 122 - EST:	79,789
	123 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 123 - EST:	44,140
	124 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,882
						Total of Vr no 124 - EST:	6,882
	125 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	8,676
						Total of Vr no 125 - EST:	8,676
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						06 Other Allowances	200
						55 House Rent Allowance	4,820
						Total of Vr no 13 - EST:	2,56,895
	13 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,21,519
						Total of Vr no 13 - MIS:	1,21,519
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,76,800
						03 Dearness Allowance	3,17,240
						06 Other Allowances	680
						55 House Rent Allowance	45,760

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	14 - EST					Total of Vr no 14 - EST:	9,40,480
	14 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	11,500
						Total of Vr no 14 - MIS:	11,500
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						06 Other Allowances	440
						55 House Rent Allowance	2,316
						Total of Vr no 15 - EST:	2,19,136
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 16 - EST:	1,57,065
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,900
						03 Dearness Allowance	1,55,595
						06 Other Allowances	820
						55 House Rent Allowance	5,780
						Total of Vr no 17 - EST:	4,45,095
	17 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	1,98,474
						Total of Vr no 17 - MIS:	1,98,474
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						06 Other Allowances	420
						55 House Rent Allowance	2,090
						Total of Vr no 18 - EST:	2,48,805
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						06 Other Allowances	400
						55 House Rent Allowance	8,940
						Total of Vr no 19 - EST:	4,97,745
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,742
						03 Dearness Allowance	18,008
						06 Other Allowances	277
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	52,137
	66 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	600
						55 House Rent Allowance	17,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	66 - EST					Total of Vr no 66 - EST:	3,08,595
	67 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						06 Other Allowances	800
						55 House Rent Allowance	23,840
						Total of Vr no 67 - EST:	6,68,045
	68 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 68 - EST:	86,585
	69 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	600
						55 House Rent Allowance	5,430
						Total of Vr no 69 - EST:	3,12,775
	70 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	1,400
						55 House Rent Allowance	15,280
						Total of Vr no 70 - EST:	2,79,405
	71 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	330
						55 House Rent Allowance	17,720
						Total of Vr no 71 - EST:	4,15,935
	72 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	16,220
						Total of Vr no 72 - EST:	2,70,730
	73 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,800
						55 House Rent Allowance	20,360
						Total of Vr no 73 - EST:	4,38,800
	74 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	1,030
						55 House Rent Allowance	9,140
						Total of Vr no 74 - EST:	4,47,425

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	75 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,38,900
						03 Dearness Allowance	2,41,395
						06 Other Allowances	400
						55 House Rent Allowance	12,390
						Total of Vr no 75 - EST:	6,93,085
	76 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 76 - EST:	1,91,045
	77 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	1,200
						55 House Rent Allowance	3,330
						Total of Vr no 77 - EST:	2,35,170
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	12,124
						03 Dearness Allowance	6,329
						Total of Vr no 78 - EST:	18,453
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,02,200
						03 Dearness Allowance	2,21,210
						06 Other Allowances	600
						55 House Rent Allowance	9,890
						Total of Vr no 79 - EST:	6,33,900
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,22,116
						03 Dearness Allowance	1,22,164
						06 Other Allowances	800
						55 House Rent Allowance	7,376
						Total of Vr no 80 - EST:	3,52,456
	81 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,640
						Total of Vr no 81 - EST:	13,640
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,45,161
						03 Dearness Allowance	2,38,335
						Total of Vr no 82 - EST:	6,83,496
	85 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	32,040
						Total of Vr no 85 - EST:	32,040
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	7,31,600
						03 Dearness Allowance	4,02,380
						06 Other Allowances	1,500
						55 House Rent Allowance	54,380

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	86 - EST					Total of Vr no 86 - EST:	11,89,860
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						06 Other Allowances	1,430
						55 House Rent Allowance	6,220
						Total of Vr no 87 - EST:	5,60,535
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						06 Other Allowances	600
						55 House Rent Allowance	3,020
						Total of Vr no 88 - EST:	2,86,960
	89 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						06 Other Allowances	200
						55 House Rent Allowance	2,710
						Total of Vr no 89 - EST:	1,39,000
	90 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						06 Other Allowances	400
						55 House Rent Allowance	6,510
						Total of Vr no 90 - EST:	4,94,540
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,900
						03 Dearness Allowance	51,095
						06 Other Allowances	200
						55 House Rent Allowance	8,840
						Total of Vr no 91 - EST:	1,53,035
	92 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	30
						55 House Rent Allowance	13,600
						Total of Vr no 92 - EST:	3,78,810
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,63,570
						06 Other Allowances	1,200
						55 House Rent Allowance	6,710
						Total of Vr no 93 - EST:	4,68,880
	94 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						06 Other Allowances	200
						55 House Rent Allowance	2,220

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	94 - EST					Total of Vr no 94 - EST:	2,14,925
	95 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						06 Other Allowances	800
						55 House Rent Allowance	6,140
	96 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 95 - EST:	3,12,755
						01 Pay	1,95,100
						03 Dearness Allowance	1,07,305
						06 Other Allowances	400
						55 House Rent Allowance	4,900
	97 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 96 - EST:	3,07,705
						01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	10,720
	98 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 97 - EST:	1,92,225
						01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	400
						55 House Rent Allowance	13,120
	99 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 98 - EST:	2,37,030
						01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	840
						55 House Rent Allowance	33,240
						Total of Vr no 99 - EST:	7,50,955

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001937	131 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 131 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002253	15 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,630
						Total of Vr no 15 - MIS:	36,630

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002231	133 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,70,400
						03 Dearness Allowance	9,18,720
						06 Other Allowances	12,260
						55 House Rent Allowance	1,52,060
						Total of Vr no 133 - EST:	27,53,440
	134 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	16,43,750
						03 Dearness Allowance	9,04,063
						06 Other Allowances	15,790
						55 House Rent Allowance	1,46,360
						Total of Vr no 134 - EST:	27,09,963
	4 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,56,350
						03 Dearness Allowance	9,10,993
						06 Other Allowances	15,090
						55 House Rent Allowance	1,61,825
						Total of Vr no 4 - EST:	27,44,258
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,04,680
						03 Dearness Allowance	9,89,505
						06 Other Allowances	6,720
						55 House Rent Allowance	1,62,940
						Total of Vr no 5 - EST:	29,63,845
	6 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	7,700
						Total of Vr no 6 - EST:	7,700
	7 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	52,785
	7 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	5,299
						Total of Vr no 7 - TA:	5,299
	8 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,413
						03 Dearness Allowance	5,177
						Total of Vr no 8 - EST:	14,590
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	88,097
						Total of Vr no 8 - MIS:	88,097
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	1,66,217
						Total of Vr no 9 - MIS:	1,66,217
						Total of PRAYAGRAJ (22):	**3,34,04,016**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002256	12 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	Second	Voted	No Objection	251500003 03 00	46 Purchase of Computer Hardware/ Software	1,94,997
						Total of Vr no 13 - MIS:	1,94,997
	2 - MIS	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
	47 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,39,200
						03 Dearness Allowance	1,31,560
						06 Other Allowances	800
						55 House Rent Allowance	6,330
						Total of Vr no 47 - EST:	3,77,890
	48 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						06 Other Allowances	120
						55 House Rent Allowance	4,420
						Total of Vr no 48 - EST:	5,46,730
	49 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	56,200
						03 Dearness Allowance	30,910
						55 House Rent Allowance	4,480
						Total of Vr no 49 - EST:	91,590

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,90,758
						03 Dearness Allowance	10,39,917
						06 Other Allowances	12,804
						55 House Rent Allowance	41,340
						Total of Vr no 28 - EST:	29,84,819
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,06,200
						03 Dearness Allowance	15,43,410
						06 Other Allowances	560
						55 House Rent Allowance	40,770
						Total of Vr no 29 - EST:	43,90,940
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,48,700

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002253	30 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	7,41,785
						06 Other Allowances	220
						55 House Rent Allowance	20,710
						Total of Vr no 30 - EST:	21,11,415
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,58,184
						03 Dearness Allowance	10,77,001
						06 Other Allowances	7,745
						55 House Rent Allowance	41,390
						Total of Vr no 33 - EST:	30,84,320
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						Total of Vr no 34 - EST:	1,80,575
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 35 - EST:	92,225
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	13,48,700
						03 Dearness Allowance	7,41,785
						06 Other Allowances	220
						55 House Rent Allowance	20,710
						Total of Vr no 41 - EST:	21,11,415
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	20,19,774
						03 Dearness Allowance	11,10,876
						06 Other Allowances	7,735
						55 House Rent Allowance	44,590
						Total of Vr no 42 - EST:	31,82,975
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,39,100
						03 Dearness Allowance	15,61,505
						06 Other Allowances	560
						55 House Rent Allowance	41,880
						Total of Vr no 43 - EST:	44,43,045
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,12,345
						03 Dearness Allowance	10,51,790
						06 Other Allowances	12,910
						55 House Rent Allowance	46,100
						Total of Vr no 46 - EST:	30,23,145

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001310	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 40 - EST:	1,25,395
45002253	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	11,04,700
						03 Dearness Allowance	6,07,585
						06 Other Allowances	1,420
						55 House Rent Allowance	29,620
						Total of Vr no 31 - EST:	17,43,325
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 32 - EST:	2,27,035
	44 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,84,200
						03 Dearness Allowance	5,41,310
						06 Other Allowances	1,420
						55 House Rent Allowance	24,100
						Total of Vr no 44 - EST:	15,51,030
	45 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	120
						55 House Rent Allowance	2,320
						Total of Vr no 45 - EST:	2,27,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	17 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	20,277
						Total of Vr no 17 - MIS:	20,277
	18 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	9,152
						Total of Vr no 18 - MIS:	9,152
	19 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	3,150
						Total of Vr no 19 - MIS:	3,150
	26 - EST	Second	Voted	No Objection	251500800 03 00	06 Other Allowances	3,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002231	26 - EST					Total of Vr no 26 - EST:	3,000
	37 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						06 Other Allowances	5,600
						55 House Rent Allowance	41,050
						Total of Vr no 37 - EST:	15,54,180
	38 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,67,500
						03 Dearness Allowance	6,97,125
						06 Other Allowances	9,780
						55 House Rent Allowance	57,420
						Total of Vr no 38 - EST:	20,31,825
	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	38,517
						03 Dearness Allowance	20,373
						Total of Vr no 39 - EST:	58,890
	51 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	9,60,816
						03 Dearness Allowance	5,28,449
						06 Other Allowances	5,600
						55 House Rent Allowance	41,050
						Total of Vr no 51 - EST:	15,35,915
	52 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	12,20,700
						03 Dearness Allowance	6,71,385
						06 Other Allowances	9,780
						55 House Rent Allowance	55,760
						Total of Vr no 52 - EST:	19,57,625
						Total of RAIBAREILLY (45):	**3,82,33,915**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002257	12 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,69,375
	13 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,20,020
	3 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	88,148
						Total of Vr no 3 - MIS:	88,148
	4 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	91,922
						Total of Vr no 4 - MIS:	91,922

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	16 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	18,29,445
						03 Dearness Allowance	10,06,195
						06 Other Allowances	1,054
						55 House Rent Allowance	40,150
						Total of Vr no 16 - EST:	28,76,844
	17 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	11,52,700
						03 Dearness Allowance	6,33,985
						06 Other Allowances	4,440
						55 House Rent Allowance	30,620
						Total of Vr no 17 - EST:	18,21,745

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	83,150
						03 Dearness Allowance	44,495
						Total of Vr no 19 - EST:	1,27,645
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	83,150
						03 Dearness Allowance	44,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002253	3 - EST					Total of Vr no 3 - EST:	1,27,645
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,95,200
						03 Dearness Allowance	3,27,360
						55 House Rent Allowance	22,290
						Total of Vr no 4 - EST:	9,44,850
	5 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	4,380
						Total of Vr no 5 - EST:	3,23,370

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002231	18 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,36,172
						55 House Rent Allowance	39,270
						Total of Vr no 18 - EST:	4,75,442
	5 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	8,194
						Total of Vr no 5 - MIS:	8,194
						Total of RAMPUR (17):	**71,75,200**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional Office of Development Commissioner	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	78,350
	13 - MIS	Second	Voted	No Objection	251500001 04 00	13 Expenditure on Telephone	719
						Total of Vr no 13 - MIS:	719
	2 - EST	First	Voted	No Objection	251500001 04 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	29,100
						Total of Vr no 2 - EST:	5,38,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	10 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	83,107
						Total of Vr no 10 - MIS:	83,107
	11 - MIS	First	Voted	No Objection	251500003 03 00	49 Medical Expenses	48,681
						Total of Vr no 11 - MIS:	48,681
	51 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 51 - EST:	95,015
	59 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	40,400
						03 Dearness Allowance	12,524
						06 Other Allowances	200
						Total of Vr no 59 - EST:	53,124
	60 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	400
						Total of Vr no 60 - EST:	1,37,110
	88 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,70,060
						06 Other Allowances	260
						Total of Vr no 88 - EST:	4,79,520
	89 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	20

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002256	89 - EST					Total of Vr no 89 - EST:	1,90,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 10 - EST:	3,14,240
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						06 Other Allowances	400
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,40,215
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	200
						55 House Rent Allowance	3,870
						Total of Vr no 12 - EST:	3,71,110
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,825
						03 Dearness Allowance	16,954
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	51,819
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	1,000
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	3,43,005
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,400
						03 Dearness Allowance	81,070
						06 Other Allowances	600
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	2,31,290
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,24,355
						06 Other Allowances	1,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	20 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	3,54,115
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 22 - EST:	1,86,760
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						06 Other Allowances	800
						55 House Rent Allowance	4,060
						Total of Vr no 23 - EST:	3,34,545
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	200
						Total of Vr no 24 - EST:	2,01,080
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,56,600
						03 Dearness Allowance	2,51,130
						06 Other Allowances	1,150
						55 House Rent Allowance	28,400
						Total of Vr no 3 - EST:	7,37,280
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,43,600
						03 Dearness Allowance	2,43,980
						06 Other Allowances	800
						55 House Rent Allowance	28,850
						Total of Vr no 4 - EST:	7,17,230
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	600
						55 House Rent Allowance	5,430
						Total of Vr no 49 - EST:	5,23,885
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	1,000
						55 House Rent Allowance	12,000
						Total of Vr no 5 - EST:	2,49,375
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	200
						55 House Rent Allowance	800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	50 - EST					Total of Vr no 50 - EST:	1,32,440
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	32,887
						03 Dearness Allowance	17,297
						55 House Rent Allowance	4,540
						Total of Vr no 52 - EST:	54,724
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						06 Other Allowances	560
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	4,78,570
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	38,213
						Total of Vr no 69 - EST:	1,10,313
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	1,52,790
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,400
						03 Dearness Allowance	1,272
						Total of Vr no 70 - EST:	3,672
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,990
						03 Dearness Allowance	17,344
						55 House Rent Allowance	7,130
						Total of Vr no 73 - EST:	57,464
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	32,990
						03 Dearness Allowance	17,344
						55 House Rent Allowance	4,556
						Total of Vr no 74 - EST:	54,890
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	35,000
						03 Dearness Allowance	17,850
						Total of Vr no 75 - EST:	52,850
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,809
						03 Dearness Allowance	21,472
						Total of Vr no 76 - EST:	66,281
	77 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	4,616
						Total of Vr no 77 - EST:	4,616
	78 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	17,630
						Total of Vr no 78 - EST:	17,630

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,161
						03 Dearness Allowance	13,839
						55 House Rent Allowance	648
						Total of Vr no 79 - EST:	39,648
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						06 Other Allowances	1,000
						55 House Rent Allowance	6,540
						Total of Vr no 8 - EST:	2,49,650
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 80 - EST:	81,940
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,340
						Total of Vr no 81 - EST:	78,220
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	73,914
						03 Dearness Allowance	40,202
						Total of Vr no 85 - EST:	1,14,116
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	1,600
						55 House Rent Allowance	8,970
						Total of Vr no 9 - EST:	4,60,380

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001636	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 21 - EST:	1,18,110
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 92 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	1 - MIS	First	Voted	No Objection	251500102 06 00	49 Medical Expenses	81,467
						Total of Vr no 1 - MIS:	81,467

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002253	14 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	4,800
						Total of Vr no 14 - MIS:	4,800
	15 - MIS	Second	Voted	No Objection	251500102 06 00	51 Uniform expenses	2,985
						Total of Vr no 15 - MIS:	2,985
	64 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	28,822
						03 Dearness Allowance	14,815
						55 House Rent Allowance	12,960
						Total of Vr no 64 - EST:	56,597
	65 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	44,694
						03 Dearness Allowance	21,429
						55 House Rent Allowance	19,980
						Total of Vr no 65 - EST:	86,103
	66 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						55 House Rent Allowance	2,760
						Total of Vr no 66 - EST:	97,926
	82 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	33,042
						03 Dearness Allowance	17,368
						55 House Rent Allowance	13,887
						Total of Vr no 82 - EST:	64,297
	83 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	33,042
						03 Dearness Allowance	17,368
						55 House Rent Allowance	13,887
						Total of Vr no 83 - EST:	64,297
	84 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	15,516
						03 Dearness Allowance	8,406
						55 House Rent Allowance	17,665
						Total of Vr no 84 - EST:	41,587
	90 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,92,400
						03 Dearness Allowance	4,90,820
						06 Other Allowances	220
						55 House Rent Allowance	75,040
						Total of Vr no 90 - EST:	14,58,480
	91 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						06 Other Allowances	410
						55 House Rent Allowance	35,234
						Total of Vr no 91 - EST:	7,00,284

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	12 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	38,892
						Total of Vr no 12 - TA:	38,892
	14 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						06 Other Allowances	700
						55 House Rent Allowance	15,792
						Total of Vr no 14 - EST:	4,23,522
	15 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,42,462
						03 Dearness Allowance	2,41,780
						06 Other Allowances	4,200
						55 House Rent Allowance	38,540
						Total of Vr no 15 - EST:	7,26,982
	16 - MIS	Second	Voted	No Objection	251500800 03 00	08 Office Expenditure	40,785
						Total of Vr no 16 - MIS:	40,785
	17 - MIS	Second	Voted	No Objection	251500800 03 00	42 Other Expense	49,916
						Total of Vr no 17 - MIS:	49,916
	2 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	6,800
						Total of Vr no 2 - MIS:	6,800
	3 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	54,882
						Total of Vr no 3 - MIS:	54,882
	4 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	10,889
						Total of Vr no 4 - MIS:	10,889
	5 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	11,361
						Total of Vr no 5 - MIS:	11,361
	6 - MIS	First	Voted	No Objection	251500800 03 00	49 Medical Expenses	13,797
						Total of Vr no 6 - MIS:	13,797
	7 - MIS	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	46,337
						Total of Vr no 7 - MIS:	46,337
	8 - TA	First	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 8 - TA:	14,160
	86 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 86 - EST:	1,93,495
	87 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002231	87 - EST					Total of Vr no 87 - EST:	97,660
	9 - TA	First	Voted	No Objection	251500800 03 00	04 Travelling Allowance	10,060
						Total of Vr no 9 - TA:	10,060
						Total of SAHARANPUR (02):	**1,33,04,985**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	88,400
						03 Dearness Allowance	46,540
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,37,560
	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						06 Other Allowances	200
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,01,110
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,300
						03 Dearness Allowance	1,14,565
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 11 - EST:	3,30,615
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,79,400
						03 Dearness Allowance	1,53,670
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	4,39,130
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	140
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	39,505
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	2,450
						Total of Vr no 15 - EST:	1,59,000
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 18 - EST:	93,635
	19 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						55 House Rent Allowance	2,870
						Total of Vr no 19 - EST:	1,45,935
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	2 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	1,600
						Total of Vr no 2 - EST:	80,120
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	28,752
						Total of Vr no 2 - MIS:	28,752
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,17,682
						03 Dearness Allowance	1,19,726
						06 Other Allowances	340
						55 House Rent Allowance	6,810
						Total of Vr no 20 - EST:	3,44,558
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	2,13,770
	23 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						06 Other Allowances	400
						55 House Rent Allowance	5,340
	24 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 23 - EST:	2,26,925
						01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	1,400
						55 House Rent Allowance	4,800
						Total of Vr no 24 - EST:	2,94,500
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,98,845
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 26 - EST:	2,02,160
	27 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	67,450
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	1,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	28 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,710
						Total of Vr no 28 - EST:	3,47,870
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	71,680
	3 - MIS	Second	Voted	No Objection	251500102 03 00	08 Office Expenditure	13,250
						Total of Vr no 3 - MIS:	13,250
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	1,13,155
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	92,200
						03 Dearness Allowance	50,710
						06 Other Allowances	400
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	1,44,420
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 32 - EST:	2,17,210
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 33 - EST:	1,94,410
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	808
						06 Other Allowances	7
						Total of Vr no 34 - EST:	2,285
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	813
						03 Dearness Allowance	407
						06 Other Allowances	6
						Total of Vr no 35 - EST:	1,226
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,707
						03 Dearness Allowance	939

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	37 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	14
						Total of Vr no 37 - EST:	2,660
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,213
						03 Dearness Allowance	1,767
						Total of Vr no 38 - EST:	4,980
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,441
						03 Dearness Allowance	1,893
						06 Other Allowances	28
						Total of Vr no 39 - EST:	5,362
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	90,035
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,470
						03 Dearness Allowance	809
						06 Other Allowances	7
						Total of Vr no 40 - EST:	2,286
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	66,858
						03 Dearness Allowance	36,772
						55 House Rent Allowance	1,660
						Total of Vr no 41 - EST:	1,05,290
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,19,010
	5 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	3,67,932
						Total of Vr no 5 - MIS:	3,67,932
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						06 Other Allowances	240
						55 House Rent Allowance	9,230
						Total of Vr no 6 - EST:	3,26,135
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	6,040
						Total of Vr no 7 - EST:	2,21,025
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SAMBHAL (92)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	8 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	730
						Total of Vr no 8 - EST:	33,125
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	7,270
						Total of Vr no 9 - EST:	4,21,585

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002253	14 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	88,320
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	4,32,920
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,500
						Total of Vr no 4 - MIS:	15,500
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	26,842
						03 Dearness Allowance	13,766
						Total of Vr no 42 - EST:	40,608

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002231	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,552
						03 Dearness Allowance	3,472
						Total of Vr no 22 - EST:	10,024
						Total of SAMBHAL (92):	**64,95,873**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,46,103
						03 Dearness Allowance	80,357
						06 Other Allowances	800
						55 House Rent Allowance	4,310
						Total of Vr no 12 - EST:	2,31,570
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,942
						03 Dearness Allowance	1,40,218
						06 Other Allowances	594
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	4,00,544
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	1,72,305
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	2,76,285
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,100
						03 Dearness Allowance	1,46,905
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	4,21,015
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,548
						03 Dearness Allowance	8,552
						Total of Vr no 21 - EST:	24,100
	22 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	12,450
						Total of Vr no 22 - EST:	12,450
	23 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,772
						Total of Vr no 23 - EST:	2,772
	24 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	9,132
						Total of Vr no 24 - EST:	9,132
	25 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	6,426
						Total of Vr no 25 - EST:	6,426
	26 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	16,026
						Total of Vr no 26 - EST:	16,026
	27 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	5,688
						Total of Vr no 27 - EST:	5,688

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,54,110
						03 Dearness Allowance	1,39,760
						06 Other Allowances	1,040
						55 House Rent Allowance	4,180
						Total of Vr no 28 - EST:	3,99,090
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	7,740
						Total of Vr no 29 - EST:	4,36,005
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	2,46,190
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 4 - EST:	4,00,790
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 5 - EST:	3,19,665
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	400
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,57,480
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	20,213
						03 Dearness Allowance	11,117
						Total of Vr no 7 - EST:	31,330
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	38,100
						03 Dearness Allowance	20,193
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	59,403

Sub Head	06	Archived District Office	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002253	6 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	17,900
						Total of Vr no 6 - MIS:	17,900
	7 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	950
						Total of Vr no 7 - MIS:	950
	8 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002231	2 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,868
						Total of Vr no 2 - MIS:	38,868
	3 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	29,551
						Total of Vr no 3 - MIS:	29,551
						Total of SANT KABIR NAGAR (80):	**37,20,535**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	33,878
						Total of Vr no 1 - MIS:	33,878
	18 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,900
						03 Dearness Allowance	1,73,493
						55 House Rent Allowance	6,660
						Total of Vr no 18 - EST:	3,01,053
	2 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	13,340
						Total of Vr no 2 - MIS:	13,340
	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						06 Other Allowances	2,700
						55 House Rent Allowance	7,200
						Total of Vr no 20 - EST:	3,77,560
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,39,800
						03 Dearness Allowance	1,31,890
						06 Other Allowances	1,500
						55 House Rent Allowance	4,900
						Total of Vr no 21 - EST:	3,78,090
	25 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,900
						03 Dearness Allowance	1,98,276
						55 House Rent Allowance	11,040
						Total of Vr no 25 - EST:	3,30,216
	26 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,31,180
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	14,03,500
						03 Dearness Allowance	7,71,925
						06 Other Allowances	3,780
						55 House Rent Allowance	26,670
						Total of Vr no 4 - EST:	22,05,875
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	11,58,200
						03 Dearness Allowance	6,37,010
						06 Other Allowances	7,980
						55 House Rent Allowance	33,730
						Total of Vr no 5 - EST:	18,36,920
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	4,020

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	6 - EST					Total of Vr no 6 - EST:	2,84,880
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 7 - EST:	46,810

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 1 - EST:	2,08,475
	17 - EST	Second	Voted	No Objection	251500102 06 00	03 Dearness Allowance	11,736
						Total of Vr no 17 - EST:	11,736
	19 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 19 - EST:	2,14,675
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	5,00,800
						03 Dearness Allowance	2,75,440
						06 Other Allowances	1,530
						55 House Rent Allowance	14,420
						Total of Vr no 2 - EST:	7,92,190
	3 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	360
						55 House Rent Allowance	13,280
						Total of Vr no 3 - EST:	4,12,920
	8 - EST	First	Voted	No Objection	251500102 06 00	03 Dearness Allowance	2,416
						Total of Vr no 8 - EST:	2,416

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	2,180
						55 House Rent Allowance	8,790

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	10 - EST					Total of Vr no 10 - EST:	4,19,860
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,790
						55 House Rent Allowance	6,040
						Total of Vr no 11 - EST:	1,02,450
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	88,971
						03 Dearness Allowance	30,747
						55 House Rent Allowance	14,630
						Total of Vr no 12 - EST:	1,34,348
	22 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	3,780
						Total of Vr no 22 - EST:	1,11,815
	23 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,884
						03 Dearness Allowance	9,836
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	28,920
	24 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,953
						03 Dearness Allowance	1,074
						Total of Vr no 24 - EST:	3,027
	27 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	2,790
						55 House Rent Allowance	6,220
						Total of Vr no 27 - EST:	1,05,420
	28 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	6,63,600
						03 Dearness Allowance	3,64,980
						06 Other Allowances	5,600
						55 House Rent Allowance	28,480
						Total of Vr no 28 - EST:	10,62,660
	29 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,63,800
						03 Dearness Allowance	1,45,090
						06 Other Allowances	2,180
						55 House Rent Allowance	8,790
						Total of Vr no 29 - EST:	4,19,860
	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,93,315
						06 Other Allowances	5,600
						55 House Rent Allowance	21,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002231	9 - EST					Total of Vr no 9 - EST:	8,53,695
						Total of SANT RAVIDAS NAGAR (72):	**1,08,24,269**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002257	5 - TA	Second	Voted	No Objection	251500003 03 00	12 Office Furniture and Instrument	24,520
						Total of Vr no 5 - TA:	24,520
	51 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 51 - EST:	78,275
	6 - TA	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	11,999
						Total of Vr no 6 - TA:	11,999
	7 - TA	Second	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	57,260
						Total of Vr no 7 - TA:	57,260
	8 - TA	Second	Voted	No Objection	251500003 03 00	02 Wages	20,220
						Total of Vr no 8 - TA:	20,220

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	2,94,085
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	2,680
						Total of Vr no 11 - EST:	1,30,555
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						06 Other Allowances	400
						55 House Rent Allowance	3,360
						Total of Vr no 12 - EST:	2,33,005
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						06 Other Allowances	800
						55 House Rent Allowance	3,330
						Total of Vr no 13 - EST:	5,64,765
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	14 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,20,780
						06 Other Allowances	1,000
						55 House Rent Allowance	6,020
						Total of Vr no 14 - EST:	3,47,400
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,28,600
						03 Dearness Allowance	1,80,730
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	5,13,610
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	2,61,820
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,81,050
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	3,74,025
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	4,320
						Total of Vr no 19 - EST:	2,97,425
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 2 - EST:	1,80,235
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						55 House Rent Allowance	1,340
						Total of Vr no 20 - EST:	2,22,680
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	21 - EST					Total of Vr no 21 - EST:	1,07,540
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 22 - EST:	3,02,180
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	1,14,685
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	200
						Total of Vr no 24 - EST:	1,46,675
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	1,56,495
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						06 Other Allowances	260
						55 House Rent Allowance	3,930
						Total of Vr no 26 - EST:	2,00,885
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	7,910
						Total of Vr no 27 - EST:	4,22,535
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	200
						55 House Rent Allowance	2,140
						Total of Vr no 28 - EST:	1,31,145
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,26,100
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	3 - EST					Total of Vr no 3 - EST:	1,47,250
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,47,300
						03 Dearness Allowance	81,015
						06 Other Allowances	800
						55 House Rent Allowance	3,200
	31 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 30 - EST:	2,32,315
						01 Pay	4,64,000
						03 Dearness Allowance	2,55,200
						06 Other Allowances	1,200
						55 House Rent Allowance	12,370
	4 - EST	First	Voted	No Objection	251500102 03 00	Total of Vr no 31 - EST:	7,32,770
						01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						06 Other Allowances	800
						55 House Rent Allowance	7,240
	40 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 4 - EST:	5,16,750
						01 Pay	67,187
						03 Dearness Allowance	36,953
						55 House Rent Allowance	1,570
	41 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 40 - EST:	1,05,710
						01 Pay	25,200
						03 Dearness Allowance	13,104
	42 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 41 - EST:	38,304
						01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
	43 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 42 - EST:	58,325
						01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
	44 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 43 - EST:	77,080
						01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	200
	45 - EST	Second	Voted	No Objection	251500102 03 00	Total of Vr no 44 - EST:	77,080
						01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	45 - EST					Total of Vr no 45 - EST:	84,280
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 46 - EST:	92,225
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						Total of Vr no 47 - EST:	74,910
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,400
						03 Dearness Allowance	1,50,370
						06 Other Allowances	1,400
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	4,31,630
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	8,57,206
						03 Dearness Allowance	3,19,647
						Total of Vr no 52 - EST:	11,76,853
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,19,715
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,01,585
						06 Other Allowances	200
						55 House Rent Allowance	3,210
						Total of Vr no 7 - EST:	2,89,695
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,15,335
						55 House Rent Allowance	3,180
						Total of Vr no 8 - EST:	3,28,215
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,53,097
						03 Dearness Allowance	84,203
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	2,40,640

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001429	55 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 55 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002253	1 - TA	Second	Voted	No Objection	251500102 06 00	05 Transfer Travelling Expenses	33,770
						Total of Vr no 1 - TA:	33,770
	57 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 57 - EST:	1,25,455
	58 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 58 - EST:	1,21,675
	59 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	9,80,800
						03 Dearness Allowance	5,39,440
						06 Other Allowances	140
						55 House Rent Allowance	37,760
						Total of Vr no 59 - EST:	15,58,140
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	120
						55 House Rent Allowance	13,050
						Total of Vr no 60 - EST:	4,76,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	9,34,000
						03 Dearness Allowance	5,13,700
						06 Other Allowances	8,390
						55 House Rent Allowance	42,290
						Total of Vr no 1 - EST:	14,98,380
	2 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	9,174
						Total of Vr no 2 - TA:	9,174
	3 - TA	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	22,846

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002231	3 - TA					Total of Vr no 3 - TA:	22,846
	35 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,00,000
						03 Dearness Allowance	2,20,000
						06 Other Allowances	700
						55 House Rent Allowance	14,160
						Total of Vr no 35 - EST:	6,34,860
	48 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 48 - EST:	5,270
	53 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,03,400
						03 Dearness Allowance	2,21,870
						06 Other Allowances	700
						55 House Rent Allowance	14,740
						Total of Vr no 53 - EST:	6,40,710
	54 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,79,300
						03 Dearness Allowance	4,28,615
						06 Other Allowances	5,600
						55 House Rent Allowance	34,910
						Total of Vr no 54 - EST:	12,48,425
	9 - TA	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	65,029
						Total of Vr no 9 - TA:	65,029
						Total of SHAHJAHANPUR (15):	**1,68,86,325**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,044
						Total of Vr no 16 - EST:	93,239
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	90,035
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	77,990
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						06 Other Allowances	1,260
						55 House Rent Allowance	8,820
						Total of Vr no 19 - EST:	4,02,075
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	1,55,790
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	1,51,280
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,903
						03 Dearness Allowance	3,153
						Total of Vr no 22 - EST:	9,056
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 23 - EST:	76,020
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						06 Other Allowances	260
						55 House Rent Allowance	4,670

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	24 - EST					Total of Vr no 24 - EST:	3,53,990
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	1,600
						55 House Rent Allowance	7,920
						Total of Vr no 25 - EST:	5,16,060
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	600
						55 House Rent Allowance	7,240
						Total of Vr no 26 - EST:	3,29,310
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						06 Other Allowances	1,120
						55 House Rent Allowance	6,390
						Total of Vr no 27 - EST:	4,14,540
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						06 Other Allowances	1,000
						55 House Rent Allowance	6,660
						Total of Vr no 28 - EST:	4,59,485
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	68,000
						03 Dearness Allowance	34,000
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,03,840
	30 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	2,49,715
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 31 - EST:	75,056
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,780
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	40,780

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	200
						55 House Rent Allowance	400
						Total of Vr no 33 - EST:	39,600
	34 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	11,262
						Total of Vr no 34 - EST:	11,262
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	1,200
						55 House Rent Allowance	1,600
						Total of Vr no 35 - EST:	2,93,735
	36 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	13,038
						Total of Vr no 36 - EST:	13,038
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,23,167
						03 Dearness Allowance	67,742
						06 Other Allowances	200
						55 House Rent Allowance	3,789
						Total of Vr no 37 - EST:	1,94,898
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,000
						Total of Vr no 38 - EST:	1,04,850
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	73,000
						03 Dearness Allowance	38,690
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,15,730
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	94,793
						03 Dearness Allowance	52,136
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,48,789

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	3,220

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002253	1 - EST					Total of Vr no 1 - EST:	96,220
	2 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	3,33,115

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002231	39 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	4,900
						55 House Rent Allowance	24,720
						Total of Vr no 39 - EST:	8,25,855
	40 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	6,800
						55 House Rent Allowance	26,170
						Total of Vr no 40 - EST:	7,73,715
	5 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	6,800
						55 House Rent Allowance	26,170
						Total of Vr no 5 - EST:	7,73,715
	6 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	4,900
						55 House Rent Allowance	24,720
						Total of Vr no 6 - EST:	8,25,855
	8 - EST	First	Voted	No Objection	251500800 03 00	03 Dearness Allowance	18,652
						Total of Vr no 8 - EST:	18,652
	9 - EST	First	Voted	No Objection	251500800 03 00	06 Other Allowances	20,056
						Total of Vr no 9 - EST:	20,056
						Total of SHAMLI (91):	**81,87,346**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 10 - EST:	4,18,190
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						06 Other Allowances	600
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	2,12,945
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	1,28,760
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						06 Other Allowances	1,600
						55 House Rent Allowance	7,110
						Total of Vr no 13 - EST:	5,28,890
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	200
						55 House Rent Allowance	5,920
						Total of Vr no 14 - EST:	2,73,340
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						06 Other Allowances	800
						55 House Rent Allowance	3,600
						Total of Vr no 15 - EST:	2,07,450
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,14,100
						03 Dearness Allowance	2,27,755
						06 Other Allowances	1,060
						55 House Rent Allowance	6,830
						Total of Vr no 16 - EST:	6,49,745
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	45,220
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,38,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	4 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	76,230
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	2,17,520
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						06 Other Allowances	860
						55 House Rent Allowance	5,720
						Total of Vr no 48 - EST:	4,21,360
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	600
						55 House Rent Allowance	3,620
						Total of Vr no 49 - EST:	3,62,115
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,49,535
						03 Dearness Allowance	1,92,245
						06 Other Allowances	1,800
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	5,51,890
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,82,215
						06 Other Allowances	1,040
						55 House Rent Allowance	9,370
						Total of Vr no 50 - EST:	5,23,925
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 51 - EST:	4,27,665
	52 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,74,500
						03 Dearness Allowance	95,975
						06 Other Allowances	600
						55 House Rent Allowance	3,740
						Total of Vr no 52 - EST:	2,74,815
	53 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,39,900
						03 Dearness Allowance	76,945
						06 Other Allowances	240
						55 House Rent Allowance	2,450
						Total of Vr no 53 - EST:	2,19,535
	54 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,79,300

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	54 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	98,615
						06 Other Allowances	1,400
						55 House Rent Allowance	5,600
						Total of Vr no 54 - EST:	2,84,915
	55 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	18,155
						03 Dearness Allowance	9,985
						06 Other Allowances	77
						55 House Rent Allowance	430
						Total of Vr no 55 - EST:	28,647
	56 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	5,18,600
						03 Dearness Allowance	2,85,230
						06 Other Allowances	1,060
						55 House Rent Allowance	17,700
						Total of Vr no 56 - EST:	8,22,590
	57 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	69,290
	58 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,84,800
						03 Dearness Allowance	55,902
						Total of Vr no 58 - EST:	2,40,702
	59 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	15,336
						03 Dearness Allowance	8,020
						Total of Vr no 59 - EST:	23,356
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	600
						55 House Rent Allowance	8,720
						Total of Vr no 6 - EST:	4,80,055
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,16,516
						03 Dearness Allowance	1,19,084
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 64 - EST:	3,36,620
	65 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						06 Other Allowances	400
						Total of Vr no 65 - EST:	1,01,770
	66 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	68,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	66 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	37,400
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	1,07,420
	67 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,110
						Total of Vr no 67 - EST:	82,640
	68 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	5,280
						Total of Vr no 68 - EST:	3,94,950
	69 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 69 - EST:	1,63,340
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	800
						55 House Rent Allowance	5,650
						Total of Vr no 7 - EST:	3,82,480
	70 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,94,040
						06 Other Allowances	640
						55 House Rent Allowance	6,200
						Total of Vr no 70 - EST:	5,53,680
	71 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 71 - EST:	1,22,615
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						06 Other Allowances	180
						55 House Rent Allowance	6,120
						Total of Vr no 75 - EST:	3,46,215
	76 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	120
						55 House Rent Allowance	6,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	76 - EST					Total of Vr no 76 - EST:	2,18,910
	77 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						06 Other Allowances	600
						55 House Rent Allowance	4,670
						Total of Vr no 77 - EST:	3,09,690
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 78 - EST:	1,77,845
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	600
						55 House Rent Allowance	8,720
						Total of Vr no 79 - EST:	4,80,055
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						06 Other Allowances	440
						55 House Rent Allowance	3,200
						Total of Vr no 8 - EST:	5,99,925
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	800
						55 House Rent Allowance	5,650
						Total of Vr no 80 - EST:	3,82,480
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 81 - EST:	45,220
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	260
						55 House Rent Allowance	3,790
						Total of Vr no 85 - EST:	4,27,665
	86 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	400
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	86 - EST					Total of Vr no 86 - EST:	2,16,620
	87 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	260
						55 House Rent Allowance	3,560
						Total of Vr no 87 - EST:	2,95,530
	88 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,19,300
						03 Dearness Allowance	1,75,615
						06 Other Allowances	1,600
						55 House Rent Allowance	7,740
						Total of Vr no 88 - EST:	5,04,255
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	1,26,820
	91 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						06 Other Allowances	240
						55 House Rent Allowance	2,090
						Total of Vr no 91 - EST:	5,21,735
	93 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	400
						55 House Rent Allowance	800
						Total of Vr no 93 - EST:	84,280

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001324	1 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,29,142
						03 Dearness Allowance	71,028
						Total of Vr no 1 - EST:	2,00,170
	92 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 92 - EST:	2,01,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	3 - MIS	Second	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,961

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002253	3 - MIS					Total of Vr no 3 - MIS:	15,961
	73 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	210
						55 House Rent Allowance	16,480
						Total of Vr no 73 - EST:	7,80,995
	74 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	60
						55 House Rent Allowance	9,820
						Total of Vr no 74 - EST:	3,30,265

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002231	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	2,24,645
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,15,100
						03 Dearness Allowance	5,58,305
						06 Other Allowances	5,040
						55 House Rent Allowance	46,860
						Total of Vr no 3 - EST:	16,25,305
	63 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	4,01,882
						Total of Vr no 63 - EST:	4,01,882
	82 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	8,942
						03 Dearness Allowance	4,827
						Total of Vr no 82 - EST:	13,769
	83 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 83 - EST:	1,66,885
						Total of SIDDHARTH NAGAR (67):	**1,83,57,212**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	21,247
						Total of Vr no 2 - MIS:	21,247
	3 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	6,670
						Total of Vr no 3 - MIS:	6,670
	33 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	6,640
						Total of Vr no 33 - EST:	2,62,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	20 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	71,857
						03 Dearness Allowance	39,521
						55 House Rent Allowance	1,483
						Total of Vr no 20 - EST:	1,12,861
	21 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,000
						Total of Vr no 21 - EST:	41,680
	22 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,256
						55 House Rent Allowance	1,660
						Total of Vr no 22 - EST:	70,016
	24 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	900
						55 House Rent Allowance	1,600
						Total of Vr no 24 - EST:	3,21,490
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,01,900
						03 Dearness Allowance	56,044
						Total of Vr no 29 - EST:	1,57,944
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	80,427
						03 Dearness Allowance	42,155
						06 Other Allowances	300
						Total of Vr no 30 - EST:	1,22,882

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	28,980
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 31 - EST:	86,380
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	27,16,723
						03 Dearness Allowance	14,94,197
						06 Other Allowances	17,493
						55 House Rent Allowance	69,160
						Total of Vr no 7 - EST:	42,97,573
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	25,01,342
						03 Dearness Allowance	13,75,738
						06 Other Allowances	6,365
						55 House Rent Allowance	40,495
						Total of Vr no 8 - EST:	39,23,940
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	19,39,777
						03 Dearness Allowance	10,66,878
						06 Other Allowances	3,400
						55 House Rent Allowance	44,664
						Total of Vr no 9 - EST:	30,54,719

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001182	40 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,073
						Total of Vr no 40 - EST:	1,20,183

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001238	41 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	1,707
						Total of Vr no 41 - EST:	1,23,382
	42 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	10,258
						03 Dearness Allowance	5,571
						Total of Vr no 42 - EST:	15,829

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002253	23 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	48,483
						03 Dearness Allowance	25,154
						Total of Vr no 23 - EST:	73,637
	36 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	8,54,000
						03 Dearness Allowance	4,69,700
						06 Other Allowances	230
						55 House Rent Allowance	33,014
						Total of Vr no 36 - EST:	13,56,944
	39 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	2,54,513
						03 Dearness Allowance	1,39,982
						55 House Rent Allowance	8,920
						Total of Vr no 39 - EST:	4,03,415
	4 - MIS	Second	Voted	No Objection	251500102 06 00	08 Office Expenditure	15,017
						Total of Vr no 4 - MIS:	15,017
	5 - MIS	Second	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	23,002
						Total of Vr no 5 - MIS:	23,002

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	6,61,529
						03 Dearness Allowance	3,63,841
						06 Other Allowances	2,400
						55 House Rent Allowance	29,350
						Total of Vr no 10 - EST:	10,57,120
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	18,49,600
						03 Dearness Allowance	10,17,280
						06 Other Allowances	14,830
						55 House Rent Allowance	71,050
						Total of Vr no 11 - EST:	29,52,760
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	5,508
						55 House Rent Allowance	19,740
						Total of Vr no 12 - EST:	1,78,233
	6 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	12,041

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002231	6 - TA					Total of Vr no 6 - TA:	12,041
						Total of SITAPUR (46):	**1,88,11,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002257	39 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	10,730
						Total of Vr no 39 - EST:	4,56,975
	40 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 40 - EST:	80,295
	54 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	80,295
	55 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,87,900
						03 Dearness Allowance	1,58,345
						55 House Rent Allowance	10,730
						Total of Vr no 55 - EST:	4,56,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	600
						55 House Rent Allowance	730
						Total of Vr no 10 - EST:	2,42,510
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						06 Other Allowances	200
						55 House Rent Allowance	5,960
						Total of Vr no 11 - EST:	3,50,880
	12 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,15,700
						03 Dearness Allowance	1,73,635
						06 Other Allowances	800
						55 House Rent Allowance	4,720
						Total of Vr no 12 - EST:	4,94,855
	13 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	13 - EST	First	Voted	No Objection	251500102 03 00	55 House Rent Allowance	3,080
						Total of Vr no 13 - EST:	1,94,350
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	800
						55 House Rent Allowance	4,180
						Total of Vr no 14 - EST:	2,17,330
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	1,76,640
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	600
						55 House Rent Allowance	3,300
						Total of Vr no 18 - EST:	1,15,655
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,83,510
						03 Dearness Allowance	1,00,930
						06 Other Allowances	55
						55 House Rent Allowance	7,256
						Total of Vr no 2 - EST:	2,91,751
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 20 - EST:	97,805
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						06 Other Allowances	400
						55 House Rent Allowance	3,320
						Total of Vr no 21 - EST:	2,00,415
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	97,800
						03 Dearness Allowance	53,790
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,53,810
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						06 Other Allowances	1,000
						55 House Rent Allowance	6,160
						Total of Vr no 23 - EST:	3,47,230
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,26,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	24 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	69,740
						06 Other Allowances	400
						55 House Rent Allowance	3,560
						Total of Vr no 24 - EST:	2,00,500
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	2,450
						Total of Vr no 25 - EST:	2,07,825
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						06 Other Allowances	1,300
						55 House Rent Allowance	5,990
						Total of Vr no 26 - EST:	3,40,540
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,63,500
						03 Dearness Allowance	1,44,925
						06 Other Allowances	1,240
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	4,17,945
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	25,546
						55 House Rent Allowance	1,110
						Total of Vr no 32 - EST:	74,856
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	65,282
						03 Dearness Allowance	4,776
						06 Other Allowances	400
						Total of Vr no 33 - EST:	70,458
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	76,020
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,29,720
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	1,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	4 - EST					Total of Vr no 4 - EST:	2,42,550
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361
						03 Dearness Allowance	10,449
						Total of Vr no 45 - EST:	29,810
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361
						03 Dearness Allowance	10,449
						Total of Vr no 46 - EST:	29,810
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361
						03 Dearness Allowance	10,449
						Total of Vr no 47 - EST:	29,810
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	1,000
						55 House Rent Allowance	6,020
						Total of Vr no 5 - EST:	4,50,940
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361
						03 Dearness Allowance	10,449
						Total of Vr no 50 - EST:	29,810
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	19,361
						03 Dearness Allowance	10,449
						Total of Vr no 51 - EST:	29,810
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,35,700
						03 Dearness Allowance	2,94,635
						06 Other Allowances	3,000
						55 House Rent Allowance	14,410
						Total of Vr no 52 - EST:	8,47,745
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,38,500
						03 Dearness Allowance	1,86,175
						06 Other Allowances	1,000
						55 House Rent Allowance	7,940
						Total of Vr no 6 - EST:	5,33,615
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	2,07,845
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,01,100
						03 Dearness Allowance	1,10,605
						55 House Rent Allowance	730

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	8 - EST					Total of Vr no 8 - EST:	3,12,435
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						06 Other Allowances	200
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	3,04,410

Sub Head	06	Archived District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001143	19 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 19 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002253	15 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	200
						Total of Vr no 15 - EST:	1,57,215
	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	7,41,500
						03 Dearness Allowance	4,07,825
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 16 - EST:	11,66,805

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	29 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,28,500
						03 Dearness Allowance	2,90,675
						06 Other Allowances	8,630
						55 House Rent Allowance	25,410
						Total of Vr no 29 - EST:	8,53,215
	30 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,35,400
						03 Dearness Allowance	2,94,470
						06 Other Allowances	1,180
						55 House Rent Allowance	22,480

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002231	30 - EST					Total of Vr no 30 - EST:	8,53,530
	42 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	70,015
	43 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835
						06 Other Allowances	1,400
						55 House Rent Allowance	7,930
						Total of Vr no 43 - EST:	2,87,865
	44 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	1,18,590
						Total of SONBHADRA (69):	1,21,42,750

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	1,400
						55 House Rent Allowance	7,770
						Total of Vr no 1 - EST:	7,07,755
	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,73,100
						03 Dearness Allowance	2,05,205
						06 Other Allowances	640
						55 House Rent Allowance	6,310
						Total of Vr no 14 - EST:	5,85,255
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 15 - EST:	2,54,590
	2 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	400
						55 House Rent Allowance	1,910
						Total of Vr no 2 - EST:	1,78,080
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	4,200
						Total of Vr no 22 - EST:	2,52,820
	28 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 28 - EST:	96,410
	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	71,680
	3 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,62,700
						03 Dearness Allowance	2,54,485
						06 Other Allowances	1,000
						55 House Rent Allowance	6,660
						Total of Vr no 3 - EST:	7,24,845
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	30 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	6,990
						Total of Vr no 30 - EST:	3,33,755
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						Total of Vr no 33 - EST:	67,640
	4 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	600
						55 House Rent Allowance	2,710
						Total of Vr no 4 - EST:	2,16,590
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,41,871
						03 Dearness Allowance	1,88,029
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 5 - EST:	5,33,830
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,14,255
						03 Dearness Allowance	1,17,840
						06 Other Allowances	687
						55 House Rent Allowance	3,740
						Total of Vr no 6 - EST:	3,36,522
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,10,300
						03 Dearness Allowance	1,15,665
						06 Other Allowances	800
						55 House Rent Allowance	6,990
						Total of Vr no 7 - EST:	3,33,755
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,98,275
						06 Other Allowances	600
						55 House Rent Allowance	9,090
						Total of Vr no 8 - EST:	5,68,465

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	1 - MIS	Second	Voted	No Objection	251500102 06 00	49 Medical Expenses	29,535
						Total of Vr no 1 - MIS:	29,535
	21 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	93,800
						03 Dearness Allowance	51,590

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002253	21 - EST					Total of Vr no 21 - EST:	1,45,390
	25 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	80,900
						03 Dearness Allowance	40,450
						Total of Vr no 25 - EST:	1,21,350
	27 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 27 - EST:	22,320
	32 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	40
						55 House Rent Allowance	6,910
						Total of Vr no 32 - EST:	2,29,530
	34 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,69,400
						03 Dearness Allowance	2,03,170
						55 House Rent Allowance	8,280
						Total of Vr no 34 - EST:	5,80,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003240	31 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 31 - EST:	1,14,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	10 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,42,700
						03 Dearness Allowance	2,98,485
						06 Other Allowances	5,320
						55 House Rent Allowance	18,080
						Total of Vr no 10 - EST:	8,64,585
	11 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,832
						Total of Vr no 11 - EST:	66,537
	26 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	4,044
						Total of Vr no 26 - EST:	4,044

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	13	Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME	SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002231	9 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	3,51,600
						03 Dearness Allowance	1,93,380
						06 Other Allowances	700
						55 House Rent Allowance	14,840
						Total of Vr no 9 - EST:	5,60,520
						Total of SRAVASTI (85):	**80,01,353**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002257	1 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	22,120
						Total of Vr no 1 - MIS:	22,120
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,20,020
	68 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	4,100
						Total of Vr no 68 - EST:	1,76,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	29 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 29 - EST:	4,43,670
	3 - MIS	Second	Voted	No Objection	251500102 03 00	49 Medical Expenses	31,766
						Total of Vr no 3 - MIS:	31,766
	30 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	1,290
						55 House Rent Allowance	7,660
						Total of Vr no 30 - EST:	3,19,725
	31 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	4,520
						Total of Vr no 31 - EST:	3,77,915
	32 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 32 - EST:	1,99,765
	33 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,70,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	33 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,48,940
						06 Other Allowances	240
						55 House Rent Allowance	3,560
						Total of Vr no 33 - EST:	4,23,540
	34 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	600
						55 House Rent Allowance	3,510
						Total of Vr no 34 - EST:	1,91,350
	35 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						06 Other Allowances	400
						55 House Rent Allowance	4,670
						Total of Vr no 35 - EST:	5,67,410
	36 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	49,900
						03 Dearness Allowance	27,445
						06 Other Allowances	400
						55 House Rent Allowance	1,600
						Total of Vr no 36 - EST:	79,345
	37 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,84,900
						03 Dearness Allowance	1,56,695
						06 Other Allowances	200
						55 House Rent Allowance	3,560
						Total of Vr no 37 - EST:	4,45,355
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 38 - EST:	4,29,085
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,400
						55 House Rent Allowance	10,410
						Total of Vr no 39 - EST:	4,28,450
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,91,600
						03 Dearness Allowance	1,60,380
						06 Other Allowances	600
						55 House Rent Allowance	3,880
						Total of Vr no 40 - EST:	4,56,460
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,54,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	41 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	85,195
						55 House Rent Allowance	3,680
						Total of Vr no 41 - EST:	2,43,775
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 42 - EST:	1,34,860
	43 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,56,900
						03 Dearness Allowance	1,41,295
						06 Other Allowances	200
						55 House Rent Allowance	5,400
						Total of Vr no 43 - EST:	4,03,795
	44 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						06 Other Allowances	800
						55 House Rent Allowance	3,970
						Total of Vr no 44 - EST:	2,20,840
	45 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 45 - EST:	3,12,730
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	1,660
						55 House Rent Allowance	3,870
						Total of Vr no 46 - EST:	2,74,300
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	3,440
						Total of Vr no 47 - EST:	3,43,975
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						06 Other Allowances	600
						55 House Rent Allowance	4,850
						Total of Vr no 48 - EST:	2,37,640
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	49 - EST	Second	Voted	No Objection	251500102 03 00	55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,74,490
	5 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,12,800
						03 Dearness Allowance	58,032
						Total of Vr no 5 - EST:	1,70,832
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						06 Other Allowances	600
						55 House Rent Allowance	7,900
						Total of Vr no 50 - EST:	4,71,020
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	40
						55 House Rent Allowance	4,700
						Total of Vr no 51 - EST:	2,78,315
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						06 Other Allowances	1,000
						55 House Rent Allowance	4,360
						Total of Vr no 52 - EST:	2,90,405
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,09,300
						03 Dearness Allowance	1,70,115
						06 Other Allowances	640
						55 House Rent Allowance	3,330
						Total of Vr no 53 - EST:	4,83,385
	54 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	640
						55 House Rent Allowance	5,080
						Total of Vr no 54 - EST:	3,31,840
	55 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						55 House Rent Allowance	4,290
						Total of Vr no 55 - EST:	3,38,160
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						Total of Vr no 56 - EST:	81,000
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,46,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	80,300
						55 House Rent Allowance	5,550
						Total of Vr no 57 - EST:	2,31,850
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	55,200
						03 Dearness Allowance	28,728
						Total of Vr no 6 - EST:	83,928
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	4,84,500
						03 Dearness Allowance	1,33,482
						Total of Vr no 60 - EST:	6,17,982
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	36,960
						03 Dearness Allowance	20,328
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 61 - EST:	58,288
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	26,400
						03 Dearness Allowance	13,752
						Total of Vr no 62 - EST:	40,152
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						Total of Vr no 63 - EST:	24,024
	64 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	10,800
						03 Dearness Allowance	5,832
						Total of Vr no 64 - EST:	16,632
	78 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,01,700
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	4,790
						Total of Vr no 78 - EST:	3,17,425
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						06 Other Allowances	400
						55 House Rent Allowance	2,710
						Total of Vr no 79 - EST:	1,34,860
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						55 House Rent Allowance	4,290
						Total of Vr no 80 - EST:	3,38,160
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	81 - EST					Total of Vr no 81 - EST:	81,000
	82 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 82 - EST:	3,12,730
	83 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	1,660
						55 House Rent Allowance	3,870
						Total of Vr no 83 - EST:	2,74,300
	84 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						06 Other Allowances	920
						55 House Rent Allowance	10,300
						Total of Vr no 84 - EST:	4,43,670
	85 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,200
						55 House Rent Allowance	6,000
						Total of Vr no 85 - EST:	2,58,920

Sub Head	06	Archived District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001004	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 76 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	16 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	8,95,900
						03 Dearness Allowance	4,92,745
						06 Other Allowances	240
						55 House Rent Allowance	28,850
						Total of Vr no 16 - EST:	14,17,735
	17 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	2,64,100
						03 Dearness Allowance	1,45,255
						06 Other Allowances	180
						55 House Rent Allowance	7,050

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002253	17 - EST					Total of Vr no 17 - EST:	4,16,585
	4 - EST	First	Voted	No Objection	251500102 06 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
	74 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 4 - EST:	5,14,135
						01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
	75 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 74 - EST:	5,14,135
						01 Pay	8,35,500
						03 Dearness Allowance	4,59,525
						06 Other Allowances	150
						55 House Rent Allowance	26,090
	77 - EST	Second	Voted	No Objection	251500102 06 00	Total of Vr no 75 - EST:	13,21,265
						01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	270
						55 House Rent Allowance	8,710
						Total of Vr no 77 - EST:	4,77,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,39,000
						03 Dearness Allowance	6,26,450
						06 Other Allowances	8,000
						55 House Rent Allowance	48,990
	2 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 1 - EST:	18,22,440
						01 Pay	6,97,500
						03 Dearness Allowance	3,83,625
						06 Other Allowances	740
						55 House Rent Allowance	26,900
	3 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 2 - EST:	11,08,765
						01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
	58 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 3 - EST:	1,14,990
						01 Pay	1,89,700

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002231	58 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	1,04,335
						06 Other Allowances	2,100
						55 House Rent Allowance	6,850
						Total of Vr no 58 - EST:	3,02,985
	59 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 59 - EST:	74,200
	65 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	75,072
						Total of Vr no 65 - EST:	75,072
	66 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	43,863
						Total of Vr no 66 - EST:	43,863
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	7,49,000
						03 Dearness Allowance	4,11,950
						06 Other Allowances	740
						55 House Rent Allowance	30,990
						Total of Vr no 70 - EST:	11,92,680
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	13,01,900
						03 Dearness Allowance	7,16,045
						06 Other Allowances	9,460
						55 House Rent Allowance	54,680
						Total of Vr no 71 - EST:	20,82,085
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	2,790
						55 House Rent Allowance	6,800
						Total of Vr no 72 - EST:	1,14,990
	73 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	2,100
						Total of Vr no 73 - EST:	2,100
						Total of SULTANPUR (52):	**2,45,54,809**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002257	10 - MIS	Second	Voted	No Objection	251500003 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	251500003 03 00	08 Office Expenditure	12,430
						Total of Vr no 11 - MIS:	12,430
	14 - MIS	Second	Voted	No Objection	251500003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,200
						Total of Vr no 14 - MIS:	13,200
	15 - MIS	Second	Voted	No Objection	251500003 03 00	44 Travelling and other related Expenses for Training	90,000
						Total of Vr no 15 - MIS:	90,000
	45 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	3,59,880
	46 - EST	First	Voted	No Objection	251500003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 46 - EST:	36,890
	5 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	38,158
						Total of Vr no 5 - MIS:	38,158
	65 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						55 House Rent Allowance	2,760
						Total of Vr no 65 - EST:	3,59,880
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 66 - EST:	36,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	14 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,24,400
						03 Dearness Allowance	1,78,420
						06 Other Allowances	420
						55 House Rent Allowance	6,550
						Total of Vr no 14 - EST:	5,09,790
	15 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,20,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	15 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	66,055
						06 Other Allowances	900
						55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	1,90,255
	16 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	39,075
	17 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	1,460
						55 House Rent Allowance	4,360
						Total of Vr no 17 - EST:	4,20,445
	18 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,675
						06 Other Allowances	300
						55 House Rent Allowance	5,160
						Total of Vr no 18 - EST:	2,66,935
	19 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 19 - EST:	2,58,935
	20 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,495
						06 Other Allowances	1,240
						55 House Rent Allowance	8,980
						Total of Vr no 20 - EST:	6,00,615
	21 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	1,000
						55 House Rent Allowance	4,310
						Total of Vr no 21 - EST:	3,19,185
	22 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						06 Other Allowances	940
						55 House Rent Allowance	8,460
						Total of Vr no 22 - EST:	3,34,125
	23 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,12,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	23 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,26,765
						06 Other Allowances	2,440
						55 House Rent Allowance	13,280
						Total of Vr no 23 - EST:	6,54,785
	24 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,03,800
						03 Dearness Allowance	56,925
						06 Other Allowances	900
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	1,64,025
	25 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	40
						55 House Rent Allowance	4,290
						Total of Vr no 25 - EST:	3,27,660
	26 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						06 Other Allowances	490
						55 House Rent Allowance	6,890
						Total of Vr no 26 - EST:	4,66,490
	27 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,33,500
						03 Dearness Allowance	73,425
						06 Other Allowances	500
						55 House Rent Allowance	5,160
						Total of Vr no 27 - EST:	2,12,585
	28 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	960
						55 House Rent Allowance	2,890
						Total of Vr no 28 - EST:	2,50,455
	29 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,45,100
						03 Dearness Allowance	79,805
						06 Other Allowances	1,200
						55 House Rent Allowance	4,540
						Total of Vr no 29 - EST:	2,30,645
	34 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						06 Other Allowances	660
						55 House Rent Allowance	7,190
						Total of Vr no 34 - EST:	4,77,810
	35 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,50,400

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	35 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,37,720
						06 Other Allowances	1,800
						55 House Rent Allowance	5,910
						Total of Vr no 35 - EST:	3,95,830
	36 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						06 Other Allowances	880
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	2,14,830
	37 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,165
						06 Other Allowances	1,500
						55 House Rent Allowance	6,710
						Total of Vr no 37 - EST:	3,49,975
	38 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						06 Other Allowances	300
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	1,87,020
	39 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						06 Other Allowances	1,400
						55 House Rent Allowance	6,020
						Total of Vr no 39 - EST:	2,82,700
	41 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,48,903
						03 Dearness Allowance	1,91,897
						06 Other Allowances	1,760
						55 House Rent Allowance	7,640
						Total of Vr no 41 - EST:	5,50,200
	42 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	1,200
						55 House Rent Allowance	3,200
						Total of Vr no 42 - EST:	3,28,660
	43 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	660
						55 House Rent Allowance	2,220
						Total of Vr no 43 - EST:	2,32,280
	44 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,45,600

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	44 - EST	First	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,90,080
						06 Other Allowances	2,700
						55 House Rent Allowance	6,420
						Total of Vr no 44 - EST:	5,44,800
	47 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,26,500
						06 Other Allowances	1,800
						55 House Rent Allowance	5,110
						Total of Vr no 47 - EST:	3,63,410
	48 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,37,900
						03 Dearness Allowance	1,30,845
						06 Other Allowances	600
						55 House Rent Allowance	4,980
						Total of Vr no 48 - EST:	3,74,325
	49 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						06 Other Allowances	200
						55 House Rent Allowance	5,150
						Total of Vr no 49 - EST:	1,77,090
	50 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,41,450
						03 Dearness Allowance	2,42,000
						06 Other Allowances	1,120
						55 House Rent Allowance	10,070
						Total of Vr no 50 - EST:	6,94,640
	51 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	600
						55 House Rent Allowance	1,960
						Total of Vr no 51 - EST:	1,11,990
	52 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,340
						Total of Vr no 52 - EST:	89,535
	53 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,76,113
						03 Dearness Allowance	96,862
						06 Other Allowances	900
						55 House Rent Allowance	2,940
						Total of Vr no 53 - EST:	2,76,815
	56 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	48,500
						03 Dearness Allowance	26,675

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	56 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 56 - EST:	77,375
	57 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	300
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	66,440
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	600
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	84,480
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	85,600
						03 Dearness Allowance	45,368
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 59 - EST:	1,33,328
	60 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	58,600
						Total of Vr no 60 - EST:	58,600
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,00,200
						03 Dearness Allowance	43,452
						Total of Vr no 61 - EST:	1,43,652
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	300
						55 House Rent Allowance	980
						Total of Vr no 62 - EST:	73,820

Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	2 - MIS	First	Voted	No Objection	251500102 06 00	08 Office Expenditure	3,080
						Total of Vr no 2 - MIS:	3,080
	3 - MIS	First	Voted	No Objection	251500102 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,900
						Total of Vr no 3 - MIS:	5,900
	4 - MIS	First	Voted	No Objection	251500102 06 00	12 Office Furniture and Instrument	15,005

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002253	4 - MIS					Total of Vr no 4 - MIS:	15,005

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	32 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 32 - EST:	42,780
	33 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 33 - EST:	8,51,945
	40 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	16,94,400
						03 Dearness Allowance	9,31,920
						06 Other Allowances	12,660
						55 House Rent Allowance	73,500
						Total of Vr no 40 - EST:	27,12,480
	63 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	30,870
						Total of Vr no 63 - EST:	30,870
	64 - EST	Second	Voted	No Objection	251500800 03 00	03 Dearness Allowance	99,935
						Total of Vr no 64 - EST:	99,935
	7 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	63,874
						Total of Vr no 7 - MIS:	63,874
	70 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	53,761
						03 Dearness Allowance	27,592
						Total of Vr no 70 - EST:	81,353
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	2,700
						55 House Rent Allowance	25,420
						Total of Vr no 71 - EST:	8,51,945
	72 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	17,39,800
						03 Dearness Allowance	9,56,890
						06 Other Allowances	12,700
						55 House Rent Allowance	75,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **13** **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME **UNNAO (44)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002231	72 - EST					Total of Vr no 72 - EST:	27,84,550
	8 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,889
						Total of Vr no 8 - MIS:	4,889
	9 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	77,002
						Total of Vr no 9 - MIS:	77,002
						Total of UNNAO (44):	**2,01,38,546**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Staff training (regional/district rural development institute)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002257	2 - MIS	First	Voted	No Objection	251500003 03 00	58 Payment for Outsourcing Services	71,153
						Total of Vr no 2 - MIS:	71,153
	3 - MIS	First	Voted	No Objection	251500003 03 00	13 Expenditure on Telephone	6,358
						Total of Vr no 3 - MIS:	6,358
	4 - MIS	First	Voted	No Objection	251500003 03 00	02 Wages	13,104
						Total of Vr no 4 - MIS:	13,104
	5 - MIS	First	Voted	No Objection	251500003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,000
						Total of Vr no 5 - MIS:	11,000
	66 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	10,720
						Total of Vr no 66 - EST:	2,48,800
	67 - EST	Second	Voted	No Objection	251500003 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 67 - EST:	1,01,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	10 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	66,858
						03 Dearness Allowance	36,772
						55 House Rent Allowance	1,540
						Total of Vr no 10 - EST:	1,05,170
	11 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	790
						03 Dearness Allowance	300
						06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 11 - EST:	1,122
	38 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						06 Other Allowances	800
						55 House Rent Allowance	9,600
						Total of Vr no 38 - EST:	1,51,450
	39 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,34,871

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	39 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,83,244
						06 Other Allowances	1,207
						55 House Rent Allowance	23,499
						Total of Vr no 39 - EST:	5,42,821
	40 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 40 - EST:	3,255
	41 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,475
						03 Dearness Allowance	811
						06 Other Allowances	13
						55 House Rent Allowance	163
						Total of Vr no 41 - EST:	2,462
	42 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	95,321
						03 Dearness Allowance	51,455
						06 Other Allowances	407
						55 House Rent Allowance	6,799
						Total of Vr no 42 - EST:	1,53,982
	46 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,721
						03 Dearness Allowance	947
						06 Other Allowances	7
						55 House Rent Allowance	40
						Total of Vr no 46 - EST:	2,715
	47 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,625
						03 Dearness Allowance	894
						06 Other Allowances	14
						55 House Rent Allowance	58
						Total of Vr no 47 - EST:	2,591
	48 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 48 - EST:	84,640
	49 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	15,900
						03 Dearness Allowance	8,007
						Total of Vr no 49 - EST:	23,907
	50 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						Total of Vr no 50 - EST:	14,880
	51 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	745
						03 Dearness Allowance	127

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	51 - EST	Second	Voted	No Objection	251500102 03 00	06 Other Allowances	6
						55 House Rent Allowance	26
						Total of Vr no 51 - EST:	904
	57 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	2,799
						Total of Vr no 57 - EST:	2,799
	58 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	160
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	36,195
	59 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	96,367
						03 Dearness Allowance	53,077
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	1,50,244
	6 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						06 Other Allowances	1,000
						55 House Rent Allowance	13,120
						Total of Vr no 6 - EST:	3,05,985
	61 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	3,052
						Total of Vr no 61 - EST:	8,652
	62 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 62 - EST:	8,680
	63 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,400
						03 Dearness Allowance	770
						Total of Vr no 63 - EST:	2,170
	7 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	3,04,416
						03 Dearness Allowance	1,67,429
						06 Other Allowances	1,060
						55 House Rent Allowance	26,757
						Total of Vr no 7 - EST:	4,99,662
	72 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 72 - EST:	71,525
	73 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	2,26,550

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	03	main establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	73 - EST	Second	Voted	No Objection	251500102 03 00	03 Dearness Allowance	1,24,603
						06 Other Allowances	260
						55 House Rent Allowance	2,950
						Total of Vr no 73 - EST:	3,54,363
	74 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						06 Other Allowances	400
						55 House Rent Allowance	9,620
						Total of Vr no 74 - EST:	1,95,245
	75 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						06 Other Allowances	350
						55 House Rent Allowance	29,840
						Total of Vr no 75 - EST:	5,70,675
	79 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	82,435
						03 Dearness Allowance	45,340
						06 Other Allowances	723
						55 House Rent Allowance	3,871
						Total of Vr no 79 - EST:	1,32,369
	8 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	2,18,300
						03 Dearness Allowance	1,20,065
						06 Other Allowances	800
						55 House Rent Allowance	5,829
						Total of Vr no 8 - EST:	3,44,994
	80 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	260
						55 House Rent Allowance	12,900
						Total of Vr no 80 - EST:	3,01,305
	81 - EST	Second	Voted	No Objection	251500102 03 00	01 Pay	52,200
						03 Dearness Allowance	28,710
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 81 - EST:	83,510
	9 - EST	First	Voted	No Objection	251500102 03 00	01 Pay	4,44,332
						03 Dearness Allowance	2,44,383
						06 Other Allowances	950
						55 House Rent Allowance	11,638
						Total of Vr no 9 - EST:	7,01,303

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	06	Archived District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002253	43 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	6,828
						Total of Vr no 43 - EST:	1,24,938
	60 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	1,81,676
						03 Dearness Allowance	58,409
						55 House Rent Allowance	16,905
						Total of Vr no 60 - EST:	2,56,990
	76 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						55 House Rent Allowance	22,320
						Total of Vr no 76 - EST:	5,00,650
	77 - EST	Second	Voted	No Objection	251500102 06 00	01 Pay	12,25,300
						03 Dearness Allowance	6,73,915
						06 Other Allowances	1,220
						55 House Rent Allowance	90,580
						Total of Vr no 77 - EST:	19,91,015

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	1 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	11,97,600
						03 Dearness Allowance	6,58,680
						06 Other Allowances	3,280
						55 House Rent Allowance	99,740
						Total of Vr no 1 - EST:	19,59,300
	1 - MIS	First	Voted	No Objection	251500800 03 00	02 Wages	1,00,450
						Total of Vr no 1 - MIS:	1,00,450
	10 - MIS	Second	Voted	No Objection	251500800 03 00	05 Transfer Travelling Expenses	1,00,210
						Total of Vr no 10 - MIS:	1,00,210
	11 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	38,341
						Total of Vr no 11 - MIS:	38,341
	12 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	59,516
						03 Dearness Allowance	32,734
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	99,810

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 Agriculture and Other Allied Departments (Rural Development)

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	12 - MIS	Second	Voted	No Objection	251500800 03 00	49 Medical Expenses	4,36,711
						Total of Vr no 12 - MIS:	4,36,711
	13 - MIS	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	47,250
						Total of Vr no 13 - MIS:	47,250
	17 - TA	Second	Voted	No Objection	251500800 03 00	04 Travelling Allowance	6,484
						Total of Vr no 17 - TA:	6,484
	2 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	10,25,290
						03 Dearness Allowance	5,63,910
						06 Other Allowances	11,220
						55 House Rent Allowance	91,440
						Total of Vr no 2 - EST:	16,91,860
	3 - EST	First	Voted	No Objection	251500800 03 00	01 Pay	66,890
						03 Dearness Allowance	35,255
						55 House Rent Allowance	12,820
	4 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 3 - EST:	1,14,965
						01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	260
						55 House Rent Allowance	21,060
	44 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 4 - EST:	4,05,410
						01 Pay	17,755
						03 Dearness Allowance	16,826
	45 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 44 - EST:	34,581
						01 Pay	6,253
						03 Dearness Allowance	3,439
	5 - EST	First	Voted	No Objection	251500800 03 00	Total of Vr no 45 - EST:	9,692
						01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	780
						55 House Rent Allowance	12,460
	6 - MIS	First	Voted	No Objection	251500800 03 00	Total of Vr no 5 - EST:	2,48,840
						13 Expenditure on Telephone	6,360
	7 - MIS	First	Voted	No Objection	251500800 03 00	Total of Vr no 6 - MIS:	6,360
						17 Rent, Surcharge and Tax-ownership	31,687
	70 - EST	Second	Voted	No Objection	251500800 03 00	Total of Vr no 7 - MIS:	31,687
						01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	780

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 13 **Agriculture and Other Allied Departments (Rural Development)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Rural Engineering Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002231	70 - EST	Second	Voted	No Objection	251500800 03 00	55 House Rent Allowance	12,460
						Total of Vr no 70 - EST:	2,48,840
	71 - EST	Second	Voted	No Objection	251500800 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	260
						55 House Rent Allowance	21,060
						Total of Vr no 71 - EST:	4,05,410
						Total of VARANASI (27):	**1,41,71,099**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,46,500
						Total of Vr no 1 - MIS:	5,46,500
	10 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						55 House Rent Allowance	17,820
						Total of Vr no 10 - EST:	3,45,025
	18 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,789
						Total of Vr no 18 - MIS:	17,789
	27 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	64,590
						Total of Vr no 27 - MIS:	64,590
	29 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 29 - EST:	1,32,955
	30 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						55 House Rent Allowance	17,820
						Total of Vr no 30 - EST:	3,45,025
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,84,000
						Total of Vr no 5 - MIS:	6,84,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,40,000
						Total of Vr no 6 - MIS:	1,40,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,59,500
						Total of Vr no 7 - MIS:	5,59,500
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,89,500
						Total of Vr no 8 - MIS:	29,89,500
	9 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,32,955

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002289	31 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,60,700
						03 Dearness Allowance	88,385
						55 House Rent Allowance	12,240
						Total of Vr no 31 - EST:	2,61,325
	8 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,74,077
						03 Dearness Allowance	95,743
						55 House Rent Allowance	13,350
						Total of Vr no 8 - EST:	2,83,170

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	40 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						06 Other Allowances	9
						55 House Rent Allowance	2,940
						Total of Vr no 40 - EST:	68,359
	41 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						55 House Rent Allowance	17,350
						Total of Vr no 41 - EST:	3,21,615

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TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	39 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	8,960
						Total of Vr no 39 - EST:	1,41,950

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,48,18,881
						03 Dearness Allowance	81,43,454
						55 House Rent Allowance	3,72,100
						Total of Vr no 43 - EST:	2,33,34,435

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002286	96 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 96 - EST:	82,315

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	19 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	38,205
	97 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 97 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AGRA (08)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,32,500
						03 Dearness Allowance	5,67,875
						55 House Rent Allowance	55,180
						Total of Vr no 38 - EST:	16,55,555
	42 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,90,768
						03 Dearness Allowance	10,39,922
						55 House Rent Allowance	95,480
						Total of Vr no 42 - EST:	30,26,170
						Total of AGRA (08):	**3,52,09,143**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
06002289	1 - MIS	First	Voted	No Objection	207000800	03 00	02 Wages	30,90,500
							Total of Vr no 1 - MIS:	30,90,500
	10 - EST	First	Voted	No Objection	207000800	03 00	01 Pay	1,72,200
							03 Dearness Allowance	94,710
							55 House Rent Allowance	12,980
							Total of Vr no 10 - EST:	2,79,890
	8 - EST	First	Voted	No Objection	207000800	03 00	01 Pay	38,700
							03 Dearness Allowance	21,285
							55 House Rent Allowance	4,040
							Total of Vr no 8 - EST:	64,025

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
06002289	11 - EST	First	Voted	No Objection	207000800	06 00	01 Pay	31,000
							03 Dearness Allowance	17,050
							55 House Rent Allowance	1,110
							Total of Vr no 11 - EST:	49,160
	12 - EST	First	Voted	No Objection	207000800	06 00	01 Pay	31,900
							03 Dearness Allowance	17,545
							55 House Rent Allowance	1,110
							Total of Vr no 12 - EST:	50,555
	9 - EST	First	Voted	No Objection	207000800	06 00	01 Pay	1,63,500
							03 Dearness Allowance	89,925
							55 House Rent Allowance	3,880
							Total of Vr no 9 - EST:	2,57,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)		Object Head & Description	Amount (`)
06002281	13 - EST	First	Voted	No Objection	251500101	03 00	01 Pay	4,01,600
							03 Dearness Allowance	2,20,880
							55 House Rent Allowance	31,720
							Total of Vr no 13 - EST:	6,54,200
	19 - EST	First	Voted	No Objection	251500101	03 00	01 Pay	33,300
							03 Dearness Allowance	18,315

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	19 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	54,555

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,14,74,900
						03 Dearness Allowance	63,11,195
						55 House Rent Allowance	3,73,810
						Total of Vr no 16 - EST:	1,81,59,905
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,800
						03 Dearness Allowance	14,586
						Total of Vr no 26 - EST:	46,386
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,540
						Total of Vr no 27 - EST:	92,370
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,20,900
						03 Dearness Allowance	58,005
						55 House Rent Allowance	3,080
						Total of Vr no 28 - EST:	1,81,985
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,37,485
						03 Dearness Allowance	74,258
						55 House Rent Allowance	6,020
						Total of Vr no 29 - EST:	2,17,763
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	93,600
						03 Dearness Allowance	35,244
						Total of Vr no 39 - EST:	1,28,844

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	3 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	97,660

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TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002286	4 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,10,150

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,66,587
						03 Dearness Allowance	4,76,623
						06 Other Allowances	700
						55 House Rent Allowance	26,980
						Total of Vr no 14 - EST:	13,70,890
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,96,100
						03 Dearness Allowance	10,42,855
						06 Other Allowances	7,100
						55 House Rent Allowance	62,740
						Total of Vr no 15 - EST:	30,08,795
						Total of ALIGARH (06):	**2,79,14,938**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 13 - EST:	1,32,895
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						06 Other Allowances	60
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	77,845
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						06 Other Allowances	60
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	77,845
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,60,000
						Total of Vr no 4 - MIS:	39,60,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,29,175
	6 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,890
						Total of Vr no 6 - MIS:	9,890
	7 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	9,940
						Total of Vr no 8 - MIS:	9,940
	9 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	7,220
						Total of Vr no 14 - EST:	2,62,195
	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002289	6 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	90,475
						55 House Rent Allowance	7,220
						Total of Vr no 6 - EST:	2,62,195

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	8,460
						Total of Vr no 10 - EST:	3,11,020
	21 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	62,420
	22 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,81,000
						03 Dearness Allowance	1,54,550
						55 House Rent Allowance	11,610
						Total of Vr no 22 - EST:	4,47,160
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	62,420

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,03,09,513
						03 Dearness Allowance	56,70,232
						55 House Rent Allowance	2,58,670
						Total of Vr no 25 - EST:	1,62,38,415
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,04,422
						03 Dearness Allowance	50,07,433
						55 House Rent Allowance	2,29,420
						Total of Vr no 27 - EST:	1,43,41,275
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,61,95,032

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	28 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	89,07,268
						55 House Rent Allowance	4,02,900
						Total of Vr no 28 - EST:	2,55,05,200
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,67,329
						03 Dearness Allowance	30,07,031
						55 House Rent Allowance	1,49,210
						Total of Vr no 29 - EST:	86,23,570
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,61,50,455
						03 Dearness Allowance	88,82,750
						55 House Rent Allowance	4,02,130
						Total of Vr no 4 - EST:	2,54,35,335
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,52,823
						03 Dearness Allowance	50,34,052
						55 House Rent Allowance	2,30,190
						Total of Vr no 5 - EST:	1,44,17,065
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	55,19,574
						03 Dearness Allowance	30,35,766
						55 House Rent Allowance	1,50,020
						Total of Vr no 6 - EST:	87,05,360
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,11,851
						03 Dearness Allowance	56,71,519
						55 House Rent Allowance	2,59,440
						Total of Vr no 7 - EST:	1,62,42,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	4,550
						Total of Vr no 1 - MIS:	4,550

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,04,800
						03 Dearness Allowance	13,77,640
						55 House Rent Allowance	71,530

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	11 - EST					Total of Vr no 11 - EST:	39,53,970
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,00,400
						03 Dearness Allowance	3,30,220
						55 House Rent Allowance	13,660
						Total of Vr no 17 - EST:	9,44,280
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	6,03,700
						03 Dearness Allowance	3,32,035
						55 House Rent Allowance	13,660
						Total of Vr no 23 - EST:	9,49,395
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,82,910
						03 Dearness Allowance	14,20,600
						55 House Rent Allowance	74,790
						Total of Vr no 24 - EST:	40,78,300

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,82,24,350
						Total of Vr no 1 - MIS:	1,82,24,350
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,22,435
						Total of Vr no 2 - MIS:	18,22,435
						Total of AMBEDKAR NAGAR (74):	**16,52,96,310**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,140
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	28,17,000
						Total of Vr no 9 - MIS:	28,17,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,55,205

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 16 - EST:	1,02,030
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	4,780
						Total of Vr no 17 - EST:	2,19,765

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,16,300
						03 Dearness Allowance	18,78,965
						55 House Rent Allowance	91,255
						Total of Vr no 10 - EST:	53,86,520
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,23,500
						03 Dearness Allowance	18,82,925

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	11 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	94,280
						Total of Vr no 11 - EST:	54,00,705
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,69,056
						03 Dearness Allowance	19,07,982
						55 House Rent Allowance	92,870
						Total of Vr no 12 - EST:	54,69,908
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	52,02,150
						03 Dearness Allowance	28,61,183
						55 House Rent Allowance	1,67,750
						Total of Vr no 13 - EST:	82,31,083
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 23 - EST:	47,580
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	36,070
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,75,800
						03 Dearness Allowance	93,174
						55 House Rent Allowance	4,620
						Total of Vr no 26 - EST:	2,73,594
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,108
						03 Dearness Allowance	63,507
						55 House Rent Allowance	11,680
						Total of Vr no 27 - EST:	2,26,295
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,86,774
						03 Dearness Allowance	18,62,726
						55 House Rent Allowance	88,710
						Total of Vr no 9 - EST:	53,38,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,11,700
						03 Dearness Allowance	1,71,435

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TREASURY NAME AURAIYA (81)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	18 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 18 - EST:	4,92,195
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,66,000
						03 Dearness Allowance	7,51,300
						06 Other Allowances	10,000
						55 House Rent Allowance	45,740
						Total of Vr no 19 - EST:	21,73,040
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 20 - EST:	42,540
	21 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,11,260
	3 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	10,239
						Total of Vr no 3 - MIS:	10,239
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	21,010
						Total of Vr no 4 - MIS:	21,010

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,46,52,540
						Total of Vr no 1 - MIS:	1,46,52,540
						Total of AURAIYA (81):	**5,12,72,929**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	86,000
						Total of Vr no 11 - MIS:	86,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	5,250
						Total of Vr no 5 - EST:	1,90,785
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	74,69,500
						Total of Vr no 5 - MIS:	74,69,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	7,760
						Total of Vr no 11 - EST:	3,64,725

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	10,730
						Total of Vr no 18 - EST:	4,49,690
	20 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	10,430
						Total of Vr no 20 - EST:	3,64,915

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	32 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	32 - EST					Total of Vr no 32 - EST:	1,54,675

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,67,560
						03 Dearness Allowance	27,47,248
						55 House Rent Allowance	1,24,500
						Total of Vr no 10 - EST:	78,39,308
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,10,209
						03 Dearness Allowance	34,87,124
						55 House Rent Allowance	1,59,760
						Total of Vr no 11 - EST:	99,57,093
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,77,600
						03 Dearness Allowance	50,47,680
						55 House Rent Allowance	2,29,710
						Total of Vr no 12 - EST:	1,44,54,990
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	62,41,500
						03 Dearness Allowance	34,32,825
						55 House Rent Allowance	1,55,500
						Total of Vr no 13 - EST:	98,29,825
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,10,400
						03 Dearness Allowance	20,40,720
						55 House Rent Allowance	93,660
						Total of Vr no 14 - EST:	58,44,780
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,83,430
						03 Dearness Allowance	27,56,903
						55 House Rent Allowance	1,25,110
						Total of Vr no 15 - EST:	78,65,443
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,98,855
						03 Dearness Allowance	40,14,370
						55 House Rent Allowance	1,82,250
						Total of Vr no 16 - EST:	1,14,95,475
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,32,184
						Total of Vr no 3 - MIS:	2,32,184
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	11,035
						03 Dearness Allowance	6,070
						Total of Vr no 37 - EST:	17,105
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,550

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TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	38 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,241
						Total of Vr no 38 - EST:	23,791
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	63,14,532
						03 Dearness Allowance	34,72,993
						55 House Rent Allowance	1,57,570
						Total of Vr no 4 - EST:	99,45,095
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,21,613
						03 Dearness Allowance	23,21,887
						55 House Rent Allowance	1,05,370
						Total of Vr no 5 - EST:	66,48,870
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	46,90,319
						03 Dearness Allowance	25,79,676
						55 House Rent Allowance	1,18,420
						Total of Vr no 6 - EST:	73,88,415
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,65,700
						03 Dearness Allowance	36,11,135
						55 House Rent Allowance	1,63,730
						Total of Vr no 7 - EST:	1,03,40,565
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,72,072
						Total of Vr no 7 - MIS:	1,72,072
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	54,45,600
						03 Dearness Allowance	29,95,080
						55 House Rent Allowance	1,36,740
						Total of Vr no 8 - EST:	85,77,420
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,48,100
						03 Dearness Allowance	12,36,455
						55 House Rent Allowance	56,130
						Total of Vr no 9 - EST:	35,40,685

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						06 Other Allowances	800
						55 House Rent Allowance	4,980

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002286	33 - EST					Total of Vr no 33 - EST:	1,67,755
	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	82,620
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	82,620
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						06 Other Allowances	800
						55 House Rent Allowance	4,980
						Total of Vr no 49 - EST:	1,67,755

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - MIS	First	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	601
						Total of Vr no 1 - MIS:	601
	5 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	3,540
						Total of Vr no 5 - MIS:	3,540

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	55,30,691
						03 Dearness Allowance	30,41,879
						06 Other Allowances	18,700
						55 House Rent Allowance	1,63,490
						Total of Vr no 17 - EST:	87,54,760
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,87,000
						03 Dearness Allowance	7,07,850
						06 Other Allowances	1,000
						55 House Rent Allowance	34,480
						Total of Vr no 19 - EST:	20,30,330

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure

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TREASURY NAME AZAMGARH (34)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,44,69,840
						Total of Vr no 1 - MIS:	1,44,69,840

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	34,92,000
						Total of Vr no 1 - MIS:	34,92,000
						Total of AZAMGARH (34):	**15,25,05,227**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	63,42,500
						Total of Vr no 4 - MIS:	63,42,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	240
						55 House Rent Allowance	6,640
						Total of Vr no 5 - EST:	2,69,605

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	9,980
						Total of Vr no 6 - EST:	4,17,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	5,24,100
						03 Dearness Allowance	2,88,255
						06 Other Allowances	20
						55 House Rent Allowance	21,260
						Total of Vr no 1 - EST:	8,33,635
	64 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	8,355
						03 Dearness Allowance	4,595
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	13,680

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,14,508
						03 Dearness Allowance	8,32,977
						06 Other Allowances	1,200
						55 House Rent Allowance	43,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	32 - EST					Total of Vr no 32 - EST:	23,91,965
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,24,100
						03 Dearness Allowance	4,53,255
						06 Other Allowances	1,800
						55 House Rent Allowance	23,500
						Total of Vr no 33 - EST:	13,02,655
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,36,800
						03 Dearness Allowance	6,25,240
						06 Other Allowances	600
						55 House Rent Allowance	32,670
						Total of Vr no 34 - EST:	17,95,310
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,99,800
						03 Dearness Allowance	4,94,890
						55 House Rent Allowance	24,810
						Total of Vr no 35 - EST:	14,19,500
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,09,200
						03 Dearness Allowance	4,45,060
						06 Other Allowances	1,200
						55 House Rent Allowance	22,060
						Total of Vr no 36 - EST:	12,77,520
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,44,035
						03 Dearness Allowance	10,14,220
						06 Other Allowances	2,400
						55 House Rent Allowance	51,890
						Total of Vr no 37 - EST:	29,12,545
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,87,700
						03 Dearness Allowance	8,18,235
						06 Other Allowances	600
						55 House Rent Allowance	41,100
						Total of Vr no 38 - EST:	23,47,635
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,43,500
						03 Dearness Allowance	12,33,925
						06 Other Allowances	600
						55 House Rent Allowance	62,880
						Total of Vr no 39 - EST:	35,40,905
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,85,500
						03 Dearness Allowance	7,62,025
						06 Other Allowances	2,400
						55 House Rent Allowance	39,740
						Total of Vr no 40 - EST:	21,89,665

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,44,000
						03 Dearness Allowance	9,59,200
						06 Other Allowances	2,400
						55 House Rent Allowance	49,750
						Total of Vr no 41 - EST:	27,55,350
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,52,400
						03 Dearness Allowance	7,43,820
						55 House Rent Allowance	36,380
						Total of Vr no 42 - EST:	21,32,600
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,47,400
						03 Dearness Allowance	5,21,070
						06 Other Allowances	1,200
						55 House Rent Allowance	26,470
						Total of Vr no 43 - EST:	14,96,140
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,35,800
						03 Dearness Allowance	6,79,690
						55 House Rent Allowance	35,090
						Total of Vr no 44 - EST:	19,50,580
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,47,900
						03 Dearness Allowance	4,66,345
						06 Other Allowances	1,200
						55 House Rent Allowance	21,580
						Total of Vr no 45 - EST:	13,37,025
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,55,800
						03 Dearness Allowance	8,00,690
						55 House Rent Allowance	41,910
						Total of Vr no 46 - EST:	22,98,400
	83 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,97,500
						03 Dearness Allowance	75,614
						Total of Vr no 83 - EST:	2,73,114
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	2,940
						Total of Vr no 85 - EST:	1,59,335
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	89,448
						03 Dearness Allowance	43,828
						55 House Rent Allowance	2,270
						Total of Vr no 91 - EST:	1,35,546

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002286	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 2 - EST:	97,805
	97 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 97 - EST:	97,805

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	103 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 103 - EST:	37,005
	3 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,370
						Total of Vr no 3 - MIS:	1,370

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,16,200
						03 Dearness Allowance	7,23,800
						06 Other Allowances	3,700
						55 House Rent Allowance	49,340
						Total of Vr no 62 - EST:	20,93,040
	63 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,20,348
						03 Dearness Allowance	9,46,192
						06 Other Allowances	8,855
						55 House Rent Allowance	51,580
						Total of Vr no 63 - EST:	27,26,975
	68 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,826
						03 Dearness Allowance	5,404
						55 House Rent Allowance	73
						Total of Vr no 68 - EST:	15,303
	69 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	75,254
						03 Dearness Allowance	39,885
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,17,239

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **BADAUN (13)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,18,400
						03 Dearness Allowance	1,03,641
						06 Other Allowances	1,400
						55 House Rent Allowance	6,340
						Total of Vr no 95 - EST:	3,29,781
						Total of BADAUN (13):	**4,51,09,473**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,66,500
						Total of Vr no 5 - MIS:	15,66,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,700
						03 Dearness Allowance	1,485
						Total of Vr no 3 - EST:	4,185

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	1,000
						Total of Vr no 8 - EST:	2,40,475
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	50,760

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,32,300
						03 Dearness Allowance	39,22,765
						06 Other Allowances	2,700
						55 House Rent Allowance	1,73,460
						Total of Vr no 10 - EST:	1,12,31,225

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,56,000
						03 Dearness Allowance	1,95,800
						06 Other Allowances	2,600
						55 House Rent Allowance	11,780
						Total of Vr no 1 - EST:	5,66,180
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						06 Other Allowances	200
						55 House Rent Allowance	10,430
						Total of Vr no 12 - EST:	5,11,745
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,62,281
						03 Dearness Allowance	6,39,254
						06 Other Allowances	8,297
						55 House Rent Allowance	35,090
						Total of Vr no 13 - EST:	18,44,922
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,03,800
						03 Dearness Allowance	1,12,090
						06 Other Allowances	1,400
						55 House Rent Allowance	5,960
						Total of Vr no 6 - EST:	3,23,250
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	83,400

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	24,36,000
						Total of Vr no 1 - MIS:	24,36,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAGPAT (83)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	18,03,000
						Total of Vr no 2 - MIS:	18,03,000
						Total of BAGPAT (83):	**2,06,61,642**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,97,000
						Total of Vr no 10 - MIS:	22,97,000
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	89,89,500
						Total of Vr no 11 - MIS:	89,89,500
	13 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	13,525
						Total of Vr no 13 - MIS:	13,525
	14 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,850
						Total of Vr no 15 - MIS:	2,850
	16 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 16 - MIS:	2,000
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 5 - EST:	78,275

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	3,59,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	6,666
						Total of Vr no 10 - MIS:	6,666
	11 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 11 - MIS:	6,666
	12 - MIS	Second	Voted	No Objection	251500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 12 - MIS:	4,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	13 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,333
						Total of Vr no 13 - MIS:	13,333
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						55 House Rent Allowance	12,640
						Total of Vr no 33 - EST:	5,94,975
	5 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	4,18,787
						Total of Vr no 5 - MIS:	4,18,787
	9 - MIS	Second	Voted	No Objection	251500101 03 00	12 Office Furniture and Instrument	6,666
						Total of Vr no 9 - MIS:	6,666

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,47,700
						03 Dearness Allowance	12,36,235
						55 House Rent Allowance	51,100
						Total of Vr no 10 - EST:	35,35,035
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,48,600
						03 Dearness Allowance	9,06,730
						55 House Rent Allowance	40,880
						Total of Vr no 11 - EST:	25,96,210
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,74,500
						03 Dearness Allowance	9,75,975
						55 House Rent Allowance	43,070
						Total of Vr no 12 - EST:	27,93,545
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,86,100
						03 Dearness Allowance	9,82,355
						55 House Rent Allowance	43,800
						Total of Vr no 13 - EST:	28,12,255
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,96,500
						03 Dearness Allowance	6,03,075
						55 House Rent Allowance	27,010
						Total of Vr no 14 - EST:	17,26,585
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,47,600
						03 Dearness Allowance	6,31,180
						55 House Rent Allowance	28,470
						Total of Vr no 15 - EST:	18,07,250

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TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,26,600
						03 Dearness Allowance	7,29,630
						55 House Rent Allowance	32,120
						Total of Vr no 16 - EST:	20,88,350
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,42,500
						03 Dearness Allowance	6,28,375
						55 House Rent Allowance	27,740
						Total of Vr no 3 - EST:	17,98,615
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,18,900
						03 Dearness Allowance	1,75,395
						55 House Rent Allowance	8,030
						Total of Vr no 36 - EST:	5,02,325
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,69,948
						03 Dearness Allowance	8,08,472
						55 House Rent Allowance	36,500
						Total of Vr no 4 - EST:	23,14,920
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,03,500
						03 Dearness Allowance	9,36,925
						55 House Rent Allowance	41,610
						Total of Vr no 5 - EST:	26,82,035
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,48,700
						03 Dearness Allowance	9,06,785
						55 House Rent Allowance	37,960
						Total of Vr no 6 - EST:	25,93,445
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,59,800
						03 Dearness Allowance	10,77,890
						55 House Rent Allowance	48,180
						Total of Vr no 7 - EST:	30,85,870
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,04,000
						03 Dearness Allowance	9,37,200
						55 House Rent Allowance	41,610
						Total of Vr no 8 - EST:	26,82,810
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,04,800
						03 Dearness Allowance	10,47,640
						55 House Rent Allowance	45,260
						Total of Vr no 9 - EST:	29,97,700

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,47,300
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,28,670

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	28 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 28 - EST:	48,205
	44 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 44 - EST:	48,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,45,700
						03 Dearness Allowance	8,50,135
						55 House Rent Allowance	37,020
						Total of Vr no 34 - EST:	24,32,855
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,45,400
						03 Dearness Allowance	12,89,970
						55 House Rent Allowance	67,060
						Total of Vr no 35 - EST:	37,02,430
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,300
						03 Dearness Allowance	27,115
						55 House Rent Allowance	1,600
						Total of Vr no 41 - EST:	78,015
						Total of BAHRAICH (51):	**5,53,99,728**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	1,05,060
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,86,000
						Total of Vr no 8 - MIS:	23,86,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,41,000
						Total of Vr no 9 - MIS:	33,41,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,96,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	5,407
						Total of Vr no 3 - EST:	3,09,827

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	24 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						55 House Rent Allowance	6,830
						Total of Vr no 24 - EST:	4,43,620
	25 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	1,90,725
	5 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,81,800
						03 Dearness Allowance	1,54,990
						55 House Rent Allowance	6,830
						Total of Vr no 5 - EST:	4,43,620
	6 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,90,725

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,221
						Total of Vr no 1 - MIS:	58,221
	10 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,31,600
						03 Dearness Allowance	87,07,380
						55 House Rent Allowance	3,74,490
						Total of Vr no 10 - EST:	2,49,13,470
	11 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,86,200
						03 Dearness Allowance	63,17,410
						55 House Rent Allowance	2,72,290
						Total of Vr no 11 - EST:	1,80,75,900
	12 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,35,300
						03 Dearness Allowance	70,04,415
						55 House Rent Allowance	2,99,340
						Total of Vr no 12 - EST:	2,00,39,055
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	48,935
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	65,593
						Total of Vr no 2 - MIS:	65,593
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,14,69,594
						03 Dearness Allowance	63,08,276
						55 House Rent Allowance	2,72,290
						Total of Vr no 29 - EST:	1,80,50,160
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,80,819
						Total of Vr no 3 - MIS:	1,80,819
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,27,97,500
						03 Dearness Allowance	70,38,625
						55 House Rent Allowance	3,00,800
						Total of Vr no 30 - EST:	2,01,36,925
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,58,00,500
						03 Dearness Allowance	86,90,275
						55 House Rent Allowance	3,73,760
						Total of Vr no 31 - EST:	2,48,64,535
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,13,423
						Total of Vr no 4 - MIS:	1,13,423
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,26,923
						Total of Vr no 5 - MIS:	1,26,923

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,46,672
						Total of Vr no 6 - MIS:	1,46,672

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002286	23 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,02,200
						03 Dearness Allowance	56,210
						55 House Rent Allowance	4,980
						Total of Vr no 23 - EST:	1,63,390
	34 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,500
						Total of Vr no 34 - MIS:	1,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,77,203
						03 Dearness Allowance	5,37,462
						06 Other Allowances	6,300
						55 House Rent Allowance	21,900
						Total of Vr no 13 - EST:	15,42,865
	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	22,54,300
						03 Dearness Allowance	12,39,865
						06 Other Allowances	56,000
						55 House Rent Allowance	60,750
						Total of Vr no 14 - EST:	36,10,915
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	700
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	3,21,135
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						06 Other Allowances	2,800
						55 House Rent Allowance	2,310
						Total of Vr no 20 - EST:	2,24,745

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	BALLIA (31)

Total of BALLIA (31):	14,00,95,758

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002289	6 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	42,45,500
						Total of Vr no 6 - MIS:	42,45,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	18,133
						03 Dearness Allowance	9,973
						Total of Vr no 7 - EST:	28,106

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	6,720
						Total of Vr no 21 - EST:	2,66,655
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	95,375
	23 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						55 House Rent Allowance	2,260
						Total of Vr no 23 - EST:	1,34,010
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	85,000
						03 Dearness Allowance	46,750
						55 House Rent Allowance	2,260
						Total of Vr no 37 - EST:	1,34,010
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						55 House Rent Allowance	6,720
						Total of Vr no 38 - EST:	2,66,655
	39 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	95,375

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BALRAMPUR (79)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,73,600
						03 Dearness Allowance	3,15,480
						55 House Rent Allowance	20,480
						Total of Vr no 13 - EST:	9,09,560
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,35,99,330
						03 Dearness Allowance	1,29,79,230
						55 House Rent Allowance	5,66,250
						Total of Vr no 15 - EST:	3,71,44,810

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,240
						03 Dearness Allowance	1,232
						Total of Vr no 24 - EST:	3,472
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	6,280
						Total of Vr no 25 - EST:	4,18,890
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,30,035
						03 Dearness Allowance	4,01,520
						06 Other Allowances	1,400
						55 House Rent Allowance	17,730
						Total of Vr no 33 - EST:	11,50,685
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	18,79,842
						03 Dearness Allowance	10,33,913
						06 Other Allowances	14,000
						55 House Rent Allowance	54,870
						Total of Vr no 34 - EST:	29,82,625

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,98,96,030
						Total of Vr no 1 - MIS:	1,98,96,030
						Total of BALRAMPUR (79):	**6,77,71,758**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 10 - EST:	1,61,010
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,02,500
						Total of Vr no 2 - MIS:	34,02,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,15,500
						Total of Vr no 3 - MIS:	4,15,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	6,640
						Total of Vr no 11 - EST:	2,10,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	36 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 36 - EST:	3,29,370
	37 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	62,420
	48 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 48 - EST:	3,29,370
	49 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	49 - EST					Total of Vr no 49 - EST:	62,420

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	40 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	1,59,170

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	9,860
						Total of Vr no 21 - EST:	5,36,395
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,95,100
						03 Dearness Allowance	6,02,305
						55 House Rent Allowance	30,370
						Total of Vr no 22 - EST:	17,27,775
	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,42,300
						03 Dearness Allowance	6,83,265
						55 House Rent Allowance	31,350
						Total of Vr no 23 - EST:	19,56,915
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,49,000
						03 Dearness Allowance	5,76,950
						55 House Rent Allowance	26,750
						Total of Vr no 24 - EST:	16,52,700
	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,20,700
						03 Dearness Allowance	3,96,385
						55 House Rent Allowance	20,510
						Total of Vr no 25 - EST:	11,37,595
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,72,600
						03 Dearness Allowance	11,94,930
						55 House Rent Allowance	59,090
						Total of Vr no 26 - EST:	34,26,620
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,26,800
						03 Dearness Allowance	5,09,740

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	27 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	26,580
						Total of Vr no 27 - EST:	14,63,120
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,63,977
						03 Dearness Allowance	4,75,188
						55 House Rent Allowance	24,985
						Total of Vr no 28 - EST:	13,64,150

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002286	50 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	5,450
						Total of Vr no 50 - EST:	1,61,690

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,93,332
						03 Dearness Allowance	1,61,333
						06 Other Allowances	700
						55 House Rent Allowance	6,221
						Total of Vr no 41 - EST:	4,61,586
	42 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	16,94,461
						03 Dearness Allowance	9,31,954
						06 Other Allowances	37,100
						55 House Rent Allowance	48,684
						Total of Vr no 42 - EST:	27,12,199
						Total of BANDA (26):	**2,17,33,125**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	3,120
						Total of Vr no 12 - EST:	1,04,645
	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,536
						Total of Vr no 19 - MIS:	20,536
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	43,71,000
						Total of Vr no 2 - MIS:	43,71,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	3,120
						Total of Vr no 3 - EST:	1,04,645

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	10,540
						Total of Vr no 11 - EST:	5,71,485
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	10,540
						Total of Vr no 4 - EST:	5,71,485

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	5,140
						Total of Vr no 11 - EST:	2,34,540
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,35,997
						03 Dearness Allowance	1,29,798
						06 Other Allowances	60
						55 House Rent Allowance	9,980

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	12 - EST					Total of Vr no 12 - EST:	3,75,835
	23 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,699
						Total of Vr no 23 - EST:	11,699
	38 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	4,871
						03 Dearness Allowance	2,659
						Total of Vr no 38 - EST:	7,530
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,205
						06 Other Allowances	60
						55 House Rent Allowance	7,960
						Total of Vr no 56 - EST:	3,69,325
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,11,100
						03 Dearness Allowance	1,16,105
						55 House Rent Allowance	5,140
						Total of Vr no 57 - EST:	3,32,345

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,09,32,779
						03 Dearness Allowance	1,15,13,027
						55 House Rent Allowance	5,94,910
						Total of Vr no 10 - EST:	3,30,40,716
	21 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	12,31,341
						Total of Vr no 21 - EST:	12,31,341
	22 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,372
						Total of Vr no 22 - EST:	3,372
	40 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	52,595
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,213
						03 Dearness Allowance	29,094
						Total of Vr no 41 - EST:	87,307
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	1,960
						Total of Vr no 46 - EST:	1,08,290

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	3,850
						Total of Vr no 9 - EST:	1,49,395

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002286	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	80,295
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 53 - EST:	1,48,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	49,365
	4 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	8,300
						Total of Vr no 4 - MIS:	8,300
	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 54 - EST:	49,365

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,72,584

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TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	18 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	4,79,921
						55 House Rent Allowance	26,180
						Total of Vr no 18 - EST:	13,78,685
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,64,947
						03 Dearness Allowance	16,30,721
						06 Other Allowances	8,700
						55 House Rent Allowance	83,760
						Total of Vr no 19 - EST:	46,88,128
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	42,730
						03 Dearness Allowance	17,071
						Total of Vr no 2 - EST:	59,801
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,81,500
						03 Dearness Allowance	2,09,825
						06 Other Allowances	700
						55 House Rent Allowance	13,600
						Total of Vr no 20 - EST:	6,05,625
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	39,200
						03 Dearness Allowance	20,776
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	60,776
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,48,760
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	78,400
						03 Dearness Allowance	43,120
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	1,23,120
						Total of BARABANKY (54):	**4,91,48,806**

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002289	29 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	7,40,500
						Total of Vr no 29 - MIS:	7,40,500
	3 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,22,365
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	25,81,500
						Total of Vr no 5 - MIS:	25,81,500
	52 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	35,690
						Total of Vr no 52 - MIS:	35,690
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,49,500
						Total of Vr no 6 - MIS:	4,49,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,51,500
						Total of Vr no 7 - MIS:	13,51,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	62 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	11,560
						Total of Vr no 62 - EST:	2,20,035
	63 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	25,080
						Total of Vr no 63 - EST:	5,06,355

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,31,20,374
						03 Dearness Allowance	72,16,196
						55 House Rent Allowance	3,86,660
						Total of Vr no 10 - EST:	2,07,23,230
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,22,86,224

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TREASURY NAME BAREILLY (11)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	9 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	67,57,416
						55 House Rent Allowance	3,52,440
						Total of Vr no 9 - EST:	1,93,96,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	69 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 69 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,96,465
						03 Dearness Allowance	11,53,060
						55 House Rent Allowance	81,180
						Total of Vr no 13 - EST:	33,30,705
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,91,790
						03 Dearness Allowance	6,00,485
						55 House Rent Allowance	43,720
						Total of Vr no 14 - EST:	17,35,995
						Total of BAREILLY (11):	**5,12,31,660**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,08,260
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	26,49,500
						Total of Vr no 1 - MIS:	26,49,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,07,500
						Total of Vr no 2 - MIS:	46,07,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	5,540
						Total of Vr no 2 - EST:	2,09,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,66,300
						03 Dearness Allowance	2,01,465
						55 House Rent Allowance	12,200
						Total of Vr no 26 - EST:	5,79,965
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,08,400
						03 Dearness Allowance	59,620
						55 House Rent Allowance	3,520
						Total of Vr no 28 - EST:	1,71,540
	8 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	2,73,289
						Total of Vr no 8 - MIS:	2,73,289
	9 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	96,607
						Total of Vr no 9 - MIS:	96,607

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	27 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	1,78,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,39,000
						03 Dearness Allowance	22,76,450
						55 House Rent Allowance	1,18,030
						Total of Vr no 10 - EST:	65,33,480
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,20,594
						03 Dearness Allowance	32,56,326
						55 House Rent Allowance	1,69,280
						Total of Vr no 11 - EST:	93,46,200
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,39,600
						03 Dearness Allowance	33,76,780
						55 House Rent Allowance	1,75,430
						Total of Vr no 12 - EST:	96,91,810
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,34,300
						03 Dearness Allowance	4,03,865
						55 House Rent Allowance	18,820
						Total of Vr no 13 - EST:	11,56,985
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	78,51,000
						03 Dearness Allowance	43,18,050
						55 House Rent Allowance	2,23,970
						Total of Vr no 14 - EST:	1,23,93,020
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,63,800
						03 Dearness Allowance	17,95,090
						55 House Rent Allowance	93,220
						Total of Vr no 3 - EST:	51,52,110
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,59,400
						03 Dearness Allowance	22,32,670
						55 House Rent Allowance	1,16,180
						Total of Vr no 4 - EST:	64,08,250
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,10,200
						03 Dearness Allowance	18,75,610
						06 Other Allowances	600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	5 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	97,850
						Total of Vr no 5 - EST:	53,84,260
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,31,500
						03 Dearness Allowance	21,07,325
						55 House Rent Allowance	1,09,760
						Total of Vr no 6 - EST:	60,48,585
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	44,10,200
						03 Dearness Allowance	24,25,610
						55 House Rent Allowance	1,26,370
						Total of Vr no 7 - EST:	69,62,180
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,06,500
						03 Dearness Allowance	20,38,575
						55 House Rent Allowance	1,06,330
						Total of Vr no 8 - EST:	58,51,405
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,62,562
						03 Dearness Allowance	38,84,408
						55 House Rent Allowance	2,01,010
						Total of Vr no 9 - EST:	1,11,47,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002286	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 52 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	80 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 80 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,94,545
						03 Dearness Allowance	9,32,000
						06 Other Allowances	800
						55 House Rent Allowance	42,860
						Total of Vr no 32 - EST:	26,70,205
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,45,500
						03 Dearness Allowance	14,00,025
						55 House Rent Allowance	73,620
						Total of Vr no 33 - EST:	40,19,145
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	48,075
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,594
						03 Dearness Allowance	29,213
						55 House Rent Allowance	1,600
						Total of Vr no 50 - EST:	86,407
						Total of BASTI (33):	**10,19,57,383**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,54,000
						Total of Vr no 1 - MIS:	30,54,000
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	3,490
						Total of Vr no 13 - EST:	1,99,100
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,79,500
						Total of Vr no 13 - MIS:	18,79,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,25,300
						03 Dearness Allowance	1,78,915
						55 House Rent Allowance	14,400
						Total of Vr no 12 - EST:	5,18,615
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,03,760

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	39 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	11,658
						Total of Vr no 39 - EST:	11,658
	40 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	9,978
						Total of Vr no 40 - EST:	9,978
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,10,110
						55 House Rent Allowance	5,890
						Total of Vr no 5 - EST:	3,16,200
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	7,990

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	6 - EST					Total of Vr no 6 - EST:	2,73,505

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,721
						Total of Vr no 1 - MIS:	26,721
	109 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,17,125
						03 Dearness Allowance	1,20,790
						55 House Rent Allowance	3,212
						Total of Vr no 109 - EST:	4,41,127
	110 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,72,443
						03 Dearness Allowance	27,579
						55 House Rent Allowance	3,650
						Total of Vr no 110 - EST:	3,03,672
	111 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,46,498
						03 Dearness Allowance	3,606
						Total of Vr no 111 - EST:	1,50,104
	112 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	77,338
						03 Dearness Allowance	37,268
						55 House Rent Allowance	1,460
						Total of Vr no 112 - EST:	1,16,066
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	22,844
						Total of Vr no 2 - MIS:	22,844
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,400
						03 Dearness Allowance	14,940
						55 House Rent Allowance	4,380
						Total of Vr no 4 - EST:	1,68,720
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,32,800
						03 Dearness Allowance	1,29,536
						55 House Rent Allowance	9,490
						Total of Vr no 51 - EST:	4,71,826
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,32,100
						03 Dearness Allowance	1,01,001
						55 House Rent Allowance	9,490
						Total of Vr no 54 - EST:	4,42,591
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,99,300
						03 Dearness Allowance	2,27,854
						55 House Rent Allowance	16,430

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	56 - EST					Total of Vr no 56 - EST:	8,43,584
	57 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,46,580
						Total of Vr no 57 - EST:	2,46,580
	58 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,52,228
						Total of Vr no 58 - EST:	2,52,228
	59 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,94,524
						Total of Vr no 59 - EST:	2,94,524
	60 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,75,322
						Total of Vr no 60 - EST:	4,75,322
	62 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	4,02,058
						Total of Vr no 62 - EST:	4,02,058
	63 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,05,860
						Total of Vr no 63 - EST:	2,05,860
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,71,040
						03 Dearness Allowance	70,812
						55 House Rent Allowance	8,790
						Total of Vr no 64 - EST:	4,50,642
	65 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,92,746
						Total of Vr no 65 - EST:	5,92,746
	66 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	5,81,057
						Total of Vr no 66 - EST:	5,81,057
	67 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,85,553
						Total of Vr no 67 - EST:	3,85,553
	68 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	3,39,572
						Total of Vr no 68 - EST:	3,39,572
	69 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	2,49,465
						Total of Vr no 69 - EST:	2,49,465
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,04,500
						03 Dearness Allowance	1,11,050
						55 House Rent Allowance	14,180
						Total of Vr no 70 - EST:	6,29,730
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,53,600
						03 Dearness Allowance	1,39,009
						55 House Rent Allowance	11,680
						Total of Vr no 71 - EST:	5,04,289
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,52,500
						03 Dearness Allowance	18,343
						55 House Rent Allowance	11,290

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	72 - EST					Total of Vr no 72 - EST:	5,82,133
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,76,800
						03 Dearness Allowance	96,356
						55 House Rent Allowance	5,840
						Total of Vr no 73 - EST:	2,78,996
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,14,070
						03 Dearness Allowance	1,21,601
						55 House Rent Allowance	6,870
						Total of Vr no 74 - EST:	3,42,541
	76 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,370
						03 Dearness Allowance	89,541
						55 House Rent Allowance	5,045
						Total of Vr no 76 - EST:	2,54,956
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,79,670
						03 Dearness Allowance	76,092
						Total of Vr no 77 - EST:	3,55,762
	78 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,39,950
						03 Dearness Allowance	76,973
						55 House Rent Allowance	3,080
						Total of Vr no 78 - EST:	2,20,003
	79 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,93,100
						03 Dearness Allowance	1,82,826
						55 House Rent Allowance	16,500
						Total of Vr no 79 - EST:	7,92,426
	81 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,387
						03 Dearness Allowance	48,766
						55 House Rent Allowance	2,646
						Total of Vr no 81 - EST:	1,84,799
	82 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,29,068
						03 Dearness Allowance	1,32,123
						55 House Rent Allowance	11,250
						Total of Vr no 82 - EST:	5,72,441
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 84 - EST:	1,05,190
	85 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,04,000
						03 Dearness Allowance	24,21,870
						06 Other Allowances	1,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	85 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,24,330
						Total of Vr no 85 - EST:	69,51,600
	86 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	60,08,400
						03 Dearness Allowance	33,04,620
						55 House Rent Allowance	1,73,670
						Total of Vr no 86 - EST:	94,86,690
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	67,40,910
						03 Dearness Allowance	37,07,500
						06 Other Allowances	600
						55 House Rent Allowance	1,88,210
						Total of Vr no 87 - EST:	1,06,37,220
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,82,504
						03 Dearness Allowance	55,45,261
						06 Other Allowances	1,850
						55 House Rent Allowance	2,82,300
						Total of Vr no 88 - EST:	1,59,11,915
	89 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,00,00,305
						03 Dearness Allowance	54,99,920
						55 House Rent Allowance	2,83,050
						Total of Vr no 89 - EST:	1,57,83,275
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	36,66,100
						03 Dearness Allowance	20,16,355
						55 House Rent Allowance	1,02,500
						Total of Vr no 90 - EST:	57,84,955
	91 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	72,55,400
						03 Dearness Allowance	39,90,470
						55 House Rent Allowance	2,05,050
						Total of Vr no 91 - EST:	1,14,50,920
	92 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	85,27,550
						03 Dearness Allowance	46,89,465
						06 Other Allowances	2,850
						55 House Rent Allowance	2,39,750
						Total of Vr no 92 - EST:	1,34,59,615
	93 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	54,11,092
						03 Dearness Allowance	29,75,853
						55 House Rent Allowance	1,58,200
						Total of Vr no 93 - EST:	85,45,145
	94 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	45,53,200
						03 Dearness Allowance	25,04,260

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	94 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	3,200
						55 House Rent Allowance	1,29,920
						Total of Vr no 94 - EST:	71,90,580
	95 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	44,92,800
						03 Dearness Allowance	24,71,040
						06 Other Allowances	600
						55 House Rent Allowance	1,28,920
						Total of Vr no 95 - EST:	70,93,360

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002286	7 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,100
	8 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,52,220

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	107 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	2,400
						Total of Vr no 107 - EST:	1,30,895
	114 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,34,000
						03 Dearness Allowance	72,628
						55 House Rent Allowance	4,000
						Total of Vr no 114 - EST:	2,10,628
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	97,277
						03 Dearness Allowance	48,639
						55 House Rent Allowance	3,008
						Total of Vr no 32 - EST:	1,48,924

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TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,07,200
						03 Dearness Allowance	57,352
						55 House Rent Allowance	3,200
						Total of Vr no 33 - EST:	1,67,752
	34 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,38,300
						03 Dearness Allowance	5,16,065
						55 House Rent Allowance	20,960
						Total of Vr no 34 - EST:	14,75,325
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	30,41,858
						03 Dearness Allowance	16,73,022
						55 House Rent Allowance	78,350
						Total of Vr no 35 - EST:	47,93,230
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	35,520
	41 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	55,342
						Total of Vr no 41 - EST:	55,342
	42 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	1,83,276
						Total of Vr no 42 - EST:	1,83,276

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	53,71,380
						Total of Vr no 1 - MIS:	53,71,380
						Total of BIJNORE (12):	**14,37,57,311**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	4,22,500
						Total of Vr no 12 - MIS:	4,22,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,865
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	1,81,790
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,60,500
						Total of Vr no 9 - MIS:	21,60,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	52,655
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	8,870
						Total of Vr no 4 - EST:	4,15,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	5,200
						Total of Vr no 17 - EST:	2,90,400
	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	18 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	8,280
						Total of Vr no 18 - EST:	3,78,265

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,25,31,058
						03 Dearness Allowance	1,23,92,082
						55 House Rent Allowance	6,55,940
						Total of Vr no 14 - EST:	3,55,79,080

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,07,000
	6 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,21,385

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	10 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 10 - EST:	56,420

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,09,500
						03 Dearness Allowance	11,05,225

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	15 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	66,670
						Total of Vr no 15 - EST:	31,81,395
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,68,900
						03 Dearness Allowance	5,87,895
						55 House Rent Allowance	92,790
						Total of Vr no 16 - EST:	17,49,585

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,34,920
						Total of Vr no 1 - MIS:	72,34,920

Total of BULANDSHAHAR (05):	5,20,01,948

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	44,99,000
						Total of Vr no 4 - MIS:	44,99,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,980
						Total of Vr no 5 - EST:	1,59,980

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	3,10,960
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	4,990
						Total of Vr no 6 - EST:	3,10,960

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	3,22,880
	14 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	15,802
						Total of Vr no 14 - EST:	15,802

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,18,20,566
						03 Dearness Allowance	1,19,96,444
						55 House Rent Allowance	6,52,980

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TREASURY NAME CHANDAULI (77)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	26 - EST					Total of Vr no 26 - EST:	3,44,69,990
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,64,274
						03 Dearness Allowance	90,350
						55 House Rent Allowance	4,958
						Total of Vr no 28 - EST:	2,59,582

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,02,348
						03 Dearness Allowance	8,81,292
						55 House Rent Allowance	43,700
						Total of Vr no 11 - EST:	25,27,340
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,97,500
						03 Dearness Allowance	3,28,625
						55 House Rent Allowance	16,320
						Total of Vr no 12 - EST:	9,42,445
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 31 - EST:	40,580
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 36 - EST:	98,250
	37 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						Total of Vr no 37 - EST:	39,780
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						55 House Rent Allowance	800
						Total of Vr no 38 - EST:	40,580
						Total of CHANDAULI (77):	**4,40,38,129**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	5 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	37,03,500
						Total of Vr no 5 - MIS:	37,03,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002289	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,38,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	770
						Total of Vr no 5 - EST:	52,385
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,67,800
						03 Dearness Allowance	92,290
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	2,66,370

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,36,79,955
						03 Dearness Allowance	75,23,976
						06 Other Allowances	19,200
						55 House Rent Allowance	3,46,060
						Total of Vr no 9 - EST:	2,15,69,191

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,258
						03 Dearness Allowance	2,342
						Total of Vr no 25 - EST:	6,600
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,92,345
						03 Dearness Allowance	2,15,790
						06 Other Allowances	200
						55 House Rent Allowance	8,730
						Total of Vr no 7 - EST:	6,17,065
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,90,838
						03 Dearness Allowance	5,86,629
						06 Other Allowances	7,900
						55 House Rent Allowance	33,050
						Total of Vr no 8 - EST:	17,18,417
						Total of CHATRAPATI S M NAGAR (89):	**2,80,71,528**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,58,120
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	5,21,030
						03 Dearness Allowance	3,12,426
						Total of Vr no 5 - EST:	8,33,456
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,20,000
						Total of Vr no 8 - MIS:	26,20,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,05,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 19 - EST:	1,50,195
	59 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,42,474
						03 Dearness Allowance	1,33,361
						55 House Rent Allowance	4,790
						Total of Vr no 59 - EST:	3,80,625
	60 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	68,000

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,48,700
						03 Dearness Allowance	81,785
						55 House Rent Allowance	4,790
						Total of Vr no 8 - EST:	2,35,275
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	68,000

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	1,540
						Total of Vr no 1 - EST:	93,765
	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,16,550
						Total of Vr no 1 - MIS:	7,16,550
	15 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,84,100
						03 Dearness Allowance	98,156
						55 House Rent Allowance	5,270
						Total of Vr no 15 - EST:	2,87,526
	16 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	68,495
						03 Dearness Allowance	79,697
						Total of Vr no 16 - EST:	1,48,192
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,30,803
						03 Dearness Allowance	3,60,732
						55 House Rent Allowance	19,651
						Total of Vr no 2 - EST:	10,11,186
	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,18,700
						03 Dearness Allowance	55,833
						Total of Vr no 20 - EST:	1,74,533
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,88,370
						03 Dearness Allowance	1,18,098
						55 House Rent Allowance	10,220
						Total of Vr no 28 - EST:	3,16,688
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	91,200
						03 Dearness Allowance	34,656
						06 Other Allowances	2,400

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TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	29 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,920
						Total of Vr no 29 - EST:	1,31,176
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,725
						03 Dearness Allowance	13,148
						55 House Rent Allowance	1,111
						Total of Vr no 31 - EST:	49,984
	32 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	82,100
						03 Dearness Allowance	47,012
						55 House Rent Allowance	4,015
						Total of Vr no 32 - EST:	1,33,127
	35 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,89,216
						03 Dearness Allowance	2,63,568
						Total of Vr no 35 - EST:	8,52,784
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,30,23,533
						03 Dearness Allowance	71,62,943
						06 Other Allowances	9,600
						55 House Rent Allowance	3,28,630
						Total of Vr no 5 - EST:	2,05,24,706
	50 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,32,102
						03 Dearness Allowance	1,19,934
						55 House Rent Allowance	6,894
						Total of Vr no 50 - EST:	2,58,930
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,62,511
						03 Dearness Allowance	70,434
						Total of Vr no 51 - EST:	3,32,945
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,06,800
						03 Dearness Allowance	50,552
						Total of Vr no 53 - EST:	1,57,352
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	37,000
						03 Dearness Allowance	10,360
						55 House Rent Allowance	1,460
						Total of Vr no 54 - EST:	48,820
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,93,900
						03 Dearness Allowance	1,60,756
						Total of Vr no 55 - EST:	8,54,656
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	9,89,890
						Total of Vr no 56 - EST:	9,89,890
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,611
						03 Dearness Allowance	48,425

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	57 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,960
						Total of Vr no 57 - EST:	1,55,996
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,44,800
						03 Dearness Allowance	3,01,824
						55 House Rent Allowance	24,090
						Total of Vr no 58 - EST:	11,70,714
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	6,31,400
						03 Dearness Allowance	3,61,060
						55 House Rent Allowance	19,651
						Total of Vr no 61 - EST:	10,12,111
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,29,90,926
						03 Dearness Allowance	71,45,010
						06 Other Allowances	9,000
						55 House Rent Allowance	3,25,750
						Total of Vr no 62 - EST:	2,04,70,686

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,00,750
						03 Dearness Allowance	2,20,413
						06 Other Allowances	300
						55 House Rent Allowance	11,200
						Total of Vr no 10 - EST:	6,32,663
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,36,900
						03 Dearness Allowance	1,85,295
						06 Other Allowances	1,250
						55 House Rent Allowance	3,970
						Total of Vr no 11 - EST:	5,27,415
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,28,800
						03 Dearness Allowance	1,02,158
						Total of Vr no 34 - EST:	3,30,958
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,24,800
						03 Dearness Allowance	57,408
						55 House Rent Allowance	3,330
						Total of Vr no 52 - EST:	1,85,538

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,75,350
						03 Dearness Allowance	82,645
						Total of Vr no 6 - EST:	2,57,995
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,87,500
						03 Dearness Allowance	99,375
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	2,91,665

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,44,69,840
						Total of Vr no 1 - MIS:	1,44,69,840
						Total of CHITRAKOOT (87):	**7,12,47,632**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	1 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,95,80,000
						Total of Vr no 1 - GIA:	2,95,80,000
	10 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,54,000
						Total of Vr no 10 - GIA:	24,54,000
	11 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	19,08,000
						Total of Vr no 11 - GIA:	19,08,000
	12 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	18,78,000
						Total of Vr no 12 - GIA:	18,78,000
	13 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	16,26,000
						Total of Vr no 13 - GIA:	16,26,000
	14 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	34,44,000
						Total of Vr no 14 - GIA:	34,44,000
	15 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	2,55,72,000
						Total of Vr no 15 - GIA:	2,55,72,000
	16 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 16 - GIA:	24,000
	18 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	90,72,000
						Total of Vr no 18 - GIA:	90,72,000
	2 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	13,80,000
						Total of Vr no 2 - GIA:	13,80,000
	20 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	11,34,000
						Total of Vr no 20 - GIA:	11,34,000
	25 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	7,80,000
						Total of Vr no 25 - GIA:	7,80,000
	26 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	57,66,000
						Total of Vr no 26 - GIA:	57,66,000
	27 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,09,14,000
						Total of Vr no 27 - GIA:	1,09,14,000
	3 - GIA	First	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	33,66,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	3 - GIA					Total of Vr no 3 - GIA:	33,66,000
	4 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	93,42,000
						Total of Vr no 4 - GIA:	93,42,000
	5 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,06,68,000
						Total of Vr no 5 - GIA:	1,06,68,000
	6 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	1,16,64,000
						Total of Vr no 6 - GIA:	1,16,64,000
	7 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	89,88,000
						Total of Vr no 7 - GIA:	89,88,000
	8 - GIA	Second	Voted	No Objection	251500101 01 03	20 Subsidiary Grant-General (non pay)	49,32,000
						Total of Vr no 8 - GIA:	49,32,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	14,44,92,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	3,970
						Total of Vr no 13 - EST:	1,24,560
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,96,500
						Total of Vr no 3 - MIS:	39,96,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,95,500
						Total of Vr no 4 - MIS:	16,95,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	1,24,560
	6 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	39,000
						Total of Vr no 6 - MIS:	39,000
	7 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 8 - MIS:	2,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	6,650
						Total of Vr no 12 - EST:	2,60,075
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	6,650
						Total of Vr no 4 - EST:	2,60,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	31 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	8,370
						Total of Vr no 31 - EST:	2,64,895
	70 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						Total of Vr no 70 - EST:	2,42,265

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,047
						Total of Vr no 11 - MIS:	21,047
	113 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,833
						03 Dearness Allowance	1,008
						Total of Vr no 113 - EST:	2,841
	114 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	56,653
						Total of Vr no 114 - EST:	56,653
	115 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	84,622
						Total of Vr no 115 - EST:	84,622
	116 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	51,806
						Total of Vr no 116 - EST:	51,806
	117 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,07,568
						Total of Vr no 117 - EST:	1,07,568
	118 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	74,532
						Total of Vr no 118 - EST:	74,532
	119 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	84,816
						Total of Vr no 119 - EST:	84,816
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,36,477
						Total of Vr no 12 - MIS:	1,36,477
	120 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,17,024
						Total of Vr no 120 - EST:	1,17,024
	121 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,11,582
						Total of Vr no 121 - EST:	1,11,582
	122 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	86,391
						Total of Vr no 122 - EST:	86,391
	123 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,29,060

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	123 - EST					Total of Vr no 123 - EST:	1,29,060
	124 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	54,186
						Total of Vr no 124 - EST:	54,186
	125 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,26,490
						Total of Vr no 125 - EST:	1,26,490
	126 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	73,608
						Total of Vr no 126 - EST:	73,608
	127 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,01,034
						Total of Vr no 127 - EST:	1,01,034
	128 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	1,02,746
						Total of Vr no 128 - EST:	1,02,746
	129 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	93,144
						Total of Vr no 129 - EST:	93,144
	13 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,990
						Total of Vr no 13 - MIS:	4,990
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	66,687
						Total of Vr no 17 - MIS:	66,687
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,66,800
						03 Dearness Allowance	5,31,740
						55 House Rent Allowance	26,060
						Total of Vr no 38 - EST:	15,24,600
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,09,700
						03 Dearness Allowance	7,75,335
						55 House Rent Allowance	39,030
						Total of Vr no 39 - EST:	22,24,065
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,72,900
						03 Dearness Allowance	4,80,095
						55 House Rent Allowance	23,790
						Total of Vr no 40 - EST:	13,76,785
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,92,800
						03 Dearness Allowance	9,86,040
						55 House Rent Allowance	49,160
						Total of Vr no 41 - EST:	28,28,000
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,42,930
						03 Dearness Allowance	6,83,210
						55 House Rent Allowance	34,330
						Total of Vr no 42 - EST:	19,60,470
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,13,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	43 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	7,77,480
						55 House Rent Allowance	38,500
						Total of Vr no 43 - EST:	22,29,580
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,86,400
						03 Dearness Allowance	10,92,520
						55 House Rent Allowance	52,770
						Total of Vr no 44 - EST:	31,31,690
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,59,700
						03 Dearness Allowance	10,22,835
						55 House Rent Allowance	49,930
						Total of Vr no 45 - EST:	29,32,465
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,09,600
						03 Dearness Allowance	7,75,280
						55 House Rent Allowance	38,340
						Total of Vr no 46 - EST:	22,23,220
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,09,158
						03 Dearness Allowance	11,60,037
						55 House Rent Allowance	58,320
	48 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 47 - EST:	33,27,515
						01 Pay	9,03,100
						03 Dearness Allowance	4,96,705
						55 House Rent Allowance	24,600
	49 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 48 - EST:	14,24,405
						01 Pay	21,27,100
						03 Dearness Allowance	11,69,905
						55 House Rent Allowance	58,320
	50 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 49 - EST:	33,55,325
						01 Pay	12,26,042
						03 Dearness Allowance	6,74,323
						55 House Rent Allowance	33,720
	51 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 50 - EST:	19,34,085
						01 Pay	16,83,900
						03 Dearness Allowance	9,26,145
						55 House Rent Allowance	45,430
	52 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 51 - EST:	26,55,475
						01 Pay	17,27,300
						03 Dearness Allowance	9,50,015
						55 House Rent Allowance	47,460
						Total of Vr no 52 - EST:	27,24,775

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TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,70,800
						03 Dearness Allowance	8,63,940
						55 House Rent Allowance	42,840
						Total of Vr no 53 - EST:	24,77,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002286	23 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 23 - EST:	1,25,455
	24 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	99,170
	88 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 88 - EST:	99,170
	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 89 - EST:	1,25,455

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,21,100
						03 Dearness Allowance	5,61,605
						55 House Rent Allowance	25,930
						Total of Vr no 32 - EST:	16,08,635
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,77,400
						03 Dearness Allowance	16,37,570
						55 House Rent Allowance	89,360
						Total of Vr no 33 - EST:	47,04,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	5,37,91,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,14,500
						Total of Vr no 1 - MIS:	9,14,500
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 13 - EST:	78,275
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,06,500
						Total of Vr no 2 - MIS:	9,06,500
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,05,500
						Total of Vr no 3 - MIS:	9,05,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,22,000
						Total of Vr no 4 - MIS:	7,22,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 5 - EST:	85,560
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,93,000
						Total of Vr no 5 - MIS:	8,93,000
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 6 - EST:	85,560
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,87,500
						Total of Vr no 6 - MIS:	3,87,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	66,140
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,424
						Total of Vr no 9 - EST:	2,424

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002289	10 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	5,742
						Total of Vr no 10 - EST:	5,742
	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 8 - EST:	1,56,865

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	3,220
						Total of Vr no 33 - EST:	2,40,215
	34 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	6,550
						Total of Vr no 34 - EST:	2,51,450

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,02,24,234
						03 Dearness Allowance	56,23,329
						55 House Rent Allowance	2,58,060
						Total of Vr no 30 - EST:	1,61,05,623

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,19,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	1,92,230
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,14,565
	39 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,19,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	5,510
						Total of Vr no 39 - EST:	1,92,230
	40 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 40 - EST:	1,14,565

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAH (10)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	38 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,87,700
						03 Dearness Allowance	4,33,235
						55 House Rent Allowance	24,710
						Total of Vr no 27 - EST:	12,45,645
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,21,635
						03 Dearness Allowance	3,41,900
						55 House Rent Allowance	16,010
						Total of Vr no 28 - EST:	9,79,545
	35 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,64,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	5,350
						Total of Vr no 35 - EST:	2,59,140
						Total of ETAH (10):	**2,49,41,779**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,27,460
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,41,000
						Total of Vr no 1 - MIS:	42,41,000
	4 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	56,185

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 2 - EST:	2,08,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	81,035
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	5,340
						Total of Vr no 15 - EST:	3,73,930

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,37,572
						03 Dearness Allowance	32,65,663

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	13 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	600
						55 House Rent Allowance	1,77,350
						Total of Vr no 13 - EST:	93,81,185
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	1,960
						Total of Vr no 26 - EST:	1,02,090
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,789
						03 Dearness Allowance	17,874
						Total of Vr no 29 - EST:	50,663
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 37 - EST:	44,790

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	87,580
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 2 - EST:	1,45,400
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	87,580
	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 55 - EST:	1,45,400

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,42,148
						03 Dearness Allowance	2,98,182
						55 House Rent Allowance	13,780
						Total of Vr no 17 - EST:	8,54,110
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,94,077
						03 Dearness Allowance	9,31,743
						55 House Rent Allowance	51,110
						Total of Vr no 18 - EST:	26,76,930
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	43,580
	25 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,600
						Total of Vr no 25 - EST:	83,608
	28 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,600
						Total of Vr no 28 - EST:	87,160
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,910
						03 Dearness Allowance	27,451
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	78,471
	41 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,200
						03 Dearness Allowance	17,710
						55 House Rent Allowance	800
						Total of Vr no 41 - EST:	50,710

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,14,820
						Total of Vr no 1 - MIS:	18,14,820
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,00,970
						Total of Vr no 2 - MIS:	2,00,970

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	ETAWAH (19)

Total of ETAWAH (19):	2,10,23,627

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	4,980
						Total of Vr no 18 - EST:	2,29,575
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	7,000
						Total of Vr no 8 - EST:	2,31,595
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	14,25,000
						Total of Vr no 8 - MIS:	14,25,000
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,45,500
						Total of Vr no 9 - MIS:	21,45,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002289	11 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,02,660
	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	9,430
						Total of Vr no 17 - EST:	4,68,385
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	8,320
						Total of Vr no 9 - EST:	4,16,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	15 - MIS	Second	Voted	No Objection	251500101 03 00	11 Stationary and Printing of Forms	6,666
						Total of Vr no 15 - MIS:	6,666
	16 - MIS	Second	Voted	No Objection	251500101 03 00	13 Expenditure on Telephone	6,666

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	16 - MIS					Total of Vr no 16 - MIS:	6,666
	17 - MIS	Second	Voted	No Objection	251500101 03 00	08 Office Expenditure	13,333
						Total of Vr no 17 - MIS:	13,333
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,980
						Total of Vr no 2 - EST:	1,47,820
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 3 - EST:	6,21,550
	4 - MIS	First	Voted	No Objection	251500101 03 00	49 Medical Expenses	52,268
						Total of Vr no 4 - MIS:	52,268
	89 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	3,980
						Total of Vr no 89 - EST:	1,47,820
	90 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	200
						55 House Rent Allowance	11,890
						Total of Vr no 90 - EST:	6,21,550

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	1 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,25,455
	88 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 88 - EST:	1,25,455

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,40,200
						03 Dearness Allowance	7,92,110
						55 House Rent Allowance	36,150
						Total of Vr no 38 - EST:	22,68,460
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,28,700
						03 Dearness Allowance	4,00,785
						55 House Rent Allowance	18,320
						Total of Vr no 39 - EST:	11,47,805
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,03,900
						03 Dearness Allowance	3,87,145
						55 House Rent Allowance	17,670
						Total of Vr no 40 - EST:	11,08,715
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,34,300
						03 Dearness Allowance	10,63,865
						55 House Rent Allowance	48,840
						Total of Vr no 41 - EST:	30,47,005
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,16,458
						03 Dearness Allowance	17,14,052
						55 House Rent Allowance	78,260
						Total of Vr no 42 - EST:	49,08,770
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,83,500
						03 Dearness Allowance	6,50,925
						55 House Rent Allowance	30,600
						Total of Vr no 43 - EST:	18,65,025
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,65,600
						03 Dearness Allowance	9,71,080
						55 House Rent Allowance	43,810
						Total of Vr no 44 - EST:	27,80,490
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,56,100
						03 Dearness Allowance	7,45,855
						55 House Rent Allowance	34,490
						Total of Vr no 45 - EST:	21,36,445
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,39,100
						03 Dearness Allowance	12,31,505
						55 House Rent Allowance	56,090
						Total of Vr no 46 - EST:	35,26,695
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,08,800
						03 Dearness Allowance	6,09,840
						55 House Rent Allowance	28,250

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	47 - EST					Total of Vr no 47 - EST:	17,46,890
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,73,700
						03 Dearness Allowance	7,00,535
						55 House Rent Allowance	32,180
						Total of Vr no 48 - EST:	20,06,415
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 55 - EST:	48,975
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,770
						Total of Vr no 6 - MIS:	40,770

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002286	72 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 72 - EST:	1,39,305
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,000
						55 House Rent Allowance	2,810
						Total of Vr no 73 - EST:	1,15,565

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	26 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	1,985
						Total of Vr no 26 - MIS:	1,985
	28 - MIS	Second	Voted	No Objection	251500800 08 00	49 Medical Expenses	79,020
						Total of Vr no 28 - MIS:	79,020
	4 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,040

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	49 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,422
						03 Dearness Allowance	12,332
						55 House Rent Allowance	1,200
						Total of Vr no 49 - EST:	35,954
	5 - MIS	First	Voted	No Objection	251500800 08 00	49 Medical Expenses	21,911
						Total of Vr no 5 - MIS:	21,911
	91 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,410
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 91 - EST:	72,040

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	50 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,27,207
						03 Dearness Allowance	4,56,005
						55 House Rent Allowance	20,540
						Total of Vr no 50 - EST:	12,03,752
	51 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	27,41,728
						03 Dearness Allowance	15,21,190
						55 House Rent Allowance	76,820
						Total of Vr no 51 - EST:	43,39,738
						Total of FAIZABAD (49):	**3,96,01,348**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	57,675
	12 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,71,000
						Total of Vr no 12 - MIS:	46,71,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	57,675
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	41,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,990
						Total of Vr no 11 - EST:	2,03,235
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,990
						Total of Vr no 4 - EST:	2,03,235

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,150
						03 Dearness Allowance	94,683

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TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	3 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	2,71,113
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,890

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,42,28,300
						03 Dearness Allowance	78,25,566
						06 Other Allowances	8,100
						55 House Rent Allowance	3,53,085
						Total of Vr no 2 - EST:	2,24,15,051

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002286	16 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	1,57,595

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	49,365

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FATEHGARH (18)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	11 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	770
						Total of Vr no 11 - EST:	33,971
	12 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,15,570
						03 Dearness Allowance	3,93,565
						06 Other Allowances	500
						55 House Rent Allowance	16,276
						Total of Vr no 12 - EST:	11,25,911
	13 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	11,73,800
						03 Dearness Allowance	6,45,590
						55 House Rent Allowance	31,544
						Total of Vr no 13 - EST:	18,50,934

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of FATEHGARH (18):	**3,29,83,650**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,65,365
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	46,84,000
						Total of Vr no 3 - MIS:	46,84,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,07,420
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	52,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,27,150
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	13,220
						Total of Vr no 2 - EST:	5,15,420
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,467
						03 Dearness Allowance	22,807
						55 House Rent Allowance	1,160
						Total of Vr no 25 - EST:	65,434
	43 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	76,245
						03 Dearness Allowance	41,313

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	43 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	2,320
						Total of Vr no 43 - EST:	1,19,878
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,42,944
						Total of Vr no 52 - EST:	1,42,944

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,92,910
						Total of Vr no 1 - MIS:	1,92,910
	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,088
						Total of Vr no 10 - MIS:	13,088
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	51,954
						Total of Vr no 11 - MIS:	51,954
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,90,282
						Total of Vr no 12 - MIS:	1,90,282
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	34,015
						Total of Vr no 13 - MIS:	34,015
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,450
						Total of Vr no 14 - MIS:	37,450
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,300
						Total of Vr no 16 - MIS:	12,300
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,654
						Total of Vr no 17 - MIS:	27,654
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	63,138
						Total of Vr no 18 - MIS:	63,138
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,678
						Total of Vr no 19 - MIS:	16,678
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	86,423
						Total of Vr no 2 - MIS:	86,423
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	26,775
						Total of Vr no 20 - MIS:	26,775
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,722
						Total of Vr no 21 - MIS:	35,722
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,600
						Total of Vr no 22 - MIS:	16,600

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,10,272
						Total of Vr no 24 - MIS:	1,10,272
	25 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,828
						Total of Vr no 25 - MIS:	39,828
	28 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,700
						Total of Vr no 28 - MIS:	45,700
	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,049
						Total of Vr no 29 - MIS:	48,049
	3 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	61,678
						Total of Vr no 3 - MIS:	61,678
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	74,42,388
						03 Dearness Allowance	40,93,315
						55 House Rent Allowance	1,80,035
						Total of Vr no 30 - EST:	1,17,15,738
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,11,987
						Total of Vr no 30 - MIS:	1,11,987
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	37,058
						Total of Vr no 31 - MIS:	37,058
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	95,33,300
						03 Dearness Allowance	52,43,315
						55 House Rent Allowance	2,28,690
						Total of Vr no 32 - EST:	1,50,05,305
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,700
						Total of Vr no 32 - MIS:	29,700
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,66,00,219
						03 Dearness Allowance	91,30,121
						06 Other Allowances	450
						55 House Rent Allowance	4,17,170
						Total of Vr no 33 - EST:	2,61,47,960
	33 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	58,038
						Total of Vr no 33 - MIS:	58,038
	34 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	74,332
						Total of Vr no 34 - MIS:	74,332
	35 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,873
						Total of Vr no 35 - MIS:	33,873
	36 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,373
						Total of Vr no 36 - MIS:	11,373

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	37 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,604
						Total of Vr no 37 - MIS:	9,604
	38 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,373
						Total of Vr no 38 - MIS:	8,373
	39 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,064
						Total of Vr no 39 - MIS:	16,064
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,99,957
						Total of Vr no 4 - MIS:	1,99,957
	40 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,03,113
						Total of Vr no 40 - MIS:	1,03,113
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,13,835
						Total of Vr no 5 - MIS:	1,13,835
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	94,124
						03 Dearness Allowance	50,723
						55 House Rent Allowance	1,540
						Total of Vr no 51 - EST:	1,46,387
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	97,577
						Total of Vr no 6 - MIS:	97,577
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,08,936
						Total of Vr no 7 - MIS:	1,08,936
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,41,188
						Total of Vr no 8 - MIS:	1,41,188
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	56,222
						Total of Vr no 9 - MIS:	56,222

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002286	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,32,545
						03 Dearness Allowance	80,410
						55 House Rent Allowance	3,150
						Total of Vr no 53 - EST:	2,16,105

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	57 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 57 - EST:	37,005
	58 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,30,500
						03 Dearness Allowance	2,91,775
						55 House Rent Allowance	13,900
						Total of Vr no 24 - EST:	8,36,175
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,56,400
						03 Dearness Allowance	1,31,696
						55 House Rent Allowance	8,000
						Total of Vr no 3 - EST:	3,96,096
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,24,600
						03 Dearness Allowance	4,53,530
						55 House Rent Allowance	30,400
						Total of Vr no 39 - EST:	13,08,530
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,11,880
						03 Dearness Allowance	3,54,718
						55 House Rent Allowance	17,840
						Total of Vr no 40 - EST:	9,84,438
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,07,100
						03 Dearness Allowance	8,28,905
						55 House Rent Allowance	42,340
						Total of Vr no 41 - EST:	23,78,345
	54 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,204
						55 House Rent Allowance	800
						Total of Vr no 54 - EST:	41,804
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,46,600
						03 Dearness Allowance	77,698
						55 House Rent Allowance	4,310

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TREASURY NAME FATEHPUR (21)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	55 - EST					Total of Vr no 55 - EST:	2,28,608

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of FATEHPUR (21):	**6,89,49,998**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 10 - EST:	70,370
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	65,885
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,32,000
						Total of Vr no 2 - MIS:	30,32,000
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	3,367
						Total of Vr no 3 - EST:	63,352
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,885
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 6 - EST:	70,370

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	8,880
						Total of Vr no 11 - EST:	2,63,855
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	8,880
						Total of Vr no 4 - EST:	2,63,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME FIROZABAD (68)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	61,02,350
						03 Dearness Allowance	33,51,755
						06 Other Allowances	2,000
						55 House Rent Allowance	1,63,940
						Total of Vr no 29 - EST:	96,20,045

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,10,150

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,99,000
						03 Dearness Allowance	7,14,450
						55 House Rent Allowance	37,390
						Total of Vr no 27 - EST:	20,50,840
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						55 House Rent Allowance	10,040
						Total of Vr no 28 - EST:	6,03,535
						Total of FIROZABAD (68):	**1,62,80,142**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						55 House Rent Allowance	5,440
						Total of Vr no 10 - EST:	2,08,800
	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,68,500
						Total of Vr no 14 - MIS:	2,68,500
	15 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 15 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,14,870
						Total of Vr no 3 - MIS:	18,14,870
	8 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	42,706
						Total of Vr no 8 - LTC:	42,706
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,865

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	1,40,495
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	6,908
						Total of Vr no 2 - EST:	6,908
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	46,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	5,510
						Total of Vr no 15 - EST:	2,41,110

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	65,75,246
						03 Dearness Allowance	36,31,023
						55 House Rent Allowance	2,07,220
						Total of Vr no 5 - EST:	1,04,13,489

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	3 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,09,34,595
						Total of Vr no 1 - MIS:	1,09,34,595
						Total of GAUTAM BUDHA NAGAR (76):	**2,42,00,166**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
	10 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	7,500
						Total of Vr no 10 - EST:	7,500
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,890
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,32,895
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	76,83,000
						Total of Vr no 6 - MIS:	76,83,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	03 Dearness Allowance	2,118
						Total of Vr no 9 - EST:	2,118

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	7,210
						Total of Vr no 12 - EST:	3,64,175
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	6,100
						Total of Vr no 2 - EST:	3,02,770
	5 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	7,210
						Total of Vr no 5 - EST:	3,64,175

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002289	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	50,555
	8 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	13,398
						Total of Vr no 8 - EST:	13,398

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,10,158
						03 Dearness Allowance	63,360
						55 House Rent Allowance	4,620
						Total of Vr no 12 - EST:	1,78,138
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,432
						03 Dearness Allowance	95,938
						55 House Rent Allowance	9,600
						Total of Vr no 13 - EST:	2,79,970

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,39,200
						03 Dearness Allowance	3,51,560
						55 House Rent Allowance	23,610
						Total of Vr no 14 - EST:	10,14,370
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,38,28,547
						03 Dearness Allowance	2,96,05,702
						55 House Rent Allowance	16,29,460
						Total of Vr no 9 - EST:	8,50,63,709

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GAZIPUR (30)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002286	27 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 27 - EST:	1,07,000
	28 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 28 - EST:	1,24,950

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	46,97,500
						03 Dearness Allowance	25,83,625
						06 Other Allowances	34,700
						55 House Rent Allowance	1,47,090
						Total of Vr no 10 - EST:	74,62,915
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,92,900
						03 Dearness Allowance	6,56,095
						06 Other Allowances	3,000
						55 House Rent Allowance	29,920
						Total of Vr no 11 - EST:	18,81,915
	29 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,24,800
						03 Dearness Allowance	2,76,104
						06 Other Allowances	2,100
						55 House Rent Allowance	13,950
						Total of Vr no 29 - EST:	8,16,954
						Total of GAZIPUR (30):	**10,60,95,462**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	13,00,500
						Total of Vr no 1 - MIS:	13,00,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,92,500
						Total of Vr no 13 - MIS:	1,92,500
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	7,58,500
						Total of Vr no 2 - MIS:	7,58,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	26 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	38,205
						Total of GHAZIABAD (59):	**22,89,705**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,32,895
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	50,22,500
						Total of Vr no 10 - MIS:	50,22,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 5 - EST:	66,340
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,865

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,980
						Total of Vr no 6 - EST:	4,16,390

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,921
						Total of Vr no 10 - MIS:	24,921
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,881
						Total of Vr no 14 - MIS:	77,881
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	39,043
						Total of Vr no 15 - MIS:	39,043
	19 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,265
						Total of Vr no 19 - MIS:	15,265
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	83,472
						Total of Vr no 2 - MIS:	83,472

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 48 - EST:	46,070
	53 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,49,300
						03 Dearness Allowance	12,92,115
						55 House Rent Allowance	71,240
						Total of Vr no 53 - EST:	37,12,655
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,24,900
						03 Dearness Allowance	9,48,695
						55 House Rent Allowance	52,250
						Total of Vr no 54 - EST:	27,25,845
	55 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,94,600
						03 Dearness Allowance	12,07,030
						55 House Rent Allowance	65,650
						Total of Vr no 55 - EST:	34,67,280
	56 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,76,600
						03 Dearness Allowance	8,67,130
						55 House Rent Allowance	47,030
						Total of Vr no 56 - EST:	24,90,760
	57 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,87,000
						03 Dearness Allowance	19,17,850
						55 House Rent Allowance	1,04,700
						Total of Vr no 57 - EST:	55,09,550
	58 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,66,665
						03 Dearness Allowance	13,01,665
						55 House Rent Allowance	71,620
						Total of Vr no 58 - EST:	37,39,950
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,49,300
						03 Dearness Allowance	10,17,115
						55 House Rent Allowance	55,880
						Total of Vr no 59 - EST:	29,22,295
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,400
						03 Dearness Allowance	16,362
						Total of Vr no 6 - EST:	48,762
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	40,278
						Total of Vr no 6 - MIS:	40,278
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,08,700
						03 Dearness Allowance	8,84,785

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	60 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	47,720
						Total of Vr no 60 - EST:	25,41,205
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,67,400
						03 Dearness Allowance	11,92,070
						55 House Rent Allowance	65,470
						Total of Vr no 61 - EST:	34,24,940
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,35,100
						03 Dearness Allowance	15,59,305
						55 House Rent Allowance	84,230
						Total of Vr no 62 - EST:	44,78,635
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,90,958
						03 Dearness Allowance	9,30,027
						55 House Rent Allowance	50,987
						Total of Vr no 63 - EST:	26,71,972
	64 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	19,40,300
						03 Dearness Allowance	10,67,165
						55 House Rent Allowance	57,420
						Total of Vr no 64 - EST:	30,64,885
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,84,600
						03 Dearness Allowance	15,86,530
						55 House Rent Allowance	86,120
						Total of Vr no 65 - EST:	45,57,250
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	35,15,500
						03 Dearness Allowance	19,33,525
						55 House Rent Allowance	1,06,000
						Total of Vr no 66 - EST:	55,55,025
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,24,000
						03 Dearness Allowance	16,08,200
						55 House Rent Allowance	88,550
						Total of Vr no 67 - EST:	46,20,750
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	26,20,300
						03 Dearness Allowance	14,41,165
						55 House Rent Allowance	78,500
						Total of Vr no 68 - EST:	41,39,965
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,557
						Total of Vr no 7 - MIS:	27,557
	8 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	53,054
						Total of Vr no 8 - MIS:	53,054
	88 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,50,610

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TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	88 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	82,836
						55 House Rent Allowance	4,540
						Total of Vr no 88 - EST:	2,37,986
	9 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	33,040
						Total of Vr no 9 - MIS:	33,040
	96 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	8,335
						03 Dearness Allowance	4,595
						Total of Vr no 96 - EST:	12,930

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002286	15 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,980
						Total of Vr no 15 - EST:	1,66,955
	21 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,200
						Total of Vr no 21 - MIS:	1,200

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	101 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 101 - EST:	63,160
	17 - MIS	Second	Voted	No Objection	251500800 08 00	13 Expenditure on Telephone	5,664
						Total of Vr no 17 - MIS:	5,664
	32 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	63,160
	89 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	62,258
						03 Dearness Allowance	31,129
						55 House Rent Allowance	1,470

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	89 - EST					Total of Vr no 89 - EST:	94,857

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,02,600
						03 Dearness Allowance	1,11,430
						55 House Rent Allowance	2,670
						Total of Vr no 16 - EST:	3,16,700
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,31,595
						03 Dearness Allowance	5,12,380
						55 House Rent Allowance	31,200
						Total of Vr no 33 - EST:	14,75,175
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,36,917
						03 Dearness Allowance	11,20,303
						55 House Rent Allowance	62,930
						Total of Vr no 38 - EST:	32,20,150
	47 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,20,500
						03 Dearness Allowance	3,96,275
						55 House Rent Allowance	16,410
						Total of Vr no 47 - EST:	11,33,185

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	41,90,400
						Total of Vr no 2 - MIS:	41,90,400
						Total of GONDA (50):	**7,67,95,817**

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TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	1 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	10,050
						Total of Vr no 1 - MIS:	10,050
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	17,92,500
						Total of Vr no 2 - MIS:	17,92,500
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	60
						55 House Rent Allowance	14,480
						Total of Vr no 3 - EST:	2,64,090
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	8,22,000
						Total of Vr no 3 - MIS:	8,22,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,57,500
						Total of Vr no 4 - MIS:	37,57,500
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	13,000
						Total of Vr no 5 - EST:	2,17,755
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,87,500
						Total of Vr no 5 - MIS:	3,87,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	24,490
						Total of Vr no 4 - EST:	4,83,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						55 House Rent Allowance	22,840
						Total of Vr no 32 - EST:	5,28,450

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	33 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,760
						Total of Vr no 33 - EST:	1,60,265

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	29 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	71,944
						Total of Vr no 29 - MIS:	71,944
	30 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,240
						Total of Vr no 30 - MIS:	15,240
	31 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,805
						Total of Vr no 31 - MIS:	50,805
	32 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	24,911
						Total of Vr no 32 - MIS:	24,911
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,52,900
						03 Dearness Allowance	12,94,095
						06 Other Allowances	2,400
						55 House Rent Allowance	1,94,400
						Total of Vr no 34 - EST:	38,43,795
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,74,900
						03 Dearness Allowance	8,11,195
						06 Other Allowances	3,600
						55 House Rent Allowance	95,930
						Total of Vr no 35 - EST:	23,85,625
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,42,300
						03 Dearness Allowance	5,18,265
						06 Other Allowances	3,200
						55 House Rent Allowance	26,140
						Total of Vr no 36 - EST:	14,89,905
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,09,000
						03 Dearness Allowance	13,24,950
						06 Other Allowances	4,800
						55 House Rent Allowance	78,750
						Total of Vr no 37 - EST:	38,17,500
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,98,000
						03 Dearness Allowance	9,33,900
						06 Other Allowances	2,400

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TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	38 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	91,150
						Total of Vr no 38 - EST:	27,25,450
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,67,500
						03 Dearness Allowance	8,07,125
						06 Other Allowances	4,800
						55 House Rent Allowance	1,22,720
						Total of Vr no 39 - EST:	24,02,145
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,05,948
						03 Dearness Allowance	14,88,272
						06 Other Allowances	3,200
						55 House Rent Allowance	2,22,720
						Total of Vr no 40 - EST:	44,20,140
	41 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,43,800
						03 Dearness Allowance	7,39,090
						06 Other Allowances	600
						55 House Rent Allowance	1,10,270
						Total of Vr no 41 - EST:	21,93,760
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	31,58,426
						03 Dearness Allowance	17,37,134
						06 Other Allowances	3,000
						55 House Rent Allowance	2,59,860
						Total of Vr no 42 - EST:	51,58,420
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,26,784
						03 Dearness Allowance	8,39,731
						06 Other Allowances	1,600
						55 House Rent Allowance	1,25,770
						Total of Vr no 43 - EST:	24,93,885
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,45,800
						03 Dearness Allowance	8,50,190
						06 Other Allowances	1,600
						55 House Rent Allowance	1,14,020
						Total of Vr no 44 - EST:	25,11,610
	45 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,52,200
						03 Dearness Allowance	6,88,710
						06 Other Allowances	2,400
						55 House Rent Allowance	96,410
						Total of Vr no 45 - EST:	20,39,720
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,52,952
						03 Dearness Allowance	8,54,123
						06 Other Allowances	5,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	46 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,29,680
						Total of Vr no 46 - EST:	25,42,355
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,55,700
						03 Dearness Allowance	14,05,635
						06 Other Allowances	800
						55 House Rent Allowance	1,33,500
						Total of Vr no 47 - EST:	40,95,635
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,03,035
						03 Dearness Allowance	20,36,670
						06 Other Allowances	3,200
						55 House Rent Allowance	3,03,440
						Total of Vr no 48 - EST:	60,46,345
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,24,300
						03 Dearness Allowance	5,08,365
						55 House Rent Allowance	25,330
						Total of Vr no 49 - EST:	14,57,995
	50 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,56,600
						03 Dearness Allowance	5,26,130
						06 Other Allowances	800
						55 House Rent Allowance	26,140
						Total of Vr no 50 - EST:	15,09,670
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,77,600
						03 Dearness Allowance	9,22,680
						06 Other Allowances	1,600
						55 House Rent Allowance	1,40,920
						Total of Vr no 51 - EST:	27,42,800
	52 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,54,300
						03 Dearness Allowance	11,84,865
						06 Other Allowances	2,400
						55 House Rent Allowance	1,73,710
						Total of Vr no 52 - EST:	35,15,275
	87 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	770
						Total of Vr no 87 - EST:	43,550
	90 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,640
						Total of Vr no 90 - EST:	1,01,050

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002286	127 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	8,700
						Total of Vr no 127 - EST:	1,49,750
	128 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 128 - EST:	59,420

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	129 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 129 - EST:	35,805

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	72 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,26,545
						03 Dearness Allowance	26,70,163
						55 House Rent Allowance	3,18,670
						Total of Vr no 72 - EST:	78,15,378
	92 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,08,093
						03 Dearness Allowance	57,843
						55 House Rent Allowance	7,200
						Total of Vr no 92 - EST:	1,73,136
	93 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	38,559
						03 Dearness Allowance	14,653
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	55,612

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	72,34,920
						Total of Vr no 1 - MIS:	72,34,920
						Total of GORAKHPUR (32):	**8,16,54,606**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	18,58,060
						Total of Vr no 1 - MIS:	18,58,060
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	3,910
						Total of Vr no 3 - EST:	1,12,410

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,00,970

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	16,394
						03 Dearness Allowance	9,016
						Total of Vr no 21 - EST:	25,410
	52 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	14,000
						03 Dearness Allowance	7,700
						55 House Rent Allowance	368
						Total of Vr no 52 - EST:	22,068
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	2,950
						Total of Vr no 8 - EST:	3,31,240

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	67,81,855
						03 Dearness Allowance	37,30,020
						55 House Rent Allowance	2,00,430
						Total of Vr no 19 - EST:	1,07,12,305
	59 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	16,483
						55 House Rent Allowance	770
						Total of Vr no 59 - EST:	48,353

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002286	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	1,200
						Total of Vr no 60 - EST:	1,31,090

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	29 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 29 - EST:	57,890
	30 - EST	First	Voted	No Objection	251500800 08 00	03 Dearness Allowance	2,118
						Total of Vr no 30 - EST:	2,118

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,733
						03 Dearness Allowance	919
						Total of Vr no 16 - EST:	2,652
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,22,700
						03 Dearness Allowance	1,77,485

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAMIRPUR (25)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	17 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	200
						55 House Rent Allowance	6,130
						Total of Vr no 17 - EST:	5,06,515
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,84,100
						03 Dearness Allowance	6,51,255
						06 Other Allowances	9,000
						55 House Rent Allowance	27,350
						Total of Vr no 18 - EST:	18,71,705

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,82,70,000
						Total of Vr no 2 - MIS:	1,82,70,000
						Total of HAMIRPUR (25):	**3,41,24,816**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,34,000
						Total of Vr no 1 - MIS:	4,34,000
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,090
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	56,185
	17 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 17 - MIS:	12,438
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	25 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 25 - MIS:	3,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	12,584
						Total of Vr no 26 - MIS:	12,584
	27 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	13,416
						Total of Vr no 27 - MIS:	13,416
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,090
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,47,500
						Total of Vr no 3 - MIS:	24,47,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	5,540
						Total of Vr no 1 - EST:	2,09,520
	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002289	12 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	72,380
						55 House Rent Allowance	5,540
						Total of Vr no 12 - EST:	2,09,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,83,281
						Total of Vr no 1 - MIS:	1,83,281

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002962	4 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	5,210
						Total of Vr no 4 - MIS:	5,210

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	7 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,400
						03 Dearness Allowance	43,684
						06 Other Allowances	300
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,26,784

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	91,71,540
						Total of Vr no 1 - MIS:	91,71,540

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	1,30,17,343

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	69,09,000
						Total of Vr no 5 - MIS:	69,09,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,44,985

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						55 House Rent Allowance	4,410
						Total of Vr no 28 - EST:	2,86,200
	29 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 29 - EST:	22,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,75,250
						03 Dearness Allowance	48,81,388
						55 House Rent Allowance	2,13,900
						Total of Vr no 34 - EST:	1,39,70,538
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	97,35,114
						03 Dearness Allowance	53,54,311

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	35 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,35,300
						Total of Vr no 35 - EST:	1,53,24,725
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,29,377
						03 Dearness Allowance	41,96,158
						55 House Rent Allowance	1,85,530
						Total of Vr no 36 - EST:	1,20,11,065
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,10,98,907
						03 Dearness Allowance	61,04,398
						55 House Rent Allowance	2,70,600
						Total of Vr no 37 - EST:	1,74,73,905
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,58,235
						03 Dearness Allowance	39,37,030
						55 House Rent Allowance	1,81,820
						Total of Vr no 38 - EST:	1,12,77,085

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002286	1 - MIS	Second	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,350
						Total of Vr no 1 - MIS:	1,350
	2 - MIS	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - MIS:	5,000
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 56 - EST:	41,500
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						06 Other Allowances	1,000
						55 House Rent Allowance	5,800
						Total of Vr no 57 - EST:	2,43,020

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME HARDOI (47)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	42 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 42 - EST:	86,370

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	30 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,11,700
						03 Dearness Allowance	3,91,435
						55 House Rent Allowance	18,670
						Total of Vr no 30 - EST:	11,21,805
	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,20,200
						03 Dearness Allowance	4,51,110
						06 Other Allowances	5,000
						55 House Rent Allowance	20,360
						Total of Vr no 31 - EST:	12,96,670
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,87,200
						03 Dearness Allowance	7,07,960
						06 Other Allowances	5,600
						55 House Rent Allowance	31,220
						Total of Vr no 32 - EST:	20,31,980
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,33,910
						03 Dearness Allowance	13,93,650
						06 Other Allowances	18,336
						55 House Rent Allowance	76,960
						Total of Vr no 33 - EST:	40,22,856

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of HARDOI (47):	**8,89,19,874**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	82,620
	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	82,620
	16 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						Total of Vr no 16 - EST:	42,160
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						Total of Vr no 2 - EST:	42,160
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,19,000
						Total of Vr no 8 - MIS:	24,19,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 14 - EST:	2,08,970
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,28,416
						03 Dearness Allowance	70,629
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,04,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	1,33,625

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TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	15 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						55 House Rent Allowance	5,150
						Total of Vr no 15 - EST:	3,46,305

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	97,11,504
						03 Dearness Allowance	53,58,857
						06 Other Allowances	900
						55 House Rent Allowance	2,36,160
						Total of Vr no 19 - EST:	1,53,07,421

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,89,710
						03 Dearness Allowance	4,33,125
						55 House Rent Allowance	17,250
						Total of Vr no 16 - EST:	12,40,085
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,16,500
						03 Dearness Allowance	2,82,975
						55 House Rent Allowance	16,220
						Total of Vr no 17 - EST:	8,15,695
	18 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,01,100
						03 Dearness Allowance	2,19,175
						55 House Rent Allowance	11,300
						Total of Vr no 18 - EST:	6,31,575
						Total of HATHRAS (78):	**2,15,56,271**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	19 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,000
						Total of Vr no 19 - MIS:	1,000
	20 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,060
						Total of Vr no 20 - MIS:	5,060
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	6,370
						Total of Vr no 6 - EST:	2,45,535
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,13,000
						Total of Vr no 8 - MIS:	48,13,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	3,880
						Total of Vr no 7 - EST:	1,51,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	30 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,500
						03 Dearness Allowance	1,14,675
						55 House Rent Allowance	4,980
						Total of Vr no 30 - EST:	3,28,155

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	93,300
						03 Dearness Allowance	50,693
						55 House Rent Allowance	2,310
						Total of Vr no 28 - EST:	1,46,303
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,63,550

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	34 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	8,04,953
						06 Other Allowances	600
						55 House Rent Allowance	36,560
						Total of Vr no 34 - EST:	23,05,663
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,45,500
						03 Dearness Allowance	7,40,025
						55 House Rent Allowance	33,680
						Total of Vr no 35 - EST:	21,19,205
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,49,190
						03 Dearness Allowance	10,72,055
						06 Other Allowances	1,400
						55 House Rent Allowance	47,340
						Total of Vr no 36 - EST:	30,69,985
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,02,200
						03 Dearness Allowance	8,26,210
						55 House Rent Allowance	37,370
						Total of Vr no 37 - EST:	23,65,780
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,88,300
						03 Dearness Allowance	4,88,565
						06 Other Allowances	1,600
						55 House Rent Allowance	21,320
						Total of Vr no 38 - EST:	13,99,785
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						55 House Rent Allowance	9,040
						Total of Vr no 39 - EST:	5,63,785
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,82,600
						03 Dearness Allowance	7,60,430
						55 House Rent Allowance	32,830
						Total of Vr no 40 - EST:	21,75,860
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,61,029
						03 Dearness Allowance	8,03,566
						55 House Rent Allowance	36,110
						Total of Vr no 42 - EST:	23,00,705
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,40,800
						03 Dearness Allowance	6,82,440
						55 House Rent Allowance	31,290
						Total of Vr no 43 - EST:	19,54,530

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,43,075

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	31 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,45,542
						03 Dearness Allowance	7,40,049
						06 Other Allowances	800
						55 House Rent Allowance	34,960
						Total of Vr no 31 - EST:	21,21,351
	32 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	2,220
						Total of Vr no 32 - EST:	1,49,470
	33 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						55 House Rent Allowance	7,760
						Total of Vr no 33 - EST:	6,96,735
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,04,438
						03 Dearness Allowance	55,465
						55 House Rent Allowance	800
						Total of Vr no 62 - EST:	1,60,703

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

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TREASURY NAME JALAUN (24)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,00,46,762
						Total of Vr no 1 - MIS:	2,00,46,762
						Total of JALAUN (24):	**4,73,00,582**

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TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	43,980
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	64,29,000
						Total of Vr no 6 - MIS:	64,29,000
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	95,100
						03 Dearness Allowance	52,305
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,52,235

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,220
						Total of Vr no 12 - EST:	1,02,660
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						55 House Rent Allowance	11,090
						Total of Vr no 7 - EST:	5,17,940

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,24,025
						55 House Rent Allowance	8,700
						Total of Vr no 10 - EST:	3,58,225
	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	11 - EST	First	Voted	No Objection	251500101 03 00	55 House Rent Allowance	3,180
						Total of Vr no 11 - EST:	2,26,070
	65 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,25,500
						03 Dearness Allowance	1,24,025
						55 House Rent Allowance	8,700
						Total of Vr no 65 - EST:	3,58,225
	66 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	3,180
						Total of Vr no 66 - EST:	2,26,070

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,157
						Total of Vr no 14 - MIS:	31,157
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,122
						Total of Vr no 15 - MIS:	47,122
	16 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	78,000
						Total of Vr no 17 - MIS:	78,000
	18 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	42,396
						Total of Vr no 18 - MIS:	42,396
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,000
						Total of Vr no 21 - MIS:	15,000
	37 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,80,79,639
						03 Dearness Allowance	3,19,43,802
						55 House Rent Allowance	14,57,122
						Total of Vr no 37 - EST:	9,14,80,563

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002286	14 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,21,385
	70 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 70 - EST:	1,21,385

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	15 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,60,495
						03 Dearness Allowance	26,73,273
						06 Other Allowances	1,23,798
						55 House Rent Allowance	1,43,242
						Total of Vr no 12 - EST:	78,00,808
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,20,900
						03 Dearness Allowance	7,26,495
						06 Other Allowances	11,200
						55 House Rent Allowance	38,650
						Total of Vr no 13 - EST:	20,97,245
	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,12,037
						03 Dearness Allowance	1,43,021
						Total of Vr no 16 - EST:	5,55,058
	23 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	87,352
						Total of Vr no 23 - MIS:	87,352
	4 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	13,174
						Total of Vr no 4 - MIS:	13,174
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,880
						03 Dearness Allowance	19,734

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	51 - EST	Second	Voted	No Objection	251500800 10 05	06 Other Allowances	700
						55 House Rent Allowance	800
						Total of Vr no 51 - EST:	57,114
	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	65,435
						Total of Vr no 6 - MIS:	65,435
	9 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	94,316
						Total of Vr no 9 - MIS:	94,316
						Total of JAUNPUR (29):	**11,12,80,950**

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TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,69,000
						Total of Vr no 10 - MIS:	30,69,000
	26 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	9,63,000
						Total of Vr no 26 - MIS:	9,63,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,59,110
						03 Dearness Allowance	1,42,505
						06 Other Allowances	30
						55 House Rent Allowance	21,800
						Total of Vr no 8 - EST:	4,23,445
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	40,375

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	5,560
						Total of Vr no 10 - EST:	1,58,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						55 House Rent Allowance	20,000
						Total of Vr no 3 - EST:	4,66,710
	42 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,88,200
						03 Dearness Allowance	1,58,510
						55 House Rent Allowance	20,000
						Total of Vr no 42 - EST:	4,66,710

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME JHANSI (23)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	27 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 27 - EST:	1,19,760
	41 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	1,19,760

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,89,63,651
						03 Dearness Allowance	1,04,30,008
						55 House Rent Allowance	4,64,556
						Total of Vr no 4 - EST:	2,98,58,215

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,12,890
						03 Dearness Allowance	9,97,090
						06 Other Allowances	800
						55 House Rent Allowance	54,124
						Total of Vr no 28 - EST:	28,64,904

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,01,63,990
						Total of Vr no 1 - MIS:	2,01,63,990
						Total of JHANSI (23):	**5,87,14,414**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	15,913
						03 Dearness Allowance	8,752
						55 House Rent Allowance	880
						Total of Vr no 12 - EST:	25,545
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	57,890
	16 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 16 - MIS:	3,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	29,000
						Total of Vr no 17 - MIS:	29,000
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,02,165
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	22,47,000
						Total of Vr no 5 - MIS:	22,47,000
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	5,27,000
						Total of Vr no 8 - MIS:	5,27,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002289	17 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,430
						Total of Vr no 17 - EST:	2,08,410

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	14 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	4,250

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	14 - EST					Total of Vr no 14 - EST:	2,09,935
	19 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	8,493
						03 Dearness Allowance	4,247
						Total of Vr no 19 - EST:	12,740
	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						55 House Rent Allowance	5,000
						Total of Vr no 7 - EST:	2,92,215

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,600
						03 Dearness Allowance	10,980
						Total of Vr no 24 - EST:	32,580
	31 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	59,400
						03 Dearness Allowance	31,482
						55 House Rent Allowance	1,460
						Total of Vr no 31 - EST:	92,342

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	4,670
						Total of Vr no 20 - EST:	3,01,340
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	13,780
						Total of Vr no 32 - EST:	39,780
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	60,100
						03 Dearness Allowance	31,390
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	92,290
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,27,100
						03 Dearness Allowance	6,19,905

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TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	5 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	28,310
						Total of Vr no 5 - EST:	17,75,315
						Total of JYOTIBA FULLE NAGAR (86):	**60,48,547**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	12 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	28,505
						Total of Vr no 12 - MIS:	28,505
	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	5,800
						Total of Vr no 2 - EST:	2,20,475
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,42,000
						Total of Vr no 5 - MIS:	32,42,000
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	5,800
						Total of Vr no 8 - EST:	2,20,475

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,880
						Total of Vr no 3 - EST:	1,55,315
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,880
						Total of Vr no 9 - EST:	1,55,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	27 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	1,89,485
	28 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,600

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	28 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 28 - EST:	66,140

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						55 House Rent Allowance	10,220
						Total of Vr no 15 - EST:	7,17,640
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	730
						Total of Vr no 16 - EST:	30,335
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,40,900
						03 Dearness Allowance	6,27,495
						55 House Rent Allowance	26,660
						Total of Vr no 17 - EST:	17,95,055
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,19,100
						03 Dearness Allowance	10,00,505
						55 House Rent Allowance	57,410
						Total of Vr no 18 - EST:	28,77,015
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,84,200
						03 Dearness Allowance	16,41,310
						55 House Rent Allowance	66,800
						Total of Vr no 19 - EST:	46,92,310
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,99,600
						03 Dearness Allowance	10,99,780
						55 House Rent Allowance	50,510
						Total of Vr no 20 - EST:	31,49,890
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	15,33,400
						03 Dearness Allowance	8,43,370
						55 House Rent Allowance	34,310
						Total of Vr no 21 - EST:	24,11,080
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,02,400
						03 Dearness Allowance	13,21,320
						55 House Rent Allowance	56,980
						Total of Vr no 22 - EST:	37,80,700

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,42,150
						03 Dearness Allowance	15,08,183
						55 House Rent Allowance	79,510
						Total of Vr no 23 - EST:	43,29,843
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	35,22,900
						03 Dearness Allowance	19,37,595
						55 House Rent Allowance	1,04,740
						Total of Vr no 24 - EST:	55,65,235
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	1,460
						Total of Vr no 3 - EST:	78,650
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	17,649
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	51,929
	41 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,38,000
						03 Dearness Allowance	1,02,484
						55 House Rent Allowance	5,840
						Total of Vr no 41 - EST:	3,46,324
	42 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,68,200
						03 Dearness Allowance	1,14,104
						55 House Rent Allowance	6,570
						Total of Vr no 42 - EST:	3,88,874
	43 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,12,300
						03 Dearness Allowance	44,769
						55 House Rent Allowance	8,760
						Total of Vr no 43 - EST:	3,65,829
	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	3,59,600
						03 Dearness Allowance	77,036
						55 House Rent Allowance	9,490
						Total of Vr no 44 - EST:	4,46,126
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,83,900
						03 Dearness Allowance	95,060
						55 House Rent Allowance	6,600
						Total of Vr no 45 - EST:	2,85,560
	46 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	730

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TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	46 - EST					Total of Vr no 46 - EST:	29,405
	47 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 47 - EST:	52,345
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,26,500
						03 Dearness Allowance	58,538
						55 House Rent Allowance	5,840
						Total of Vr no 5 - EST:	2,90,878
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,79,300
						03 Dearness Allowance	63,538
						55 House Rent Allowance	7,300
						Total of Vr no 6 - EST:	3,50,138
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	52,345
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	44,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,42,600
						03 Dearness Allowance	14,490
						55 House Rent Allowance	4,000
						Total of Vr no 1 - EST:	1,61,090
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,48,750
						03 Dearness Allowance	31,929
						Total of Vr no 2 - EST:	1,80,679
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	10,82,700
						03 Dearness Allowance	5,95,485
						55 House Rent Allowance	35,510
						Total of Vr no 29 - EST:	17,13,695

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KANNAUJ (84)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,93,900
						03 Dearness Allowance	4,36,645
						55 House Rent Allowance	20,790
						Total of Vr no 33 - EST:	12,51,335
	48 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 48 - EST:	67,450
	51 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	87,960
	52 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	3,200
						Total of Vr no 52 - EST:	1,31,540
	60 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 60 - EST:	34,435

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 1 - MIS:	18,08,730
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	18,08,730
						Total of Vr no 2 - MIS:	18,08,730
						Total of KANNAUJ (84):	**4,36,57,990**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	13 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,23,500
						Total of Vr no 13 - MIS:	39,23,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	5,965
						Total of Vr no 8 - EST:	1,87,470

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	8,300
						Total of Vr no 7 - EST:	3,14,270

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	150
						55 House Rent Allowance	2,570
						Total of Vr no 13 - EST:	2,34,290
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						06 Other Allowances	60
						55 House Rent Allowance	4,980
						Total of Vr no 14 - EST:	2,04,525

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,47,662
						03 Dearness Allowance	1,79,431
						55 House Rent Allowance	9,450
						Total of Vr no 1 - EST:	5,36,543

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	71,48,471
						03 Dearness Allowance	39,31,659
						55 House Rent Allowance	2,05,310
						Total of Vr no 11 - EST:	1,12,85,440

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002286	10 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	7,000
						Total of Vr no 10 - EST:	2,20,280
	2 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 2 - MIS:	6,500
	9 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	95,640

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	5 - MIS	Second	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 5 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 12 - EST:	35,720
	36 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,80,146

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	36 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,19,082
						06 Other Allowances	688
						55 House Rent Allowance	10,830
						Total of Vr no 36 - EST:	9,10,746
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,16,440
						03 Dearness Allowance	11,09,048
						06 Other Allowances	15,650
						55 House Rent Allowance	65,240
						Total of Vr no 37 - EST:	32,06,378
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 38 - EST:	71,680
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	2,000
						55 House Rent Allowance	8,000
						Total of Vr no 39 - EST:	3,76,730
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	60,752
						03 Dearness Allowance	33,211
						06 Other Allowances	456
						55 House Rent Allowance	800
						Total of Vr no 40 - EST:	95,219
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	23,921
						03 Dearness Allowance	13,088
						06 Other Allowances	215
						Total of Vr no 6 - EST:	37,224
						Total of KANPUR DEHAT (62):	**2,17,47,155**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	34,46,000
						Total of Vr no 3 - MIS:	34,46,000
	36 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	18,41,500
						Total of Vr no 36 - MIS:	18,41,500
	37 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	12,438
						Total of Vr no 37 - MIS:	12,438

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002289	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,01,110

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	15,680
						Total of Vr no 36 - EST:	2,81,195
	38 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	60
						55 House Rent Allowance	13,920
						Total of Vr no 38 - EST:	3,37,775

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	35 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	13,820
						Total of Vr no 35 - EST:	2,10,360

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	37 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 37 - EST:	54,615

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,59,480
						03 Dearness Allowance	16,82,713
						55 House Rent Allowance	89,450
						Total of Vr no 32 - EST:	48,31,643
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,30,283
						03 Dearness Allowance	16,45,267
						06 Other Allowances	600
						55 House Rent Allowance	86,140
						Total of Vr no 33 - EST:	46,62,290
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,95,650
						03 Dearness Allowance	19,22,605
						06 Other Allowances	3,000
						55 House Rent Allowance	98,520
						Total of Vr no 34 - EST:	55,19,775
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,577
						03 Dearness Allowance	1,289
						Total of Vr no 65 - EST:	3,866
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	12,563
						03 Dearness Allowance	6,852
						Total of Vr no 71 - EST:	19,415

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	1 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,853
						Total of Vr no 1 - MIS:	5,853
	14 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	46,300

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002286	14 - EST	First	Voted	No Objection	251500800 04 00	03 Dearness Allowance	25,465
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	76,365
	2 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,350
						Total of Vr no 2 - MIS:	1,350

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,05,700
						03 Dearness Allowance	2,78,135
						55 House Rent Allowance	27,200
						Total of Vr no 39 - EST:	8,11,035
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,88,650
						03 Dearness Allowance	4,33,758
						55 House Rent Allowance	40,840
						Total of Vr no 40 - EST:	12,63,248
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,67,456
						03 Dearness Allowance	6,97,102
						55 House Rent Allowance	70,720
						Total of Vr no 41 - EST:	20,35,278
	48 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 48 - EST:	42,700
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	20,997
						03 Dearness Allowance	10,793
						Total of Vr no 67 - EST:	31,790
	73 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,535
						03 Dearness Allowance	2,724
						Total of Vr no 73 - EST:	8,259
						Total of KANPUR NAGAR (20):	**2,55,97,860**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,71,000
						Total of Vr no 1 - MIS:	24,71,000
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,387
						03 Dearness Allowance	763
						Total of Vr no 10 - EST:	2,150
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	68,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,04,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	2,30,085

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	33,588
						55 House Rent Allowance	1,540
						Total of Vr no 25 - EST:	97,328
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	14,130
						03 Dearness Allowance	7,733

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	26 - EST					Total of Vr no 26 - EST:	21,863
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,403
						03 Dearness Allowance	23,322
						55 House Rent Allowance	1,500
						Total of Vr no 27 - EST:	67,225
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	64,44,300
						03 Dearness Allowance	35,44,365
						55 House Rent Allowance	1,60,490
						Total of Vr no 4 - EST:	1,01,49,155

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,20,300
						03 Dearness Allowance	5,06,165
						55 House Rent Allowance	24,640
						Total of Vr no 1 - EST:	14,51,105
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,86,000
						03 Dearness Allowance	3,22,300
						55 House Rent Allowance	13,020
						Total of Vr no 2 - EST:	9,21,320

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	39,28,500
						Total of Vr no 1 - MIS:	39,28,500
						Total of KANSHIRAM NAGAR (88):	**1,95,11,941**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	6,84,500
						Total of Vr no 10 - MIS:	6,84,500
	11 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,20,000
						Total of Vr no 11 - MIS:	9,20,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,500
						Total of Vr no 17 - MIS:	15,500
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,460
						Total of Vr no 19 - MIS:	52,460
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,79,000
						Total of Vr no 7 - MIS:	3,79,000
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	4,58,500
						Total of Vr no 8 - MIS:	4,58,500
	9 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,17,500
						Total of Vr no 9 - MIS:	9,17,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002289	6 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,156
						03 Dearness Allowance	1,672
						Total of Vr no 6 - EST:	4,828

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 5 - EST:	1,10,205
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,17,185

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,00,790
						Total of Vr no 2 - MIS:	1,00,790
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	47,580
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	76,09,542
						03 Dearness Allowance	41,84,823
						55 House Rent Allowance	1,84,730
						Total of Vr no 8 - EST:	1,19,79,095

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,09,200
						03 Dearness Allowance	3,35,060
						55 House Rent Allowance	6,400
						Total of Vr no 13 - EST:	9,50,660
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,13,255
						03 Dearness Allowance	10,52,290
						55 House Rent Allowance	55,470
						Total of Vr no 14 - EST:	30,21,015
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	6,370
						Total of Vr no 16 - EST:	3,87,670
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,671
						03 Dearness Allowance	886
						Total of Vr no 17 - EST:	2,557
	22 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	1,21,855
	23 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	72,938
						03 Dearness Allowance	31,505
						Total of Vr no 23 - EST:	1,04,443

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TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	2,03,75,343

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	18 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	11,905
						Total of Vr no 18 - MIS:	11,905
	19 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,91,000
						Total of Vr no 19 - MIS:	26,91,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	49,81,500
						Total of Vr no 4 - MIS:	49,81,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	62,005

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,60,800
						03 Dearness Allowance	88,440
						55 House Rent Allowance	6,650
						Total of Vr no 7 - EST:	2,55,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						55 House Rent Allowance	9,400
						Total of Vr no 1 - EST:	3,59,235
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	15,470
						Total of Vr no 2 - EST:	6,46,785
	35 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	8,280
						03 Dearness Allowance	4,554
						Total of Vr no 35 - EST:	12,834

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	10 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,140
						Total of Vr no 10 - MIS:	11,140
	11 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,512
						Total of Vr no 11 - MIS:	12,512
	12 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	35,488
						Total of Vr no 12 - MIS:	35,488
	13 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,08,787
						Total of Vr no 13 - MIS:	1,08,787
	14 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	11,678
						Total of Vr no 14 - MIS:	11,678
	15 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	12,235
						Total of Vr no 15 - MIS:	12,235
	16 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	16,853
						Total of Vr no 16 - MIS:	16,853
	17 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,289
						Total of Vr no 17 - MIS:	48,289
	18 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	9,957
						Total of Vr no 18 - MIS:	9,957
	19 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	6,026
						Total of Vr no 19 - MIS:	6,026
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,04,65,721
						03 Dearness Allowance	1,12,55,322
						55 House Rent Allowance	5,09,940
	20 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	8,641
						Total of Vr no 20 - EST:	3,22,30,983
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,83,59,497
						03 Dearness Allowance	1,00,97,723
						55 House Rent Allowance	4,58,950
	21 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	21,250
						Total of Vr no 21 - EST:	2,89,16,170
	22 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	91,968
						Total of Vr no 21 - MIS:	21,250
	30 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	1,960
						Total of Vr no 22 - MIS:	91,968

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	30 - EST					Total of Vr no 30 - EST:	1,05,190
	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,25,000
						03 Dearness Allowance	1,19,672
						55 House Rent Allowance	5,920
						Total of Vr no 37 - EST:	3,50,592
	5 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,322
						Total of Vr no 5 - MIS:	10,322
	6 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	18,134
						Total of Vr no 6 - MIS:	18,134
	7 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,825
						Total of Vr no 7 - MIS:	19,825
	8 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	15,423
						Total of Vr no 8 - MIS:	15,423
	9 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	13,772
						Total of Vr no 9 - MIS:	13,772

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002286	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 52 - EST:	1,21,385
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 53 - EST:	1,48,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	28 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	10,000
						Total of Vr no 28 - MIS:	10,000
	58 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020

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TREASURY NAME KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	58 - EST	Second	Voted	No Objection	251500800 08 00	06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	57,930
	59 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 59 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	1,200
						55 House Rent Allowance	6,350
						Total of Vr no 32 - EST:	3,74,745
	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	25,82,037
						03 Dearness Allowance	14,20,121
						06 Other Allowances	19,400
						55 House Rent Allowance	69,160
						Total of Vr no 33 - EST:	40,90,718
	34 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	5,80,213
						03 Dearness Allowance	3,18,507
						55 House Rent Allowance	10,980
						Total of Vr no 34 - EST:	9,09,700
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 36 - EST:	71,680
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,46,213
						03 Dearness Allowance	80,417
						06 Other Allowances	1,200
						55 House Rent Allowance	4,800
						Total of Vr no 38 - EST:	2,32,630
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	200
						55 House Rent Allowance	980

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	14	Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME	KHERI (48)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	49 - EST					Total of Vr no 49 - EST:	55,895
						Total of KHERI (48):	**7,72,06,577**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,11,475
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,96,500
						Total of Vr no 1 - MIS:	39,96,500
	10 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	22,650
						Total of Vr no 10 - MIS:	22,650
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,796
						Total of Vr no 2 - MIS:	4,796
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	2,11,475

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,55,205
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,063
						03 Dearness Allowance	563
						Total of Vr no 3 - EST:	1,626

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	7,360
						Total of Vr no 3 - EST:	4,33,610
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	4 - EST					Total of Vr no 4 - EST:	77,265

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,63,850
						03 Dearness Allowance	4,75,118
						55 House Rent Allowance	25,290
						Total of Vr no 18 - EST:	13,64,258
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,74,950
						03 Dearness Allowance	7,56,223
						55 House Rent Allowance	38,360
						Total of Vr no 19 - EST:	21,69,533
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,19,100
						03 Dearness Allowance	4,50,505
						55 House Rent Allowance	23,580
						Total of Vr no 22 - EST:	12,93,185
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,13,500
						03 Dearness Allowance	11,07,425
						55 House Rent Allowance	59,550
						Total of Vr no 24 - EST:	31,80,475
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,68,900
						03 Dearness Allowance	6,42,895
						55 House Rent Allowance	34,170
						Total of Vr no 26 - EST:	18,45,965
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,23,000
						03 Dearness Allowance	7,27,650
						55 House Rent Allowance	38,780
						Total of Vr no 27 - EST:	20,89,430
	51 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,519
						03 Dearness Allowance	22,400
						55 House Rent Allowance	2,190
						Total of Vr no 51 - EST:	87,109

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

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TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002286	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 48 - EST:	1,87,565
	49 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 49 - EST:	1,03,900

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	8,73,150
						03 Dearness Allowance	4,80,233
						55 House Rent Allowance	20,130
						Total of Vr no 1 - EST:	13,73,513
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,92,623
						03 Dearness Allowance	1,60,942
						55 House Rent Allowance	4,440
						Total of Vr no 2 - EST:	4,58,005

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,62,78,570
						Total of Vr no 1 - MIS:	1,62,78,570
						Total of LALITPUR (58):	**3,55,46,110**

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	99,550
	19 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,240
						Total of Vr no 19 - EST:	99,550
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,72,795
	20 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	8,960
						Total of Vr no 20 - EST:	1,72,795
	21 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	10,900
						Total of Vr no 21 - EST:	2,12,400
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	10,900
						Total of Vr no 3 - EST:	2,12,400
	4 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 6 - MIS:	3,000
	67 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,82,000
						Total of Vr no 67 - MIS:	1,82,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	19,660
						Total of Vr no 7 - MIS:	19,660
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,29,000
						Total of Vr no 8 - MIS:	39,29,000

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TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002289	22 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						55 House Rent Allowance	23,380
						Total of Vr no 22 - EST:	3,74,610
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,26,600
						03 Dearness Allowance	1,24,630
						55 House Rent Allowance	23,380
						Total of Vr no 4 - EST:	3,74,610

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	37 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,200
						Total of Vr no 37 - EST:	2,33,075
	42 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	7,920
						Total of Vr no 42 - EST:	1,26,495
	47 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	6,067
						03 Dearness Allowance	3,034
						55 House Rent Allowance	6,413
						Total of Vr no 47 - EST:	15,514

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	38 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	89,600
	40 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,43,532
						03 Dearness Allowance	78,943
						55 House Rent Allowance	13,488
						Total of Vr no 40 - EST:	2,35,963

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,34,579
						Total of Vr no 1 - MIS:	1,34,579
	20 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	91,352
						Total of Vr no 20 - MIS:	91,352
	21 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	77,482
						Total of Vr no 21 - MIS:	77,482
	4 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,96,887
						Total of Vr no 4 - MIS:	1,96,887
	43 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,03,46,300
						03 Dearness Allowance	56,90,465
						55 House Rent Allowance	7,36,848
						Total of Vr no 43 - EST:	1,67,73,613
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 45 - EST:	49,130

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	13 - MIS	First	Voted	No Objection	251500800 04 00	49 Medical Expenses	7,050
						Total of Vr no 13 - MIS:	7,050
	14 - MIS	First	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	5,000
						Total of Vr no 15 - MIS:	5,000
	16 - MIS	First	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 16 - MIS:	6,500
	59 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	9,960
						Total of Vr no 59 - EST:	1,71,935
	60 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865

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TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002286	60 - EST	Second	Voted	No Objection	251500800 04 00	55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	1,20,685

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	79,990

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,62,323
						03 Dearness Allowance	88,991
						55 House Rent Allowance	14,652
						Total of Vr no 10 - EST:	2,65,966
	2 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	91,696
						Total of Vr no 2 - MIS:	91,696
	3 - MIS	First	Voted	No Objection	251500800 10 05	49 Medical Expenses	34,539
						Total of Vr no 3 - MIS:	34,539
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,12,632
						03 Dearness Allowance	3,91,948
						06 Other Allowances	800
						55 House Rent Allowance	53,490
						Total of Vr no 39 - EST:	11,58,870
	41 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,80,800
						03 Dearness Allowance	14,74,440
						06 Other Allowances	16,800
						55 House Rent Allowance	2,14,370
						Total of Vr no 41 - EST:	43,86,410
						Total of LUCKNOW (43):	**3,02,38,701**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001949	86 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 86 - EST:	2,51,565
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	101 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,600
						03 Dearness Allowance	4,676
						Total of Vr no 101 - EST:	7,276
	101 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	71,817
						Total of Vr no 101 - MIS:	71,817
	102 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,08,853
						Total of Vr no 102 - MIS:	2,08,853
	13 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,354
						Total of Vr no 13 - MIS:	64,354
	14 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,89,000
						Total of Vr no 14 - MIS:	29,89,000
	15 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,99,882
						Total of Vr no 15 - MIS:	2,99,882
	16 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	25,539
						Total of Vr no 16 - MIS:	25,539
	17 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	36,084
						Total of Vr no 17 - MIS:	36,084
	208 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,45,120
						Total of Vr no 208 - MIS:	1,45,120
	209 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	28,338
						Total of Vr no 209 - MIS:	28,338
	215 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	13,736
						Total of Vr no 215 - TA:	13,736
	225 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	93,636
						Total of Vr no 225 - LTC:	93,636
	283 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	89,053
						Total of Vr no 283 - MIS:	89,053
	87 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	20,23,710
						03 Dearness Allowance	11,13,040
						06 Other Allowances	1,720

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	87 - EST	Second	Voted	No Objection	207000800 03 00	55 House Rent Allowance	1,40,080
						Total of Vr no 87 - EST:	32,78,550
	88 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	16,020
						Total of Vr no 88 - EST:	3,40,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003375	89 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 89 - EST:	1,54,815

Sub Head	11	Uttar Pradesh State Youth Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	282 - GIA	Second	Voted	No Objection	207000800 11 00	31 Subsidiary Grant-General (Pay)	57,070
						Total of Vr no 282 - GIA:	57,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001875	8 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						55 House Rent Allowance	27,700
						Total of Vr no 8 - EST:	2,42,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	19 - MIS	First	Voted	No Objection	251500001 03 00	49 Medical Expenses	4,07,346
						Total of Vr no 19 - MIS:	4,07,346
	22 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	1,91,712
						Total of Vr no 22 - MIS:	1,91,712
	38 - MIS	Second	Voted	No Objection	251500001 03 00	09 Electrical Dues	8,55,323
						Total of Vr no 38 - MIS:	8,55,323
	39 - MIS	Second	Voted	No Objection	251500001 03 00	58 Payment for Outsourcing Services	29,140

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	39 - MIS					Total of Vr no 39 - MIS:	29,140
	4 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	13,57,600
						03 Dearness Allowance	7,46,680
						06 Other Allowances	890
						55 House Rent Allowance	1,06,500
						Total of Vr no 4 - EST:	22,11,670
	42 - MIS	Second	Voted	No Objection	251500001 03 00	16 Payment for Commercial and Special Services	19,700
						Total of Vr no 42 - MIS:	19,700
	43 - MIS	Second	Voted	No Objection	251500001 03 00	13 Expenditure on Telephone	3,283
						Total of Vr no 43 - MIS:	3,283
	44 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	37,081
						Total of Vr no 44 - MIS:	37,081
	45 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	5,19,700
						03 Dearness Allowance	2,85,835
						55 House Rent Allowance	44,920
						Total of Vr no 45 - EST:	8,50,455
	46 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	11,06,400
						03 Dearness Allowance	6,08,520
						06 Other Allowances	1,000
						55 House Rent Allowance	88,380
						Total of Vr no 46 - EST:	18,04,300
	49 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	13,70,700
						03 Dearness Allowance	7,53,885
						06 Other Allowances	890
						55 House Rent Allowance	1,06,500
						Total of Vr no 49 - EST:	22,31,975
	5 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	10,81,700
						03 Dearness Allowance	5,94,935
						06 Other Allowances	1,000
						55 House Rent Allowance	86,180
						Total of Vr no 5 - EST:	17,63,815
	50 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	1,25,670
	65 - MIS	Second	Voted	No Objection	251500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,037
						Total of Vr no 65 - MIS:	39,037
	7 - EST	First	Voted	No Objection	251500001 03 00	01 Pay	81,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Panchayati Raj Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	7 - EST	First	Voted	No Objection	251500001 03 00	03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,31,480
	76 - MIS	Second	Voted	No Objection	251500001 03 00	49 Medical Expenses	3,950
						Total of Vr no 76 - MIS:	3,950
	9 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,83,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	18	Dr. Ram Manohar Lohia Panchayat Empowerment Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	18 - MIS	First	Voted	No Objection	251500101 18 00	13 Expenditure on Telephone	2,37,921
						Total of Vr no 18 - MIS:	2,37,921
	40 - MIS	Second	Voted	No Objection	251500101 18 00	08 Office Expenditure	31,595
						Total of Vr no 40 - MIS:	31,595
	41 - MIS	Second	Voted	No Objection	251500101 18 00	13 Expenditure on Telephone	71,251
						Total of Vr no 41 - MIS:	71,251
	75 - MIS	Second	Voted	No Objection	251500101 18 00	58 Payment for Outsourcing Services	13,37,024
						Total of Vr no 75 - MIS:	13,37,024

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001831	12 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	2,389
						Total of Vr no 12 - EST:	1,71,494
	13 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001831	13 - EST					Total of Vr no 13 - EST:	1,78,065
	53 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	8,960
						Total of Vr no 53 - EST:	1,78,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002283	20 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	1,53,829
						Total of Vr no 20 - MIS:	1,53,829
	3 - MIS	First	Voted	No Objection	251500800 04 00	04 Travelling Allowance	22,150
						Total of Vr no 3 - MIS:	22,150
	35 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,775
						Total of Vr no 35 - MIS:	24,775
	37 - MIS	Second	Voted	No Objection	251500800 04 00	13 Expenditure on Telephone	4,740
						Total of Vr no 37 - MIS:	4,740
	4 - MIS	First	Voted	No Objection	251500800 04 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	45 - MIS	Second	Voted	No Objection	251500800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,961
						Total of Vr no 45 - MIS:	64,961
	49 - MIS	Second	Voted	No Objection	251500800 04 00	58 Payment for Outsourcing Services	19,38,477
						Total of Vr no 49 - MIS:	19,38,477
	51 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,34,330
	54 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	3,02,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	40
						55 House Rent Allowance	30,540
						Total of Vr no 54 - EST:	4,99,145

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003245	52 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 52 - EST:	2,91,370

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	06	Zilla Parishad monitoring bracket	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	14 - MIS	First	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,28,454
						Total of Vr no 14 - MIS:	2,28,454
	15 - MIS	First	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,933
						Total of Vr no 15 - MIS:	93,933
	16 - MIS	First	Voted	No Objection	251500800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,707
						Total of Vr no 16 - MIS:	78,707
	17 - MIS	First	Voted	No Objection	251500800 06 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	36 - MIS	Second	Voted	No Objection	251500800 06 00	13 Expenditure on Telephone	2,711
						Total of Vr no 36 - MIS:	2,711
	47 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	1,28,100
						03 Dearness Allowance	70,455
						55 House Rent Allowance	12,600
						Total of Vr no 47 - EST:	2,11,155
	48 - EST	Second	Voted	No Objection	251500800 06 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	28,400
						Total of Vr no 48 - EST:	5,44,550

Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001830	27 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,960
						Total of Vr no 27 - EST:	1,46,445

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	2 - MIS	First	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	1,40,910
						Total of Vr no 2 - MIS:	1,40,910
	23 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	5,508
						Total of Vr no 23 - MIS:	5,508
	24 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	23,815
						03 Dearness Allowance	40,421
						55 House Rent Allowance	2,010
						Total of Vr no 24 - EST:	66,246

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	24 - MIS	Second	Voted	No Objection	251500800 07 00	58 Payment for Outsourcing Services	28,578
						Total of Vr no 24 - MIS:	28,578
	25 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	5,35,000
						03 Dearness Allowance	2,94,250
						55 House Rent Allowance	43,560
						Total of Vr no 25 - EST:	8,72,810
	25 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	65,482
						Total of Vr no 25 - MIS:	65,482
	26 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	6,95,000
						03 Dearness Allowance	3,82,250
						06 Other Allowances	1,080
						55 House Rent Allowance	54,920
						Total of Vr no 26 - EST:	11,33,250
	26 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	18,730
						Total of Vr no 26 - MIS:	18,730
	29 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	450
						55 House Rent Allowance	17,640
						Total of Vr no 29 - EST:	4,19,075
	30 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						06 Other Allowances	240
						55 House Rent Allowance	22,100
						Total of Vr no 30 - EST:	5,77,705
	31 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	7,58,100
						03 Dearness Allowance	4,16,955
						55 House Rent Allowance	40,700
						Total of Vr no 31 - EST:	12,15,755
	46 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	71,263
						Total of Vr no 46 - MIS:	71,263
	47 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expense	6,400
						Total of Vr no 47 - MIS:	6,400
	48 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,518
						Total of Vr no 48 - MIS:	62,518
	54 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	40,270
						Total of Vr no 54 - MIS:	40,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	07	State Election Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	55 - MIS	Second	Voted	No Objection	251500800 07 00	42 Other Expense	14,375
						Total of Vr no 55 - MIS:	14,375
	56 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	48,764
						Total of Vr no 56 - MIS:	48,764
	57 - MIS	Second	Voted	No Objection	251500800 07 00	46 Purchase of Computer Hardware/ Software	3,56,495
						Total of Vr no 57 - MIS:	3,56,495
	58 - MIS	Second	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,529
						Total of Vr no 58 - MIS:	99,529
	7 - MIS	First	Voted	No Objection	251500800 07 00	08 Office Expenditure	14,342
						Total of Vr no 7 - MIS:	14,342
	73 - MIS	Second	Voted	No Objection	251500800 07 00	13 Expenditure on Telephone	7,308
						Total of Vr no 73 - MIS:	7,308
	74 - MIS	Second	Voted	No Objection	251500800 07 00	08 Office Expenditure	11,460
						Total of Vr no 74 - MIS:	11,460
	77 - MIS	Second	Voted	No Objection	251500800 07 00	49 Medical Expenses	5,156
						Total of Vr no 77 - MIS:	5,156
	8 - MIS	First	Voted	No Objection	251500800 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,945
						Total of Vr no 8 - MIS:	71,945
	9 - MIS	First	Voted	No Objection	251500800 07 00	47 Maintenace of Computer/ Purchase of related Stationary	84,726
						Total of Vr no 9 - MIS:	84,726

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003013	28 - EST	Second	Voted	No Objection	251500800 07 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,000
						Total of Vr no 28 - EST:	2,57,250

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	53 - MIS	Second	Voted	No Objection	251500800 11 00	46 Purchase of Computer Hardware/ Software	4,12,398
						Total of Vr no 53 - MIS:	4,12,398

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002288	2 - MIS	Second	Voted	No Objection	407000800 08 00	24 Not Available	90,02,000
						Total of Vr no 2 - MIS:	90,02,000
						Total of LUCKNOW-2 (60):	**4,10,66,855**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	6,030
						Total of Vr no 3 - EST:	1,87,535
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	9,02,500
						Total of Vr no 5 - MIS:	9,02,500
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,92,000
						Total of Vr no 6 - MIS:	30,92,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	16,55,000
						Total of Vr no 7 - MIS:	16,55,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,440
						Total of Vr no 4 - EST:	2,08,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	6,100
						Total of Vr no 11 - EST:	2,71,925
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	4,250
						Total of Vr no 12 - EST:	1,43,595

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	23 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	58,621

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	23 - EST	Second	Voted	No Objection	251500101 14 01	03 Dearness Allowance	32,241
						Total of Vr no 23 - EST:	90,862
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,06,33,910
						03 Dearness Allowance	1,13,48,650
						55 House Rent Allowance	5,18,770
						Total of Vr no 3 - EST:	3,25,01,330

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002286	5 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	6 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	49,365

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,55,600
						03 Dearness Allowance	2,50,580
						55 House Rent Allowance	10,370
						Total of Vr no 10 - EST:	7,16,550
	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	4,800

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	13 - EST					Total of Vr no 13 - EST:	3,10,770
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	88,860
						03 Dearness Allowance	47,798
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	1,39,058
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						Total of Vr no 26 - EST:	2,10,800
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,47,500
						03 Dearness Allowance	10,16,125
						55 House Rent Allowance	39,920
						Total of Vr no 9 - EST:	29,03,545
						Total of MAHARAJGANJ (70):	**4,34,26,755**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						Total of Vr no 1 - EST:	1,07,260
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	19,17,000
						Total of Vr no 5 - MIS:	19,17,000
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	1,38,500
						Total of Vr no 7 - MIS:	1,38,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	63,800
						03 Dearness Allowance	35,090
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,02,210

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 5 - EST:	67,580
	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,52,450
						03 Dearness Allowance	1,38,848
						06 Other Allowances	100
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	4,00,258

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,652
						03 Dearness Allowance	281
						55 House Rent Allowance	47
						Total of Vr no 11 - EST:	1,980
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	70,27,843
						03 Dearness Allowance	38,65,312
						55 House Rent Allowance	1,78,472
						Total of Vr no 8 - EST:	1,10,71,627
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	68,543
						03 Dearness Allowance	35,325
						Total of Vr no 9 - EST:	1,03,868

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	1,33,480
	15 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,800
						Total of Vr no 15 - EST:	2,06,610
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	95,600
						03 Dearness Allowance	52,580
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	1,50,020
	17 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 17 - EST:	83,080
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	34,300
						03 Dearness Allowance	18,179
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	53,249

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TREASURY NAME **MAHOBA (71)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	30,00,000
						Total of Vr no 1 - MIS:	30,00,000
						Total of MAHOBA (71):	**1,75,86,087**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						06 Other Allowances	40
						55 House Rent Allowance	7,100
						Total of Vr no 3 - EST:	2,81,490
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,71,500
						Total of Vr no 3 - MIS:	29,71,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,07,310

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	98,705
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	9,630
						Total of Vr no 12 - EST:	4,31,850
	6 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	1,51,369
						Total of Vr no 6 - MIS:	1,51,369

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,30,765
						03 Dearness Allowance	42,51,920
						06 Other Allowances	2,850

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	3 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	2,27,500
						Total of Vr no 3 - EST:	1,22,13,035

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002286	17 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	14 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,08,290
						03 Dearness Allowance	5,15,320
						55 House Rent Allowance	22,800
						Total of Vr no 13 - EST:	14,46,410
	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,82,400
						03 Dearness Allowance	7,60,320
						55 House Rent Allowance	42,400
						Total of Vr no 2 - EST:	21,85,120
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,32,490
						03 Dearness Allowance	1,07,780
						55 House Rent Allowance	6,700
						Total of Vr no 6 - EST:	3,46,970
						Total of MAINPURI (09):	**2,04,12,264**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	32,54,000
						Total of Vr no 2 - MIS:	32,54,000
	9 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,29,175

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002289	10 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	6,100
						Total of Vr no 10 - EST:	2,61,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,19,800
						03 Dearness Allowance	1,20,890
						55 House Rent Allowance	9,040
						Total of Vr no 1 - EST:	3,49,730
	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	41,400
						03 Dearness Allowance	22,770
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	66,470

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						55 House Rent Allowance	4,620
						Total of Vr no 11 - EST:	2,89,665
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,200
						03 Dearness Allowance	13,310

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TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	13 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	730
						Total of Vr no 13 - EST:	38,240
	18 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	3,080
						Total of Vr no 18 - EST:	1,95,900
	19 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	48,975
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	79,29,800
						03 Dearness Allowance	43,61,391
						55 House Rent Allowance	2,03,500
						Total of Vr no 6 - EST:	1,24,94,691

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001434	24 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 24 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002286	25 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	43,980
	3 - TA	Second	Voted	No Objection	251500800 04 00	04 Travelling Allowance	3,441
						Total of Vr no 3 - TA:	3,441
	6 - MIS	Second	Voted	No Objection	251500800 04 00	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MATHURA (07)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	35 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	57,890
	8 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,74,200
						03 Dearness Allowance	3,15,810
						55 House Rent Allowance	13,320
						Total of Vr no 15 - EST:	9,03,330
	26 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						55 House Rent Allowance	2,950
						Total of Vr no 26 - EST:	1,73,605
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	770
						Total of Vr no 27 - EST:	50,835
	3 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,37,400
						03 Dearness Allowance	2,95,570
						55 House Rent Allowance	13,520
						Total of Vr no 3 - EST:	8,46,490
	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,23,654
						03 Dearness Allowance	6,75,761
						55 House Rent Allowance	37,110
						Total of Vr no 4 - EST:	19,36,525
						Total of MATHURA (07):	**2,13,28,362**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	48,010
	11 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	74,200
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	74,200
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	48,010
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	40,59,000
						Total of Vr no 6 - MIS:	40,59,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	6,100
						Total of Vr no 12 - EST:	3,61,515
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	6,100
						Total of Vr no 7 - EST:	3,61,515

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,22,585

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	8 - EST	First	Voted	No Objection	251500101 03 00	06 Other Allowances	210
						55 House Rent Allowance	14,540
						Total of Vr no 8 - EST:	6,42,035
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,14,515

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,93,150
						03 Dearness Allowance	1,00,110
						Total of Vr no 14 - EST:	2,93,260
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,34,74,982
						03 Dearness Allowance	1,29,11,238
						55 House Rent Allowance	5,97,210
						Total of Vr no 18 - EST:	3,69,83,430
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,957
						Total of Vr no 2 - MIS:	48,957
	24 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	48,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002286	46 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	1,200
						Total of Vr no 46 - EST:	1,63,175
	48 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	75,800

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TREASURY NAME MAU (66)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,52,298
						03 Dearness Allowance	11,31,872
						55 House Rent Allowance	58,440
						Total of Vr no 16 - EST:	32,42,610
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,65,269
						03 Dearness Allowance	3,13,530
						55 House Rent Allowance	14,130
						Total of Vr no 17 - EST:	8,92,929
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,66,400
						03 Dearness Allowance	90,968
						55 House Rent Allowance	4,800
						Total of Vr no 25 - EST:	2,62,168
						Total of MAU (66):	**4,77,94,304**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,79,755
	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	91,900
						03 Dearness Allowance	50,545
						55 House Rent Allowance	9,660
						Total of Vr no 17 - EST:	1,52,105
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	31,15,500
						Total of Vr no 2 - MIS:	31,15,500
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	2,42,500
						Total of Vr no 4 - MIS:	2,42,500
	42 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	54,740
						Total of Vr no 42 - MIS:	54,740
	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						Total of Vr no 6 - EST:	1,53,140

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						55 House Rent Allowance	28,940
						Total of Vr no 16 - EST:	5,38,890

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	53 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	5,880
						Total of Vr no 53 - EST:	1,15,000
	54 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	54 - EST	Second	Voted	No Objection	251500101 03 00	55 House Rent Allowance	25,080
						Total of Vr no 54 - EST:	5,49,910

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	55 - EST	Second	Voted	No Objection	251500101 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	13,100
						Total of Vr no 55 - EST:	2,77,530

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,88,300
						03 Dearness Allowance	38,43,565
						06 Other Allowances	2,700
						55 House Rent Allowance	4,04,570
						Total of Vr no 10 - EST:	1,12,39,135

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001521	25 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,25,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	22 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,04,875
	23 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400

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TREASURY NAME MEERUT (04)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002286	23 - EST					Total of Vr no 23 - EST:	42,700

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	21 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	38,205
	42 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	33 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,34,000
						03 Dearness Allowance	70,886
						06 Other Allowances	1,000
						55 House Rent Allowance	6,400
						Total of Vr no 33 - EST:	2,12,286
	56 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,700
						03 Dearness Allowance	4,169
						55 House Rent Allowance	1,260
						Total of Vr no 56 - EST:	13,129
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,08,000
						03 Dearness Allowance	3,89,400
						06 Other Allowances	400
						55 House Rent Allowance	40,160
						Total of Vr no 8 - EST:	11,37,960
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,49,500
						03 Dearness Allowance	12,37,225
						06 Other Allowances	15,600
						55 House Rent Allowance	1,37,470
						Total of Vr no 9 - EST:	36,39,795

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj

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TREASURY NAME **MEERUT (04)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of MEERUT (04):	**2,28,72,530**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	15 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	13,69,000
						Total of Vr no 15 - MIS:	13,69,000
	16 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	15,05,000
						Total of Vr no 16 - MIS:	15,05,000
	17 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,42,500
						Total of Vr no 17 - MIS:	26,42,500
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,32,895
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,595

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	4,990
						Total of Vr no 3 - EST:	2,08,970
	9 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	46,920

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	11 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 11 - EST:	1,24,000
	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	5,270

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	12 - EST					Total of Vr no 12 - EST:	3,25,655

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,35,600
						03 Dearness Allowance	15,04,580
						55 House Rent Allowance	76,720
						Total of Vr no 13 - EST:	43,16,900
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,92,700
						03 Dearness Allowance	19,20,985
						55 House Rent Allowance	98,160
						Total of Vr no 14 - EST:	55,11,845
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,80,900
						03 Dearness Allowance	8,14,495
						55 House Rent Allowance	41,990
	16 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 15 - EST:	23,37,385
						01 Pay	39,35,600
						03 Dearness Allowance	21,64,580
						55 House Rent Allowance	1,10,970
	17 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 16 - EST:	62,11,150
						01 Pay	8,16,400
						03 Dearness Allowance	4,49,020
						55 House Rent Allowance	23,020
	18 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 17 - EST:	12,88,440
						01 Pay	15,94,800
						03 Dearness Allowance	8,77,140
						55 House Rent Allowance	44,540
	19 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 18 - EST:	25,16,480
						01 Pay	26,23,000
						03 Dearness Allowance	14,42,650
						55 House Rent Allowance	73,520
	20 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 19 - EST:	41,39,170
						01 Pay	19,01,200
						03 Dearness Allowance	10,45,660
						55 House Rent Allowance	52,930
	21 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 20 - EST:	29,99,790
						01 Pay	36,69,900
						03 Dearness Allowance	20,18,445

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TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	21 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,03,230
						Total of Vr no 21 - EST:	57,91,575
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,94,000
						03 Dearness Allowance	12,06,700
						55 House Rent Allowance	61,890
						Total of Vr no 22 - EST:	34,62,590
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,22,700
						03 Dearness Allowance	12,77,485
						55 House Rent Allowance	65,290
						Total of Vr no 23 - EST:	36,65,475
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,40,110
						03 Dearness Allowance	15,07,060
						55 House Rent Allowance	77,450
						Total of Vr no 24 - EST:	43,24,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,63,000
						03 Dearness Allowance	2,54,650
						55 House Rent Allowance	8,760
						Total of Vr no 37 - EST:	7,26,410
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	20,72,103
						03 Dearness Allowance	11,39,657
						55 House Rent Allowance	64,160
						Total of Vr no 38 - EST:	32,75,920

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,64,01,890
						Total of Vr no 1 - MIS:	1,64,01,890

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TREASURY NAME **MIRZAPUR (28)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	17,46,000
						Total of Vr no 1 - MIS:	17,46,000
						Total of MIRZAPUR (28):	**7,51,30,175**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	17 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	65,960
	18 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,36,675
	25 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	24,862
						Total of Vr no 25 - MIS:	24,862
	26 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 26 - MIS:	3,000
	27 - MIS	Second	Voted	No Objection	207000800 03 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 27 - MIS:	2,000
	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,960
	5 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,36,675
	8 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	29,29,500
						Total of Vr no 8 - MIS:	29,29,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	50,555
	15 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	52,105
	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	2,30,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002289	16 - EST	Second	Voted	No Objection	207000800 06 00	03 Dearness Allowance	1,26,665
						55 House Rent Allowance	11,120
						Total of Vr no 16 - EST:	3,68,085
	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	10,010
						Total of Vr no 3 - EST:	3,15,980

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						55 House Rent Allowance	25,480
						Total of Vr no 25 - EST:	6,02,700
	26 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	8,760
						Total of Vr no 26 - EST:	1,57,560
	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	2,320
						Total of Vr no 32 - EST:	33,165

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	27 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,22,260

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	29,426

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	12 - MIS					Total of Vr no 12 - MIS:	29,426
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,27,31,388
						03 Dearness Allowance	70,02,262
						06 Other Allowances	1,250
						55 House Rent Allowance	3,75,569
						Total of Vr no 30 - EST:	2,01,10,469

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002286	55 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 55 - EST:	1,27,760
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	42,700
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,10,150

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	54 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 54 - EST:	38,205

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,06,000
						03 Dearness Allowance	3,88,300

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **MORADABAD (14)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	28 - EST	First	Voted	No Objection	251500800 10 05	55 House Rent Allowance	19,720
						Total of Vr no 28 - EST:	11,14,020
	29 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,08,323
						03 Dearness Allowance	7,19,577
						55 House Rent Allowance	44,037
						Total of Vr no 29 - EST:	20,71,937
						Total of MORADABAD (14):	**2,87,11,709**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,32,275
	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,36,500
						Total of Vr no 11 - MIS:	2,36,500
	3 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	52,67,000
						Total of Vr no 3 - MIS:	52,67,000
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	2,32,275

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	7,760
						Total of Vr no 2 - EST:	3,13,730
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	7,760
						Total of Vr no 6 - EST:	3,13,730

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	37 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	24,786
						Total of Vr no 37 - EST:	24,786
	38 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	4,644
						Total of Vr no 38 - EST:	4,644
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	1,160

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	4 - EST					Total of Vr no 4 - EST:	1,21,130
	5 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,23,040
						03 Dearness Allowance	2,32,650
						06 Other Allowances	40
						55 House Rent Allowance	16,970
						Total of Vr no 5 - EST:	6,72,700

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	73,45,171
						03 Dearness Allowance	40,39,844
						55 House Rent Allowance	2,10,973
						Total of Vr no 12 - EST:	1,15,95,988
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	75,73,800
						03 Dearness Allowance	41,65,590
						55 House Rent Allowance	2,21,780
						Total of Vr no 13 - EST:	1,19,61,170
	2 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	4,37,225
						Total of Vr no 2 - MIS:	4,37,225
	39 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	4,980
						Total of Vr no 39 - EST:	2,39,650

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	50 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 50 - EST:	39,695

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,66,661
						03 Dearness Allowance	9,16,664
						06 Other Allowances	11,703
						55 House Rent Allowance	49,862
						Total of Vr no 10 - EST:	26,44,890
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,46,900
						03 Dearness Allowance	4,10,795
						06 Other Allowances	1,200
						55 House Rent Allowance	18,620
						Total of Vr no 11 - EST:	11,77,515
	36 - EST	Second	Voted	No Objection	251500800 10 05	03 Dearness Allowance	40,692
						Total of Vr no 36 - EST:	40,692

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	25,24,200
						Total of Vr no 1 - MIS:	25,24,200
						Total of MUZAFFARNAGAR (03):	**3,82,25,195**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	11 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	17,17,500
						Total of Vr no 11 - MIS:	17,17,500
	12 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	19,14,500
						Total of Vr no 12 - MIS:	19,14,500
	13 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,39,500
						Total of Vr no 13 - MIS:	16,39,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002289	3 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	5,550
						Total of Vr no 3 - EST:	3,11,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	9,750
						Total of Vr no 16 - EST:	4,01,745
	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 27 - EST:	1,13,460

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	21 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,32,00,716
						03 Dearness Allowance	1,27,60,394
						55 House Rent Allowance	5,79,941
						Total of Vr no 21 - EST:	3,65,41,051
	22 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,04,300
						03 Dearness Allowance	57,365

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TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	22 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,690
						Total of Vr no 22 - EST:	1,65,355

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	15,10,342
						03 Dearness Allowance	8,30,688
						55 House Rent Allowance	43,834
						Total of Vr no 17 - EST:	23,84,864
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,59,300
						03 Dearness Allowance	3,07,615
						55 House Rent Allowance	19,970
						Total of Vr no 18 - EST:	8,86,885
	19 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 19 - EST:	71,480
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,54,000
						03 Dearness Allowance	63,692
						Total of Vr no 25 - EST:	2,17,692
						Total of PADRAUNA (73):	**4,63,65,552**

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,930
	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	33,74,500
						Total of Vr no 1 - MIS:	33,74,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,54,255

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	27 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	93,600
						03 Dearness Allowance	49,608
						55 House Rent Allowance	2,220
						Total of Vr no 27 - EST:	1,45,428
	28 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	2,400
						Total of Vr no 28 - EST:	1,09,815
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	6,840
						Total of Vr no 3 - EST:	3,21,335
	4 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,925
						55 House Rent Allowance	4,930
						Total of Vr no 4 - EST:	2,89,355

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	25 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	43,058
						03 Dearness Allowance	23,957
						55 House Rent Allowance	1,095
						Total of Vr no 25 - EST:	68,110
	29 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	27,600
						03 Dearness Allowance	14,628
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	42,958
	9 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,60,29,175
						03 Dearness Allowance	88,15,237
						55 House Rent Allowance	4,00,759
						Total of Vr no 9 - EST:	2,52,45,171

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002286	2 - MIS	Second	Voted	No Objection	251500800 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	251500800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,470
						Total of Vr no 3 - MIS:	6,470
	33 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	40,260

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,64,243
						03 Dearness Allowance	2,55,335
						55 House Rent Allowance	10,390
						Total of Vr no 5 - EST:	7,29,968
	6 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,91,565
						03 Dearness Allowance	3,80,360
						55 House Rent Allowance	20,980

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	6 - EST					Total of Vr no 6 - EST:	10,92,905
	7 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,31,094
						03 Dearness Allowance	1,82,101
						55 House Rent Allowance	8,110
						Total of Vr no 7 - EST:	5,21,305

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,67,297
						Total of Vr no 1 - MIS:	54,67,297
	2 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	54,67,297
						Total of Vr no 2 - MIS:	54,67,297

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	26,19,000
						Total of Vr no 1 - MIS:	26,19,000
						Total of PILIBHIT (16):	**4,57,55,359**

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TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	43,980
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	72,100
	2 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	1,24,83,000
						Total of Vr no 2 - MIS:	1,24,83,000
	7 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	70
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	72,100
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	43,980

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002289	14 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,94,217
						03 Dearness Allowance	1,06,818
						55 House Rent Allowance	7,210
						Total of Vr no 14 - EST:	3,08,245
	9 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	7,210
						Total of Vr no 9 - EST:	3,13,180

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	24 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	4,420
						Total of Vr no 24 - EST:	1,50,120
	25 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						06 Other Allowances	20
						55 House Rent Allowance	10,890
						Total of Vr no 25 - EST:	4,58,240
	36 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	17,826
						03 Dearness Allowance	3,030
						Total of Vr no 36 - EST:	20,856
	98 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 98 - EST:	42,740

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	61 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,38,900
						03 Dearness Allowance	11,21,395
						55 House Rent Allowance	59,200
						Total of Vr no 61 - EST:	32,19,495
	62 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,46,300
						03 Dearness Allowance	5,75,465
						55 House Rent Allowance	26,910
						Total of Vr no 62 - EST:	16,48,675
	63 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	13,12,700
						03 Dearness Allowance	7,21,985
						55 House Rent Allowance	33,800
						Total of Vr no 63 - EST:	20,68,485
	64 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,36,900
						03 Dearness Allowance	10,65,295
						55 House Rent Allowance	49,970
						Total of Vr no 64 - EST:	30,52,165
	65 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,11,900
						03 Dearness Allowance	11,06,545
						55 House Rent Allowance	52,160

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	65 - EST					Total of Vr no 65 - EST:	31,70,605
	66 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,56,400
						03 Dearness Allowance	6,91,020
						55 House Rent Allowance	32,260
						Total of Vr no 66 - EST:	19,79,680
	67 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,04,200
						03 Dearness Allowance	7,72,310
						55 House Rent Allowance	36,110
						Total of Vr no 67 - EST:	22,12,620
	68 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,46,500
						03 Dearness Allowance	6,30,575
						55 House Rent Allowance	29,910
						Total of Vr no 68 - EST:	18,06,985
	69 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,81,700
						03 Dearness Allowance	14,19,935
						55 House Rent Allowance	99,000
						Total of Vr no 69 - EST:	41,00,635
	70 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,04,500
						03 Dearness Allowance	7,72,475
						55 House Rent Allowance	36,150
						Total of Vr no 70 - EST:	22,13,125
	71 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,67,800
						03 Dearness Allowance	15,22,290
						55 House Rent Allowance	71,190
						Total of Vr no 71 - EST:	43,61,280
	72 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,30,226
						03 Dearness Allowance	4,56,624
						55 House Rent Allowance	21,520
						Total of Vr no 72 - EST:	13,08,370
	73 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,68,700
						03 Dearness Allowance	13,57,785
						55 House Rent Allowance	64,150
						Total of Vr no 73 - EST:	38,90,635
	74 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,05,600
						03 Dearness Allowance	11,58,080
						55 House Rent Allowance	54,940
						Total of Vr no 74 - EST:	33,18,620
	75 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,47,900
						03 Dearness Allowance	4,11,345

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	75 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	18,440
						Total of Vr no 75 - EST:	11,77,685
	76 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,22,200
						03 Dearness Allowance	10,02,210
						55 House Rent Allowance	46,850
						Total of Vr no 76 - EST:	28,71,260
	77 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,500
						03 Dearness Allowance	11,20,625
						55 House Rent Allowance	55,960
						Total of Vr no 77 - EST:	32,14,085
	79 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,51,000
						03 Dearness Allowance	82,446
						55 House Rent Allowance	3,850
						Total of Vr no 79 - EST:	2,37,296

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002286	123 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 123 - EST:	1,03,900
	124 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 124 - EST:	63,160

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	111 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	2,950
						Total of Vr no 111 - EST:	1,72,675
	37 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,54,200
						03 Dearness Allowance	4,14,810

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TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	37 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	2,400
						55 House Rent Allowance	21,140
						Total of Vr no 37 - EST:	11,92,550
	38 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,94,400
						03 Dearness Allowance	2,16,920
						55 House Rent Allowance	8,670
						Total of Vr no 38 - EST:	6,19,990
	39 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,67,900
						03 Dearness Allowance	11,92,345
						06 Other Allowances	8,500
						55 House Rent Allowance	61,570
						Total of Vr no 39 - EST:	34,30,315
	40 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 40 - EST:	1,37,270
	87 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 87 - EST:	42,410
	95 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	49,300
						03 Dearness Allowance	27,115
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 95 - EST:	78,215
	97 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,16,168
						03 Dearness Allowance	1,70,137
						55 House Rent Allowance	7,770
						Total of Vr no 97 - EST:	4,94,075
	99 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 99 - EST:	73,650

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj

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TREASURY NAME **PRATAPGARH (53)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
						Total of PRATAPGARH (53):	**6,73,16,052**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	1 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	85,000
						Total of Vr no 1 - MIS:	85,000
	10 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	53,01,000
						Total of Vr no 10 - MIS:	53,01,000
	30 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	26,660
						Total of Vr no 30 - MIS:	26,660

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002289	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	52,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,67,139
						03 Dearness Allowance	2,56,926
						55 House Rent Allowance	34,480
						Total of Vr no 3 - EST:	7,58,545

Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	61 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	20
						55 House Rent Allowance	14,940
						Total of Vr no 61 - EST:	2,78,925
	62 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	6,280
						Total of Vr no 62 - EST:	1,21,755

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	69,600
						03 Dearness Allowance	37,820
						55 House Rent Allowance	4,640
						Total of Vr no 1 - EST:	1,12,060
	108 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	96,640
						03 Dearness Allowance	53,152
						55 House Rent Allowance	4,250
						Total of Vr no 108 - EST:	1,54,042
	115 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	4,630
						Total of Vr no 115 - EST:	1,97,450
	116 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	87,700
						03 Dearness Allowance	41,899
						55 House Rent Allowance	2,270
						Total of Vr no 116 - EST:	1,31,869
	2 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	1,44,340
						Total of Vr no 2 - MIS:	1,44,340
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,25,300
						03 Dearness Allowance	13,88,915
						55 House Rent Allowance	62,980
						Total of Vr no 21 - EST:	39,77,195
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,59,300
						03 Dearness Allowance	6,92,615
						06 Other Allowances	600
						55 House Rent Allowance	50,830
						Total of Vr no 23 - EST:	20,03,345
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,36,493
						03 Dearness Allowance	9,00,072
						06 Other Allowances	600
						55 House Rent Allowance	45,980
						Total of Vr no 26 - EST:	25,83,145
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	12,00,694
						03 Dearness Allowance	6,60,381
						06 Other Allowances	800
						55 House Rent Allowance	30,030
						Total of Vr no 28 - EST:	18,91,905
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,74,300
						03 Dearness Allowance	9,75,865

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	29 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	44,620
						Total of Vr no 29 - EST:	27,94,785
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,34,600
						03 Dearness Allowance	8,99,030
						55 House Rent Allowance	41,410
						Total of Vr no 32 - EST:	25,75,040
	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,50,620
						03 Dearness Allowance	18,42,445
						06 Other Allowances	1,400
						55 House Rent Allowance	85,468
						Total of Vr no 34 - EST:	52,79,933
	35 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,33,900
						03 Dearness Allowance	22,18,645
						55 House Rent Allowance	2,77,850
						Total of Vr no 35 - EST:	65,30,395
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,01,500
						03 Dearness Allowance	16,50,825
						55 House Rent Allowance	74,650
						Total of Vr no 38 - EST:	47,26,975
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,15,600
						03 Dearness Allowance	5,03,580
						06 Other Allowances	1,200
						55 House Rent Allowance	66,140
						Total of Vr no 39 - EST:	14,86,520
	42 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,32,800
						03 Dearness Allowance	8,98,040
						55 House Rent Allowance	42,280
						Total of Vr no 42 - EST:	25,73,120
	44 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	41,54,000
						03 Dearness Allowance	22,84,700
						06 Other Allowances	1,800
						55 House Rent Allowance	1,04,260
						Total of Vr no 44 - EST:	65,44,760
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,94,200
						03 Dearness Allowance	4,91,810
						55 House Rent Allowance	24,570
						Total of Vr no 46 - EST:	14,10,580
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	22,56,400
						03 Dearness Allowance	12,41,020

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	48 - EST	First	Voted	No Objection	251500101 14 01	06 Other Allowances	1,400
						55 House Rent Allowance	56,840
						Total of Vr no 48 - EST:	35,55,660
	49 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,32,839
						03 Dearness Allowance	14,48,061
						06 Other Allowances	600
						55 House Rent Allowance	66,020
						Total of Vr no 49 - EST:	41,47,520
	51 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,26,200
						03 Dearness Allowance	13,34,410
						55 House Rent Allowance	1,78,350
						Total of Vr no 51 - EST:	39,38,960
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,91,500
						03 Dearness Allowance	15,35,325
						06 Other Allowances	600
						55 House Rent Allowance	70,510
						Total of Vr no 53 - EST:	43,97,935
	55 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	24,66,400
						03 Dearness Allowance	13,56,520
						06 Other Allowances	1,200
						55 House Rent Allowance	65,050
						Total of Vr no 55 - EST:	38,89,170
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,92,413
						03 Dearness Allowance	14,25,827
						55 House Rent Allowance	66,190
						Total of Vr no 56 - EST:	40,84,430
	59 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	53,01,348
						03 Dearness Allowance	29,15,742
						06 Other Allowances	1,200
						55 House Rent Allowance	3,82,890
						Total of Vr no 59 - EST:	86,01,180
	84 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 84 - EST:	48,975

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002286	117 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	12,740
						Total of Vr no 117 - EST:	2,39,970

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	65 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 65 - EST:	67,820

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	2 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	1,09,200
						03 Dearness Allowance	5,726
						55 House Rent Allowance	4,000
						Total of Vr no 2 - EST:	1,18,926
	60 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,73,900
						03 Dearness Allowance	7,00,645
						55 House Rent Allowance	53,140
						Total of Vr no 60 - EST:	20,27,685
	64 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	52,95,744
						03 Dearness Allowance	29,12,645
						55 House Rent Allowance	2,66,740
						Total of Vr no 64 - EST:	84,75,129
	83 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
						Total of Vr no 83 - EST:	73,650
						Total of PRAYAGRAJ (22):	**9,54,08,459**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,070
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,07,845
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	58,83,500
						Total of Vr no 4 - MIS:	58,83,500
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,21,385

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002289	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						55 House Rent Allowance	10,550
						Total of Vr no 2 - EST:	4,69,505

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	21 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						55 House Rent Allowance	8,010
						Total of Vr no 21 - EST:	4,17,055
	22 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	3,300
						Total of Vr no 22 - EST:	2,71,140
	56 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	1,68,148

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	56 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	92,482
						55 House Rent Allowance	3,300
						Total of Vr no 56 - EST:	2,63,930
	57 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,99,790
						03 Dearness Allowance	1,64,885
						55 House Rent Allowance	8,010
						Total of Vr no 57 - EST:	4,72,685

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	42,22,500
						03 Dearness Allowance	23,22,375
						55 House Rent Allowance	1,02,740
						Total of Vr no 10 - EST:	66,47,615
	10 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	48,143
						Total of Vr no 10 - MIS:	48,143
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,58,844
						03 Dearness Allowance	12,97,364
						55 House Rent Allowance	55,810
						Total of Vr no 11 - EST:	37,12,018
	11 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	31,428
						Total of Vr no 11 - MIS:	31,428
	12 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,38,500
						03 Dearness Allowance	22,21,175
						55 House Rent Allowance	97,880
						Total of Vr no 12 - EST:	63,57,555
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,83,300
						03 Dearness Allowance	13,10,815
						55 House Rent Allowance	56,860
						Total of Vr no 13 - EST:	37,50,975
	14 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,51,677
						03 Dearness Allowance	21,18,423
						55 House Rent Allowance	93,040
						Total of Vr no 14 - EST:	60,63,140
	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	10,847
						Total of Vr no 14 - MIS:	10,847
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,88,300

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	15 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	11,48,565
						55 House Rent Allowance	51,350
						Total of Vr no 15 - EST:	32,88,215
	15 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	47,785
						Total of Vr no 15 - MIS:	47,785
	16 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,93,000
						03 Dearness Allowance	9,86,150
						55 House Rent Allowance	40,690
						Total of Vr no 16 - EST:	28,19,840
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	7,10,850
						03 Dearness Allowance	3,90,968
						55 House Rent Allowance	27,090
						Total of Vr no 17 - EST:	11,28,908
	2 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,80,106
						03 Dearness Allowance	15,84,059
						55 House Rent Allowance	71,210
						Total of Vr no 2 - EST:	45,35,375
	27 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	13,329
						03 Dearness Allowance	7,064
						Total of Vr no 27 - EST:	20,393
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,68,800
						03 Dearness Allowance	17,97,840
						55 House Rent Allowance	79,070
						Total of Vr no 3 - EST:	51,45,710
	4 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,32,500
						03 Dearness Allowance	10,07,875
						55 House Rent Allowance	44,380
						Total of Vr no 4 - EST:	28,84,755
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	20,955
						Total of Vr no 4 - MIS:	20,955
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,28,000
						03 Dearness Allowance	11,15,400
						55 House Rent Allowance	49,200
						Total of Vr no 5 - EST:	31,92,600
	5 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	23,322
						Total of Vr no 5 - MIS:	23,322
	6 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,87,600
						03 Dearness Allowance	10,38,180
						55 House Rent Allowance	46,040

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	6 - EST					Total of Vr no 6 - EST:	29,71,820
	6 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	27,825
						Total of Vr no 6 - MIS:	27,825
	60 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	28,85,300
						03 Dearness Allowance	15,86,915
						55 House Rent Allowance	71,210
						Total of Vr no 60 - EST:	45,43,425
	61 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	32,68,800
						03 Dearness Allowance	17,97,840
						55 House Rent Allowance	79,070
						Total of Vr no 61 - EST:	51,45,710
	62 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	18,10,100
						03 Dearness Allowance	9,95,555
						55 House Rent Allowance	43,650
						Total of Vr no 62 - EST:	28,49,305
	63 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,33,100
						03 Dearness Allowance	11,18,205
						55 House Rent Allowance	49,200
	64 - EST	Second	Voted	No Objection	251500101 14 01	Total of Vr no 63 - EST:	32,00,505
						01 Pay	18,88,500
						03 Dearness Allowance	10,38,675
						55 House Rent Allowance	46,040
						Total of Vr no 64 - EST:	29,73,215
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,41,600
						03 Dearness Allowance	12,87,880
						55 House Rent Allowance	54,900
						Total of Vr no 65 - EST:	36,84,380
	66 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	34,07,500
						03 Dearness Allowance	18,74,125
						55 House Rent Allowance	78,650
						Total of Vr no 66 - EST:	53,60,275
	67 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	16,17,400
						03 Dearness Allowance	8,89,570
						55 House Rent Allowance	39,760
						Total of Vr no 67 - EST:	25,46,730
	68 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	42,25,200
						03 Dearness Allowance	23,23,860
						55 House Rent Allowance	1,02,740
						Total of Vr no 68 - EST:	66,51,800

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	22,65,750
						03 Dearness Allowance	12,46,163
						55 House Rent Allowance	52,770
						Total of Vr no 69 - EST:	35,64,683
	7 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	23,74,350
						03 Dearness Allowance	13,05,893
						55 House Rent Allowance	56,360
						Total of Vr no 7 - EST:	37,36,603
	7 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	45,759
						Total of Vr no 7 - MIS:	45,759
	70 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,41,200
						03 Dearness Allowance	22,22,660
						55 House Rent Allowance	97,880
						Total of Vr no 70 - EST:	63,61,740
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,84,200
						03 Dearness Allowance	13,11,310
						55 House Rent Allowance	56,860
						Total of Vr no 71 - EST:	37,52,370
	72 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	38,25,200
						03 Dearness Allowance	21,03,860
						55 House Rent Allowance	91,110
						Total of Vr no 72 - EST:	60,20,170
	73 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	20,88,300
						03 Dearness Allowance	11,48,565
						55 House Rent Allowance	50,620
						Total of Vr no 73 - EST:	32,87,485
	74 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	17,55,352
						03 Dearness Allowance	9,65,443
						55 House Rent Allowance	39,960
						Total of Vr no 74 - EST:	27,60,755
	75 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	7,77,891
						03 Dearness Allowance	4,27,842
						55 House Rent Allowance	30,050
						Total of Vr no 75 - EST:	12,35,783
	76 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	24,600
						03 Dearness Allowance	9,249
						Total of Vr no 76 - EST:	33,849
	77 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,700
						03 Dearness Allowance	8,754

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TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	77 - EST					Total of Vr no 77 - EST:	32,454
	78 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	23,700
						03 Dearness Allowance	8,754
	8 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 78 - EST:	32,454
						01 Pay	34,03,000
						03 Dearness Allowance	18,71,650
						55 House Rent Allowance	78,650
	8 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 8 - EST:	53,53,300
						49 Medical Expenses	7,809
	9 - EST	First	Voted	No Objection	251500101 14 01	Total of Vr no 8 - MIS:	7,809
						01 Pay	16,38,045
						03 Dearness Allowance	9,00,925
						55 House Rent Allowance	40,530
	9 - MIS	Second	Voted	No Objection	251500101 14 01	Total of Vr no 9 - EST:	25,79,500
						49 Medical Expenses	44,712
						Total of Vr no 9 - MIS:	44,712

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,45,400

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	16 - MIS	Second	Voted	No Objection	251500800 08 00	49 Medical Expenses	51,486
						Total of Vr no 16 - MIS:	51,486
	50 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	2,670
						Total of Vr no 50 - EST:	91,640

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	29,10,800
						03 Dearness Allowance	16,00,941
						06 Other Allowances	10,300
						55 House Rent Allowance	89,860
						Total of Vr no 23 - EST:	46,11,901
	24 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	100
						55 House Rent Allowance	10,310
						Total of Vr no 24 - EST:	5,20,360
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	80,800
						03 Dearness Allowance	44,440
						06 Other Allowances	200
						55 House Rent Allowance	2,220
						Total of Vr no 25 - EST:	1,27,660
	36 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	43,680
	58 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	29,43,500
						03 Dearness Allowance	16,18,926
						06 Other Allowances	10,450
						55 House Rent Allowance	90,690
						Total of Vr no 58 - EST:	46,63,566
	59 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,09,000
						03 Dearness Allowance	2,24,950
						06 Other Allowances	300
						55 House Rent Allowance	9,960
						Total of Vr no 59 - EST:	6,44,210

Sub Head	11	Arrangements for Panchayati Raj elections	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	3 - MIS	Second	Voted	No Objection	251500800 11 00	42 Other Expense	30,00,000
						Total of Vr no 3 - MIS:	30,00,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure

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TREASURY NAME **RAIBAREILLY (45)**

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	1 - MIS	First	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,35,92,660
						Total of Vr no 1 - MIS:	2,35,92,660
						Total of RAIBAREILLY (45):	**17,41,05,673**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	14 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	31,90,000
						Total of Vr no 14 - MIS:	31,90,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 1 - EST:	1,56,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	1,57,020
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	6,470
						Total of Vr no 9 - EST:	2,41,915

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	20 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,01,474
						03 Dearness Allowance	55,810
						55 House Rent Allowance	1,960
						Total of Vr no 20 - EST:	1,59,244
	8 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,33,41,926
						03 Dearness Allowance	73,27,059
						55 House Rent Allowance	3,89,330
						Total of Vr no 8 - EST:	2,10,58,315

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TREASURY NAME RAMPUR (17)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002286	2 - MIS	First	Voted	No Objection	251500800 04 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 2 - MIS:	1,500

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	56,185
	1 - MIS	First	Voted	No Objection	251500800 08 00	08 Office Expenditure	1,400
						Total of Vr no 1 - MIS:	1,400
	2 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,97,139
						03 Dearness Allowance	3,83,426
						06 Other Allowances	1,000
						55 House Rent Allowance	19,170
						Total of Vr no 10 - EST:	11,00,735
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	12,45,400
						03 Dearness Allowance	6,84,970
						55 House Rent Allowance	35,950
						Total of Vr no 11 - EST:	19,66,320
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	45,654
						03 Dearness Allowance	24,254
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	71,018
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	34,986
						03 Dearness Allowance	18,962
						55 House Rent Allowance	1,006
						Total of Vr no 15 - EST:	54,954

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TREASURY NAME	RAMPUR (17)

Total of RAMPUR (17):	2,82,52,476

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	15 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	71,695
	2 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,728
						Total of Vr no 2 - MIS:	5,728
	7 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	28,59,500
						Total of Vr no 7 - MIS:	28,59,500
	8 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	71,695
	8 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	16,91,500
						Total of Vr no 8 - MIS:	16,91,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002289	16 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	11,660
						Total of Vr no 16 - EST:	2,66,635
	7 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	11,660
						Total of Vr no 7 - EST:	2,66,635

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	4,23,300
						03 Dearness Allowance	2,32,815
						55 House Rent Allowance	36,780
						Total of Vr no 17 - EST:	6,92,895

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	04	Mandal Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	16 - EST	First	Voted	No Objection	251500101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,63,650

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	32,52,300
						03 Dearness Allowance	17,88,765
						55 House Rent Allowance	81,380
						Total of Vr no 25 - EST:	51,22,445
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	37,84,800
						03 Dearness Allowance	20,81,640
						55 House Rent Allowance	94,230
						Total of Vr no 28 - EST:	59,60,670
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,45,100
						03 Dearness Allowance	15,64,805
						55 House Rent Allowance	69,300
						Total of Vr no 29 - EST:	44,79,205
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,14,000
						03 Dearness Allowance	13,82,700
						55 House Rent Allowance	56,860
						Total of Vr no 30 - EST:	39,53,560
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,09,300
						03 Dearness Allowance	14,35,115
						55 House Rent Allowance	62,250
						Total of Vr no 31 - EST:	41,06,665
	38 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,72,300
						03 Dearness Allowance	18,54,765
						55 House Rent Allowance	82,270
						Total of Vr no 38 - EST:	53,09,335
	39 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,14,500
						03 Dearness Allowance	21,52,975
						55 House Rent Allowance	96,050
						Total of Vr no 39 - EST:	61,63,525
	40 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,55,800
						03 Dearness Allowance	21,20,690
						55 House Rent Allowance	89,900

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	40 - EST					Total of Vr no 40 - EST:	60,66,390
	46 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,45,600
						03 Dearness Allowance	16,20,080
						55 House Rent Allowance	73,030
						Total of Vr no 46 - EST:	46,38,710
	47 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,93,008
						03 Dearness Allowance	18,66,152
						55 House Rent Allowance	83,700
						Total of Vr no 47 - EST:	53,42,860
	48 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	34,05,719
						03 Dearness Allowance	18,73,146
						55 House Rent Allowance	85,560
						Total of Vr no 48 - EST:	53,64,425
	53 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,06,100
						03 Dearness Allowance	57,751
						55 House Rent Allowance	3,690
						Total of Vr no 53 - EST:	1,67,541
	54 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	3,650
						Total of Vr no 54 - EST:	1,45,630
	56 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	2,920
						Total of Vr no 56 - EST:	1,27,075
	57 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	92,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	3,650
						Total of Vr no 57 - EST:	1,46,560
	58 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	3,690
						Total of Vr no 58 - EST:	1,65,200
	71 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	40,955
						03 Dearness Allowance	20,878
						Total of Vr no 71 - EST:	61,833

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002286	93 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	8,700
						Total of Vr no 93 - EST:	1,38,590
	94 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	1,04,875

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	45 - EST	First	Voted	No Objection	251500800 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	37,120

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	43 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	19,03,133
						03 Dearness Allowance	10,46,448
						06 Other Allowances	13,200
						55 House Rent Allowance	61,360
						Total of Vr no 43 - EST:	30,24,141
	44 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,98,900
						03 Dearness Allowance	3,29,395
						06 Other Allowances	1,200
						55 House Rent Allowance	18,130
						Total of Vr no 44 - EST:	9,47,625
	62 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,200
						55 House Rent Allowance	6,520
						Total of Vr no 62 - EST:	5,06,200
	63 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	19,79,580
						03 Dearness Allowance	10,88,495
						06 Other Allowances	13,400
						55 House Rent Allowance	60,960

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TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	63 - EST					Total of Vr no 63 - EST:	31,42,435
	67 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						55 House Rent Allowance	19,140
						Total of Vr no 67 - EST:	6,57,585
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	4,000
						Total of Vr no 68 - EST:	1,72,175

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	40,56,750
						Total of Vr no 1 - MIS:	40,56,750
						Total of SAHARANPUR (02):	**7,61,99,058**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,89,000
						Total of Vr no 3 - MIS:	20,89,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,570
						55 House Rent Allowance	6,100
						Total of Vr no 3 - EST:	3,12,070

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	16 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	39,860
	17 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						55 House Rent Allowance	5,960
						Total of Vr no 17 - EST:	2,52,100

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	44 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	4,23,000
						03 Dearness Allowance	2,25,130
						55 House Rent Allowance	13,140
						Total of Vr no 44 - EST:	6,61,270
	45 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	1,17,500
						03 Dearness Allowance	55,930

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002281	45 - EST	Second	Voted	No Objection	251500101 14 01	55 House Rent Allowance	3,650
						Total of Vr no 45 - EST:	1,77,080
						Total of SAMBHAL (92):	**35,87,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,53,000
						Total of Vr no 1 - MIS:	48,53,000
	2 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,997
						Total of Vr no 2 - MIS:	2,997
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						Total of Vr no 3 - EST:	1,43,220

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002289	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	3,330
						Total of Vr no 4 - EST:	2,01,575

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,31,800
						03 Dearness Allowance	1,27,490
						55 House Rent Allowance	9,030
						Total of Vr no 1 - EST:	3,68,320

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	First	Voted	No Objection	251500101 14 01	49 Medical Expenses	19,648
						Total of Vr no 1 - MIS:	19,648
	11 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	59,500
						03 Dearness Allowance	32,139
						55 House Rent Allowance	1,500
						Total of Vr no 11 - EST:	93,139
	17 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	60,400
						03 Dearness Allowance	33,220

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	17 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	1,540
						Total of Vr no 17 - EST:	95,160
	4 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	36,200
						Total of Vr no 4 - MIS:	36,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	14,03,565
						03 Dearness Allowance	7,71,960
						55 House Rent Allowance	39,700
						Total of Vr no 10 - EST:	22,15,225
	19 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	90,800
						03 Dearness Allowance	49,032
						55 House Rent Allowance	2,220
						Total of Vr no 19 - EST:	1,42,052
	20 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,08,500
						03 Dearness Allowance	1,10,505
						55 House Rent Allowance	5,720
						Total of Vr no 20 - EST:	3,24,725
	9 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,08,500
						03 Dearness Allowance	3,34,675
						55 House Rent Allowance	9,480
						Total of Vr no 9 - EST:	9,52,655

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	1,98,96,030
						Total of Vr no 1 - MIS:	1,98,96,030
	2 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	2,00,970
						Total of Vr no 2 - MIS:	2,00,970

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 1 - MIS:	10,47,600
	2 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 2 - MIS:	10,47,600
	3 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	10,47,600
						Total of Vr no 3 - MIS:	10,47,600
						Total of SANT KABIR NAGAR (80):	**3,26,87,716**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	8,930
						Total of Vr no 4 - EST:	3,23,425
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	42,21,000
						Total of Vr no 6 - MIS:	42,21,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	64,800
						03 Dearness Allowance	35,640
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	1,03,210
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	51,105

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	13 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						55 House Rent Allowance	9,180
						Total of Vr no 13 - EST:	3,28,635
	32 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	300
						55 House Rent Allowance	9,180
						Total of Vr no 32 - EST:	3,28,935

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	14 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	800
						55 House Rent Allowance	10,210
						Total of Vr no 14 - EST:	6,12,100
	16 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,14,700
						03 Dearness Allowance	6,68,085
						06 Other Allowances	8,200
						55 House Rent Allowance	35,960
						Total of Vr no 16 - EST:	19,26,945
	30 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	12,14,700
						03 Dearness Allowance	6,68,085
						06 Other Allowances	8,400
						55 House Rent Allowance	36,980
						Total of Vr no 30 - EST:	19,28,165
	31 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						06 Other Allowances	800
						55 House Rent Allowance	10,210
						Total of Vr no 31 - EST:	6,12,100

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	1 - MIS	First	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of SANT RAVIDAS NAGAR (72):	**1,13,08,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,07,845
	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,31,180
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	52,60,500
						Total of Vr no 3 - MIS:	52,60,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002289	3 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	2,03,785

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	32 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						55 House Rent Allowance	10,120
						Total of Vr no 32 - EST:	2,80,905
	33 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	6,430
						Total of Vr no 33 - EST:	2,24,670

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	34 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	6,25,768
						03 Dearness Allowance	2,58,742

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	34 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	11,433
						Total of Vr no 34 - EST:	8,95,943
	36 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	5,02,23,223
						03 Dearness Allowance	2,76,22,774
						55 House Rent Allowance	12,92,390
						Total of Vr no 36 - EST:	7,91,38,387

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002286	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 56 - EST:	1,48,500

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	10 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	1,99,580
						Total of Vr no 10 - TA:	1,99,580
	11 - TA	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	89,294
						Total of Vr no 11 - TA:	89,294
	38 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	7,14,658
						03 Dearness Allowance	3,93,062
						06 Other Allowances	700
						55 House Rent Allowance	18,800
						Total of Vr no 38 - EST:	11,27,220
	39 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,10,965
						03 Dearness Allowance	5,01,030
						06 Other Allowances	7,400
						55 House Rent Allowance	26,050
						Total of Vr no 39 - EST:	14,45,445
	49 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	400
						55 House Rent Allowance	3,210

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TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	49 - EST					Total of Vr no 49 - EST:	2,34,560
	50 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	9,02,311
						03 Dearness Allowance	4,96,249
						06 Other Allowances	6,807
						55 House Rent Allowance	20,000
						Total of Vr no 50 - EST:	14,25,367
						Total of SHAHJAHANPUR (15):	**9,09,13,181**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	10 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	85,100
	10 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	44,992
						Total of Vr no 10 - MIS:	44,992
	13 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 13 - MIS:	3,000
	3 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	15,39,500
						Total of Vr no 3 - MIS:	15,39,500
	9 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,100
						Total of Vr no 9 - MIS:	2,100

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002289	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 11 - EST:	1,56,865
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	3,880
						Total of Vr no 2 - EST:	1,56,865

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	First	Voted	No Objection	251500101 03 00	08 Office Expenditure	10,500
						Total of Vr no 1 - MIS:	10,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	10 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	2,06,620

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	40,32,772
						03 Dearness Allowance	22,07,286
						06 Other Allowances	3,200
						55 House Rent Allowance	1,09,290
						Total of Vr no 13 - EST:	63,52,548
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	770
						Total of Vr no 29 - EST:	47,580

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	7,18,617
						03 Dearness Allowance	3,95,945
						06 Other Allowances	5,800
						55 House Rent Allowance	19,690
						Total of Vr no 11 - EST:	11,40,052
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	600
						55 House Rent Allowance	5,160
						Total of Vr no 12 - EST:	4,17,130
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						06 Other Allowances	1,000
						55 House Rent Allowance	3,200
						Total of Vr no 15 - EST:	3,18,695

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TREASURY NAME SHAMLI (91)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	2 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
	3 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 3 - MIS:	8,73,000
	4 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 4 - MIS:	8,73,000
						Total of SHAMLI (91):	**1,31,85,647**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,200
	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	11,065
						03 Dearness Allowance	6,086
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	19,961
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	3,02,570
						Total of Vr no 5 - MIS:	3,02,570
	6 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	30,98,500
						Total of Vr no 6 - MIS:	30,98,500
	7 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	23,16,500
						Total of Vr no 7 - MIS:	23,16,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,27,900
						03 Dearness Allowance	70,345
						55 House Rent Allowance	4,440
						Total of Vr no 1 - EST:	2,02,685
	4 - EST	First	Voted	No Objection	207000800 06 00	03 Dearness Allowance	7,494
						Total of Vr no 4 - EST:	7,494

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	18 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 18 - EST:	83,080
	19 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,74,700
						03 Dearness Allowance	2,06,085
						55 House Rent Allowance	7,730
						Total of Vr no 19 - EST:	5,88,515

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	4 - MIS	Second	Voted	No Objection	251500101 03 00	49 Medical Expenses	56,202
						Total of Vr no 4 - MIS:	56,202

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,37,000
						03 Dearness Allowance	11,20,350
						06 Other Allowances	600
						55 House Rent Allowance	50,740
						Total of Vr no 20 - EST:	32,08,690
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,18,000
						03 Dearness Allowance	7,79,900
						55 House Rent Allowance	35,380
						Total of Vr no 21 - EST:	22,33,280
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	14,25,150
						03 Dearness Allowance	7,83,833
						06 Other Allowances	600
						55 House Rent Allowance	35,300
						Total of Vr no 22 - EST:	22,44,883
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,81,800
						03 Dearness Allowance	6,49,990
						55 House Rent Allowance	29,260
						Total of Vr no 23 - EST:	18,61,050
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	10,57,400
						03 Dearness Allowance	5,81,570
						55 House Rent Allowance	26,180
						Total of Vr no 24 - EST:	16,65,150
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250
						55 House Rent Allowance	45,350
						Total of Vr no 25 - EST:	29,20,600
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	11,03,100
						03 Dearness Allowance	6,06,705
						06 Other Allowances	600
						55 House Rent Allowance	27,640
						Total of Vr no 26 - EST:	17,38,045
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,24,116
						03 Dearness Allowance	11,68,264

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	27 - EST	First	Voted	No Objection	251500101 14 01	55 House Rent Allowance	52,280
						Total of Vr no 27 - EST:	33,44,660
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	17,58,800
						03 Dearness Allowance	9,67,340
						55 House Rent Allowance	44,500
						Total of Vr no 28 - EST:	27,70,640
	29 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	29,51,250
						03 Dearness Allowance	16,23,188
						06 Other Allowances	600
						55 House Rent Allowance	74,490
						Total of Vr no 29 - EST:	46,49,528
	30 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	25,66,200
						03 Dearness Allowance	14,11,410
						06 Other Allowances	1,200
						55 House Rent Allowance	65,090
						Total of Vr no 30 - EST:	40,43,900
	31 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	9,27,971
						03 Dearness Allowance	5,10,384
						55 House Rent Allowance	23,790
						Total of Vr no 31 - EST:	14,62,145
	32 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,12,300
						03 Dearness Allowance	14,91,765
						06 Other Allowances	600
						55 House Rent Allowance	67,480
						Total of Vr no 32 - EST:	42,72,145
	33 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,12,700
						03 Dearness Allowance	11,61,985
						55 House Rent Allowance	53,010
						Total of Vr no 33 - EST:	33,27,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	89 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002286	89 - EST					Total of Vr no 89 - EST:	1,08,210
	90 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 90 - EST:	1,25,455

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	2 - MIS	Second	Voted	No Objection	251500800 08 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	84 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 84 - EST:	57,890

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	60 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	6,32,350
						03 Dearness Allowance	3,47,793
						55 House Rent Allowance	6,400
						Total of Vr no 60 - EST:	9,86,543
	61 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	21,12,968
						03 Dearness Allowance	11,62,132
						55 House Rent Allowance	57,520
						Total of Vr no 61 - EST:	33,32,620
	62 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	58,100
						03 Dearness Allowance	31,215
						55 House Rent Allowance	770
						Total of Vr no 62 - EST:	90,085
	72 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	1,29,400
						03 Dearness Allowance	51,466
						Total of Vr no 72 - EST:	1,80,866

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	73,32,360
						Total of Vr no 1 - MIS:	73,32,360
						Total of SIDDHARTH NAGAR (67):	**5,87,08,147**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	15 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	37,68,000
						Total of Vr no 15 - MIS:	37,68,000
	16 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	47,87,000
						Total of Vr no 16 - MIS:	47,87,000
	24 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	5,287
						Total of Vr no 24 - MIS:	5,287
	25 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	62,000
						Total of Vr no 25 - MIS:	62,000
	32 - MIS	Second	Voted	No Objection	207000800 03 00	02 Wages	2,01,500
						Total of Vr no 32 - MIS:	2,01,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	3,25,300
						03 Dearness Allowance	1,78,915
						55 House Rent Allowance	13,300
						Total of Vr no 1 - EST:	5,17,515
	11 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,40,158
						03 Dearness Allowance	1,87,087
						55 House Rent Allowance	14,960
						Total of Vr no 11 - EST:	5,42,205
	4 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	51,105
	5 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	52,655

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	2 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,15,100

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	2 - EST	First	Voted	No Objection	251500101 03 00	03 Dearness Allowance	1,73,305
						55 House Rent Allowance	11,980
						Total of Vr no 2 - EST:	5,00,385
	3 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,82,695

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	4,81,900
						03 Dearness Allowance	2,65,045
						55 House Rent Allowance	18,290
						Total of Vr no 1 - EST:	7,65,235
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	91,800
						03 Dearness Allowance	50,278
						55 House Rent Allowance	4,460
						Total of Vr no 19 - EST:	1,46,538
	26 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	15,100
						03 Dearness Allowance	7,550
						55 House Rent Allowance	385
						Total of Vr no 26 - EST:	23,035
	28 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	46,765
	5 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	3,55,16,130
						03 Dearness Allowance	1,95,33,870
						55 House Rent Allowance	10,41,072
						Total of Vr no 5 - EST:	5,60,91,072

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	34 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,800

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002286	34 - EST	Second	Voted	No Objection	251500800 04 00	03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 34 - EST:	1,24,950
	35 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,350
						Total of Vr no 35 - EST:	1,46,640

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	37 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	37,005
	38 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 38 - EST:	72,030

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	13 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,30,600
						03 Dearness Allowance	5,11,830
						06 Other Allowances	12,300
						55 House Rent Allowance	31,570
						Total of Vr no 13 - EST:	14,86,300
	14 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	25,91,100
						03 Dearness Allowance	14,25,105
						06 Other Allowances	27,600
						55 House Rent Allowance	78,560
						Total of Vr no 14 - EST:	41,22,365
	15 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	9,32,200
						03 Dearness Allowance	5,12,710
						06 Other Allowances	1,800
						55 House Rent Allowance	22,620
						Total of Vr no 15 - EST:	14,69,330

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TREASURY NAME SITAPUR (46)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	42,140
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	13,800
						03 Dearness Allowance	7,590
						55 House Rent Allowance	800
						Total of Vr no 17 - EST:	22,190
	25 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 25 - EST:	41,370
	27 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	6,970
						Total of Vr no 27 - EST:	3,86,565
	32 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	72,950

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	Development of funeral grounds in rural areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	Second	Voted	No Objection	423560800 03 00	24 Major Construction Works	3,08,51,940
						Total of Vr no 1 - MIS:	3,08,51,940
						Total of SITAPUR (46):	**10,67,18,767**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	2 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,11,875
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	45,64,000
						Total of Vr no 2 - MIS:	45,64,000
	5 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,11,875

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002289	1 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	2,06,750
	6 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	2,770
						Total of Vr no 6 - EST:	2,06,750

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	1 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						55 House Rent Allowance	16,390
						Total of Vr no 1 - EST:	6,07,405

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	37 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,52,97,450
						03 Dearness Allowance	1,39,13,598

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	37 - EST	Second	Voted	No Objection	251500101 14 01	06 Other Allowances	9,000
						55 House Rent Allowance	7,33,900
						Total of Vr no 37 - EST:	3,99,53,948
	38 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	5,27,350
						03 Dearness Allowance	2,75,466
						55 House Rent Allowance	9,890
						Total of Vr no 38 - EST:	8,12,706

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002286	31 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	14,385
						Total of Vr no 31 - EST:	2,75,250
	56 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	84,500
						03 Dearness Allowance	46,475
						55 House Rent Allowance	4,350
						Total of Vr no 56 - EST:	1,35,325
	57 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 57 - EST:	96,410

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	53 - EST	Second	Voted	No Objection	251500800 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 53 - EST:	45,415

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	27 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	16,38,726
						03 Dearness Allowance	9,01,299

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TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	27 - EST	First	Voted	No Objection	251500800 10 05	06 Other Allowances	37,077
						55 House Rent Allowance	47,210
						Total of Vr no 27 - EST:	26,24,312
	28 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						06 Other Allowances	1,400
						55 House Rent Allowance	11,120
						Total of Vr no 28 - EST:	7,08,470
						Total of SONBHADRA (69):	**5,04,60,491**

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TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	14 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	98,000
						Total of Vr no 14 - MIS:	98,000
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	50,76,500
						Total of Vr no 4 - MIS:	50,76,500
	6 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	99,220
	8 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	70,015

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002289	7 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,54,645

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	12 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						55 House Rent Allowance	4,450
						Total of Vr no 12 - EST:	2,41,290
	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100

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TREASURY NAME SRAVASTI (85)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101	Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	13 - EST					Total of Vr no 13 - EST:	36,440

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	77,70,400
						03 Dearness Allowance	42,73,720
						55 House Rent Allowance	2,27,080
						Total of Vr no 19 - EST:	1,22,71,200

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	35,520
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	4,060
						Total of Vr no 17 - EST:	3,18,400
	20 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	4,060
						Total of Vr no 20 - EST:	3,18,400
	23 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	48,500
						03 Dearness Allowance	26,675
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	76,775
	24 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	3,31,900
						03 Dearness Allowance	1,82,545
						55 House Rent Allowance	10,340
						Total of Vr no 24 - EST:	5,24,785
						Total of SRAVASTI (85):	**1,94,20,410**

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TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,21,400
						03 Dearness Allowance	66,770
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	1,93,610
	11 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	14,120
						Total of Vr no 11 - LTC:	14,120
	12 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,21,400
						03 Dearness Allowance	66,770
						55 House Rent Allowance	5,440
						Total of Vr no 12 - EST:	1,93,610
	2 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	48,34,500
						Total of Vr no 2 - MIS:	48,34,500

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002289	13 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	6,650
						Total of Vr no 13 - EST:	2,61,625
	2 - EST	First	Voted	No Objection	207000800 06 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	6,650
						Total of Vr no 2 - EST:	2,61,625

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	800
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	2,90,610
	8 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,250

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	8 - EST					Total of Vr no 8 - EST:	2,68,200
	9 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 9 - EST:	97,805

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	2,27,03,803
						03 Dearness Allowance	1,24,87,092
						55 House Rent Allowance	5,69,360
						Total of Vr no 13 - EST:	3,57,60,255
	15 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,84,66,310
						03 Dearness Allowance	1,01,56,470
						55 House Rent Allowance	4,65,696
						Total of Vr no 15 - EST:	2,90,88,476
	18 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,04,978
						03 Dearness Allowance	7,76,373
						Total of Vr no 18 - EST:	26,81,351
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,90,896
						03 Dearness Allowance	11,80,563
						Total of Vr no 19 - EST:	40,71,459
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,66,787
						03 Dearness Allowance	10,87,156
						Total of Vr no 20 - EST:	37,53,943
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	38,95,747
						03 Dearness Allowance	15,88,418
						Total of Vr no 21 - EST:	54,84,165
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	27,44,296
						03 Dearness Allowance	11,19,053
						Total of Vr no 22 - EST:	38,63,349
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,99,142
						03 Dearness Allowance	11,82,216
						Total of Vr no 23 - EST:	40,81,358
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	33,85,661
						03 Dearness Allowance	13,80,674
						Total of Vr no 24 - EST:	47,66,335
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	39,95,500

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TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	25 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	16,29,348
						Total of Vr no 25 - EST:	56,24,848
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,39,802
						03 Dearness Allowance	10,78,176
						Total of Vr no 26 - EST:	37,17,978
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	1,540
						Total of Vr no 69 - EST:	96,555

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002286	86 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 86 - EST:	2,23,710
	87 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 87 - EST:	40,300

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	10 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,56,820
						03 Dearness Allowance	9,66,250
						06 Other Allowances	11,387
						55 House Rent Allowance	44,340
						Total of Vr no 10 - EST:	27,78,797
	11 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,91,477
						03 Dearness Allowance	2,15,313
						06 Other Allowances	200
						55 House Rent Allowance	11,550
						Total of Vr no 11 - EST:	6,18,540
	12 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	5,56,800

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **14** **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	12 - EST	First	Voted	No Objection	251500800 10 05	03 Dearness Allowance	3,06,240
						06 Other Allowances	5,000
						55 House Rent Allowance	19,970
						Total of Vr no 12 - EST:	8,88,010
						Total of SULTANPUR (52):	**11,39,55,134**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 Agriculture and Other Allied Departments (Panchayati Raj)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	11 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	16,200
						Total of Vr no 11 - MIS:	16,200
	13 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	57,715
	14 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	63,865
	29 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 29 - MIS:	1,050
	30 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	20,565
						Total of Vr no 30 - MIS:	20,565
	4 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	20,38,500
						Total of Vr no 4 - MIS:	20,38,500
	5 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	24,60,000
						Total of Vr no 5 - MIS:	24,60,000

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002289	12 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						55 House Rent Allowance	13,330
						Total of Vr no 12 - EST:	5,23,280

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	6 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	9,730
						Total of Vr no 6 - EST:	4,38,770

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	7 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,15,800
						03 Dearness Allowance	1,18,690
						55 House Rent Allowance	8,300
						Total of Vr no 7 - EST:	3,42,790

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	10 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	1,49,25,710
						03 Dearness Allowance	82,07,375
						55 House Rent Allowance	4,12,150
						Total of Vr no 10 - EST:	2,35,45,235
	12 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	2,34,596
						Total of Vr no 12 - MIS:	2,34,596
	13 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	72,620
						03 Dearness Allowance	39,259
						55 House Rent Allowance	1,540
						Total of Vr no 13 - EST:	1,13,419
	3 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	88,75,651
						03 Dearness Allowance	48,78,089
						55 House Rent Allowance	2,44,970
						Total of Vr no 3 - EST:	1,39,98,710
	54 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	10,59,263
						03 Dearness Allowance	3,28,010
						55 House Rent Allowance	41,739
						Total of Vr no 54 - EST:	14,29,012
	69 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	21,84,448
						03 Dearness Allowance	5,16,431
						55 House Rent Allowance	39,312
						Total of Vr no 69 - EST:	27,40,191

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	1 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002286	1 - EST	First	Voted	No Objection	251500800 04 00	55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500
	30 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 30 - EST:	1,18,110
	31 - EST	First	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 31 - EST:	1,21,675
	73 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	1,200
						Total of Vr no 73 - EST:	1,63,175

Sub Head	08	State Election Commission (District Level)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - MIS	First	Voted	No Objection	251500800 08 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 1 - MIS:	5,000

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	4 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	4,14,642
						03 Dearness Allowance	2,28,053
						55 House Rent Allowance	11,710
						Total of Vr no 4 - EST:	6,54,405
	5 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	17,31,520
						03 Dearness Allowance	9,52,335
						55 House Rent Allowance	52,800
						Total of Vr no 5 - EST:	27,36,655
	55 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	54,600
						03 Dearness Allowance	47,839
						Total of Vr no 55 - EST:	1,02,439

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TREASURY NAME UNNAO (44)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	6 - MIS	Second	Voted	No Objection	251500800 10 05	49 Medical Expenses	35,850
						Total of Vr no 6 - MIS:	35,850
	68 - EST	Second	Voted	No Objection	251500800 10 05	01 Pay	2,45,600
						03 Dearness Allowance	1,35,080
						55 House Rent Allowance	7,380
						Total of Vr no 68 - EST:	3,88,060
	8 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	11,59,868
						03 Dearness Allowance	6,37,267
						55 House Rent Allowance	30,560
						Total of Vr no 8 - EST:	18,27,695
						Total of UNNAO (44):	**5,43,03,562**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Regional Development Team	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	1 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	39,88,000
						Total of Vr no 1 - MIS:	39,88,000
	53 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 53 - MIS:	1,300
	54 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,190
						Total of Vr no 54 - MIS:	2,190
	7 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	60
						55 House Rent Allowance	11,360
						Total of Vr no 7 - EST:	2,23,305

Sub Head	06	Foundation for Youth Welfare (Area Youth Welfare Officer)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002289	8 - EST	Second	Voted	No Objection	207000800 06 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	11,130
						Total of Vr no 8 - EST:	2,12,165

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	13 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 13 - EST:	1,00,750
	14 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	1,56,050
						03 Dearness Allowance	85,800
						55 House Rent Allowance	12,500
						Total of Vr no 14 - EST:	2,54,350
	15 - EST	First	Voted	No Objection	251500101 03 00	01 Pay	2,64,065
						03 Dearness Allowance	1,45,235
						55 House Rent Allowance	20,820
						Total of Vr no 15 - EST:	4,30,120
	64 - EST	Second	Voted	No Objection	251500101 03 00	01 Pay	58,600

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	03	District Panchayat Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	64 - EST	Second	Voted	No Objection	251500101 03 00	03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	96,350

Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	14 - MIS	Second	Voted	No Objection	251500101 14 01	49 Medical Expenses	7,690
						Total of Vr no 14 - MIS:	7,690
	19 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,99,503
						03 Dearness Allowance	12,09,727
						55 House Rent Allowance	83,220
						Total of Vr no 19 - EST:	34,92,450
	20 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	19,01,800
						03 Dearness Allowance	10,45,990
						55 House Rent Allowance	83,400
						Total of Vr no 20 - EST:	30,31,190
	21 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	28,00,668
						03 Dearness Allowance	15,40,367
						55 House Rent Allowance	1,17,100
						Total of Vr no 21 - EST:	44,58,135
	22 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	26,44,600
						03 Dearness Allowance	14,54,530
						55 House Rent Allowance	1,90,000
						Total of Vr no 22 - EST:	42,89,130
	23 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,15,600
						03 Dearness Allowance	4,48,580
						55 House Rent Allowance	31,260
						Total of Vr no 23 - EST:	12,95,440
	24 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	20,74,500
						03 Dearness Allowance	11,40,975
						06 Other Allowances	800
						55 House Rent Allowance	1,50,320
						Total of Vr no 24 - EST:	33,66,595
	25 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	21,75,100
						03 Dearness Allowance	11,96,305
						55 House Rent Allowance	80,040
						Total of Vr no 25 - EST:	34,51,445
	26 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	18,06,900

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TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	14	Panchayti raj institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	26 - EST	First	Voted	No Objection	251500101 14 01	03 Dearness Allowance	9,93,795
						55 House Rent Allowance	69,240
						Total of Vr no 26 - EST:	28,69,935
	27 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	16,12,945
						03 Dearness Allowance	8,87,120
						55 House Rent Allowance	59,100
						Total of Vr no 27 - EST:	25,59,165
	28 - EST	First	Voted	No Objection	251500101 14 01	01 Pay	8,22,300
						03 Dearness Allowance	4,52,265
						55 House Rent Allowance	37,500
						Total of Vr no 28 - EST:	13,12,065
	52 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,320
						Total of Vr no 52 - EST:	98,730
	65 - EST	Second	Voted	No Objection	251500101 14 01	01 Pay	2,11,500
						03 Dearness Allowance	11,280
						55 House Rent Allowance	9,900
						Total of Vr no 65 - EST:	2,32,680

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	04	Accounting Organization of District Councils and Area Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002286	68 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,980
						Total of Vr no 68 - EST:	1,26,950
	69 - EST	Second	Voted	No Objection	251500800 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 69 - EST:	1,29,235
	8 - MIS	Second	Voted	No Objection	251500800 04 00	49 Medical Expenses	72,404
						Total of Vr no 8 - MIS:	72,404

Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 14 **Agriculture and Other Allied Departments (Panchayati Raj)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	10	Arrangement for salaries, etc, of government servants officer on deputation to rural local bodies	Detail Head	05	Staff transferred under Area Panchayats (Gram Panchayat Officer, Assistant Development Officer Panchayat)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	16 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	6,150
						Total of Vr no 16 - EST:	3,36,920
	17 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	18,00,555
						03 Dearness Allowance	9,90,305
						06 Other Allowances	9,800
						55 House Rent Allowance	1,03,850
						Total of Vr no 17 - EST:	29,04,510
	18 - EST	First	Voted	No Objection	251500800 10 05	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	200
						55 House Rent Allowance	32,360
						Total of Vr no 18 - EST:	5,82,965

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	101 Panchayati Raj
Sub Head	08	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	1 - MIS	Second	Voted	No Objection	451500101 08 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of VARANASI (27):	**4,07,99,164**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	08	Training of Probationary Officers of Indian Administrative Service	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	150 - TA	Second	Voted	No Objection	207000003 08 00	04 Travelling Allowance	20,00,000
						Total of Vr no 150 - TA:	20,00,000
	27 - EST	Second	Voted	No Objection	207000003 08 00	01 Pay	95,96,316
						03 Dearness Allowance	9,45,000
						Total of Vr no 27 - EST:	1,05,41,316

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 19 **Personnel Department (Training and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	11	Uttar Pradesh Academy of Administration and Management, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	267 - GIA	Second	Voted	No Objection	207000003 11 00	31 Subsidiary Grant-General (Pay)	48,38,611
						Total of Vr no 267 - GIA:	48,38,611

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Center for Good Governance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	268 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 268 - GIA:	75,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Uttar Pradesh Administration and Management Academy	Detail Head	02	Dr. Ram Manohar Lohia State Academy of Administration and Management		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006003	5 - MIS	Second	Voted	No Objection	407000003 03 02	24 Major Construction Works	25,00,00,000
						Total of Vr no 5 - MIS:	25,00,00,000
						Total of LUCKNOW-2 (60):	**26,74,54,927**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103 Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	1 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	4,143
						03 Dearness Allowance	2,547
						55 House Rent Allowance	694
						Total of Vr no 1 - EST:	7,384
	1 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	6,77,850
						Total of Vr no 1 - MIS:	6,77,850
	10 - MIS	Second	Voted	No Objection	205100103 03 00	29 Maintenance	99,650
						Total of Vr no 10 - MIS:	99,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	11 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	28,463
						Total of Vr no 11 - MIS:	28,463
	12 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 12 - MIS:	65,000
	13 - MIS	Second	Voted	No Objection	205100103 03 00	08 Office Expenditure	71,341
						Total of Vr no 13 - MIS:	71,341
	14 - MIS	Second	Voted	No Objection	205100103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,820
						Total of Vr no 14 - MIS:	99,820
	15 - MIS	Second	Voted	No Objection	205100103 03 00	49 Medical Expenses	3,23,377
						Total of Vr no 15 - MIS:	3,23,377
	16 - MIS	Second	Voted	No Objection	205100103 03 00	16 Payment for Commercial and Special Services	1,02,55,530
						Total of Vr no 16 - MIS:	1,02,55,530
	2 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	540
						55 House Rent Allowance	43,660
	2 - MIS	Second	Voted	No Objection	205100103 03 00	Total of Vr no 2 - EST:	9,13,130
						08 Office Expenditure	99,270
	3 - MIS	Second	Voted	No Objection	205100103 03 00	Total of Vr no 2 - MIS:	99,270
						15 Maintenance of Cars and Purchasing of Petrol etc	19,896
	4 - EST	Second	Voted	No Objection	205100103 03 00	Total of Vr no 3 - MIS:	19,896
						01 Pay	23,33,100
						03 Dearness Allowance	12,83,205
						06 Other Allowances	1,330
						55 House Rent Allowance	2,08,360
	4 - MIS	Second	Voted	No Objection	205100103 03 00	Total of Vr no 4 - EST:	38,25,995
						47 Maintenace of Computer/ Purchase of related Stationary	33,750
	5 - EST	Second	Voted	No Objection	205100103 03 00	Total of Vr no 4 - MIS:	33,750
						01 Pay	6,42,955
						03 Dearness Allowance	5,75,630
						55 House Rent Allowance	70,200
	5 - MIS	Second	Voted	No Objection	205100103 03 00	Total of Vr no 5 - EST:	12,88,785
						02 Wages	4,66,240
	6 - MIS	Second	Voted	No Objection	205100103 03 00	Total of Vr no 5 - MIS:	4,66,240
						13 Expenditure on Telephone	4,714

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	103	Staff Selection Commission (1)
Sub Head	03	U.P. Subordinate Services Selection Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002149	6 - MIS					Total of Vr no 6 - MIS:	4,714
	7 - MIS	Second	Voted	No Objection	205100103 03 00	23 Expenditure on confidential services	5,00,00,000
						Total of Vr no 7 - MIS:	5,00,00,000
	8 - MIS	Second	Voted	No Objection	205100103 03 00	17 Rent, Surcharge and Tax-ownership	4,25,246
						Total of Vr no 8 - MIS:	4,25,246

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003324	7 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,32,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003585	3 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	90,542
						03 Dearness Allowance	69,465
						Total of Vr no 3 - EST:	1,60,007

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003636	6 - EST	Second	Voted	No Objection	205100103 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000
						Total of Vr no 6 - EST:	2,80,000
						Total of LUCKNOW-2 (60):	**6,92,78,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001694	17 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 17 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001705	16 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 16 - EST:	3,37,336
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001728	19 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	67,316
						03 Dearness Allowance	1,23,750
						Total of Vr no 19 - EST:	1,91,066
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001768	40 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	73,907
						Total of Vr no 40 - MIS:	73,907
	5 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,25,371
						03 Dearness Allowance	68,954
						06 Other Allowances	586
						Total of Vr no 5 - EST:	1,94,911
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001778	11 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
	15 - TA	First	Charged	No Objection	205100102 03 00	Total of Vr no 11 - EST:	1,49,730
						04 Travelling Allowance	8,230
						Total of Vr no 15 - TA:	8,230
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001835	18 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						06 Other Allowances	1,000
						Total of Vr no 18 - EST:	2,84,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	12 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001842	12 - EST					Total of Vr no 12 - EST:	2,01,655
	4 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	8,860
						Total of Vr no 4 - TA:	8,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001844	14 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 14 - EST:	3,37,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001845	15 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	18,966
						Total of Vr no 15 - EST:	3,37,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001875	5 - TA	First	Charged	No Objection	205100102 03 00	04 Travelling Allowance	17,600
						Total of Vr no 5 - TA:	17,600
	9 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						06 Other Allowances	10,800
						Total of Vr no 9 - EST:	2,49,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001878	13 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 13 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001955	10 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	2,017
						Total of Vr no 10 - EST:	1,20,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	54,98,450
						03 Dearness Allowance	30,24,973
						06 Other Allowances	97,468
						55 House Rent Allowance	4,07,580

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	1 - EST					Total of Vr no 1 - EST:	90,28,471
	1 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	90,000
						Total of Vr no 1 - MIS:	90,000
	10 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	10,732
						Total of Vr no 10 - MIS:	10,732
	11 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	59,098
						Total of Vr no 11 - MIS:	59,098
	12 - MIS	First	Charged	No Objection	205100102 03 00	23 Expenditure on confidential services	8,50,00,000
						Total of Vr no 12 - MIS:	8,50,00,000
	13 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	17,659
						Total of Vr no 13 - MIS:	17,659
	14 - MIS	First	Charged	No Objection	205100102 03 00	46 Purchase of Computer Hardware/ Software	92,400
						Total of Vr no 14 - MIS:	92,400
	16 - MIS	First	Charged	No Objection	205100102 03 00	02 Wages	6,93,720
						Total of Vr no 16 - MIS:	6,93,720
	17 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	63,641
						Total of Vr no 17 - MIS:	63,641
	18 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	18,994
						Total of Vr no 18 - MIS:	18,994
	19 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	1,20,360
						Total of Vr no 19 - MIS:	1,20,360
	2 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	85,06,460
						03 Dearness Allowance	46,84,210
						06 Other Allowances	2,02,692
						55 House Rent Allowance	6,40,160
						Total of Vr no 2 - EST:	1,40,33,522
	2 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	21,81,327
						Total of Vr no 2 - MIS:	21,81,327
	20 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	47,500
						Total of Vr no 20 - MIS:	47,500
	21 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	6,490
						Total of Vr no 21 - MIS:	6,490
	22 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	34,182
						Total of Vr no 22 - MIS:	34,182
	23 - MIS	Second	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and	32,280

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	23 - MIS	Second	Charged	No Objection	205100102 03 00	Purchasing of Petrol etc	
						Total of Vr no 23 - MIS:	32,280
	24 - MIS	Second	Charged	No Objection	205100102 03 00	19 Advertisement, Sales and Publicity expenses	11,13,453
						Total of Vr no 24 - MIS:	11,13,453
	25 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	60,534
						Total of Vr no 25 - MIS:	60,534
	26 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	5,07,639
						Total of Vr no 26 - MIS:	5,07,639
	27 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	7,89,659
						Total of Vr no 27 - MIS:	7,89,659
	28 - MIS	Second	Charged	No Objection	205100102 03 00	13 Expenditure on Telephone	42,291
						Total of Vr no 28 - MIS:	42,291
	29 - MIS	Second	Charged	No Objection	205100102 03 00	49 Medical Expenses	30,270
						Total of Vr no 29 - MIS:	30,270
	3 - EST	First	Charged	No Objection	205100102 03 00	01 Pay	68,47,168
						03 Dearness Allowance	37,70,182
						06 Other Allowances	1,34,052
						55 House Rent Allowance	7,85,558
						Total of Vr no 3 - EST:	1,15,36,960
	3 - MIS	First	Charged	No Objection	205100102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,691
						Total of Vr no 3 - MIS:	14,691
	30 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	7,37,000
						Total of Vr no 30 - MIS:	7,37,000
	31 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	2,69,773
						Total of Vr no 31 - MIS:	2,69,773
	32 - MIS	Second	Charged	No Objection	205100102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,30,061
						Total of Vr no 32 - MIS:	1,30,061
	33 - MIS	Second	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	17,700
						Total of Vr no 33 - MIS:	17,700
	34 - MIS	Second	Charged	No Objection	205100102 03 00	09 Electrical Dues	13,26,173
						Total of Vr no 34 - MIS:	13,26,173
	37 - MIS	Second	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	12,410
						Total of Vr no 37 - MIS:	12,410
	38 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	16,09,742

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 20 **Personnel Department (Public Service Commission)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2051	Public Service Commission	Sub Mj Head	00	Not Available	Minor Head	102	State Public Service Commission
Sub Head	03	State Public Service Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002404	38 - MIS					Total of Vr no 38 - MIS:	16,09,742
	39 - MIS	Second	Charged	No Objection	205100102 03 00	08 Office Expenditure	10,76,049
						Total of Vr no 39 - MIS:	10,76,049
	4 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	6,908
						Total of Vr no 4 - EST:	6,908
	41 - MIS	Second	Charged	No Objection	205100102 03 00	17 Rent, Surcharge and Tax-ownership	47,38,275
						Total of Vr no 41 - MIS:	47,38,275
	6 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	84,90,275
						03 Dearness Allowance	46,71,112
						06 Other Allowances	2,01,680
						55 House Rent Allowance	6,40,320
						Total of Vr no 6 - EST:	1,40,03,387
	6 - MIS	First	Charged	No Objection	205100102 03 00	11 Stationary and Printing of Forms	20,817
						Total of Vr no 6 - MIS:	20,817
	7 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	73,06,519
						03 Dearness Allowance	39,87,470
						06 Other Allowances	1,45,790
						55 House Rent Allowance	7,89,860
						Total of Vr no 7 - EST:	1,22,29,639
	7 - MIS	First	Charged	No Objection	205100102 03 00	08 Office Expenditure	88,425
						Total of Vr no 7 - MIS:	88,425
	8 - EST	Second	Charged	No Objection	205100102 03 00	01 Pay	54,17,112
						03 Dearness Allowance	29,80,236
						06 Other Allowances	97,459
						55 House Rent Allowance	4,12,440
						Total of Vr no 8 - EST:	89,07,247
	8 - MIS	First	Charged	No Objection	205100102 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 8 - MIS:	34,000
	9 - MIS	First	Charged	No Objection	205100102 03 00	49 Medical Expenses	12,110
						Total of Vr no 9 - MIS:	12,110
						Total of PRAYAGRAJ (22):	**17,38,35,909**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 **Food and Civil Supplies Departments**

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001876	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 11 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,57,290
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 1 - MIS:	9,950
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,320
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	56,650
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	62,790
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	43,860
	2 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	11,500
						Total of Vr no 3 - EST:	2,34,235
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,133
						Total of Vr no 3 - MIS:	4,133
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,200
						03 Dearness Allowance	2,71,260

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TREASURY NAME AGRA (08)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	4 - EST	First	Voted	No Objection	240801001 03 00	06 Other Allowances	600
						55 House Rent Allowance	45,860
						Total of Vr no 4 - EST:	8,10,920
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,077
						Total of Vr no 4 - MIS:	3,077
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,64,440
						06 Other Allowances	790
						55 House Rent Allowance	31,560
						Total of Vr no 5 - EST:	7,77,590
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,62,873
						03 Dearness Allowance	8,04,580
						06 Other Allowances	2,300
						55 House Rent Allowance	1,05,060
						Total of Vr no 6 - EST:	23,74,813
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,21,600
						03 Dearness Allowance	2,86,880
						06 Other Allowances	650
						55 House Rent Allowance	32,080
						Total of Vr no 7 - EST:	8,41,210
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,000
						03 Dearness Allowance	2,71,150
						06 Other Allowances	950
						55 House Rent Allowance	36,540
						Total of Vr no 8 - EST:	8,01,640
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	20
						55 House Rent Allowance	22,260
						Total of Vr no 9 - EST:	5,99,345

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 1 - MIS:	15,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	09 Electrical Dues	5,539

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TREASURY NAME AGRA (08)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002434	3 - MIS					Total of Vr no 3 - MIS:	5,539
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,56,258
						03 Dearness Allowance	1,94,480
						55 House Rent Allowance	30,840
						Total of Vr no 5 - EST:	4,81,578
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 6 - EST:	48,205

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	77,820
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	30,875
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,113
						Total of Vr no 2 - MIS:	15,113
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,304
						03 Dearness Allowance	1,14,839
						Total of Vr no 3 - EST:	2,29,143
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,314
						03 Dearness Allowance	35,255
						55 House Rent Allowance	23,440
						Total of Vr no 4 - EST:	2,95,009
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	11,313
						Total of Vr no 4 - MIS:	11,313

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,67,800
						03 Dearness Allowance	4,77,290
						06 Other Allowances	5,700
						55 House Rent Allowance	62,610

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TREASURY NAME AGRA (08)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002410	1 - EST					Total of Vr no 1 - EST:	14,13,400
	10 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	18,293
						Total of Vr no 10 - MIS:	18,293
	11 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	35,476
						Total of Vr no 11 - MIS:	35,476
	12 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	40,444
						Total of Vr no 12 - MIS:	40,444
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	44,091
						Total of Vr no 13 - MIS:	44,091
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,02,335
						06 Other Allowances	3,500
						55 House Rent Allowance	34,750
						Total of Vr no 2 - EST:	8,90,285
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	40,670
						Total of Vr no 3 - MIS:	40,670
	4 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 4 - MIS:	9,500
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	46,824
						Total of Vr no 5 - MIS:	46,824
	6 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,773
						Total of Vr no 6 - MIS:	16,773
	7 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	2,537
						Total of Vr no 7 - MIS:	2,537
	8 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,228
						Total of Vr no 8 - MIS:	24,228
	9 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	14,500
						Total of Vr no 9 - MIS:	14,500

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	22,87,829

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TREASURY NAME AGRA (08)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	1 - MIS					Total of Vr no 1 - MIS:	22,87,829
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	53,36,444
						Total of Vr no 4 - MIS:	53,36,444
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,71,563
						Total of Vr no 5 - MIS:	7,71,563

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,41,49,564
						Total of Vr no 3 - MIS:	1,41,49,564

Total of AGRA (08):	3,35,23,674

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,61,785
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	43,857
						Total of Vr no 1 - MIS:	43,857
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	300
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	94,015
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						55 House Rent Allowance	6,598
						Total of Vr no 11 - EST:	1,48,403
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	64,630
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	600
						55 House Rent Allowance	28,060
						Total of Vr no 2 - EST:	4,27,320
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,55,145
						06 Other Allowances	900
						55 House Rent Allowance	40,460
						Total of Vr no 3 - EST:	7,60,405
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,506
						Total of Vr no 4 - EST:	17,506
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	700
						55 House Rent Allowance	25,080
						Total of Vr no 5 - EST:	6,57,250
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,78,800
						03 Dearness Allowance	4,28,340
						06 Other Allowances	20

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TREASURY NAME ALIGARH (06)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	6 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	48,330
						Total of Vr no 6 - EST:	12,55,490
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	9,660
						Total of Vr no 7 - EST:	2,30,070
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	11,600
						Total of Vr no 8 - EST:	1,84,580
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						55 House Rent Allowance	21,760
						Total of Vr no 9 - EST:	4,00,425

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,49,640
						03 Dearness Allowance	1,98,930
						06 Other Allowances	80
						55 House Rent Allowance	29,720
						Total of Vr no 1 - EST:	4,78,370
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,207
						03 Dearness Allowance	20,955
						55 House Rent Allowance	12,300
						Total of Vr no 2 - EST:	1,57,462

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	23,450
						Total of Vr no 1 - MIS:	23,450
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	3,000

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TREASURY NAME ALIGARH (06)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002410	2 - MIS					Total of Vr no 2 - MIS:	3,000
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						06 Other Allowances	1,400
						55 House Rent Allowance	11,260
						Total of Vr no 3 - EST:	3,93,495
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,450
						Total of Vr no 3 - MIS:	2,450
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	2,800
						55 House Rent Allowance	26,880
						Total of Vr no 4 - EST:	6,83,780

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	70,00,000
						Total of Vr no 1 - MIS:	70,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,72,615
						Total of Vr no 3 - MIS:	3,72,615
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,00,00,000
						Total of Vr no 4 - MIS:	1,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002433	2 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,02,90,521
						Total of Vr no 2 - MIS:	1,02,90,521
						Total of ALIGARH (06):	**3,38,50,879**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,69,170
						06 Other Allowances	1,800
						55 House Rent Allowance	15,430
						Total of Vr no 1 - EST:	7,75,800
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,99,900
						03 Dearness Allowance	1,64,945
						06 Other Allowances	1,400
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	4,74,705
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						06 Other Allowances	2,100
						55 House Rent Allowance	15,390
						Total of Vr no 3 - EST:	6,84,610
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,92,848
						03 Dearness Allowance	3,81,067
						06 Other Allowances	4,500
						55 House Rent Allowance	24,450
						Total of Vr no 4 - EST:	11,02,865

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	98,730
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,897
						Total of Vr no 1 - MIS:	35,897
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	76,370
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	10,620
						Total of Vr no 2 - MIS:	10,620
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,06,358

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TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002434	3 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,16,602
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,37,290
						Total of AMBEDKAR NAGAR (74):	**35,96,887**

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TREASURY NAME AURAIYA (81)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,92,500
						03 Dearness Allowance	1,60,875
						06 Other Allowances	2,100
						55 House Rent Allowance	11,570
						Total of Vr no 1 - EST:	4,67,045
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	700
						55 House Rent Allowance	8,880
						Total of Vr no 2 - EST:	3,26,090
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						06 Other Allowances	700
						55 House Rent Allowance	5,020
						Total of Vr no 3 - EST:	2,95,570
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,26,100
						03 Dearness Allowance	2,34,355
						06 Other Allowances	1,700
						55 House Rent Allowance	16,280
						Total of Vr no 4 - EST:	6,78,435

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	86,410
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	900
						Total of Vr no 1 - MIS:	900
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,040
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,750

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TREASURY NAME AURAIYA (81)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002434	2 - MIS					Total of Vr no 2 - MIS:	3,750
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,83,599
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	18,810
						Total of Vr no 3 - EST:	4,15,510
	3 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	1,560
						Total of Vr no 3 - MIS:	1,560
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	8,120
						Total of Vr no 5 - MIS:	8,120
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 6 - MIS:	15,859
	7 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	36,584
						Total of Vr no 7 - MIS:	36,584
	8 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of AURAIYA (81):	**24,06,373**

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,85,580
						03 Dearness Allowance	2,19,825
						06 Other Allowances	2,800
						55 House Rent Allowance	8,610
						Total of Vr no 1 - EST:	6,16,815
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,180
						Total of Vr no 1 - MIS:	12,180
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,11,500
						03 Dearness Allowance	61,325
						55 House Rent Allowance	5,250
						Total of Vr no 10 - EST:	1,78,075
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,780
						Total of Vr no 11 - EST:	1,68,460
	11 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,92,200
						03 Dearness Allowance	5,45,710
						06 Other Allowances	9,800
						55 House Rent Allowance	40,070
						Total of Vr no 12 - EST:	15,87,780
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,95,900
						03 Dearness Allowance	3,27,745
						55 House Rent Allowance	28,430
						Total of Vr no 13 - EST:	9,52,075
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						55 House Rent Allowance	6,670
						Total of Vr no 14 - EST:	4,47,955
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	55,450
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						06 Other Allowances	700

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	16 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	5,880
						Total of Vr no 16 - EST:	2,02,345
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,47,690
						03 Dearness Allowance	7,96,230
						06 Other Allowances	9,800
						55 House Rent Allowance	40,300
						Total of Vr no 2 - EST:	22,94,020
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	46,650
						Total of Vr no 2 - MIS:	46,650
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	1,68,460
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,626
						Total of Vr no 3 - MIS:	31,626
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,44,200
						03 Dearness Allowance	5,74,310
						06 Other Allowances	9,800
						55 House Rent Allowance	42,830
						Total of Vr no 4 - EST:	16,71,140
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	554
						Total of Vr no 4 - MIS:	554
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,36,565
						55 House Rent Allowance	5,200
						Total of Vr no 5 - EST:	3,90,065
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,26,900
						Total of Vr no 5 - MIS:	1,26,900
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,15,500
						03 Dearness Allowance	3,38,525
						55 House Rent Allowance	28,980
						Total of Vr no 6 - EST:	9,83,005
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,455
						Total of Vr no 6 - MIS:	6,455
	7 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	8,742
						Total of Vr no 7 - EST:	8,742
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,671
						Total of Vr no 7 - MIS:	8,671
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	58,284

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TREASURY NAME AZAMGARH (34)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	8 - EST					Total of Vr no 8 - EST:	58,284
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,549
						Total of Vr no 8 - MIS:	67,549
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						55 House Rent Allowance	13,210
						Total of Vr no 9 - EST:	5,37,730
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 9 - MIS:	10,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 1 - MIS:	14,530
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,02,950
	2 - MIS	Second	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	14,530
						Total of Vr no 2 - MIS:	14,530
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,580
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	25,920
						Total of Vr no 3 - MIS:	25,920
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,43,235
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000

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TREASURY NAME AZAMGARH (34)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002434	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	26,950
						Total of Vr no 5 - EST:	75,950
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	64,600
						03 Dearness Allowance	35,530
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	1,02,950
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	90,580
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,832
						03 Dearness Allowance	1,20,553
						55 House Rent Allowance	9,850
						Total of Vr no 8 - EST:	2,43,235

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	43,198
						Total of Vr no 1 - MIS:	43,198
	2 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	19,765
						Total of Vr no 2 - MIS:	19,765
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	99,500
						Total of Vr no 3 - MIS:	99,500
	4 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	49,960
						Total of Vr no 4 - MIS:	49,960
	5 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	29,953
						Total of Vr no 5 - MIS:	29,953
	6 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	96,000
						Total of Vr no 6 - MIS:	96,000
	7 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,970
						Total of Vr no 7 - MIS:	19,970
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,18,200
						Total of Vr no 8 - MIS:	1,18,200

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TREASURY NAME AZAMGARH (34)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	29,67,456
						Total of Vr no 1 - MIS:	29,67,456
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,13,62,400
						Total of Vr no 2 - MIS:	5,13,62,400
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,25,95,004
						Total of Vr no 3 - MIS:	1,25,95,004
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,04,97,699
						Total of Vr no 5 - MIS:	1,04,97,699
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,16,082
						Total of Vr no 6 - MIS:	25,16,082

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,00,83,805
						Total of Vr no 4 - MIS:	3,00,83,805
						Total of AZAMGARH (34):	**12,22,30,388**

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TREASURY NAME BADAUN (13)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,75,200
						03 Dearness Allowance	4,26,360
						06 Other Allowances	6,300
						55 House Rent Allowance	29,250
						Total of Vr no 1 - EST:	12,37,110
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,364
						Total of Vr no 1 - MIS:	7,364
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	700
						55 House Rent Allowance	8,030
						Total of Vr no 2 - EST:	4,98,685
	2 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	32,020
						Total of Vr no 2 - LTC:	32,020
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,65,965
						03 Dearness Allowance	1,46,280
						06 Other Allowances	1,200
						55 House Rent Allowance	11,460
						Total of Vr no 3 - EST:	4,24,905
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						06 Other Allowances	4,000
						55 House Rent Allowance	35,880
						Total of Vr no 4 - EST:	12,21,135
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,206
						03 Dearness Allowance	545
						Total of Vr no 5 - EST:	3,751

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	836
						Total of Vr no 1 - EST:	836
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,56,088

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TREASURY NAME	BADAUN (13)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002434	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,03,242
						55 House Rent Allowance	19,810
						Total of Vr no 2 - EST:	5,79,140
						Total of BADAUN (13):	**40,20,983**

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TREASURY NAME BAGPAT (83)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	2,89,185
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,273
						Total of Vr no 1 - MIS:	54,273
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						06 Other Allowances	1,450
						55 House Rent Allowance	9,110
						Total of Vr no 2 - EST:	3,28,930
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	83,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,89,800
						03 Dearness Allowance	2,14,390
						06 Other Allowances	2,100
						55 House Rent Allowance	16,290
						Total of Vr no 4 - EST:	6,22,580
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	800
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,28,600
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						06 Other Allowances	700
						55 House Rent Allowance	2,820
						Total of Vr no 6 - EST:	2,80,970

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	38,100
						03 Dearness Allowance	20,955

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TREASURY NAME BAGPAT (83)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						06 Other Allowances	20
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	89,725
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,730
						Total of Vr no 2 - MIS:	16,730
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,86,340
	3 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	1,050
						Total of Vr no 3 - MIS:	1,050
	4 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,200
						Total of Vr no 4 - MIS:	1,200
						Total of BAGPAT (83):	**21,48,298**

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TREASURY NAME BAHRAICH (51)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,85,900
						03 Dearness Allowance	2,67,245
						06 Other Allowances	4,900
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	7,69,695
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,74,200
						03 Dearness Allowance	2,60,810
						06 Other Allowances	1,400
						55 House Rent Allowance	12,250
						Total of Vr no 2 - EST:	7,48,660
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	1,67,155
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	30,021
						Total of Vr no 4 - EST:	30,021
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,124
						Total of Vr no 5 - EST:	22,124

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,95,653
						03 Dearness Allowance	1,18,746
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,28,729
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,082
						Total of Vr no 1 - MIS:	35,082
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,79,310
	2 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,810
						Total of Vr no 2 - TA:	13,810
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	20,350

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TREASURY NAME BAHRAICH (51)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002434	3 - EST	First	Voted	No Objection	345600001 06 00	06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,810
	3 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	7,800
						Total of Vr no 3 - TA:	7,800
	4 - TA	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	13,810
						Total of Vr no 4 - TA:	13,810
						Total of BAHRAICH (51):	**23,76,006**

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TREASURY NAME BALLIA (31)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002432	1 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	54,483
						Total of Vr no 1 - EST:	54,483
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,780
						Total of Vr no 1 - MIS:	5,780
	2 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	31,889
						Total of Vr no 2 - EST:	31,889
	2 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,11,100
						03 Dearness Allowance	2,81,105
						55 House Rent Allowance	13,900
						Total of Vr no 3 - EST:	8,06,105
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,358
						Total of Vr no 3 - MIS:	21,358
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,94,600
						03 Dearness Allowance	3,27,030
						06 Other Allowances	4,900
						55 House Rent Allowance	20,960
						Total of Vr no 4 - EST:	9,47,490
						Total of BALLIA (31):	**18,77,105**

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,79,200
						03 Dearness Allowance	3,18,560
						06 Other Allowances	4,200
						55 House Rent Allowance	15,480
						Total of Vr no 1 - EST:	9,17,440
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	82,461
						Total of Vr no 1 - MIS:	82,461
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	60,320
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,98,900
						03 Dearness Allowance	3,84,395
						06 Other Allowances	7,000
						55 House Rent Allowance	23,720
						Total of Vr no 3 - EST:	11,14,015
	4 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	41,310
						Total of Vr no 4 - EST:	41,310
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,256
						Total of Vr no 5 - EST:	2,256
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	1,400
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	1,20,640
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	60,320
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,90,500
						03 Dearness Allowance	3,24,775
						06 Other Allowances	5,600
						55 House Rent Allowance	20,540
						Total of Vr no 8 - EST:	9,41,415
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,38,635
						06 Other Allowances	4,900
						55 House Rent Allowance	15,480

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TREASURY NAME BALRAMPUR (79)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002432	9 - EST					Total of Vr no 9 - EST:	9,74,715

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,81,174
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,632
						Total of Vr no 1 - MIS:	33,632
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,13,010
						Total of BALRAMPUR (79):	**46,42,708**

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,63,820
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,988
						Total of Vr no 10 - EST:	5,988
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	20,448
						Total of Vr no 11 - EST:	20,448
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,36,357
						03 Dearness Allowance	2,09,718
						Total of Vr no 12 - EST:	7,46,075
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,95,650
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,920
						Total of Vr no 14 - EST:	2,920
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,642
						Total of Vr no 15 - EST:	1,642
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,114
						03 Dearness Allowance	2,181
						55 House Rent Allowance	591
						Total of Vr no 16 - EST:	6,886
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,176
						Total of Vr no 17 - EST:	4,176
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,522
						Total of Vr no 2 - MIS:	19,522
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,58,565
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	89,990
						Total of Vr no 3 - MIS:	89,990

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TREASURY NAME BANDA (26)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,09,900
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	43,008
						Total of Vr no 4 - MIS:	43,008
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,51,400
						03 Dearness Allowance	2,48,270
						06 Other Allowances	2,100
						55 House Rent Allowance	14,290
						Total of Vr no 5 - EST:	7,16,060
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,46,750
						03 Dearness Allowance	1,90,713
						55 House Rent Allowance	16,740
						Total of Vr no 6 - EST:	5,54,203
	6 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	7,16,042
						Total of Vr no 6 - MIS:	7,16,042
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,63,790
						55 House Rent Allowance	10,570
						Total of Vr no 7 - EST:	4,72,160
	7 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,67,874
						03 Dearness Allowance	2,57,331
						55 House Rent Allowance	12,750
						Total of Vr no 8 - EST:	7,37,955
	8 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,572
						Total of Vr no 9 - EST:	4,572
	9 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	31,520
						Total of Vr no 9 - TA:	31,520

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME BANDA (26)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,859
						Total of Vr no 1 - MIS:	15,859
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,405
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	90,587

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,18,71,733
						Total of Vr no 1 - MIS:	1,18,71,733
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,12,86,024
						Total of Vr no 3 - MIS:	1,12,86,024

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002433	2 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,38,02,352
						Total of Vr no 2 - MIS:	1,38,02,352
						Total of BANDA (26):	**4,22,20,052**

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TREASURY NAME BARABANKY (54)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,51,600
						03 Dearness Allowance	4,13,380
						06 Other Allowances	700
						55 House Rent Allowance	23,030
						Total of Vr no 1 - EST:	11,88,710
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	698
						Total of Vr no 1 - MIS:	698
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,18,300
						03 Dearness Allowance	6,15,010
						06 Other Allowances	5,100
						55 House Rent Allowance	32,570
						Total of Vr no 2 - EST:	17,70,980
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,498
						Total of Vr no 2 - MIS:	13,498
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	61,931
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,705
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,25,410

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030

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TREASURY NAME BARABANKY (54)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	24,888
						Total of Vr no 1 - MIS:	24,888
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,405
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,831
						Total of Vr no 2 - MIS:	34,831
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,895
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	87,855
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,750
						Total of Vr no 4 - MIS:	3,750
						Total of BARABANKY (54):	**34,98,691**

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001610	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	70
						55 House Rent Allowance	10,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - EST:	1,99,980
						01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						55 House Rent Allowance	28,780
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	6,24,135
						01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	7,720
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	2,02,865
						01 Pay	5,01,400
						03 Dearness Allowance	2,75,770
						06 Other Allowances	1,520
						55 House Rent Allowance	34,780
	14 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	8,13,470
						01 Pay	12,99,100
						03 Dearness Allowance	7,14,505
						06 Other Allowances	2,150
						55 House Rent Allowance	76,810
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 14 - EST:	20,92,565
						01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	19,860
	16 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	3,34,355
						01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	5,520
	17 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 16 - EST:	2,40,810
						01 Pay	8,88,784
						03 Dearness Allowance	4,88,831
						06 Other Allowances	900
						55 House Rent Allowance	73,420

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	17 - EST					Total of Vr no 17 - EST:	14,51,935
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,16,760
						03 Dearness Allowance	64,185
						55 House Rent Allowance	8,820
	2 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 18 - EST:	1,89,765
						01 Pay	6,43,100
						03 Dearness Allowance	3,53,705
						06 Other Allowances	1,800
						55 House Rent Allowance	30,380
	3 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 2 - EST:	10,28,985
						01 Pay	91,900
						03 Dearness Allowance	50,545
						06 Other Allowances	50
						55 House Rent Allowance	8,760
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	1,51,255
						01 Pay	4,33,200
						03 Dearness Allowance	2,38,260
						06 Other Allowances	2,100
						55 House Rent Allowance	28,460
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	7,02,020
						01 Pay	5,01,400
						03 Dearness Allowance	2,75,770
						06 Other Allowances	1,520
						55 House Rent Allowance	34,645
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	8,13,335
						01 Pay	13,75,100
						03 Dearness Allowance	7,56,305
						06 Other Allowances	2,450
						55 House Rent Allowance	88,505
	7 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	22,22,360
						01 Pay	10,531
						03 Dearness Allowance	5,703
						55 House Rent Allowance	5,996
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	22,230
						01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	4,040
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	74,335
						01 Pay	1,10,500
						03 Dearness Allowance	60,775

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TREASURY NAME BAREILLY (11)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	1,82,315

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,178
						Total of Vr no 1 - MIS:	33,178
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	95,067
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,11,225
						03 Dearness Allowance	1,16,174
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	3,47,099
	3 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	33,465
						Total of Vr no 3 - MIS:	33,465
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,264
						03 Dearness Allowance	62,755
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	2,75,939
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	10,461
						Total of Vr no 4 - MIS:	10,461
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	19,314
						Total of Vr no 5 - MIS:	19,314
	6 - MIS	Second	Voted	No Objection	345600001 06 00	29 Maintenance	30,200
						Total of Vr no 6 - MIS:	30,200
	7 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	25,873
						Total of Vr no 7 - MIS:	25,873
	8 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	23,100
						Total of Vr no 8 - MIS:	23,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	86,107

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TREASURY NAME BAREILLY (11)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002435	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	95,067
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,629
						Total of Vr no 2 - MIS:	30,629
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,37,500
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,48,440
						03 Dearness Allowance	1,43,270
						55 House Rent Allowance	22,100
						Total of Vr no 6 - EST:	3,13,810

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	21,767
						Total of Vr no 1 - MIS:	21,767
	10 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	32,800
						Total of Vr no 10 - MIS:	32,800
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,24,200
						03 Dearness Allowance	4,53,310
						06 Other Allowances	2,200
						55 House Rent Allowance	44,830
						Total of Vr no 2 - EST:	13,24,540
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,50,500
						03 Dearness Allowance	3,02,775
						06 Other Allowances	700
						55 House Rent Allowance	37,850
						Total of Vr no 3 - EST:	8,91,825
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,718
						Total of Vr no 4 - MIS:	7,718
	5 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	10,518

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TREASURY NAME BAREILLY (11)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002410	5 - MIS					Total of Vr no 5 - MIS:	10,518
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	5,250
						Total of Vr no 8 - MIS:	5,250
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,346
						Total of Vr no 9 - MIS:	26,346

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,03,229
						Total of Vr no 1 - MIS:	5,03,229
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,48,800
						Total of Vr no 3 - MIS:	72,48,800
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 4 - MIS:	5,00,00,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002433	2 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,40,44,890
						Total of Vr no 2 - MIS:	2,40,44,890
						Total of BAREILLY (11):	**9,70,74,335**

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,97,300
						03 Dearness Allowance	3,28,515
						06 Other Allowances	4,100
						55 House Rent Allowance	15,910
						Total of Vr no 1 - EST:	9,45,825
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,910
						Total of Vr no 10 - EST:	1,92,220
	10 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	71,400
						Total of Vr no 10 - MIS:	71,400
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						55 House Rent Allowance	14,590
						Total of Vr no 11 - EST:	5,22,835
	11 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	71,898
						Total of Vr no 11 - MIS:	71,898
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	3,13,860
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,93,490
						06 Other Allowances	600
						55 House Rent Allowance	8,670
						Total of Vr no 2 - EST:	5,54,560
	2 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 3 - EST:	1,54,690
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,80,345
						55 House Rent Allowance	14,590
						Total of Vr no 4 - EST:	5,22,835
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	42,200
						Total of Vr no 4 - MIS:	42,200
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,29,300

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TREASURY NAME BASTI (33)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,36,115
						06 Other Allowances	2,800
						55 House Rent Allowance	12,320
						Total of Vr no 5 - EST:	6,80,535
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,98,200
						03 Dearness Allowance	4,94,010
						06 Other Allowances	1,800
						55 House Rent Allowance	30,920
						Total of Vr no 6 - EST:	14,24,930
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,000
						Total of Vr no 6 - MIS:	38,000
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	1,59,170
	7 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 7 - LTC:	17,960
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 8 - EST:	1,08,500
	8 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 8 - LTC:	22,760
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	2,47,525
	9 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 9 - LTC:	28,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,513

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TREASURY NAME BASTI (33)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002434	1 - MIS					Total of Vr no 1 - MIS:	18,513
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,380
						Total of Vr no 2 - MIS:	16,380

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	99,500
						Total of Vr no 1 - MIS:	99,500
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,932
						Total of Vr no 3 - MIS:	15,932
	4 - MIS	First	Voted	No Objection	347500106 03 00	02 Wages	15,000
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 6 - MIS:	20,000

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	53,82,929
						Total of Vr no 2 - MIS:	53,82,929
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,77,248
						Total of Vr no 4 - MIS:	4,77,248
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,09,59,992
						Total of Vr no 7 - MIS:	10,09,59,992
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,24,540
						Total of Vr no 9 - MIS:	14,24,540

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TREASURY NAME BASTI (33)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002433	1 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	1,40,954
						Total of Vr no 1 - MIS:	1,40,954
	3 - MIS	First	Voted	No Objection	440801800 04 00	42 Other Expense	24,238
						Total of Vr no 3 - MIS:	24,238
	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,15,696
						Total of Vr no 5 - MIS:	2,15,696
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	94,74,903
						Total of Vr no 6 - MIS:	94,74,903
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,66,92,350
						Total of Vr no 8 - MIS:	1,66,92,350
						Total of BASTI (33):	**14,11,54,878**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	1,400
						55 House Rent Allowance	16,050
						Total of Vr no 1 - EST:	6,25,825
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,900
						03 Dearness Allowance	2,71,645
						06 Other Allowances	2,800
						55 House Rent Allowance	21,480
						Total of Vr no 2 - EST:	7,89,825
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,186
						Total of Vr no 2 - MIS:	19,186
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	50
						55 House Rent Allowance	22,010
						Total of Vr no 3 - EST:	7,33,355
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,38,500
						03 Dearness Allowance	2,41,175
						06 Other Allowances	2,900
						55 House Rent Allowance	18,630
						Total of Vr no 4 - EST:	7,01,205

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,51,407
						03 Dearness Allowance	90,915
						55 House Rent Allowance	10,610
						Total of Vr no 1 - EST:	3,52,932
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	2,124
						Total of Vr no 1 - MIS:	2,124

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BIJNORE (12)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002434	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,51,407
						03 Dearness Allowance	90,915
						55 House Rent Allowance	10,610
						Total of Vr no 2 - EST:	3,52,932
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,118
						Total of Vr no 2 - MIS:	16,118
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 3 - MIS:	15,730
						Total of BIJNORE (12):	**36,24,232**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME BULANDSHAHAR (05)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,99,026
						03 Dearness Allowance	3,84,464
						06 Other Allowances	6,300
						55 House Rent Allowance	28,410
						Total of Vr no 1 - EST:	11,18,200
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,05,323
						Total of Vr no 1 - MIS:	3,05,323
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	32,200
						03 Dearness Allowance	17,710
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	52,670
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,93,700
						03 Dearness Allowance	2,71,535
						06 Other Allowances	2,100
						55 House Rent Allowance	17,330
						Total of Vr no 2 - EST:	7,84,665
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	6,456
						Total of Vr no 2 - MIS:	6,456
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,91,130
						03 Dearness Allowance	3,77,053
						55 House Rent Allowance	27,730
						Total of Vr no 3 - EST:	10,95,913
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,107
						03 Dearness Allowance	1,22,320
						06 Other Allowances	600
						55 House Rent Allowance	8,260
						Total of Vr no 4 - EST:	3,57,287
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,632
						Total of Vr no 6 - EST:	27,632
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,816
						Total of Vr no 7 - EST:	13,816
	8 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	38,760
						Total of Vr no 8 - EST:	38,760
	9 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,260
						Total of Vr no 9 - EST:	15,260

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,105
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	90,585
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,706
						Total of Vr no 1 - MIS:	31,706
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,80,705
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	13,216
						Total of Vr no 2 - MIS:	13,216
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	47,135
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 3 - MIS:	3,000
						Total of BULANDSHAHAR (05):	**41,82,329**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,01,900
						03 Dearness Allowance	3,86,045
						06 Other Allowances	3,500
						55 House Rent Allowance	26,750
						Total of Vr no 1 - EST:	11,18,195
	1 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	82,640
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	700
						55 House Rent Allowance	5,810
						Total of Vr no 2 - EST:	2,48,000
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	21,960
						Total of Vr no 2 - MIS:	21,960
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	71,635
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,590
						Total of Vr no 3 - MIS:	4,590
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	27,300
						03 Dearness Allowance	13,260
						Total of Vr no 4 - EST:	40,560
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,42,888
						Total of Vr no 4 - MIS:	2,42,888
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,834
						03 Dearness Allowance	23,927
						55 House Rent Allowance	6,116
						Total of Vr no 5 - EST:	1,24,877
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,19,700
						03 Dearness Allowance	5,60,835
						06 Other Allowances	13,300
						55 House Rent Allowance	40,550

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TREASURY NAME CHANDAULI (77)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002432	6 - EST					Total of Vr no 6 - EST:	16,34,385
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	2,800
						55 House Rent Allowance	8,140
						Total of Vr no 7 - EST:	4,72,375
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						06 Other Allowances	1,400
						55 House Rent Allowance	7,150
						Total of Vr no 8 - EST:	3,30,640
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,01,900
						03 Dearness Allowance	3,86,045
						06 Other Allowances	3,500
						55 House Rent Allowance	26,750
						Total of Vr no 9 - EST:	11,18,195

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	867
						Total of Vr no 1 - EST:	867
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,481
						Total of Vr no 1 - MIS:	12,481
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,79,350
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	49,405
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,01,292
						03 Dearness Allowance	1,11,580
						55 House Rent Allowance	18,810

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TREASURY NAME	CHANDAULI (77)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002434	4 - EST					Total of Vr no 4 - EST:	4,31,682
						Total of CHANDAULI (77):	**61,96,725**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,610
						Total of Vr no 1 - EST:	58,960
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	74,384
						Total of Vr no 1 - MIS:	74,384
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	700
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,79,790
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	67,311
						Total of Vr no 2 - MIS:	67,311
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						06 Other Allowances	4,900
						55 House Rent Allowance	18,850
						Total of Vr no 3 - EST:	8,17,040
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,16,865
						06 Other Allowances	2,400
						55 House Rent Allowance	13,990
						Total of Vr no 4 - EST:	6,27,555
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,31,800
						03 Dearness Allowance	4,02,490
						06 Other Allowances	11,350
						55 House Rent Allowance	28,980
						Total of Vr no 5 - EST:	11,74,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,05,550
	1 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,203

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002434	1 - MIS					Total of Vr no 1 - MIS:	1,203
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,755
						03 Dearness Allowance	1,18,100
						55 House Rent Allowance	18,882
						Total of Vr no 2 - EST:	4,23,737
						Total of CHATRAPATI S M NAGAR (89):	**36,30,150**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	8,670
						Total of Vr no 1 - EST:	3,00,070
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	26,697
						Total of Vr no 10 - EST:	26,697
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	34,000
						Total of Vr no 10 - MIS:	34,000
	11 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	17,170
						Total of Vr no 11 - MIS:	17,170
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,20,653
						03 Dearness Allowance	1,90,795
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 2 - EST:	5,31,928
	2 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 2 - TA:	17,960
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	89,020
	3 - TA	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 3 - TA:	10,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						06 Other Allowances	700
						55 House Rent Allowance	8,670
						Total of Vr no 4 - EST:	2,84,030
	4 - TA	First	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 4 - TA:	17,960
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	800
						03 Dearness Allowance	440
						Total of Vr no 5 - EST:	1,240
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000

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TREASURY NAME CHITRAKOOT (87)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002432	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						06 Other Allowances	2,800
						55 House Rent Allowance	17,680
						Total of Vr no 6 - EST:	5,59,415
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,58,250
						03 Dearness Allowance	1,42,038
						06 Other Allowances	2,400
						55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	4,14,508
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 7 - MIS:	11,000
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						06 Other Allowances	1,400
						55 House Rent Allowance	16,110
						Total of Vr no 8 - EST:	7,20,280
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	86,000
						Total of Vr no 8 - MIS:	86,000
	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,014
						Total of Vr no 9 - EST:	15,014
						Total of CHITRAKOOT (87):	**31,57,292**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	1 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,07,18,061
						Total of Vr no 1 - MIS:	1,07,18,061
	10 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,69,44,727
						Total of Vr no 10 - MIS:	3,69,44,727
	100 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,21,02,200
						Total of Vr no 100 - MIS:	3,21,02,200
	101 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	20,32,790
						Total of Vr no 101 - MIS:	20,32,790
	102 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,54,726
						Total of Vr no 102 - MIS:	1,02,54,726
	103 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,89,50,895
						Total of Vr no 103 - MIS:	2,89,50,895
	104 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,71,82,238
						Total of Vr no 104 - MIS:	3,71,82,238
	105 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	77,61,401
						Total of Vr no 105 - MIS:	77,61,401
	106 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,67,76,007
						Total of Vr no 106 - MIS:	2,67,76,007
	107 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,08,76,702
						Total of Vr no 107 - MIS:	1,08,76,702
	108 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,19,06,928
						Total of Vr no 108 - MIS:	1,19,06,928
	109 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,07,25,958
						Total of Vr no 109 - MIS:	1,07,25,958
	11 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,70,005
						Total of Vr no 11 - MIS:	2,70,005
	110 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,74,68,504
						Total of Vr no 110 - MIS:	2,74,68,504
	111 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,39,71,945
						Total of Vr no 111 - MIS:	1,39,71,945
	112 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	69,05,975
						Total of Vr no 112 - MIS:	69,05,975
	113 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,15,95,123
						Total of Vr no 113 - MIS:	1,15,95,123
	114 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,20,74,675
						Total of Vr no 114 - MIS:	2,20,74,675
	115 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,11,79,786

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	115 - MIS					Total of Vr no 115 - MIS:	5,11,79,786
	116 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	40,30,713
						Total of Vr no 116 - MIS:	40,30,713
	117 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	13,22,141
						Total of Vr no 117 - MIS:	13,22,141
	118 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,89,38,843
						Total of Vr no 118 - MIS:	1,89,38,843
	119 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	58,44,962
						Total of Vr no 119 - MIS:	58,44,962
	12 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	54,023
						Total of Vr no 12 - MIS:	54,023
	120 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	45,26,811
						Total of Vr no 120 - MIS:	45,26,811
	121 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	96,16,577
						Total of Vr no 121 - MIS:	96,16,577
	122 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	26,61,358
						Total of Vr no 122 - MIS:	26,61,358
	123 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	70,37,353
						Total of Vr no 123 - MIS:	70,37,353
	124 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	70,69,601
						Total of Vr no 124 - MIS:	70,69,601
	125 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	79,131
						Total of Vr no 125 - MIS:	79,131
	126 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	31,79,850
						Total of Vr no 126 - MIS:	31,79,850
	127 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,39,31,229
						Total of Vr no 127 - MIS:	2,39,31,229
	128 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	50,06,456
						Total of Vr no 128 - MIS:	50,06,456
	129 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,14,84,360
						Total of Vr no 129 - MIS:	2,14,84,360
	13 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,82,773
						Total of Vr no 13 - MIS:	5,82,773
	130 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,80,63,329
						Total of Vr no 130 - MIS:	1,80,63,329
	131 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	97,82,138
						Total of Vr no 131 - MIS:	97,82,138

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	132 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	56,33,010
						Total of Vr no 132 - MIS:	56,33,010
	133 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,18,34,032
						Total of Vr no 133 - MIS:	3,18,34,032
	134 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	14,51,00,355
						Total of Vr no 134 - MIS:	14,51,00,355
	135 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,60,03,024
						Total of Vr no 135 - MIS:	3,60,03,024
	136 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,12,92,079
						Total of Vr no 136 - MIS:	1,12,92,079
	137 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,92,27,904
						Total of Vr no 137 - MIS:	1,92,27,904
	138 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,43,43,280
						Total of Vr no 138 - MIS:	3,43,43,280
	139 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	9,33,14,035
						Total of Vr no 139 - MIS:	9,33,14,035
	14 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	24,30,473
						Total of Vr no 14 - MIS:	24,30,473
	140 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,45,03,368
						Total of Vr no 140 - MIS:	2,45,03,368
	141 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,81,71,692
						Total of Vr no 141 - MIS:	3,81,71,692
	142 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	5,29,05,506
						Total of Vr no 142 - MIS:	5,29,05,506
	143 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	6,09,843
						Total of Vr no 143 - MIS:	6,09,843
	144 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,21,85,150
						Total of Vr no 144 - MIS:	3,21,85,150
	145 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	39,46,836
						Total of Vr no 145 - MIS:	39,46,836
	146 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,47,80,142
						Total of Vr no 146 - MIS:	2,47,80,142
	147 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,32,65,794
						Total of Vr no 147 - MIS:	1,32,65,794
	148 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	2,38,70,901
						Total of Vr no 148 - MIS:	2,38,70,901
	15 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,12,805

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	15 - MIS					Total of Vr no 15 - MIS:	1,12,805
	16 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	27,79,965
						Total of Vr no 16 - MIS:	27,79,965
	17 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,65,49,658
						Total of Vr no 17 - MIS:	1,65,49,658
	18 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,34,56,929
						Total of Vr no 18 - MIS:	2,34,56,929
	19 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,17,48,069
						Total of Vr no 19 - MIS:	5,17,48,069
	2 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,95,19,967
						Total of Vr no 2 - MIS:	5,95,19,967
	20 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,50,03,076
						Total of Vr no 20 - MIS:	2,50,03,076
	21 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,91,56,872
						Total of Vr no 21 - MIS:	1,91,56,872
	22 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	4,81,397
						Total of Vr no 22 - MIS:	4,81,397
	23 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	20,79,496
						Total of Vr no 23 - MIS:	20,79,496
	24 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,16,38,825
						Total of Vr no 24 - MIS:	2,16,38,825
	25 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	4,78,71,256
						Total of Vr no 25 - MIS:	4,78,71,256
	26 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,29,36,361
						Total of Vr no 26 - MIS:	2,29,36,361
	27 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	33,40,362
						Total of Vr no 27 - MIS:	33,40,362
	28 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	78,69,496
						Total of Vr no 28 - MIS:	78,69,496
	29 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	82,64,525
						Total of Vr no 29 - MIS:	82,64,525
	3 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	84,69,583
						Total of Vr no 3 - MIS:	84,69,583
	30 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	23,44,828
						Total of Vr no 30 - MIS:	23,44,828
	31 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	12,92,880
						Total of Vr no 31 - MIS:	12,92,880

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	32 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	10,18,791
						Total of Vr no 32 - MIS:	10,18,791
	33 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	13,83,795
						Total of Vr no 33 - MIS:	13,83,795
	34 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	99,08,341
						Total of Vr no 34 - MIS:	99,08,341
	35 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,07,55,724
						Total of Vr no 35 - MIS:	2,07,55,724
	36 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,73,47,267
						Total of Vr no 36 - MIS:	3,73,47,267
	37 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,20,28,271
						Total of Vr no 37 - MIS:	1,20,28,271
	38 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,27,08,133
						Total of Vr no 38 - MIS:	1,27,08,133
	39 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,05,59,542
						Total of Vr no 39 - MIS:	1,05,59,542
	4 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,50,85,343
						Total of Vr no 4 - MIS:	2,50,85,343
	40 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	65,07,668
						Total of Vr no 40 - MIS:	65,07,668
	41 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	80,82,794
						Total of Vr no 41 - MIS:	80,82,794
	42 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	77,085
						Total of Vr no 42 - MIS:	77,085
	43 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	27,68,653
						Total of Vr no 43 - MIS:	27,68,653
	44 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	25,37,160
						Total of Vr no 44 - MIS:	25,37,160
	45 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	44,48,574
						Total of Vr no 45 - MIS:	44,48,574
	46 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	75,25,318
						Total of Vr no 46 - MIS:	75,25,318
	48 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,45,50,357
						Total of Vr no 48 - MIS:	5,45,50,357
	49 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,12,18,723
						Total of Vr no 49 - MIS:	1,12,18,723
	5 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,07,571

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	5 - MIS					Total of Vr no 5 - MIS:	1,07,571
	50 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,51,73,326
						Total of Vr no 50 - MIS:	1,51,73,326
	51 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,37,67,085
						Total of Vr no 51 - MIS:	1,37,67,085
	52 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,92,72,056
						Total of Vr no 52 - MIS:	1,92,72,056
	53 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,25,03,339
						Total of Vr no 53 - MIS:	2,25,03,339
	54 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,58,86,637
						Total of Vr no 54 - MIS:	1,58,86,637
	55 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	63,58,625
						Total of Vr no 55 - MIS:	63,58,625
	56 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,82,11,667
						Total of Vr no 56 - MIS:	2,82,11,667
	57 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	59,75,856
						Total of Vr no 57 - MIS:	59,75,856
	58 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,04,89,925
						Total of Vr no 58 - MIS:	1,04,89,925
	59 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	27,31,309
						Total of Vr no 59 - MIS:	27,31,309
	6 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,36,74,194
						Total of Vr no 6 - MIS:	1,36,74,194
	60 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	42,53,108
						Total of Vr no 60 - MIS:	42,53,108
	61 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	31,72,318
						Total of Vr no 61 - MIS:	31,72,318
	62 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,24,41,668
						Total of Vr no 62 - MIS:	2,24,41,668
	63 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	19,81,691
						Total of Vr no 63 - MIS:	19,81,691
	64 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	49,32,875
						Total of Vr no 64 - MIS:	49,32,875
	65 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,29,113
						Total of Vr no 65 - MIS:	2,29,113
	66 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	24,17,741
						Total of Vr no 66 - MIS:	24,17,741

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	67 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,06,11,318
						Total of Vr no 67 - MIS:	1,06,11,318
	68 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,35,060
						Total of Vr no 68 - MIS:	1,02,35,060
	69 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,31,69,760
						Total of Vr no 69 - MIS:	2,31,69,760
	7 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,10,90,437
						Total of Vr no 7 - MIS:	2,10,90,437
	70 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	22,50,845
						Total of Vr no 70 - MIS:	22,50,845
	71 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,23,45,681
						Total of Vr no 71 - MIS:	1,23,45,681
	72 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	92,23,845
						Total of Vr no 72 - MIS:	92,23,845
	73 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,10,58,768
						Total of Vr no 73 - MIS:	1,10,58,768
	74 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	23,23,453
						Total of Vr no 74 - MIS:	23,23,453
	75 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	24,88,632
						Total of Vr no 75 - MIS:	24,88,632
	76 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	67,31,828
						Total of Vr no 76 - MIS:	67,31,828
	77 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	30,59,670
						Total of Vr no 77 - MIS:	30,59,670
	78 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	48,05,212
						Total of Vr no 78 - MIS:	48,05,212
	79 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,89,19,627
						Total of Vr no 79 - MIS:	2,89,19,627
	8 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,15,94,746
						Total of Vr no 8 - MIS:	3,15,94,746
	80 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	36,93,001
						Total of Vr no 80 - MIS:	36,93,001
	81 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,18,64,186
						Total of Vr no 81 - MIS:	2,18,64,186
	82 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	33,94,961
						Total of Vr no 82 - MIS:	33,94,961
	83 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	98,82,060

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	01	Centrally Sponsored Schemes	Detail Head	04	Interstate movement and lifting, threshing, fair rate vendor dividend (K.50/R.50-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002433	83 - MIS					Total of Vr no 83 - MIS:	98,82,060
	84 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	89,94,077
						Total of Vr no 84 - MIS:	89,94,077
	85 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	7,07,727
						Total of Vr no 85 - MIS:	7,07,727
	86 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	49,11,112
						Total of Vr no 86 - MIS:	49,11,112
	87 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	27,86,208
						Total of Vr no 87 - MIS:	27,86,208
	88 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,02,55,386
						Total of Vr no 88 - MIS:	1,02,55,386
	89 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	3,69,617
						Total of Vr no 89 - MIS:	3,69,617
	9 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	5,86,71,161
						Total of Vr no 9 - MIS:	5,86,71,161
	90 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	1,44,30,313
						Total of Vr no 90 - MIS:	1,44,30,313
	91 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	8,24,224
						Total of Vr no 91 - MIS:	8,24,224
	92 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	38,00,092
						Total of Vr no 92 - MIS:	38,00,092
	93 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,42,919
						Total of Vr no 93 - MIS:	6,42,919
	94 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	7,57,717
						Total of Vr no 94 - MIS:	7,57,717
	95 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	6,43,525
						Total of Vr no 95 - MIS:	6,43,525
	96 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,82,08,758
						Total of Vr no 96 - MIS:	2,82,08,758
	97 - MIS	First	Voted	No Objection	440801101 01 04	43 Material and supply	2,89,47,149
						Total of Vr no 97 - MIS:	2,89,47,149
	98 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	3,10,48,328
						Total of Vr no 98 - MIS:	3,10,48,328
	99 - MIS	Second	Voted	No Objection	440801101 01 04	43 Material and supply	1,36,69,264
						Total of Vr no 99 - MIS:	1,36,69,264
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,27,17,46,378**

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,41,600
						03 Dearness Allowance	4,07,880
						06 Other Allowances	4,900
						55 House Rent Allowance	21,240
						Total of Vr no 1 - EST:	11,75,620
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,293
						Total of Vr no 1 - MIS:	11,293
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,735
						03 Dearness Allowance	1,39,005
						06 Other Allowances	1,400
						55 House Rent Allowance	10,450
						Total of Vr no 2 - EST:	4,03,590
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,33,300
						06 Other Allowances	900
						55 House Rent Allowance	17,620
						Total of Vr no 3 - EST:	9,57,820
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,50,020
						03 Dearness Allowance	4,66,400
						06 Other Allowances	3,300
						55 House Rent Allowance	27,130
						Total of Vr no 4 - EST:	13,46,850
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,48,660
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	2,680
						Total of Vr no 6 - EST:	66,230
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	67,205
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,800
						03 Dearness Allowance	1,44,540
						06 Other Allowances	1,400
						55 House Rent Allowance	10,450

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TREASURY NAME DEORIA (35)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002432	8 - EST					Total of Vr no 8 - EST:	4,19,190
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,98,800
						03 Dearness Allowance	3,84,340
						06 Other Allowances	4,900
						55 House Rent Allowance	21,240
						Total of Vr no 9 - EST:	11,09,280

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,08,415
	1 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,350
						Total of Vr no 1 - MIS:	1,350
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,52,871
						03 Dearness Allowance	47,080
						55 House Rent Allowance	10,620
						Total of Vr no 2 - EST:	3,10,571
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,966
						Total of Vr no 2 - MIS:	34,966
						Total of DEORIA (35):	**61,61,040**

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TREASURY NAME ETAH (10)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						06 Other Allowances	1,400
						55 House Rent Allowance	6,800
						Total of Vr no 1 - EST:	3,59,585
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	1,664
						Total of Vr no 1 - MIS:	1,664
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,09,400
						03 Dearness Allowance	2,80,170
						06 Other Allowances	2,800
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	8,14,110
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,043
						Total of Vr no 2 - MIS:	17,043
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	17,628
						Total of Vr no 3 - EST:	17,628
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,861
						Total of Vr no 3 - MIS:	4,861
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	78,430
						Total of Vr no 5 - MIS:	78,430
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,100
						Total of Vr no 6 - MIS:	3,100
	7 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	4,890
						Total of Vr no 7 - MIS:	4,890
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	6,450
						Total of Vr no 8 - MIS:	6,450
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	13,500
						Total of Vr no 9 - MIS:	13,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME ETAH (10)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	39,995
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,895
						Total of Vr no 1 - MIS:	15,895
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,996
						03 Dearness Allowance	1,18,108
						Total of Vr no 2 - EST:	2,41,104
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,610
						Total of Vr no 2 - MIS:	4,610
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	306
						Total of Vr no 3 - MIS:	306
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	1,57,060
						Total of ETAH (10):	**19,66,397**

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TREASURY NAME ETAWAH (19)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,61,400
						03 Dearness Allowance	1,98,770
						55 House Rent Allowance	12,570
						Total of Vr no 1 - EST:	5,72,740
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	48,632
						Total of Vr no 1 - MIS:	48,632
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,58,170
						06 Other Allowances	300
						55 House Rent Allowance	18,650
						Total of Vr no 2 - EST:	7,46,520
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,37,700
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	2,800
						55 House Rent Allowance	17,350
						Total of Vr no 4 - EST:	6,79,210

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,866
						03 Dearness Allowance	1,25,205
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,53,921
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,34,180
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666

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TREASURY NAME ETAWAH (19)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002434	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,18,866
						03 Dearness Allowance	1,25,205
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,53,921
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,34,180
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,81,174
						Total of ETAWAH (19):	**34,20,844**

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001791	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	54,600
						03 Dearness Allowance	30,030
						55 House Rent Allowance	2,260
						Total of Vr no 1 - EST:	86,890
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,120
						Total of Vr no 1 - MIS:	15,120
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,60,823
						03 Dearness Allowance	88,452
						06 Other Allowances	1,100
						55 House Rent Allowance	7,660
						Total of Vr no 10 - EST:	2,58,035
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,53,700
						03 Dearness Allowance	3,59,535
						06 Other Allowances	950
						55 House Rent Allowance	28,220
						Total of Vr no 11 - EST:	10,42,405
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,44,985
	2 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	4,84,955
						Total of Vr no 2 - MIS:	4,84,955
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,89,100
						03 Dearness Allowance	3,79,005
						06 Other Allowances	1,450
						55 House Rent Allowance	18,370
						Total of Vr no 3 - EST:	10,87,925
	3 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	72,558
						Total of Vr no 3 - MIS:	72,558
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,97,971
						03 Dearness Allowance	3,83,884
						06 Other Allowances	3,900
						55 House Rent Allowance	20,830
						Total of Vr no 4 - EST:	11,06,585

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TREASURY NAME FAIZABAD (49)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,18,200
						Total of Vr no 4 - MIS:	1,18,200
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,244
						Total of Vr no 5 - EST:	1,04,599
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,900
						03 Dearness Allowance	1,045
						Total of Vr no 6 - EST:	2,945
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						06 Other Allowances	100
						55 House Rent Allowance	18,180
						Total of Vr no 8 - EST:	7,43,990
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,20,600

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,100
						Total of Vr no 1 - EST:	86,100
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	53,500
						Total of Vr no 1 - MIS:	53,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,21,385
	2 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	3,974
						Total of Vr no 2 - MIS:	3,974
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,830

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TREASURY NAME FAIZABAD (49)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002434	3 - EST					Total of Vr no 3 - EST:	1,52,165
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,794
						Total of Vr no 3 - MIS:	18,794
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,103
						Total of Vr no 4 - MIS:	17,103

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002410	2 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	2,100
						55 House Rent Allowance	21,970
						Total of Vr no 3 - EST:	9,22,140
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,26,600
						03 Dearness Allowance	4,54,630
						06 Other Allowances	4,990
						55 House Rent Allowance	36,530
						Total of Vr no 4 - EST:	13,22,750

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	8,86,78,335
						Total of Vr no 1 - MIS:	8,86,78,335
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	32,29,974
						Total of Vr no 2 - MIS:	32,29,974
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,12,837
						Total of Vr no 3 - MIS:	1,12,837
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,03,869

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TREASURY NAME FAIZABAD (49)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	7 - MIS					Total of Vr no 7 - MIS:	7,03,869
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	72,40,893
						Total of Vr no 8 - MIS:	72,40,893

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,42,99,960
						Total of Vr no 4 - MIS:	2,42,99,960
	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	79,78,265
						Total of Vr no 5 - MIS:	79,78,265
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,28,83,424
						Total of Vr no 6 - MIS:	1,28,83,424
	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,185
						Total of Vr no 9 - MIS:	8,185
						Total of FAIZABAD (49):	**15,33,47,120**

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TREASURY NAME FATEHGARH (18)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,88,000
						03 Dearness Allowance	2,68,400
						06 Other Allowances	3,500
						55 House Rent Allowance	17,420
						Total of Vr no 1 - EST:	7,77,320
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 1 - MIS:	36,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,36,740
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	30,462
						Total of Vr no 3 - MIS:	30,462

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	1,12,910
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,40,328
						03 Dearness Allowance	1,97,837
						55 House Rent Allowance	24,330
						Total of Vr no 2 - EST:	6,62,495
						Total of FATEHGARH (18):	**17,91,927**

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TREASURY NAME FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						06 Other Allowances	2,100
						55 House Rent Allowance	12,240
						Total of Vr no 1 - EST:	5,13,440
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,374
						Total of Vr no 1 - MIS:	16,374
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,16,405
						06 Other Allowances	4,900
						55 House Rent Allowance	31,010
						Total of Vr no 2 - EST:	12,09,415
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,939
						Total of Vr no 2 - MIS:	20,939
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						06 Other Allowances	2,200
						55 House Rent Allowance	9,150
						Total of Vr no 3 - EST:	5,67,025
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	31,670
						Total of Vr no 3 - MIS:	31,670
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,68,100
						03 Dearness Allowance	6,42,455
						06 Other Allowances	10,800
						55 House Rent Allowance	43,740
						Total of Vr no 4 - EST:	18,65,095
	4 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,515
						Total of Vr no 4 - MIS:	9,515
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,000
						03 Dearness Allowance	1,77,100
						06 Other Allowances	2,100
						55 House Rent Allowance	12,240
						Total of Vr no 5 - EST:	5,13,440
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,98,972
						Total of Vr no 5 - MIS:	1,98,972
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,16,405
						06 Other Allowances	4,900
						55 House Rent Allowance	31,010

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TREASURY NAME	FATEHPUR (21)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002432	6 - EST					Total of Vr no 6 - EST:	12,09,415
						Total of FATEHPUR (21):	**61,55,300**

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	71,695
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,729
						Total of Vr no 1 - MIS:	40,729
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,17,200
						03 Dearness Allowance	58,600
						06 Other Allowances	600
						55 House Rent Allowance	11,040
						Total of Vr no 10 - EST:	1,87,440
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,01,930
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	75,290
						Total of Vr no 2 - MIS:	75,290
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,27,000
						03 Dearness Allowance	2,34,850
						06 Other Allowances	1,400
						55 House Rent Allowance	25,880
						Total of Vr no 3 - EST:	6,89,130
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						Total of Vr no 4 - EST:	96,565
	4 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	99,744
						Total of Vr no 4 - MIS:	99,744
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 5 - EST:	83,080
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						06 Other Allowances	700
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	1,58,665
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	23,227
						03 Dearness Allowance	12,775
						Total of Vr no 7 - EST:	36,002
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,74,500

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TREASURY NAME FIROZABAD (68)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002432	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,05,975
						06 Other Allowances	1,300
						55 House Rent Allowance	17,330
						Total of Vr no 8 - EST:	5,99,105
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,090
						06 Other Allowances	300
						55 House Rent Allowance	30,030
						Total of Vr no 9 - EST:	8,12,220

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	4,23,114
						03 Dearness Allowance	1,91,527
						06 Other Allowances	75
						55 House Rent Allowance	40,860
						Total of Vr no 1 - EST:	6,55,576
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	50,605
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	700
						Total of Vr no 2 - MIS:	700
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,479
						Total of Vr no 3 - MIS:	32,479
						Total of FIROZABAD (68):	**37,93,255**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	50
						55 House Rent Allowance	6,260
						Total of Vr no 1 - EST:	1,93,550
	1 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,338
						Total of Vr no 1 - MIS:	1,338
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,192
						Total of Vr no 2 - MIS:	35,192
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	51,210
						Total of Vr no 3 - MIS:	51,210
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	10,643
						Total of Vr no 4 - MIS:	10,643

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,700
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	97,660
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	99,534
						Total of Vr no 1 - MIS:	99,534
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	2,29,730
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	1,05,490
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	67,342
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	1,99,632

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TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	10,23,979

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TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,35,300
						03 Dearness Allowance	2,39,415
						06 Other Allowances	3,500
						55 House Rent Allowance	17,340
						Total of Vr no 1 - EST:	6,95,555
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,21,608
						Total of Vr no 1 - MIS:	1,21,608
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,03,005
						06 Other Allowances	1,400
						55 House Rent Allowance	9,170
						Total of Vr no 2 - EST:	5,82,675
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,103
						Total of Vr no 2 - MIS:	70,103
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,35,400
						03 Dearness Allowance	5,69,470
						06 Other Allowances	11,900
						55 House Rent Allowance	34,580
						Total of Vr no 3 - EST:	16,51,350
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,83,600
						03 Dearness Allowance	2,10,980
						06 Other Allowances	700
						55 House Rent Allowance	9,390
						Total of Vr no 4 - EST:	6,04,670
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,93,600
						03 Dearness Allowance	3,26,480
						06 Other Allowances	2,800
						55 House Rent Allowance	17,300
						Total of Vr no 5 - EST:	9,40,180
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,84,600
						03 Dearness Allowance	4,31,530
						06 Other Allowances	9,100
						55 House Rent Allowance	28,550
						Total of Vr no 6 - EST:	12,53,780
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GAZIPUR (30)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002432	7 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	3,500
						55 House Rent Allowance	15,920
						Total of Vr no 7 - EST:	6,70,110
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	2,100
						55 House Rent Allowance	11,930
						Total of Vr no 8 - EST:	6,79,755

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	80
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,44,070
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 1 - MIS:	1,179
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,94,055
						03 Dearness Allowance	1,13,277
						55 House Rent Allowance	18,160
						Total of Vr no 2 - EST:	4,25,492
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,653
						Total of Vr no 2 - MIS:	34,653
						Total of GAZIPUR (30):	**79,85,180**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002432	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,832
						Total of Vr no 1 - MIS:	2,832
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	2,19,160
						Total of Vr no 2 - MIS:	2,19,160
	3 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	27,500
						Total of Vr no 3 - MIS:	27,500
	4 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	5,96,800
						Total of Vr no 4 - MIS:	5,96,800
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,05,800
						03 Dearness Allowance	1,68,190
						06 Other Allowances	1,750
						55 House Rent Allowance	20,140
						Total of Vr no 5 - EST:	4,95,880
	5 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	17,960
						Total of Vr no 5 - LTC:	17,960
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	700
						55 House Rent Allowance	8,340
						Total of Vr no 6 - EST:	2,02,015
	6 - LTC	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 6 - LTC:	22,760
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,11,700
						03 Dearness Allowance	5,56,435
						06 Other Allowances	6,300
						55 House Rent Allowance	75,020
						Total of Vr no 7 - EST:	16,49,455
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,125
						Total of Vr no 7 - MIS:	59,125
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,44,990
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	22,360
						Total of Vr no 8 - EST:	5,55,560

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GHAZIABAD (59)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002434	1 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	14,070
						Total of Vr no 1 - EST:	14,070
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,356
						Total of Vr no 1 - MIS:	1,356
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	2,13,260
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,945
						Total of Vr no 2 - MIS:	1,945
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,30,990
						55 House Rent Allowance	19,700
						Total of Vr no 3 - EST:	2,76,803
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 3 - MIS:	5,300
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	57,655
	4 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,02,456
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	1,20,376
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	46,911
						Total of Vr no 5 - MIS:	46,911
	6 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 6 - MIS:	4,130
	7 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,726
						Total of Vr no 7 - MIS:	2,726
						Total of GHAZIABAD (59):	**46,13,579**

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						55 House Rent Allowance	7,590
						Total of Vr no 1 - EST:	3,34,020
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	20,999
						Total of Vr no 1 - MIS:	20,999
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,36,432
						03 Dearness Allowance	9,550
						06 Other Allowances	1,026
						55 House Rent Allowance	4,582
						Total of Vr no 10 - EST:	1,51,590
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	1,76,095
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	1,500
						55 House Rent Allowance	9,280
						Total of Vr no 3 - EST:	4,69,580
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 3 - MIS:	7,200
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,90,400
						03 Dearness Allowance	3,79,720
						06 Other Allowances	3,600
						55 House Rent Allowance	24,870
						Total of Vr no 4 - EST:	10,98,590
	4 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,32,700
						03 Dearness Allowance	1,27,985
						55 House Rent Allowance	11,420
						Total of Vr no 5 - EST:	3,72,105
	5 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	45,430
						Total of Vr no 5 - MIS:	45,430
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,73,500

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TREASURY NAME GONDA (50)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,05,425
						06 Other Allowances	1,520
						55 House Rent Allowance	8,150
						Total of Vr no 6 - EST:	5,88,595
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	20,650
						Total of Vr no 6 - MIS:	20,650
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,13,200
						03 Dearness Allowance	3,37,260
						06 Other Allowances	4,060
						55 House Rent Allowance	19,890
						Total of Vr no 7 - EST:	9,74,410
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	28,751
						Total of Vr no 7 - MIS:	28,751
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	160
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	2,23,795
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	10,060
						Total of Vr no 9 - EST:	3,85,315

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,576
						Total of Vr no 1 - MIS:	32,576
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 3 - MIS:	2,350

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GONDA (50)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002410	1 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	24,568
						03 Dearness Allowance	13,512
						Total of Vr no 1 - EST:	38,080
	1 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	79,304
						Total of Vr no 1 - MIS:	79,304
	2 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	2,800
						55 House Rent Allowance	22,130
						Total of Vr no 2 - EST:	8,21,320
	2 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	15,749
						Total of Vr no 2 - MIS:	15,749
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	3,53,600
						03 Dearness Allowance	1,94,480
						06 Other Allowances	2,100
						55 House Rent Allowance	12,860
						Total of Vr no 3 - EST:	5,63,040
	3 - MIS	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	19,018
						Total of Vr no 3 - MIS:	19,018
	4 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	10,773
						Total of Vr no 4 - MIS:	10,773
	5 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	11,082
						Total of Vr no 5 - MIS:	11,082

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,07,524
						Total of Vr no 2 - MIS:	5,07,524
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,00,00,000
						Total of Vr no 4 - MIS:	10,00,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,81,496
						Total of Vr no 5 - MIS:	13,81,496

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	GONDA (50)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,85,16,510
						Total of Vr no 3 - MIS:	2,85,16,510
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	29,83,582
						Total of Vr no 6 - MIS:	29,83,582
						Total of GONDA (50):	14,01,17,329

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,65,200
						03 Dearness Allowance	4,75,860
						06 Other Allowances	2,900
						55 House Rent Allowance	54,300
						Total of Vr no 1 - EST:	13,98,260
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,25,600
						03 Dearness Allowance	2,89,080
						06 Other Allowances	50
						55 House Rent Allowance	31,330
						Total of Vr no 10 - EST:	8,46,060
	10 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	39,999
						Total of Vr no 10 - MIS:	39,999
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	71,920
	11 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,330
						Total of Vr no 11 - MIS:	2,330
	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	86,120
	12 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,202
						Total of Vr no 12 - MIS:	7,202
	13 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	93,715
	14 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	300
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	59,210
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	55,200
						03 Dearness Allowance	19,362
						Total of Vr no 15 - EST:	74,562

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	900
						55 House Rent Allowance	9,200
						Total of Vr no 16 - EST:	2,75,615
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	3,300
						55 House Rent Allowance	30,220
						Total of Vr no 17 - EST:	8,98,420
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	3,300
						55 House Rent Allowance	22,000
						Total of Vr no 18 - EST:	7,95,185
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,75,700
						03 Dearness Allowance	1,51,635
						06 Other Allowances	460
						55 House Rent Allowance	15,440
						Total of Vr no 2 - EST:	4,43,235
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 2 - MIS:	72,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	160
						55 House Rent Allowance	26,700
						Total of Vr no 3 - EST:	5,95,710
	3 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	6,336
						Total of Vr no 3 - MIS:	6,336
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,40,871
						03 Dearness Allowance	2,97,479
						06 Other Allowances	300
						55 House Rent Allowance	48,815
						Total of Vr no 4 - EST:	8,87,465
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	3,950
						Total of Vr no 4 - MIS:	3,950
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,80,756
						03 Dearness Allowance	2,23,575
						55 House Rent Allowance	24,840

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TREASURY NAME GORAKHPUR (32)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	5 - EST					Total of Vr no 5 - EST:	6,29,171
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,815
						Total of Vr no 5 - MIS:	5,815
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	93,715
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,440
						Total of Vr no 6 - MIS:	9,440
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195
	7 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	62,304
						Total of Vr no 7 - MIS:	62,304
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	38,625
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,755
						Total of Vr no 8 - MIS:	40,755
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						06 Other Allowances	100
						55 House Rent Allowance	15,430
						Total of Vr no 9 - EST:	4,15,120
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	26,567
						Total of Vr no 9 - MIS:	26,567

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	14,480
						Total of Vr no 1 - EST:	2,66,820

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,879
						Total of Vr no 1 - MIS:	33,879
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	83,260
	2 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	14,046
						Total of Vr no 2 - MIS:	14,046
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,72,514
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,90,434
	3 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	78,650
						Total of Vr no 3 - MIS:	78,650
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,900
						Total of Vr no 4 - MIS:	18,900

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002410	10 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,382
						Total of Vr no 10 - MIS:	18,382
	2 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,800
						Total of Vr no 2 - MIS:	49,800
	3 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	21,410
						Total of Vr no 3 - MIS:	21,410
	4 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,81,000
						Total of Vr no 4 - MIS:	1,81,000
	8 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 8 - MIS:	1,002
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,605
						Total of Vr no 9 - MIS:	6,605

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME GORAKHPUR (32)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	45,936
						Total of Vr no 1 - MIS:	45,936
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,92,327
						Total of Vr no 10 - MIS:	1,92,327
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	56,656
						Total of Vr no 12 - MIS:	56,656
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	33,32,874
						Total of Vr no 13 - MIS:	33,32,874
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,01,03,479
						Total of Vr no 2 - MIS:	10,01,03,479
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,06,189
						Total of Vr no 3 - MIS:	14,06,189
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,09,35,658
						Total of Vr no 4 - MIS:	10,09,35,658
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,49,578
						Total of Vr no 5 - MIS:	4,49,578
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,62,143
						Total of Vr no 7 - MIS:	7,62,143

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002433	11 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	8,41,659
						Total of Vr no 11 - MIS:	8,41,659
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	5,01,19,036
						Total of Vr no 6 - MIS:	5,01,19,036
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	26,403
						Total of Vr no 8 - MIS:	26,403
	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	17,04,256
						Total of Vr no 9 - MIS:	17,04,256
						Total of GORAKHPUR (32):	**26,90,74,383**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HAMIRPUR (25)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	1,500
						55 House Rent Allowance	13,030
						Total of Vr no 1 - EST:	5,75,940
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						06 Other Allowances	150
						55 House Rent Allowance	5,150
						Total of Vr no 2 - EST:	2,81,820
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,16,800
						03 Dearness Allowance	2,29,240
						06 Other Allowances	300
						55 House Rent Allowance	12,530
						Total of Vr no 3 - EST:	6,58,870
	3 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,505
						Total of Vr no 3 - MIS:	2,505
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						06 Other Allowances	300
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	5,18,675
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,300
						Total of Vr no 4 - MIS:	4,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,31,860
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,40,820
	1 - MIS	First	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	475

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TREASURY NAME HAMIRPUR (25)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002434	1 - MIS					Total of Vr no 1 - MIS:	475
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,975
						03 Dearness Allowance	1,13,009
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	2,33,184
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,508
						Total of Vr no 2 - MIS:	14,508
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	86,410
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,31,860
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,40,820
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						06 Other Allowances	40
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	86,410
						Total of HAMIRPUR (25):	**27,49,737**

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,160
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 1 - MIS:	3,536
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	1,08,160
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	2,100
						55 House Rent Allowance	9,390
						Total of Vr no 11 - EST:	3,38,850
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	2,100
						55 House Rent Allowance	9,390
						Total of Vr no 2 - EST:	3,38,850
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,990
						Total of Vr no 2 - MIS:	9,990
	3 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,772
						Total of Vr no 3 - EST:	14,772
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	39,389
						Total of Vr no 3 - MIS:	39,389
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,98,700
						03 Dearness Allowance	1,09,285
						55 House Rent Allowance	3,770
						Total of Vr no 4 - EST:	3,11,755
	4 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	36,000
						Total of Vr no 4 - MIS:	36,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	2,06,570
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 5 - MIS:	9,950

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TREASURY NAME HAPUR (90)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002432	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,960
						Total of Vr no 6 - EST:	3,960
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	17,500
						Total of Vr no 6 - MIS:	17,500
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	300
						55 House Rent Allowance	2,500
						Total of Vr no 7 - EST:	1,01,070
	7 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	8,750
						Total of Vr no 7 - MIS:	8,750
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,760
						Total of Vr no 8 - EST:	2,06,570
	8 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	17,500
						Total of Vr no 8 - MIS:	17,500
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,92,100
						03 Dearness Allowance	1,05,655
						06 Other Allowances	300
						55 House Rent Allowance	4,430
						Total of Vr no 9 - EST:	3,02,485

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,568
						Total of Vr no 1 - EST:	2,568
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,77,380
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,86,340

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	HAPUR (90)

Total of HAPUR (90):	24,40,725

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						06 Other Allowances	1,850
						55 House Rent Allowance	24,770
						Total of Vr no 1 - EST:	10,08,545
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	46,450
						Total of Vr no 1 - MIS:	46,450
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	24,426
						Total of Vr no 10 - EST:	24,426
	10 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	1,07,139
						Total of Vr no 10 - MIS:	1,07,139
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	600
						55 House Rent Allowance	10,530
						Total of Vr no 2 - EST:	5,02,325
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	53,550
						Total of Vr no 2 - MIS:	53,550
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						06 Other Allowances	1,800
						55 House Rent Allowance	20,170
						Total of Vr no 3 - EST:	7,08,775
	3 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,04,450
						03 Dearness Allowance	2,77,448
						06 Other Allowances	3,650
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	8,01,378
	4 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	26,000
						Total of Vr no 4 - MIS:	26,000
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,18,000
						03 Dearness Allowance	2,29,900
						06 Other Allowances	2,800
						55 House Rent Allowance	10,530
						Total of Vr no 5 - EST:	6,61,230
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000

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TREASURY NAME HARDOI (47)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002432	5 - MIS					Total of Vr no 5 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	240801001 03 00	52 Arrear of Revised Salary (State)	53,209
						Total of Vr no 6 - EST:	53,209
	6 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	24,000
						Total of Vr no 6 - MIS:	24,000
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,03,084
						03 Dearness Allowance	27,994
						55 House Rent Allowance	46,796
						Total of Vr no 7 - EST:	1,77,874
	7 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	5,660
						Total of Vr no 7 - MIS:	5,660
	8 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	25,677
						Total of Vr no 8 - EST:	25,677
	8 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	5,500
						Total of Vr no 8 - MIS:	5,500
	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	88,270
						Total of Vr no 9 - EST:	88,270
	9 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,22,000
						03 Dearness Allowance	74,745
						06 Other Allowances	60
						55 House Rent Allowance	10,560
						Total of Vr no 1 - EST:	3,07,365
	1 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,22,000
						03 Dearness Allowance	74,745
						06 Other Allowances	60
						55 House Rent Allowance	10,560

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	HARDOI (47)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002434	2 - EST					Total of Vr no 2 - EST:	3,07,365
	2 - MIS	First	Voted	No Objection	345600001 06 00 58	Payment for Outsourcing Services	30,165
						Total of Vr no 2 - MIS:	30,165
						Total of HARDOI (47):	**51,36,403**

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TREASURY NAME HATHRAS (78)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,44,700
						03 Dearness Allowance	2,99,585
						06 Other Allowances	1,200
						55 House Rent Allowance	8,520
						Total of Vr no 1 - EST:	8,54,005
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						06 Other Allowances	300
						55 House Rent Allowance	5,890
						Total of Vr no 2 - EST:	2,54,035
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	300
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	59,920

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,84,109
						03 Dearness Allowance	1,66,987
						55 House Rent Allowance	17,090
						Total of Vr no 1 - EST:	4,68,186
	1 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 1 - MIS:	35,000
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	28,179
						Total of Vr no 2 - MIS:	28,179
						Total of HATHRAS (78):	**16,99,325**

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TREASURY NAME JALAUN (24)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,936
						03 Dearness Allowance	5,005
						55 House Rent Allowance	420
						Total of Vr no 1 - EST:	15,361
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	7,830
						Total of Vr no 1 - MIS:	7,830
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,04,230
	2 - TA	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	6,374
						Total of Vr no 2 - TA:	6,374
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	16,840
						Total of Vr no 3 - EST:	6,54,045
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,650
						Total of Vr no 3 - MIS:	35,650
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,74,600
						03 Dearness Allowance	2,06,030
						55 House Rent Allowance	12,380
						Total of Vr no 4 - EST:	5,93,010
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,94,523
						03 Dearness Allowance	3,81,987
						06 Other Allowances	2,700
						55 House Rent Allowance	28,340
						Total of Vr no 5 - EST:	11,07,550
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	5,570
						Total of Vr no 6 - EST:	3,56,180

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,36,900

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TREASURY NAME JALAUN (24)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,30,295
						06 Other Allowances	40
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,75,615
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,383
						Total of Vr no 1 - MIS:	27,383
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,85,923
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	4,17,298
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	11,237
						Total of Vr no 2 - MIS:	11,237
	3 - MIS	Second	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,500
						Total of Vr no 4 - MIS:	6,500
						Total of JALAUN (24):	**38,23,263**

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						55 House Rent Allowance	9,790
						Total of Vr no 1 - EST:	4,42,705
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,93,315
						06 Other Allowances	700
						55 House Rent Allowance	17,600
						Total of Vr no 10 - EST:	8,44,915
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,80,400
						03 Dearness Allowance	5,39,220
						06 Other Allowances	4,100
						55 House Rent Allowance	35,370
						Total of Vr no 11 - EST:	15,59,090
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,25,000
						03 Dearness Allowance	7,28,750
						06 Other Allowances	5,750
						55 House Rent Allowance	44,060
						Total of Vr no 2 - EST:	21,03,560
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,20,600
						03 Dearness Allowance	5,06,330
						06 Other Allowances	4,100
						55 House Rent Allowance	33,100
						Total of Vr no 3 - EST:	14,64,130
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,62,955
						06 Other Allowances	400
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	7,57,715
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	300
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	71,915
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	41,100
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470

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TREASURY NAME JAUNPUR (29)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002432	7 - EST					Total of Vr no 7 - EST:	56,185
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,45,300
						03 Dearness Allowance	1,89,915
						06 Other Allowances	1,000
						55 House Rent Allowance	12,600
						Total of Vr no 8 - EST:	5,48,815
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,56,700
						03 Dearness Allowance	5,81,185
						06 Other Allowances	4,650
						55 House Rent Allowance	39,060
						Total of Vr no 9 - EST:	16,81,595

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,26,875
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	942
						Total of Vr no 1 - MIS:	942
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	2 - MIS	Second	Voted	No Objection	345600001 06 00	46 Purchase of Computer Hardware/ Software	1,040
						Total of Vr no 2 - MIS:	1,040
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,28,969
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,51,845
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,870
						Total of Vr no 3 - MIS:	12,870
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155

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TREASURY NAME JAUNPUR (29)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002434	4 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	1,000
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,26,875
	4 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	94,302
						Total of Vr no 4 - MIS:	94,302
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	49,365
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,546
						03 Dearness Allowance	1,28,969
						55 House Rent Allowance	14,330
						Total of Vr no 6 - EST:	3,51,845
						Total of JAUNPUR (29):	**1,09,37,049**

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	66,490
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,70,900
						Total of Vr no 1 - MIS:	1,70,900
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	59,400
						03 Dearness Allowance	26,586
						55 House Rent Allowance	10,000
						Total of Vr no 10 - EST:	95,986
	10 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	20,500
						Total of Vr no 10 - MIS:	20,500
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	1,14,795
	11 - MIS	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 11 - MIS:	36,440
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,45,800
						03 Dearness Allowance	2,45,190
						06 Other Allowances	1,840
						55 House Rent Allowance	33,800
						Total of Vr no 12 - EST:	7,26,630
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,56,000
						03 Dearness Allowance	3,05,800
						06 Other Allowances	1,600
						55 House Rent Allowance	22,030
						Total of Vr no 13 - EST:	8,85,430
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,41,152
						03 Dearness Allowance	2,42,633
						06 Other Allowances	300
						55 House Rent Allowance	34,283
						Total of Vr no 2 - EST:	7,18,368
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,35,700
						03 Dearness Allowance	1,84,635
						06 Other Allowances	30
						55 House Rent Allowance	20,940

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TREASURY NAME JHANSI (23)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	3 - EST					Total of Vr no 3 - EST:	5,41,305
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,971
						Total of Vr no 3 - MIS:	9,971
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,948
						03 Dearness Allowance	3,23,372
						06 Other Allowances	1,841
						55 House Rent Allowance	32,619
						Total of Vr no 4 - EST:	9,45,780
	4 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	99,875
						Total of Vr no 4 - MIS:	99,875
	5 - EST	First	Voted	No Objection	240801001 03 00	55 House Rent Allowance	3,240
						Total of Vr no 5 - EST:	3,240
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,539
						Total of Vr no 5 - MIS:	1,06,539
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	73,286
						03 Dearness Allowance	40,308
						55 House Rent Allowance	6,388
						Total of Vr no 6 - EST:	1,19,982
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,451
						03 Dearness Allowance	45,564
						55 House Rent Allowance	2,055
						Total of Vr no 7 - EST:	1,31,070
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	65,047
						Total of Vr no 7 - MIS:	65,047
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	150
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	71,765
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	4,925
						Total of Vr no 8 - MIS:	4,925
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	62,980
						03 Dearness Allowance	26,086
						55 House Rent Allowance	7,023
						Total of Vr no 9 - EST:	96,089
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	16,544
						Total of Vr no 9 - MIS:	16,544

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TREASURY NAME JHANSI (23)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,52,265
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	27,230
						Total of Vr no 1 - MIS:	27,230
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	1,01,130
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,05,696
						03 Dearness Allowance	1,26,947
						55 House Rent Allowance	36,320
						Total of Vr no 3 - EST:	4,68,963

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	1 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	18,110
						Total of Vr no 1 - MIS:	18,110
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,62,300
						03 Dearness Allowance	1,99,265
						06 Other Allowances	2,100
						55 House Rent Allowance	19,200
						Total of Vr no 2 - EST:	5,82,865
	2 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,923
						Total of Vr no 2 - MIS:	1,923
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						06 Other Allowances	2,100
						55 House Rent Allowance	15,600
						Total of Vr no 3 - EST:	4,30,310
	3 - MIS	First	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	91,800

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TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002410	4 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	50,490
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,49,270
	5 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	8,060
						Total of Vr no 5 - EST:	1,46,785
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,02,900
						Total of Vr no 8 - MIS:	1,02,900

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,39,368
						Total of Vr no 1 - MIS:	5,39,368
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,05,000
						Total of Vr no 10 - MIS:	2,05,000
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,20,000
						Total of Vr no 11 - MIS:	2,20,000
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	13,32,476
						Total of Vr no 12 - MIS:	13,32,476
	13 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,97,853
						Total of Vr no 13 - MIS:	5,97,853
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,25,183
						Total of Vr no 14 - MIS:	6,25,183
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	1,76,947
						Total of Vr no 2 - MIS:	1,76,947
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,22,688
						Total of Vr no 3 - MIS:	10,22,688
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,93,932
						Total of Vr no 7 - MIS:	2,93,932
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,09,469
						Total of Vr no 8 - MIS:	9,09,469
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,93,551
						Total of Vr no 9 - MIS:	1,93,551

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TREASURY NAME JHANSI (23)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,22,38,227
						Total of Vr no 4 - MIS:	1,22,38,227
	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	11,33,996
						Total of Vr no 5 - MIS:	11,33,996
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	9,24,801
						Total of Vr no 6 - MIS:	9,24,801
						Total of JHANSI (23):	**2,77,95,413**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,60,485
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,91,900
						03 Dearness Allowance	3,25,545
						55 House Rent Allowance	23,870
						Total of Vr no 2 - EST:	9,41,315
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,74,200
						03 Dearness Allowance	1,50,810
						06 Other Allowances	300
						55 House Rent Allowance	10,760
						Total of Vr no 3 - EST:	4,36,070
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	11,280
						Total of Vr no 4 - EST:	3,88,550

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,16,407
						03 Dearness Allowance	71,665
						55 House Rent Allowance	9,600
						Total of Vr no 1 - EST:	2,97,672
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,950
						Total of Vr no 1 - MIS:	33,950
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,407
						03 Dearness Allowance	71,665
						55 House Rent Allowance	9,600
						Total of Vr no 2 - EST:	2,97,672
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,550
						Total of Vr no 2 - MIS:	1,550
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,290
						Total of Vr no 3 - MIS:	10,290
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/	6,925

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002434	4 - MIS	Second	Voted	No Objection	345600001 06 00	Purchase of related Stationary	
						Total of Vr no 4 - MIS:	6,925
						Total of JYOTIBA FULLE NAGAR (86):	**26,74,479**

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						06 Other Allowances	600
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	3,26,500
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	600
						55 House Rent Allowance	10,750
						Total of Vr no 2 - EST:	5,74,465
	2 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	20,335
						Total of Vr no 2 - MIS:	20,335
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,78,900
						03 Dearness Allowance	1,53,395
						06 Other Allowances	1,400
						55 House Rent Allowance	10,310
						Total of Vr no 3 - EST:	4,44,005
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	42,710
						Total of Vr no 3 - MIS:	42,710
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,906
						03 Dearness Allowance	93,449
						06 Other Allowances	900
						55 House Rent Allowance	5,950
						Total of Vr no 4 - EST:	2,70,205
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	35,323
						Total of Vr no 4 - MIS:	35,323
	5 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	65,292
						Total of Vr no 6 - MIS:	65,292
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,01,016
						Total of Vr no 7 - MIS:	1,01,016
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	13,531
						Total of Vr no 8 - MIS:	13,531
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,32,570

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TREASURY NAME KANNAUJ (84)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002432	9 - MIS					Total of Vr no 9 - MIS:	1,32,570

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,67,300
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,76,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,624
						Total of Vr no 1 - MIS:	17,624
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	30,335
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,604
						Total of Vr no 2 - MIS:	16,604
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,14,565
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,14,565
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,64,681
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,73,641
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	30,335
						Total of KANNAUJ (84):	**27,59,881**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,65,850
						03 Dearness Allowance	3,11,190
						06 Other Allowances	3,800
						55 House Rent Allowance	20,500
						Total of Vr no 1 - EST:	9,01,340
	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	9,650
						Total of Vr no 1 - MIS:	9,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,29,100
						03 Dearness Allowance	4,01,005
						06 Other Allowances	1,600
						55 House Rent Allowance	29,770
						Total of Vr no 2 - EST:	11,61,475
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	6,810
						Total of Vr no 3 - EST:	2,72,325
	3 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,86,055
						55 House Rent Allowance	18,880
						Total of Vr no 4 - EST:	8,25,035
	4 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 5 - MIS:	9,850
	6 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,500
						Total of Vr no 6 - MIS:	71,500

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	40,238

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TREASURY NAME KANPUR DEHAT (62)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	44,718
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 1 - MIS:	19,165
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,26,113
						03 Dearness Allowance	1,26,225
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	2,61,538
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	19,165
						Total of Vr no 2 - MIS:	19,165
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,329
						55 House Rent Allowance	4,335
						Total of Vr no 3 - EST:	87,664
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	957
						Total of Vr no 3 - MIS:	957
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,11,500
	5 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	25,910
						Total of Vr no 5 - EST:	25,910
						Total of KANPUR DEHAT (62):	**38,41,292**

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001020	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 18 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	19,800
						Total of Vr no 1 - MIS:	19,800
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	29,660
						Total of Vr no 10 - EST:	6,07,345
	10 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						06 Other Allowances	600
						55 House Rent Allowance	27,700
						Total of Vr no 11 - EST:	7,33,395
	11 - MIS	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	8,992
						Total of Vr no 11 - MIS:	8,992
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,00,100
						03 Dearness Allowance	4,40,055
						55 House Rent Allowance	60,930
						Total of Vr no 12 - EST:	13,01,085
	12 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	48,000
						Total of Vr no 12 - MIS:	48,000
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,26,900
						03 Dearness Allowance	8,39,795
						55 House Rent Allowance	1,15,500
						Total of Vr no 13 - EST:	24,82,195
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,987
						03 Dearness Allowance	41,154
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	1,19,181
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	15 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	4,100
						Total of Vr no 15 - EST:	1,45,305
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,400
						03 Dearness Allowance	5,720
						Total of Vr no 16 - EST:	16,120
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,300
						03 Dearness Allowance	8,211
						Total of Vr no 17 - EST:	23,511
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,92,700
						03 Dearness Allowance	2,15,985
						55 House Rent Allowance	15,500
						Total of Vr no 19 - EST:	6,24,185
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,80,700
						03 Dearness Allowance	8,14,385
						55 House Rent Allowance	1,14,160
						Total of Vr no 2 - EST:	24,09,245
	2 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	51,556
						Total of Vr no 2 - MIS:	51,556
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,61,500
						03 Dearness Allowance	1,43,825
						06 Other Allowances	300
						55 House Rent Allowance	25,380
						Total of Vr no 20 - EST:	4,31,005
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	16,820
						Total of Vr no 21 - EST:	3,23,255
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	1,000
						55 House Rent Allowance	13,000
						Total of Vr no 22 - EST:	2,55,025
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	6,800
						Total of Vr no 23 - EST:	1,19,950
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,00,100
						03 Dearness Allowance	4,40,055
						55 House Rent Allowance	60,930

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	3 - EST					Total of Vr no 3 - EST:	13,01,085
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 3 - MIS:	5,310
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,54,900
						03 Dearness Allowance	2,50,195
						06 Other Allowances	600
						55 House Rent Allowance	26,631
						Total of Vr no 4 - EST:	7,32,326
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	5,550
						Total of Vr no 4 - MIS:	5,550
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,39,500
						03 Dearness Allowance	4,06,725
						06 Other Allowances	1,650
						55 House Rent Allowance	45,890
						Total of Vr no 5 - EST:	11,93,765
	5 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	27,500
						Total of Vr no 5 - MIS:	27,500
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	10,68,600
						03 Dearness Allowance	5,87,730
						06 Other Allowances	1,150
						55 House Rent Allowance	59,420
						Total of Vr no 6 - EST:	17,16,900
	6 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	14,384
						Total of Vr no 6 - MIS:	14,384
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	1,000
						55 House Rent Allowance	13,000
						Total of Vr no 7 - EST:	2,55,025
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,00,553
						Total of Vr no 7 - MIS:	1,00,553
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	1,19,950
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,79,780
						Total of Vr no 8 - MIS:	1,79,780
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,09,792
						03 Dearness Allowance	60,830

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	1,82,742
	9 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	30,916
						Total of Vr no 9 - MIS:	30,916

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	8,560
						Total of Vr no 1 - EST:	1,88,670
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,698
						Total of Vr no 1 - MIS:	12,698
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,141
						55 House Rent Allowance	15,029
						Total of Vr no 2 - EST:	1,19,170

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	10 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,14,000
						03 Dearness Allowance	4,47,700
						06 Other Allowances	3,500
						55 House Rent Allowance	63,260
						Total of Vr no 10 - EST:	13,28,460
	10 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	96,000
						Total of Vr no 10 - MIS:	96,000
	11 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	2,82,000
						03 Dearness Allowance	1,55,100
						06 Other Allowances	2,100
						55 House Rent Allowance	11,560
						Total of Vr no 11 - EST:	4,50,760

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TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002410	11 - MIS	First	Voted	No Objection	347500106 03 00	16 Payment for Commercial and Special Services	14,356
						Total of Vr no 11 - MIS:	14,356
	18 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	19,990
						Total of Vr no 18 - MIS:	19,990
	19 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	49,620
						Total of Vr no 19 - MIS:	49,620
	20 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,66,100
						Total of Vr no 20 - MIS:	2,66,100
	21 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	14,000
						Total of Vr no 21 - MIS:	14,000
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	5,161
						03 Dearness Allowance	2,735
						55 House Rent Allowance	594
						Total of Vr no 3 - EST:	8,490
	4 - MIS	First	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,169
						Total of Vr no 4 - MIS:	43,169
	5 - MIS	First	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	48,950
						Total of Vr no 5 - MIS:	48,950
	6 - MIS	First	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	19,980
						Total of Vr no 6 - MIS:	19,980
	7 - MIS	First	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	7,260
						Total of Vr no 7 - MIS:	7,260
	8 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	40,201
						Total of Vr no 8 - MIS:	40,201
	9 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	9,04,800
						03 Dearness Allowance	4,97,640
						06 Other Allowances	5,600
						55 House Rent Allowance	69,030
						Total of Vr no 9 - EST:	14,77,070
	9 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	78,545
						Total of Vr no 9 - MIS:	78,545

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply

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TREASURY NAME KANPUR NAGAR (20)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	1 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	14,71,060
						Total of Vr no 1 - MIS:	14,71,060
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,83,644
						Total of Vr no 10 - MIS:	2,83,644
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	6,29,555
						Total of Vr no 12 - MIS:	6,29,555
	14 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,98,594
						Total of Vr no 14 - MIS:	5,98,594
	15 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	10,84,219
						Total of Vr no 15 - MIS:	10,84,219
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,62,033
						Total of Vr no 2 - MIS:	50,62,033
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,66,518
						Total of Vr no 3 - MIS:	20,66,518
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,00,259
						Total of Vr no 7 - MIS:	3,00,259
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,07,633
						Total of Vr no 9 - MIS:	2,07,633

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002433	11 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	72,90,826
						Total of Vr no 11 - MIS:	72,90,826
	13 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	59,67,810
						Total of Vr no 13 - MIS:	59,67,810
	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	33,68,407
						Total of Vr no 4 - MIS:	33,68,407
	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	42,66,246
						Total of Vr no 5 - MIS:	42,66,246
	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	59,03,945
						Total of Vr no 6 - MIS:	59,03,945
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	54,18,174
						Total of Vr no 8 - MIS:	54,18,174
						Total of KANPUR NAGAR (20):	**6,40,80,698**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,08,160
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	3,20,255
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						06 Other Allowances	1,350
						55 House Rent Allowance	12,460
						Total of Vr no 3 - EST:	6,84,495
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	900
						55 House Rent Allowance	9,310
						Total of Vr no 4 - EST:	5,08,070
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,99,400
						03 Dearness Allowance	1,09,670
						06 Other Allowances	2,800
						55 House Rent Allowance	6,060
						Total of Vr no 5 - EST:	3,17,930
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,05,060

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002434	1 - MIS					Total of Vr no 1 - MIS:	18,020
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,95,650
						03 Dearness Allowance	1,17,039
						55 House Rent Allowance	14,330
						Total of Vr no 2 - EST:	3,27,019
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,000
						Total of Vr no 2 - MIS:	13,000
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	540
						Total of Vr no 3 - MIS:	540
						Total of KANSHIRAM NAGAR (88):	**25,07,609**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						06 Other Allowances	700
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,87,760
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	2,800
						55 House Rent Allowance	14,860
						Total of Vr no 2 - EST:	8,77,910
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	700
						55 House Rent Allowance	5,210
						Total of Vr no 3 - EST:	3,43,035
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,68,900
						03 Dearness Allowance	4,22,895
						06 Other Allowances	7,050
						55 House Rent Allowance	25,160
						Total of Vr no 4 - EST:	12,24,005
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,290
						03 Dearness Allowance	684
						Total of Vr no 5 - EST:	1,974
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,908
						Total of Vr no 6 - EST:	6,908
						Total of KAUSHAMBI (82):	**26,41,592**

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	74,330
	1 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	18,740
						Total of Vr no 1 - MIS:	18,740
	10 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	488
						Total of Vr no 10 - MIS:	488
	11 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 11 - MIS:	72,000
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,960
						03 Dearness Allowance	32,428
						06 Other Allowances	700
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	93,928
	2 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	18,800
						Total of Vr no 2 - MIS:	18,800
	3 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 3 - EST:	2,694
	3 - MIS	First	Voted	No Objection	240801001 03 00	42 Other Expense	17,900
						Total of Vr no 3 - MIS:	17,900
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,64,800
						03 Dearness Allowance	2,00,640
						06 Other Allowances	4,200
						55 House Rent Allowance	12,980
						Total of Vr no 4 - EST:	5,82,620
	4 - MIS	Second	Voted	No Objection	240801001 03 00	42 Other Expense	19,480
						Total of Vr no 4 - MIS:	19,480
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,12,268
						03 Dearness Allowance	5,01,747
						06 Other Allowances	9,100
						55 House Rent Allowance	33,930
						Total of Vr no 5 - EST:	14,57,045
	5 - TA	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,966
						Total of Vr no 5 - TA:	4,966
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,79,700
						03 Dearness Allowance	98,835

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TREASURY NAME KHERI (48)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002432	6 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	3,560
						Total of Vr no 6 - EST:	2,82,095
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,710
						Total of Vr no 6 - MIS:	13,710
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,49,700
						03 Dearness Allowance	3,02,335
						06 Other Allowances	4,200
						55 House Rent Allowance	15,460
						Total of Vr no 7 - EST:	8,71,695
	7 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,362
						Total of Vr no 7 - MIS:	10,362
	8 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,200
						Total of Vr no 8 - MIS:	3,200
	9 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,480
						Total of Vr no 9 - MIS:	10,480

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,06,610
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,040
						Total of Vr no 1 - MIS:	33,040
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,45,970
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	6,905
						Total of Vr no 2 - MIS:	6,905
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,69,706
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,78,666

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	21	Food and Civil Supplies Departments

TREASURY NAME	KHERI (48)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002434	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,559
						Total of Vr no 3 - MIS:	3,559
						Total of KHERI (48):	**40,29,283**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,07,900
						03 Dearness Allowance	2,24,345
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	6,43,035
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	60
						55 House Rent Allowance	11,780
						Total of Vr no 2 - EST:	5,29,230
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,37,300
						03 Dearness Allowance	2,40,515
						06 Other Allowances	2,900
						55 House Rent Allowance	13,650
						Total of Vr no 3 - EST:	6,94,365
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,54,790
						03 Dearness Allowance	1,20,969
						06 Other Allowances	150
						55 House Rent Allowance	5,210
						Total of Vr no 4 - EST:	2,81,119
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,15,800
						03 Dearness Allowance	2,23,146
						06 Other Allowances	6,300
						55 House Rent Allowance	20,160
						Total of Vr no 5 - EST:	6,65,406
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,394
						03 Dearness Allowance	4,979
						Total of Vr no 6 - EST:	14,373
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,570
						Total of Vr no 7 - EST:	58,570

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,12,833

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LALITPUR (58)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	1,17,196
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,39,229
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	8,712
						Total of Vr no 1 - MIS:	8,712
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	77,970
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,179
						Total of Vr no 2 - MIS:	1,179
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,19,439
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,28,399
						Total of LALITPUR (58):	**33,45,587**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME LUCKNOW (43)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Uttar Pradesh State Employees Welfare Corporation	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006035	2 - GIA	First	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	1,11,424
						Total of Vr no 2 - GIA:	1,11,424
	3 - GIA	Second	Voted	No Objection	207500800 03 00	31 Subsidiary Grant-General (Pay)	13,75,187
						Total of Vr no 3 - GIA:	13,75,187

Sub Head	04	Uttar Pradesh Secretariat Hospitality Service	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006062	1 - GIA	First	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,31,37,759
						Total of Vr no 1 - GIA:	1,31,37,759
	4 - GIA	Second	Voted	No Objection	207500800 04 00	31 Subsidiary Grant-General (Pay)	1,84,33,236
						Total of Vr no 4 - GIA:	1,84,33,236

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	14,06,500
						03 Dearness Allowance	7,75,115
						06 Other Allowances	3,060
						55 House Rent Allowance	1,13,700
						Total of Vr no 1 - EST:	22,98,375
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	27,225
						Total of Vr no 1 - MIS:	27,225
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,89,600
						03 Dearness Allowance	2,69,280
						55 House Rent Allowance	39,040
						Total of Vr no 10 - EST:	7,97,920
	10 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 10 - MIS:	900
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	60,615
	11 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,752
						Total of Vr no 11 - MIS:	4,752

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,812
						Total of Vr no 12 - MIS:	38,812
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	16,650
						03 Dearness Allowance	9,157
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	27,277
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	92,400
						03 Dearness Allowance	48,972
						06 Other Allowances	600
						55 House Rent Allowance	8,080
						Total of Vr no 14 - EST:	1,50,052
	14 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,08,147
						Total of Vr no 14 - MIS:	1,08,147
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	1,17,375
	15 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	59,821
						Total of Vr no 15 - MIS:	59,821
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,400
						55 House Rent Allowance	6,060
						Total of Vr no 16 - EST:	1,52,850
	16 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,440
						Total of Vr no 16 - MIS:	18,440
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,61,314
						03 Dearness Allowance	7,48,770
						06 Other Allowances	7,880
						55 House Rent Allowance	1,19,220
						Total of Vr no 17 - EST:	22,37,184
	17 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	9,223
						Total of Vr no 17 - MIS:	9,223
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	14,06,500
						03 Dearness Allowance	7,75,115
						06 Other Allowances	3,060
						55 House Rent Allowance	1,13,700
						Total of Vr no 18 - EST:	22,98,375

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	18 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,650
						Total of Vr no 19 - MIS:	7,650
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,13,714
						03 Dearness Allowance	7,22,590
						06 Other Allowances	7,180
						55 House Rent Allowance	1,15,180
						Total of Vr no 2 - EST:	21,58,664
	2 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	57,336
						Total of Vr no 2 - MIS:	57,336
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						06 Other Allowances	140
						55 House Rent Allowance	19,360
						Total of Vr no 20 - EST:	4,00,800
	20 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,007
						Total of Vr no 20 - MIS:	65,007
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,87,700
						03 Dearness Allowance	6,54,335
						06 Other Allowances	1,050
						55 House Rent Allowance	1,07,440
						Total of Vr no 21 - EST:	19,50,525
	21 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	2,24,822
						Total of Vr no 21 - MIS:	2,24,822
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,31,000
						03 Dearness Allowance	2,37,050
						55 House Rent Allowance	33,520
						Total of Vr no 22 - EST:	7,01,570
	22 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	18,312
						Total of Vr no 22 - MIS:	18,312
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 23 - EST:	60,615
	23 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,28,420
						Total of Vr no 23 - MIS:	1,28,420
	24 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	54,595

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	24 - MIS					Total of Vr no 24 - MIS:	54,595
	25 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,11,340
						55 House Rent Allowance	13,800
						Total of Vr no 25 - EST:	4,18,140
	25 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,638
						Total of Vr no 25 - MIS:	20,638
	26 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	12,920
						Total of Vr no 26 - MIS:	12,920
	27 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 27 - MIS:	72,000
	28 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,760
						Total of Vr no 28 - MIS:	2,760
	29 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	14,514
						Total of Vr no 29 - MIS:	14,514
	3 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 3 - MIS:	10,000
	30 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	54,000
						Total of Vr no 30 - MIS:	54,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,58,300
						03 Dearness Allowance	2,52,065
						06 Other Allowances	740
						55 House Rent Allowance	29,600
						Total of Vr no 4 - EST:	7,40,705
	4 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,953
						Total of Vr no 4 - MIS:	21,953
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,60,800
						03 Dearness Allowance	4,74,540
						06 Other Allowances	3,700
						55 House Rent Allowance	76,280
						Total of Vr no 5 - EST:	14,15,320
	5 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						06 Other Allowances	40
						55 House Rent Allowance	12,300

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	6 - EST					Total of Vr no 6 - EST:	2,24,535
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,057
						Total of Vr no 6 - MIS:	1,057
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,56,300
	7 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	61,304
						Total of Vr no 7 - MIS:	61,304
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,37,639
						03 Dearness Allowance	1,30,701
						06 Other Allowances	127
						55 House Rent Allowance	18,792
						Total of Vr no 8 - EST:	3,87,259
	8 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	44,250
						Total of Vr no 8 - MIS:	44,250
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,40,465
						03 Dearness Allowance	6,28,355
						06 Other Allowances	1,050
						55 House Rent Allowance	1,03,149
						Total of Vr no 9 - EST:	18,73,019
	9 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 9 - MIS:	48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003142	12 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,66,435
	24 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,66,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003189	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600

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TREASURY NAME LUCKNOW (43)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003189	19 - EST					Total of Vr no 19 - EST:	1,22,275
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,22,275

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	35,317
						Total of Vr no 1 - MIS:	35,317
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	8,760
						Total of Vr no 5 - EST:	1,81,120
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,16,133
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	36,320
						Total of Vr no 6 - EST:	3,75,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	2,69,810
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 2 - EST:	2,37,765
	2 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	41,460

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TREASURY NAME LUCKNOW (43)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002435	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 3 - MIS:	16,037
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	88,690
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	97,650
	4 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	781
						Total of Vr no 5 - MIS:	781

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	12,62,377
						03 Dearness Allowance	6,94,308
						06 Other Allowances	5,600
						55 House Rent Allowance	81,730
						Total of Vr no 1 - EST:	20,44,015
	1 - LTC	First	Voted	No Objection	347500106 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 1 - LTC:	26,400
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	15,94,958
						03 Dearness Allowance	8,77,227
						06 Other Allowances	9,100
						55 House Rent Allowance	89,980
						Total of Vr no 2 - EST:	25,71,265

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,15,00,000
						Total of Vr no 1 - MIS:	10,15,00,000
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	23,56,319

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TREASURY NAME LUCKNOW (43)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	2 - MIS					Total of Vr no 2 - MIS:	23,56,319
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,79,77,803
						Total of Vr no 3 - MIS:	2,79,77,803
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	45,35,109
						Total of Vr no 5 - MIS:	45,35,109
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	84,84,879
						Total of Vr no 6 - MIS:	84,84,879
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,55,787
						Total of Vr no 7 - MIS:	11,55,787
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,42,812
						Total of Vr no 8 - MIS:	11,42,812

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002433	4 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	6,74,92,337
						Total of Vr no 4 - MIS:	6,74,92,337
						Total of LUCKNOW (43):	**27,40,30,412**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001815	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001874	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	29,700
						Total of Vr no 10 - EST:	2,59,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,68,244
						03 Dearness Allowance	67,886
						55 House Rent Allowance	4,988
						Total of Vr no 1 - EST:	2,41,118
	10 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,78,050
						Total of Vr no 10 - MIS:	4,78,050
	11 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	20,500
						Total of Vr no 11 - MIS:	20,500
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,28,195
						06 Other Allowances	80
						55 House Rent Allowance	1,24,470
						Total of Vr no 12 - EST:	7,67,645
	12 - MIS	Second	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	1,47,936
						Total of Vr no 12 - MIS:	1,47,936
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	12,12,500
						03 Dearness Allowance	6,66,985
						06 Other Allowances	40,839
						55 House Rent Allowance	80,650
						Total of Vr no 13 - EST:	20,00,974
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	27,42,400
						03 Dearness Allowance	15,17,945
						06 Other Allowances	2,880
						55 House Rent Allowance	2,19,820
						Total of Vr no 14 - EST:	44,83,045
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	18,16,410
						03 Dearness Allowance	10,16,184

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002431	15 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	15,696
						55 House Rent Allowance	1,52,080
						Total of Vr no 15 - EST:	30,00,370
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	3,688
						55 House Rent Allowance	1,994
						Total of Vr no 2 - EST:	1,31,542
	3 - MIS	First	Voted	No Objection	240801001 03 00	58 Payment for Outsourcing Services	87,759
						Total of Vr no 3 - MIS:	87,759
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,470
						Total of Vr no 4 - MIS:	36,470
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	31,240
						Total of Vr no 7 - EST:	5,69,400
	7 - MIS	Second	Voted	No Objection	240801001 03 00	02 Wages	1,16,560
						Total of Vr no 7 - MIS:	1,16,560
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,19,100
						03 Dearness Allowance	4,50,505
						06 Other Allowances	140
						55 House Rent Allowance	58,900
						Total of Vr no 8 - EST:	13,28,645
	8 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	27,300
						Total of Vr no 8 - TA:	27,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003026	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						Total of Vr no 11 - EST:	2,74,815
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 3 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003597	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 16 - EST:	2,43,340

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004661	13 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	32,541
						Total of Vr no 13 - MIS:	32,541
	14 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	19,299
						Total of Vr no 14 - MIS:	19,299
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,81,400
						03 Dearness Allowance	1,54,770
						06 Other Allowances	120
						55 House Rent Allowance	14,840
						Total of Vr no 4 - EST:	4,51,130
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	8,40,100
						03 Dearness Allowance	4,62,055
						06 Other Allowances	18,525
						55 House Rent Allowance	54,440
						Total of Vr no 5 - EST:	13,75,120
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	25,89,105
						03 Dearness Allowance	14,19,660
						06 Other Allowances	65,445
						55 House Rent Allowance	2,33,835
						Total of Vr no 6 - EST:	43,08,045
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,08,207
						Total of Vr no 6 - MIS:	1,08,207
	9 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,144
						Total of Vr no 9 - LTC:	2,144

Sub Head	04	National food security Act 2013	Detail Head	01	State Food Commission		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006018	1 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	6,50,135
						Total of Vr no 1 - GIA:	6,50,135
	2 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	1,21,793
						Total of Vr no 2 - GIA:	1,21,793
	5 - GIA	First	Voted	No Objection	240801001 04 01	20 Subsidiary Grant-General (non pay)	5,300
						Total of Vr no 5 - GIA:	5,300

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	28,413
						03 Dearness Allowance	10,883
						55 House Rent Allowance	1,266
						Total of Vr no 1 - EST:	40,562
	1 - MIS	First	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	45,615
						Total of Vr no 1 - MIS:	45,615
	10 - MIS	Second	Voted	No Objection	345600001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,450
						Total of Vr no 10 - MIS:	12,450
	11 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	26,986
						Total of Vr no 11 - MIS:	26,986
	12 - MIS	Second	Voted	No Objection	345600001 06 00	10 Water Tax/Water Surcharge	25,99,418
						Total of Vr no 12 - MIS:	25,99,418
	13 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,88,043
						Total of Vr no 13 - MIS:	10,88,043
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,85,984
						55 House Rent Allowance	14,560
						Total of Vr no 2 - EST:	2,00,544
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	87,540
						Total of Vr no 2 - MIS:	87,540
	3 - MIS	First	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	5,308
						Total of Vr no 3 - MIS:	5,308
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	14,94,461
						03 Dearness Allowance	8,21,954
						06 Other Allowances	388
						55 House Rent Allowance	1,26,100
						Total of Vr no 4 - EST:	24,42,903
	4 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	17,940
						Total of Vr no 4 - MIS:	17,940
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	16,87,913
						03 Dearness Allowance	9,27,582
						06 Other Allowances	1,466
						55 House Rent Allowance	1,34,540
						Total of Vr no 5 - EST:	27,51,501
	5 - MIS	First	Voted	No Objection	345600001 06 00	51 Uniform expenses	6,120
						Total of Vr no 5 - MIS:	6,120
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750

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TREASURY NAME LUCKNOW-2 (60)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002412	6 - EST	Second	Voted	No Objection	345600001 06 00	06 Other Allowances	27,000
						55 House Rent Allowance	67,500
						Total of Vr no 6 - EST:	3,30,750
	6 - MIS	First	Voted	No Objection	345600001 06 00	49 Medical Expenses	2,656
						Total of Vr no 6 - MIS:	2,656
	7 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	7,153
						Total of Vr no 7 - MIS:	7,153
	8 - MIS	Second	Voted	No Objection	345600001 06 00	22 Hospitality Expenses	2,397
						Total of Vr no 8 - MIS:	2,397
	9 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	43,545
						Total of Vr no 9 - MIS:	43,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003049	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,98,160
						03 Dearness Allowance	1,07,063
						06 Other Allowances	28,425
						Total of Vr no 3 - EST:	3,33,648
						Total of LUCKNOW-2 (60):	**3,17,30,282**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,09,400
						03 Dearness Allowance	5,00,170
						06 Other Allowances	4,500
						55 House Rent Allowance	26,510
						Total of Vr no 1 - EST:	14,40,580
	1 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	3,60,000
						Total of Vr no 1 - MIS:	3,60,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,01,800
						03 Dearness Allowance	3,33,740
						06 Other Allowances	4,450
						55 House Rent Allowance	15,600
						Total of Vr no 2 - EST:	9,55,590
	2 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	13,705
						Total of Vr no 2 - MIS:	13,705
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,83,900
						03 Dearness Allowance	1,56,145
						06 Other Allowances	300
						55 House Rent Allowance	10,640
						Total of Vr no 3 - EST:	4,50,985
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	58,387
						Total of Vr no 3 - MIS:	58,387
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						06 Other Allowances	1,500
						55 House Rent Allowance	15,830
						Total of Vr no 4 - EST:	7,92,950
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	36,668
						Total of Vr no 4 - MIS:	36,668

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,02,317
						03 Dearness Allowance	1,16,991
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,33,638

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TREASURY NAME MAHARAJGANJ (70)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002434	1 - TA	First	Voted	No Objection	345600001 06 00	04 Travelling Allowance	34,640
						Total of Vr no 1 - TA:	34,640
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	67,787
						03 Dearness Allowance	37,283
						55 House Rent Allowance	2,770
						Total of Vr no 3 - EST:	1,07,840
	4 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	12,765
						Total of Vr no 4 - EST:	12,765
	5 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	2,058
						Total of Vr no 5 - EST:	2,058
	6 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	5,352
						Total of Vr no 6 - EST:	5,352
						Total of MAHARAJGANJ (70):	**46,61,343**

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TREASURY NAME MAHOBA (71)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						06 Other Allowances	300
						55 House Rent Allowance	8,540
						Total of Vr no 1 - EST:	3,78,980
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,87,200
						03 Dearness Allowance	2,12,960
						06 Other Allowances	2,100
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	6,13,120
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,971
						03 Dearness Allowance	2,986
						55 House Rent Allowance	4,390
						Total of Vr no 3 - EST:	13,347
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,057
						03 Dearness Allowance	1,091
						55 House Rent Allowance	591
						Total of Vr no 4 - EST:	3,739
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,034
						Total of Vr no 5 - EST:	14,034
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	22,656
						Total of Vr no 6 - EST:	22,656
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,212
						03 Dearness Allowance	1,768
						Total of Vr no 7 - EST:	4,980
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	3,11,215
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,91,070
						06 Other Allowances	2,400
						55 House Rent Allowance	6,780
						Total of Vr no 9 - EST:	5,47,650

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MAHOBA (71)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,96,164
						03 Dearness Allowance	63,250
						55 House Rent Allowance	10,000
						Total of Vr no 1 - EST:	2,69,414
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,493
						Total of Vr no 1 - MIS:	30,493
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						Total of Vr no 2 - EST:	2,51,410
						Total of MAHOBA (71):	**24,61,038**

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TREASURY NAME MAINPURI (09)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,868
						03 Dearness Allowance	7,350
						Total of Vr no 1 - EST:	21,218
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,17,720
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	89,540
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	2,59,060
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						55 House Rent Allowance	5,530
						Total of Vr no 4 - EST:	3,60,635
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	1,400
						55 House Rent Allowance	5,320
						Total of Vr no 5 - EST:	3,71,590
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	700
						55 House Rent Allowance	12,700
						Total of Vr no 6 - EST:	4,71,270
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,15,600
						03 Dearness Allowance	1,73,580
						06 Other Allowances	40
						55 House Rent Allowance	8,400
						Total of Vr no 7 - EST:	4,97,620

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295

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TREASURY NAME MAINPURI (09)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,78,615
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	26,459
						Total of Vr no 1 - MIS:	26,459
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,48,650
						03 Dearness Allowance	1,24,169
						55 House Rent Allowance	7,804
						Total of Vr no 2 - EST:	3,80,623
						Total of MAINPURI (09):	**28,84,810**

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TREASURY NAME MATHURA (07)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						06 Other Allowances	700
						55 House Rent Allowance	21,430
						Total of Vr no 1 - EST:	8,27,975
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,215
						Total of Vr no 1 - MIS:	43,215
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,19,200
						03 Dearness Allowance	65,560
						06 Other Allowances	700
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,90,290
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	72,315
						01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	1,17,375
						03 Dearness Allowance	26,208
	6 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	26,208
						01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
	7 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	43,980
						01 Pay	6,00,900
						03 Dearness Allowance	3,30,495
						06 Other Allowances	2,450
						55 House Rent Allowance	24,440
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	9,58,285
						01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						06 Other Allowances	400
						55 House Rent Allowance	9,500
						Total of Vr no 8 - EST:	3,89,650

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TREASURY NAME MATHURA (07)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002434	1 - EST	Second	Voted	No Objection	345600001 06 00	55 House Rent Allowance	4,81,410
						Total of Vr no 1 - EST:	4,81,410
	1 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	30,212
						Total of Vr no 1 - MIS:	30,212
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,14,699
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	5,640
						Total of Vr no 2 - EST:	1,37,504
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,976
						Total of Vr no 2 - MIS:	29,976
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,26,109
						03 Dearness Allowance	1,30,987
						55 House Rent Allowance	10,500
						Total of Vr no 3 - EST:	2,67,596
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	60
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,34,200
						Total of MATHURA (07):	**37,52,991**

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TREASURY NAME MAU (66)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,06,300
						03 Dearness Allowance	7,18,465
						06 Other Allowances	5,800
						55 House Rent Allowance	38,490
						Total of Vr no 1 - EST:	20,69,055
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,72,500
						03 Dearness Allowance	4,24,875
						06 Other Allowances	4,000
						55 House Rent Allowance	30,920
						Total of Vr no 2 - EST:	12,32,295

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,15,745
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,46,045
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,794
						Total of Vr no 1 - MIS:	18,794
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,53,328
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,62,288
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	250
						Total of Vr no 2 - MIS:	250
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	40
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,00,010
	3 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	850
						Total of Vr no 3 - MIS:	850
	4 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,710
						Total of Vr no 4 - MIS:	1,710
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000

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TREASURY NAME	MAU (66)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002434	6 - MIS	Second	Voted	No Objection	345600001 06 00 58	Payment for Outsourcing Services	18,794
						Total of Vr no 6 - MIS:	18,794
						Total of MAU (66):	38,53,091

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001518	1 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	4,222
						Total of Vr no 1 - MIS:	4,222
	2 - MIS	First	Voted	No Objection	240801001 03 00	04 Travelling Allowance	2,835
						Total of Vr no 2 - MIS:	2,835
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	10,645
						03 Dearness Allowance	5,642
						55 House Rent Allowance	774
						Total of Vr no 1 - EST:	17,061
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						06 Other Allowances	970
						55 House Rent Allowance	30,280
						Total of Vr no 10 - EST:	7,39,445
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,971
						Total of Vr no 10 - MIS:	15,971
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,400
						55 House Rent Allowance	20,780
						Total of Vr no 11 - EST:	4,30,760
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	20,979
						Total of Vr no 11 - MIS:	20,979
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	40,295
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,194
						Total of Vr no 12 - MIS:	1,99,194
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,54,815
	13 - MIS	Second	Voted	No Objection	240801001 03 00	19 Advertisement, Sales and Publicity expenses	5,954

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	13 - MIS					Total of Vr no 13 - MIS:	5,954
	14 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	600
						Total of Vr no 14 - MIS:	600
	15 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	3,640
						Total of Vr no 15 - MIS:	3,640
	16 - MIS	Second	Voted	No Objection	240801001 03 00	09 Electrical Dues	3,733
						Total of Vr no 16 - MIS:	3,733
	17 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 17 - MIS:	6,000
	18 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	1,345
						Total of Vr no 18 - MIS:	1,345
	19 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	21,158
						Total of Vr no 19 - MIS:	21,158
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,000
						03 Dearness Allowance	5,830
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	17,630
	20 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	4,365
						Total of Vr no 20 - MIS:	4,365
	21 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	5,802
						Total of Vr no 21 - MIS:	5,802
	22 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	80,260
						Total of Vr no 22 - MIS:	80,260
	23 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	66,673
						Total of Vr no 23 - MIS:	66,673
	24 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,000
						Total of Vr no 24 - MIS:	7,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	22,355
						03 Dearness Allowance	11,848
						55 House Rent Allowance	1,626
						Total of Vr no 3 - EST:	35,829
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	8,758
						Total of Vr no 3 - MIS:	8,758
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						06 Other Allowances	2,100
						55 House Rent Allowance	12,120

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TREASURY NAME MEERUT (04)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	4 - EST					Total of Vr no 4 - EST:	1,94,175
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,325
						Total of Vr no 4 - MIS:	22,325
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,320
						Total of Vr no 5 - EST:	40,295
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,157
						Total of Vr no 5 - MIS:	1,157
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,54,815
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	22,149
						Total of Vr no 6 - MIS:	22,149
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	260
						55 House Rent Allowance	6,980
						Total of Vr no 7 - EST:	1,18,685
	7 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,936
						Total of Vr no 8 - MIS:	1,936
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	19,220
						Total of Vr no 9 - EST:	4,08,890
	9 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 9 - MIS:	3,650

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,52,226
						03 Dearness Allowance	1,38,724

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TREASURY NAME MEERUT (04)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002434	1 - EST	First	Voted	No Objection	345600001 06 00	55 House Rent Allowance	19,700
						Total of Vr no 1 - EST:	4,10,650
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,940
	2 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 2 - MIS:	600
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	4,600
						Total of Vr no 3 - EST:	82,410
	3 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,710
						Total of Vr no 3 - MIS:	6,710
	4 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,074
						Total of Vr no 5 - MIS:	32,074
	6 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	14,992
						Total of Vr no 6 - MIS:	14,992

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	39,500
						Total of Vr no 1 - MIS:	39,500
	10 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	35,201
						03 Dearness Allowance	17,520
						55 House Rent Allowance	17,567
						Total of Vr no 10 - EST:	70,288
	10 - MIS	Second	Voted	No Objection	347500106 03 00	02 Wages	8,500
						Total of Vr no 10 - MIS:	8,500
	11 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	21,372

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TREASURY NAME MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002410	11 - MIS					Total of Vr no 11 - MIS:	21,372
	12 - MIS	Second	Voted	No Objection	347500106 03 00	09 Electrical Dues	5,078
						Total of Vr no 12 - MIS:	5,078
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	4,566
						Total of Vr no 13 - MIS:	4,566
	14 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	6,307
						Total of Vr no 14 - MIS:	6,307
	15 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	55,300
						Total of Vr no 15 - MIS:	55,300
	16 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	23,700
						Total of Vr no 16 - MIS:	23,700
	2 - MIS	First	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	30,888
						Total of Vr no 2 - MIS:	30,888
	7 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	10,49,200
						03 Dearness Allowance	5,77,060
						06 Other Allowances	2,100
						55 House Rent Allowance	75,820
						Total of Vr no 7 - EST:	17,04,180
	7 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 7 - MIS:	3,004
	8 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	7,37,700
						03 Dearness Allowance	4,05,735
						06 Other Allowances	1,400
						55 House Rent Allowance	43,520
						Total of Vr no 8 - EST:	11,88,355
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	9,750
						Total of Vr no 8 - MIS:	9,750
	9 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	1,17,976
						03 Dearness Allowance	54,680
						Total of Vr no 9 - EST:	1,72,656
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,668
						Total of Vr no 9 - MIS:	5,668

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101	Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	3,67,028
						Total of Vr no 1 - MIS:	3,67,028
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	580
						Total of Vr no 10 - MIS:	580
	11 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	16,286
						Total of Vr no 11 - MIS:	16,286
	12 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,15,589
						Total of Vr no 12 - MIS:	1,15,589
	2 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	52,486
						Total of Vr no 2 - MIS:	52,486
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,532
						Total of Vr no 3 - MIS:	1,532
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,00,000
						Total of Vr no 4 - MIS:	7,00,000
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,22,000
						Total of Vr no 5 - MIS:	7,22,000
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	9,021
						Total of Vr no 9 - MIS:	9,021

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	38,06,937
						Total of Vr no 6 - MIS:	38,06,937
	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	17,79,767
						Total of Vr no 7 - MIS:	17,79,767
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	20,02,997
						Total of Vr no 8 - MIS:	20,02,997
						Total of MEERUT (04):	**1,66,51,347**

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						06 Other Allowances	1,400
						55 House Rent Allowance	12,550
						Total of Vr no 1 - EST:	6,66,190
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	10,100
						Total of Vr no 1 - MIS:	10,100
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						06 Other Allowances	200
						55 House Rent Allowance	7,420
						Total of Vr no 10 - EST:	2,81,505
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	700
						55 House Rent Allowance	12,040
						Total of Vr no 11 - EST:	4,20,235
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						06 Other Allowances	1,400
						55 House Rent Allowance	12,550
						Total of Vr no 12 - EST:	6,66,190
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,44,300
						03 Dearness Allowance	3,54,365
						06 Other Allowances	4,200
						55 House Rent Allowance	26,530
						Total of Vr no 13 - EST:	10,29,395
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						06 Other Allowances	840
						55 House Rent Allowance	3,490
						Total of Vr no 14 - EST:	1,46,310
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	49,500
						03 Dearness Allowance	27,225
						06 Other Allowances	140
						55 House Rent Allowance	2,300
						Total of Vr no 15 - EST:	79,165
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,18,300
						03 Dearness Allowance	3,40,065
						06 Other Allowances	4,200
						55 House Rent Allowance	25,330

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	2 - EST					Total of Vr no 2 - EST:	9,87,895
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	87,250
						Total of Vr no 2 - MIS:	87,250
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	96,380
	3 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,300
						Total of Vr no 3 - MIS:	24,300
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	72,315
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,198
						Total of Vr no 4 - MIS:	69,198
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	72,315
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax- ownership	61,450
						Total of Vr no 5 - MIS:	61,450
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,86,000
						03 Dearness Allowance	2,67,300
						06 Other Allowances	2,100
						55 House Rent Allowance	12,790
						Total of Vr no 6 - EST:	7,68,190
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,51,700
						03 Dearness Allowance	5,23,435
						06 Other Allowances	11,900
						55 House Rent Allowance	33,960
						Total of Vr no 7 - EST:	15,20,995
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,46,645
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,59,800

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TREASURY NAME MIRZAPUR (28)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	9 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	87,890
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	2,52,470

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,44,830
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 1 - MIS:	16,268
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	49,365
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,268
						Total of Vr no 2 - MIS:	16,268
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 3 - EST:	2,61,260
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	687
						Total of Vr no 3 - MIS:	687
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,351
						Total of Vr no 4 - MIS:	17,351

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,84,700

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TREASURY NAME MIRZAPUR (28)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002410	1 - EST	First	Voted	No Objection	347500106 03 00	03 Dearness Allowance	3,76,585
						06 Other Allowances	4,200
						55 House Rent Allowance	23,170
						Total of Vr no 1 - EST:	10,88,655
	1 - TA	Second	Voted	No Objection	347500106 03 00	04 Travelling Allowance	4,128
						Total of Vr no 1 - TA:	4,128
	2 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	3,28,300
						03 Dearness Allowance	1,80,565
						06 Other Allowances	700
						55 House Rent Allowance	14,700
						Total of Vr no 2 - EST:	5,24,265
	2 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	39,000
						Total of Vr no 2 - MIS:	39,000
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,658
						Total of Vr no 3 - MIS:	17,658
	4 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	47,500
						Total of Vr no 4 - MIS:	47,500
	5 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,990
						Total of Vr no 5 - MIS:	1,990
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,22,600
						Total of Vr no 6 - MIS:	1,22,600
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	5,660
						Total of Vr no 7 - MIS:	5,660

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,22,11,346
						Total of Vr no 1 - MIS:	5,22,11,346
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	72,33,685
						Total of Vr no 2 - MIS:	72,33,685
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	25,38,509
						Total of Vr no 4 - MIS:	25,38,509
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,21,32,424

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TREASURY NAME MIRZAPUR (28)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	5 - MIS						
						Total of Vr no 5 - MIS:	4,21,32,424

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002433	3 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,97,33,193
						Total of Vr no 3 - MIS:	1,97,33,193
						Total of MIRZAPUR (28):	**13,38,65,135**

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001579	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 11 - EST:	1,21,675
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 12 - EST:	1,21,675
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 13 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	32,735
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenace of Cars and Purchasing of Petrol etc	72,009
						Total of Vr no 1 - MIS:	72,009
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	15,700
						03 Dearness Allowance	8,635
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	27,275
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	57,915
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	27,200
						Total of Vr no 15 - EST:	4,36,710
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						06 Other Allowances	1,000
						55 House Rent Allowance	13,580
						Total of Vr no 16 - EST:	5,39,100
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	12,200
						Total of Vr no 2 - EST:	2,80,660
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	2 - MIS					Total of Vr no 2 - MIS:	9,950
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,000
						03 Dearness Allowance	48,400
						55 House Rent Allowance	2,940
	3 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 3 - EST:	1,39,340
						16 Payment for Commercial and Special Services	2,600
	4 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 3 - MIS:	2,600
						01 Pay	4,26,606
						03 Dearness Allowance	2,34,633
						55 House Rent Allowance	37,520
	4 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 4 - EST:	6,98,759
						49 Medical Expenses	85,579
	5 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 4 - MIS:	85,579
						01 Pay	3,38,400
						03 Dearness Allowance	1,86,120
						06 Other Allowances	1,000
						55 House Rent Allowance	13,580
	5 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 5 - EST:	5,39,100
						49 Medical Expenses	1,76,790
	6 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 5 - MIS:	1,76,790
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
	6 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 6 - EST:	85,400
						08 Office Expenditure	2,250
	7 - EST	First	Voted	No Objection	240801001 03 00	Total of Vr no 6 - MIS:	2,250
						01 Pay	6,01,000
						03 Dearness Allowance	3,30,550
						06 Other Allowances	1,400
						55 House Rent Allowance	35,410
	7 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - EST:	9,68,360
						13 Expenditure on Telephone	8,400
	8 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 7 - MIS:	8,400
						01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						55 House Rent Allowance	25,660
	9 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 8 - EST:	6,79,140
						01 Pay	6,21,232
						03 Dearness Allowance	3,41,678

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TREASURY NAME MORADABAD (14)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	9 - EST	Second	Voted	No Objection	240801001 03 00	55 House Rent Allowance	34,580
						Total of Vr no 9 - EST:	9,97,490

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,27,760
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,10,881
						03 Dearness Allowance	1,12,957
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	2,43,538
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,838
						Total of Vr no 2 - MIS:	32,838
	3 - MIS	Second	Voted	No Objection	345600001 06 00	04 Travelling Allowance	28,800
						Total of Vr no 3 - MIS:	28,800
	6 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	9,740
						Total of Vr no 6 - MIS:	9,740
	7 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,27,760
	7 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,900
						Total of Vr no 7 - MIS:	1,900
	8 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,10,881
						03 Dearness Allowance	1,12,957
						55 House Rent Allowance	19,700
						Total of Vr no 8 - EST:	2,43,538
	8 - MIS	Second	Voted	No Objection	345600001 06 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MORADABAD (14)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002435	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,084
						Total of Vr no 1 - MIS:	16,084
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,90,134
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	57,655
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	334
						Total of Vr no 4 - MIS:	334
	5 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,20,785
	5 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	3,500
						Total of Vr no 5 - MIS:	3,500
	6 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 6 - EST:	2,71,110
	9 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,005
						Total of Vr no 9 - MIS:	1,005

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	1 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	74,740
						Total of Vr no 2 - MIS:	74,740
	3 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	74,410
						Total of Vr no 3 - MIS:	74,410
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,70,500
						03 Dearness Allowance	4,23,775

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TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002410	4 - EST	Second	Voted	No Objection	347500106 03 00	06 Other Allowances	4,200
						55 House Rent Allowance	39,960
						Total of Vr no 4 - EST:	12,38,435
	5 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,35,800
						03 Dearness Allowance	3,49,690
						06 Other Allowances	5,600
						55 House Rent Allowance	38,350
						Total of Vr no 5 - EST:	10,29,440
	6 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - MIS:	1,533
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	25,370
						Total of Vr no 7 - MIS:	25,370
	8 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	71,220
						Total of Vr no 8 - MIS:	71,220
	9 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	62,550
						Total of Vr no 9 - MIS:	62,550

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	14,60,558
						Total of Vr no 1 - MIS:	14,60,558
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 2 - MIS:	5,00,00,000
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	20,00,000
						Total of Vr no 3 - MIS:	20,00,000
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	5,00,00,000
						Total of Vr no 4 - MIS:	5,00,00,000
	6 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	4,33,901
						Total of Vr no 6 - MIS:	4,33,901
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	12,57,738
						Total of Vr no 7 - MIS:	12,57,738

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure

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TREASURY NAME	MORADABAD (14)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800	Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002433	5 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,40,85,919
						Total of Vr no 5 - MIS:	1,40,85,919
						Total of MORADABAD (14):	12,95,51,882

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	3,500
						55 House Rent Allowance	15,170
						Total of Vr no 1 - EST:	6,28,130
	1 - MIS	First	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	1,420
						Total of Vr no 1 - MIS:	1,420
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	3,800
						55 House Rent Allowance	13,770
						Total of Vr no 2 - EST:	6,36,640
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,62,000
						03 Dearness Allowance	1,99,100
						06 Other Allowances	760
						55 House Rent Allowance	11,780
						Total of Vr no 3 - EST:	5,73,640
	3 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	17,700
						Total of Vr no 3 - MIS:	17,700
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,17,300
						03 Dearness Allowance	2,84,515
						06 Other Allowances	2,400
						55 House Rent Allowance	21,040
						Total of Vr no 4 - EST:	8,25,255
	4 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	6,490
						Total of Vr no 4 - MIS:	6,490
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,646
						Total of Vr no 5 - EST:	1,646
	5 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	20,053
						Total of Vr no 5 - MIS:	20,053
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,490
						03 Dearness Allowance	1,571
						06 Other Allowances	70
						Total of Vr no 6 - EST:	6,131
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,490
						03 Dearness Allowance	790
						06 Other Allowances	23

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002432	7 - EST					Total of Vr no 7 - EST:	2,303
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,326
						03 Dearness Allowance	703
						Total of Vr no 8 - EST:	2,029

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,634
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	94,114
	1 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,500
						Total of Vr no 1 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	88,540
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	5,450
						Total of Vr no 2 - MIS:	5,450
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	1,46,055
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	856
						Total of Vr no 3 - MIS:	856
	4 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 4 - MIS:	16,037
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,706
						Total of Vr no 5 - MIS:	31,706
						Total of MUZAFFARNAGAR (03):	**31,10,295**

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TREASURY NAME PADRAUNA (73)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	8,70,003
						03 Dearness Allowance	4,78,502
						06 Other Allowances	5,050
						55 House Rent Allowance	26,210
						Total of Vr no 1 - EST:	13,79,765
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	11,22,261
						03 Dearness Allowance	6,17,244
						06 Other Allowances	4,287
						55 House Rent Allowance	33,170
						Total of Vr no 2 - EST:	17,76,962
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	60,320
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	1,11,260

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,88,760
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	16,037
						Total of Vr no 1 - MIS:	16,037
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,23,505
						03 Dearness Allowance	1,26,115
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	3,54,100
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	7,460
						Total of Vr no 2 - MIS:	7,460
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	9,827

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TREASURY NAME PADRAUNA (73)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002434	3 - MIS					Total of Vr no 3 - MIS:	9,827
	4 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	4,940
						Total of Vr no 4 - MIS:	4,940
	5 - MIS	Second	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	10,300
						Total of Vr no 5 - MIS:	10,300
						Total of PADRAUNA (73):	**40,19,731**

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,93,361
						03 Dearness Allowance	3,81,349
						06 Other Allowances	7,700
						55 House Rent Allowance	29,020
						Total of Vr no 1 - EST:	11,11,430
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,85,337
						Total of Vr no 1 - MIS:	1,85,337
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,920
						Total of Vr no 10 - MIS:	7,920
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	9,919
						Total of Vr no 11 - MIS:	9,919
	12 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,790
						Total of Vr no 12 - MIS:	10,790
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,30,642
						03 Dearness Allowance	2,91,853
						06 Other Allowances	3,550
						55 House Rent Allowance	19,180
						Total of Vr no 2 - EST:	8,45,225
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 2 - MIS:	12,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,75,670
						06 Other Allowances	200
						55 House Rent Allowance	10,040
						Total of Vr no 3 - EST:	5,05,310
	3 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,839
						Total of Vr no 3 - MIS:	23,839
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,99,600
						03 Dearness Allowance	2,74,780
						06 Other Allowances	4,200
						55 House Rent Allowance	19,950
						Total of Vr no 4 - EST:	7,98,530
	4 - MIS	Second	Voted	No Objection	240801001 03 00	16 Payment for Commercial and Special Services	13,150
						Total of Vr no 4 - MIS:	13,150
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810

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TREASURY NAME PILIBHIT (16)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002432	5 - EST					Total of Vr no 5 - EST:	1,11,310
	5 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	15,040
						Total of Vr no 5 - TA:	15,040
	6 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	28,000
						Total of Vr no 6 - TA:	28,000
	7 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	15,480
						Total of Vr no 7 - TA:	15,480
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	40,079
						Total of Vr no 8 - MIS:	40,079
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	71,983
						Total of Vr no 9 - MIS:	71,983

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,49,014
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	3,71,075
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	29,069
						Total of Vr no 1 - MIS:	29,069
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	27,200
						03 Dearness Allowance	14,960
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	43,260
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,66,395
						Total of PILIBHIT (16):	**44,16,041**

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TREASURY NAME PRATAPGARH (53)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	1,200
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	5,97,740
	1 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	45,160
						Total of Vr no 1 - MIS:	45,160
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,71,765
						03 Dearness Allowance	5,34,470
						06 Other Allowances	4,200
						55 House Rent Allowance	31,770
						Total of Vr no 2 - EST:	15,42,205
	2 - MIS	First	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 2 - MIS:	5,200
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,88,693
						03 Dearness Allowance	4,33,782
						06 Other Allowances	6,760
						55 House Rent Allowance	29,470
						Total of Vr no 3 - EST:	12,58,705
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						06 Other Allowances	300
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,845
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,31,885
						Total of Vr no 4 - MIS:	1,31,885
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,54,118
						Total of Vr no 5 - MIS:	1,54,118

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	80,100
						03 Dearness Allowance	44,055
						55 House Rent Allowance	3,180
						Total of Vr no 1 - EST:	1,27,335

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TREASURY NAME PRATAPGARH (53)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002434	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	32,238
						Total of Vr no 1 - MIS:	32,238
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	3,26,076
						03 Dearness Allowance	1,80,028
						55 House Rent Allowance	23,140
						Total of Vr no 2 - EST:	5,29,244
	2 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	38,157
						Total of Vr no 2 - MIS:	38,157
	3 - MIS	Second	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,390
						Total of Vr no 3 - MIS:	11,390
						Total of PRATAPGARH (53):	**46,06,222**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	19,23,200
						Total of Vr no 1 - MIS:	19,23,200
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	27,89,853
						Total of Vr no 10 - MIS:	27,89,853
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	17,444
						Total of Vr no 2 - MIS:	17,444
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	7,00,42,140
						Total of Vr no 3 - MIS:	7,00,42,140
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	40,45,068
						Total of Vr no 4 - MIS:	40,45,068
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	24,54,963
						Total of Vr no 5 - MIS:	24,54,963
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,03,599
						Total of Vr no 8 - MIS:	2,03,599
	9 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,01,55,348
						Total of Vr no 9 - MIS:	3,01,55,348

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	1,65,51,966
						Total of Vr no 6 - MIS:	1,65,51,966
	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	96,27,588
						Total of Vr no 7 - MIS:	96,27,588
						Total of PRAYAGRAJ (22):	**13,78,11,169**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	1 - MIS	First	Voted	No Objection	240801001 03 00	11 Stationary and Printing of Forms	8,430
						Total of Vr no 1 - MIS:	8,430
	10 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,59,200
						03 Dearness Allowance	4,17,560
						06 Other Allowances	5,650
						55 House Rent Allowance	39,340
						Total of Vr no 10 - EST:	12,21,750
	10 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	52,053
						Total of Vr no 10 - MIS:	52,053
	11 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,69,200
						03 Dearness Allowance	5,33,060
						06 Other Allowances	14,950
						55 House Rent Allowance	46,490
						Total of Vr no 11 - EST:	15,63,700
	11 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	2,61,965
						Total of Vr no 11 - MIS:	2,61,965
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	11,22,500
						03 Dearness Allowance	6,17,375
						06 Other Allowances	6,400
						55 House Rent Allowance	47,560
						Total of Vr no 12 - EST:	17,93,835
	13 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,33,940
						03 Dearness Allowance	1,26,928
						55 House Rent Allowance	16,160
						Total of Vr no 13 - EST:	3,77,028
	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	14,380
						Total of Vr no 14 - EST:	2,19,755
	15 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	27,040
						Total of Vr no 15 - EST:	5,53,575
	16 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	960
						55 House Rent Allowance	15,320
						Total of Vr no 16 - EST:	2,91,870
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	19 - EST	Second	Voted	No Objection	240801001 03 00	06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	67,880
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,43,600
						03 Dearness Allowance	3,53,980
						06 Other Allowances	2,220
						55 House Rent Allowance	38,960
						Total of Vr no 2 - EST:	10,38,760
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	15,489
						Total of Vr no 2 - MIS:	15,489
	20 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	300
						55 House Rent Allowance	15,860
						Total of Vr no 20 - EST:	3,52,045
	21 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,35,700
						03 Dearness Allowance	3,49,635
						06 Other Allowances	1,400
						55 House Rent Allowance	55,720
						Total of Vr no 21 - EST:	10,42,455
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	13,81,200
						03 Dearness Allowance	7,59,660
						06 Other Allowances	9,400
						55 House Rent Allowance	83,690
						Total of Vr no 3 - EST:	22,33,950
	3 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,65,220
						Total of Vr no 3 - MIS:	1,65,220
	4 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	1,18,400
						Total of Vr no 4 - EST:	1,18,400
	4 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,347
						Total of Vr no 4 - MIS:	14,347
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	65,925
						Total of Vr no 5 - EST:	65,925
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	26,000
						03 Dearness Allowance	43,309
						Total of Vr no 6 - EST:	69,309
	6 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	3,137

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002433	6 - MIS					Total of Vr no 6 - MIS:	3,137
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,01,007
						Total of Vr no 7 - MIS:	1,01,007
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	300
						55 House Rent Allowance	15,860
						Total of Vr no 8 - EST:	3,52,045
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	26,142
						Total of Vr no 8 - MIS:	26,142
	9 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,84,700
						03 Dearness Allowance	3,76,585
						06 Other Allowances	1,400
						55 House Rent Allowance	60,520
						Total of Vr no 9 - EST:	11,23,205
	9 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,29,655
						Total of Vr no 9 - MIS:	1,29,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003310	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,41,805
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,45,180

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	8,400
						Total of Vr no 1 - MIS:	8,400
	10 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,962
						Total of Vr no 10 - MIS:	24,962
	11 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	2,559

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	11 - MIS					Total of Vr no 11 - MIS:	2,559
	12 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	33,037
						Total of Vr no 12 - MIS:	33,037
	13 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,42,344
						Total of Vr no 13 - MIS:	1,42,344
	14 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	49,994
						Total of Vr no 14 - MIS:	49,994
	15 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	72,750
						Total of Vr no 15 - MIS:	72,750
	16 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	11,994
						Total of Vr no 16 - MIS:	11,994
	18 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	7,066
						Total of Vr no 18 - MIS:	7,066
	19 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	56,709
						Total of Vr no 19 - MIS:	56,709
	2 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,389
						Total of Vr no 2 - MIS:	20,389
	20 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,751
						Total of Vr no 20 - MIS:	36,751
	21 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	3,003
						Total of Vr no 21 - MIS:	3,003
	22 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	34,274
						Total of Vr no 22 - MIS:	34,274
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	12,49,800
						03 Dearness Allowance	6,87,390
						06 Other Allowances	4,900
						55 House Rent Allowance	75,020
						Total of Vr no 3 - EST:	20,17,110
	3 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,860
						Total of Vr no 3 - MIS:	4,860
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	8,57,100
						03 Dearness Allowance	4,71,405
						06 Other Allowances	3,500
						55 House Rent Allowance	51,890
						Total of Vr no 4 - EST:	13,83,895

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002410	4 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,100
						Total of Vr no 4 - MIS:	1,100
	5 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	29,800
						Total of Vr no 5 - MIS:	29,800
	6 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	28,840
						Total of Vr no 6 - MIS:	28,840
	7 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	38,340
						Total of Vr no 7 - MIS:	38,340
	8 - MIS	Second	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,950
						Total of Vr no 8 - MIS:	16,950
	9 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,225
						Total of Vr no 9 - MIS:	20,225
						Total of PRAYAGRAJ-2 (64):	**1,76,05,269**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,10,375
						06 Other Allowances	300
						55 House Rent Allowance	14,030
						Total of Vr no 1 - EST:	6,07,205
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,42,900
						03 Dearness Allowance	5,18,595
						06 Other Allowances	3,600
						55 House Rent Allowance	41,430
						Total of Vr no 2 - EST:	15,06,525
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,78,850
						06 Other Allowances	600
						55 House Rent Allowance	16,550
						Total of Vr no 3 - EST:	8,03,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	12,55,000
						03 Dearness Allowance	6,90,250
						06 Other Allowances	4,800
						55 House Rent Allowance	45,760
						Total of Vr no 4 - EST:	19,95,810

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	9,850
						Total of Vr no 1 - EST:	2,61,260
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	31,311
						Total of Vr no 1 - MIS:	31,311
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,86,806
						03 Dearness Allowance	64,405
						06 Other Allowances	40
						55 House Rent Allowance	13,430
						Total of Vr no 2 - EST:	3,64,681
	2 - MIS	First	Voted	No Objection	345600001 06 00	16 Payment for Commercial and Special Services	8,896

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TREASURY NAME RAIBAREILLY (45)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002434	2 - MIS					Total of Vr no 2 - MIS:	8,896
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	2,570
						Total of Vr no 3 - EST:	99,445
	3 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	1,250
						Total of Vr no 3 - MIS:	1,250
						Total of RAIBAREILLY (45):	**56,79,383**

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TREASURY NAME RAMPUR (17)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	13,000
						03 Dearness Allowance	7,150
						Total of Vr no 1 - EST:	20,150
	1 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,390
						Total of Vr no 1 - MIS:	35,390
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	2 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	9,450
						Total of Vr no 2 - MIS:	9,450
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	53,600
						03 Dearness Allowance	26,800
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,160
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						06 Other Allowances	900
						55 House Rent Allowance	10,230
						Total of Vr no 4 - EST:	5,11,470
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,91,500
						03 Dearness Allowance	2,70,325
						06 Other Allowances	50
						55 House Rent Allowance	13,730
						Total of Vr no 5 - EST:	7,75,605

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,05,060
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,480
						Total of Vr no 1 - MIS:	12,480
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100

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TREASURY NAME	RAMPUR (17)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002434	2 - EST	Second	Voted	No Objection	345600001 06 00	03 Dearness Allowance	37,455
						06 Other Allowances	60
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	1,08,435
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,08,543
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,51,843
						Total of RAMPUR (17):	20,73,343

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						06 Other Allowances	600
						55 House Rent Allowance	15,840
						Total of Vr no 1 - EST:	3,60,695
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,41,228
						Total of Vr no 1 - MIS:	1,41,228
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	8,080
						Total of Vr no 10 - EST:	1,24,640
	10 - TA	Second	Voted	No Objection	240801001 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 10 - TA:	29,280
	11 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	35,307
						Total of Vr no 11 - MIS:	35,307
	12 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	11,937
						Total of Vr no 12 - MIS:	11,937
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	700
						55 House Rent Allowance	10,320
						Total of Vr no 2 - EST:	5,26,395
	2 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,425
						Total of Vr no 2 - MIS:	8,425
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,69,000
						03 Dearness Allowance	3,12,950
						06 Other Allowances	1,720
						55 House Rent Allowance	20,990
						Total of Vr no 3 - EST:	9,04,660
	3 - MIS	First	Voted	No Objection	240801001 03 00	02 Wages	6,000
						Total of Vr no 3 - MIS:	6,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	820
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	60,180
	4 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	7,023
						Total of Vr no 4 - MIS:	7,023

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TREASURY NAME SAHARANPUR (02)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	1,49,515
	5 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	15,780
						Total of Vr no 5 - MIS:	15,780
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	11,940
						Total of Vr no 6 - EST:	3,79,600
	6 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	63,800
						Total of Vr no 6 - MIS:	63,800
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,91,400
						03 Dearness Allowance	5,45,270
						06 Other Allowances	1,000
						55 House Rent Allowance	53,060
						Total of Vr no 7 - EST:	15,90,730
	7 - MIS	First	Voted	No Objection	240801001 03 00	49 Medical Expenses	16,219
						Total of Vr no 7 - MIS:	16,219
	8 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	72,000
						03 Dearness Allowance	37,440
						Total of Vr no 8 - EST:	1,09,440
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	24,888
						Total of Vr no 8 - MIS:	24,888
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,52,800
						03 Dearness Allowance	84,040
						06 Other Allowances	20
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	2,44,240
	9 - LTC	Second	Voted	No Objection	240801001 03 00	04 Travelling Allowance	3,822
						Total of Vr no 9 - LTC:	3,822

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	16,343

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TREASURY NAME SAHARANPUR (02)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002434	1 - EST	First	Voted	No Objection	345600001 06 00	03 Dearness Allowance	8,662
						Total of Vr no 1 - EST:	25,005
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	33,600
						Total of Vr no 1 - MIS:	33,600
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,440
						03 Dearness Allowance	1,28,970
						55 House Rent Allowance	19,700
						Total of Vr no 2 - EST:	2,71,110
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,74,797
						55 House Rent Allowance	17,920
						Total of Vr no 3 - EST:	1,92,717
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,37,800
						03 Dearness Allowance	1,30,790
						55 House Rent Allowance	15,320
						Total of Vr no 4 - EST:	3,83,910

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	11 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,833
						Total of Vr no 11 - MIS:	16,833
	12 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	1,12,500
						Total of Vr no 12 - MIS:	1,12,500
	13 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	83,250
						Total of Vr no 14 - MIS:	83,250
	3 - EST	First	Voted	No Objection	347500106 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						55 House Rent Allowance	42,880
						Total of Vr no 3 - EST:	11,21,680
	4 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 4 - MIS:	1,700
	5 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	80,000

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TREASURY NAME SAHARANPUR (02)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002410	5 - MIS					Total of Vr no 5 - MIS:	80,000
	6 - MIS	First	Voted	No Objection	347500106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	90,860
						Total of Vr no 7 - MIS:	90,860
	8 - MIS	First	Voted	No Objection	347500106 03 00	08 Office Expenditure	7,500
						Total of Vr no 8 - MIS:	7,500
	9 - TA	First	Voted	No Objection	347500106 03 00	04 Travelling Allowance	2,898
						Total of Vr no 9 - TA:	2,898

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	15,041
						Total of Vr no 1 - MIS:	15,041
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	2,35,622
						Total of Vr no 10 - MIS:	2,35,622
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	12,399
						Total of Vr no 2 - MIS:	12,399
	3 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	29,566
						Total of Vr no 3 - MIS:	29,566
	4 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	38,102
						Total of Vr no 4 - MIS:	38,102
	5 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	9,443
						Total of Vr no 5 - MIS:	9,443
	6 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	64,535
						Total of Vr no 6 - MIS:	64,535

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	7 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	16,13,549

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TREASURY NAME SAHARANPUR (02)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002433	7 - MIS					Total of Vr no 7 - MIS:	16,13,549
	8 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	21,39,869
						Total of Vr no 8 - MIS:	21,39,869
	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	61,84,897
						Total of Vr no 9 - MIS:	61,84,897
						Total of SAHARANPUR (02):	**1,76,05,390**

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TREASURY NAME SAMBHAL (92)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,33,255
	1 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,77,900
						03 Dearness Allowance	2,62,845
						06 Other Allowances	750
						55 House Rent Allowance	22,060
						Total of Vr no 2 - EST:	7,63,555
	2 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,36,695
	3 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	17,030
						Total of Vr no 3 - MIS:	17,030
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,69,015
						06 Other Allowances	1,400
						55 House Rent Allowance	15,250
						Total of Vr no 4 - EST:	4,92,965
	4 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,450
						Total of Vr no 4 - MIS:	10,450
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	94,290
	5 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	18,000
						Total of Vr no 5 - MIS:	18,000
	6 - MIS	Second	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	96,199
						Total of Vr no 6 - MIS:	96,199
						Total of SAMBHAL (92):	**19,82,439**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						06 Other Allowances	300
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,91,725
	1 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	12,690
						Total of Vr no 1 - MIS:	12,690
	10 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,545
						Total of Vr no 10 - EST:	4,545
	11 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	5,121
						Total of Vr no 11 - EST:	5,121
	12 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,545
						Total of Vr no 12 - EST:	4,545
	13 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,158
						Total of Vr no 13 - EST:	4,158
	14 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,120
						Total of Vr no 14 - EST:	6,120
	15 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,410
						Total of Vr no 15 - EST:	4,410
	16 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,483
						Total of Vr no 16 - EST:	3,483
	17 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,852
						Total of Vr no 17 - EST:	3,852
	18 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 18 - EST:	4,284
	19 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	3,699
						Total of Vr no 19 - EST:	3,699
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,59,700
						03 Dearness Allowance	3,07,835
						06 Other Allowances	1,200
						55 House Rent Allowance	18,180
						Total of Vr no 2 - EST:	8,86,915
	2 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 2 - MIS:	50,000
	20 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	4,284
						Total of Vr no 20 - EST:	4,284
	21 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	6,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002432	21 - EST					Total of Vr no 21 - EST:	6,300
	22 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,62,460
						06 Other Allowances	900
						55 House Rent Allowance	15,830
						Total of Vr no 22 - EST:	7,56,390
	23 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,02,800
						03 Dearness Allowance	2,76,540
						06 Other Allowances	1,200
						55 House Rent Allowance	19,150
						Total of Vr no 23 - EST:	7,99,690
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,62,460
						06 Other Allowances	900
						55 House Rent Allowance	15,830
						Total of Vr no 3 - EST:	7,56,390
	3 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						06 Other Allowances	600
						55 House Rent Allowance	10,970
						Total of Vr no 4 - EST:	4,45,415
	5 - EST	Second	Voted	No Objection	240801001 03 00	03 Dearness Allowance	12,246
						Total of Vr no 5 - EST:	12,246
	5 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	12,690
						Total of Vr no 5 - MIS:	12,690

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing	15,309

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 21 Food and Civil Supplies Departments

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002434	1 - MIS	Second	Voted	No Objection	345600001 06 00	Services	
						Total of Vr no 1 - MIS:	15,309
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	4,020
						Total of Vr no 2 - EST:	1,52,355
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,309
						Total of Vr no 2 - MIS:	15,309
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,09,733
						03 Dearness Allowance	1,13,408
						55 House Rent Allowance	12,680
						Total of Vr no 3 - EST:	3,35,821
	3 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,020
						Total of Vr no 3 - MIS:	18,020
						Total of SANT KABIR NAGAR (80):	**47,62,146**

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						06 Other Allowances	1,400
						55 House Rent Allowance	9,370
						Total of Vr no 1 - EST:	4,13,770
	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	21,200
						Total of Vr no 1 - MIS:	21,200
	10 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,85,400
						03 Dearness Allowance	2,11,970
						06 Other Allowances	4,200
						55 House Rent Allowance	13,760
						Total of Vr no 10 - EST:	6,15,330
	11 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						55 House Rent Allowance	7,650
						Total of Vr no 11 - EST:	3,99,025
	12 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 12 - EST:	4,88,805
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,000
						55 House Rent Allowance	9,870
						Total of Vr no 2 - EST:	4,88,805
	2 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	3,200
						Total of Vr no 2 - MIS:	3,200
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						55 House Rent Allowance	7,650
						Total of Vr no 3 - EST:	3,99,025
	3 - MIS	Second	Voted	No Objection	240801001 03 00	13 Expenditure on Telephone	9,898
						Total of Vr no 3 - MIS:	9,898
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,92,000
						03 Dearness Allowance	2,70,600
						06 Other Allowances	5,600
						55 House Rent Allowance	16,970
						Total of Vr no 4 - EST:	7,85,170
	4 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	6,000

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002432	4 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 4 - MIS:	6,000
	5 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	15,288
						Total of Vr no 5 - EST:	15,288
	5 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 5 - MIS:	1,550
	6 - EST	First	Voted	No Objection	240801001 03 00	03 Dearness Allowance	14,784
						Total of Vr no 6 - EST:	14,784
	6 - MIS	Second	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	1,093
						Total of Vr no 6 - MIS:	1,093
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	71,635
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	50,877
						Total of Vr no 8 - EST:	50,877
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	3,20,400
						03 Dearness Allowance	1,76,220
						06 Other Allowances	2,100
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	5,09,960

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,51,611
						03 Dearness Allowance	79,178
						Total of Vr no 1 - EST:	3,30,789
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,728
						Total of Vr no 1 - MIS:	13,728
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,20,092
						03 Dearness Allowance	1,22,415
						55 House Rent Allowance	18,810

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002434	2 - EST					Total of Vr no 2 - EST:	3,61,317
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	9,039
						Total of Vr no 2 - MIS:	9,039
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	77,970
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,11,455
						Total of SANT RAVIDAS NAGAR (72):	**52,99,713**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002432	1 - MIS	First	Voted	No Objection	240801001 03 00	12 Office Furniture and Instrument	34,751
						Total of Vr no 1 - MIS:	34,751
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,59,124
						03 Dearness Allowance	4,17,517
						06 Other Allowances	3,490
						55 House Rent Allowance	37,510
						Total of Vr no 2 - EST:	12,17,641
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 2 - MIS:	35,489
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,53,430
	3 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	7,40,200
						03 Dearness Allowance	4,07,110
						06 Other Allowances	6,300
						55 House Rent Allowance	30,590
						Total of Vr no 4 - EST:	11,84,200
	4 - MIS	Second	Voted	No Objection	240801001 03 00	08 Office Expenditure	8,500
						Total of Vr no 4 - MIS:	8,500
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,87,272
						03 Dearness Allowance	1,57,998
						06 Other Allowances	2,100
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	4,57,850
	5 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 5 - MIS:	35,489
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,520
						03 Dearness Allowance	4,136
						Total of Vr no 6 - EST:	11,656
	6 - MIS	Second	Voted	No Objection	240801001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,800
						Total of Vr no 6 - MIS:	15,800
	7 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,489
						Total of Vr no 7 - MIS:	35,489

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	1,08,375
	1 - MIS	First	Voted	No Objection	345600001 06 00	12 Office Furniture and Instrument	11,000
						Total of Vr no 1 - MIS:	11,000
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	2,55,833
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	15,700
						Total of Vr no 2 - EST:	4,09,638
	2 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,165
						Total of Vr no 2 - MIS:	30,165
	3 - MIS	Second	Voted	No Objection	345600001 06 00	49 Medical Expenses	76,208
						Total of Vr no 3 - MIS:	76,208
						Total of SHAHJAHANPUR (15):	39,28,681

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TREASURY NAME SHAMLI (91)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,05,110
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						55 House Rent Allowance	10,350
						Total of Vr no 2 - EST:	3,82,815
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,07,965
						06 Other Allowances	600
						55 House Rent Allowance	6,120
						Total of Vr no 3 - EST:	3,10,985
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,70,835
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						06 Other Allowances	300
						55 House Rent Allowance	5,990
						Total of Vr no 5 - EST:	2,67,620
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	99,170
	7 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						55 House Rent Allowance	8,600
						Total of Vr no 7 - EST:	2,97,055
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						06 Other Allowances	300
						55 House Rent Allowance	7,590
						Total of Vr no 8 - EST:	3,36,180
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						55 House Rent Allowance	10,350
						Total of Vr no 9 - EST:	3,82,815

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TREASURY NAME SHAMLI (91)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	5,17,786
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	23,280
						Total of Vr no 1 - EST:	7,26,691
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	884
						Total of Vr no 1 - MIS:	884
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	5,17,786
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	23,280
						Total of Vr no 2 - EST:	7,26,691
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	30,796
						Total of Vr no 2 - MIS:	30,796
						Total of SHAMLI (91):	**38,37,647**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	912
						55 House Rent Allowance	11,840
						Total of Vr no 1 - EST:	7,27,147
	1 - MIS	First	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	64,755
						Total of Vr no 1 - MIS:	64,755
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						06 Other Allowances	1,800
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	7,34,945
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	1,200
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	2,64,100
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						06 Other Allowances	600
						55 House Rent Allowance	9,240
						Total of Vr no 4 - EST:	3,97,805
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,94,700
						03 Dearness Allowance	3,27,085
						06 Other Allowances	3,600
						55 House Rent Allowance	21,890
						Total of Vr no 5 - EST:	9,47,275

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	83,599
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	88,079
	1 - MIS	First	Voted	No Objection	345600001 06 00	17 Rent, Surcharge and Tax-ownership	1,118
						Total of Vr no 1 - MIS:	1,118

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002434	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	1,97,925
	2 - MIS	First	Voted	No Objection	345600001 06 00	08 Office Expenditure	150
						Total of Vr no 2 - MIS:	150
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	31,635
	3 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	18,292
						Total of Vr no 3 - MIS:	18,292
	4 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	86,107
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	90,587
	4 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	14,828
						Total of Vr no 4 - MIS:	14,828
	5 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	13,855
						Total of Vr no 5 - MIS:	13,855
	6 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	17,702
						Total of Vr no 6 - MIS:	17,702
						Total of SIDDHARTH NAGAR (67):	**36,10,198**

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TREASURY NAME SITAPUR (46)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	9,41,177
						03 Dearness Allowance	5,17,648
						06 Other Allowances	4,250
						55 House Rent Allowance	29,820
						Total of Vr no 1 - EST:	14,92,895
	1 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,99,975
						Total of Vr no 1 - MIS:	1,99,975
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,55,100
						03 Dearness Allowance	3,05,305
						06 Other Allowances	2,050
						55 House Rent Allowance	18,490
						Total of Vr no 2 - EST:	8,80,945
	2 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	28,587
						Total of Vr no 2 - MIS:	28,587
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,17,020
						06 Other Allowances	2,100
						55 House Rent Allowance	25,378
						Total of Vr no 3 - EST:	9,20,898
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,72,500
						03 Dearness Allowance	1,49,875
						06 Other Allowances	300
						55 House Rent Allowance	5,940
						Total of Vr no 4 - EST:	4,28,615

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	First	Voted	No Objection	345600001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 1 - MIS:	7,200
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960

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TREASURY NAME SITAPUR (46)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002434	2 - EST					Total of Vr no 2 - EST:	1,81,174
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,15,400
						03 Dearness Allowance	63,470
						55 House Rent Allowance	4,650
						Total of Vr no 3 - EST:	1,83,520
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,22,894
						03 Dearness Allowance	1,26,087
						55 House Rent Allowance	11,040
						Total of Vr no 4 - EST:	2,60,021
						Total of SITAPUR (46):	**46,51,830**

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TREASURY NAME SONBHADRA (69)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001	Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,770
						Total of Vr no 1 - EST:	1,41,960
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	6,32,900
						03 Dearness Allowance	3,48,095
						06 Other Allowances	2,800
						55 House Rent Allowance	14,920
						Total of Vr no 2 - EST:	9,98,715

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002434	1 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,42,045
	1 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	2,170
						Total of Vr no 1 - MIS:	2,170
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,562
						Total of Vr no 2 - MIS:	1,562
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,90,711
						03 Dearness Allowance	1,15,388
						55 House Rent Allowance	14,330
						Total of Vr no 3 - EST:	3,20,429
						Total of SONBHADRA (69):	**16,65,891**

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TREASURY NAME SRAVASTI (85)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						06 Other Allowances	1,400
						55 House Rent Allowance	8,500
						Total of Vr no 1 - EST:	4,19,565
	1 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 1 - MIS:	35,900
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						06 Other Allowances	1,400
						55 House Rent Allowance	4,100
						Total of Vr no 2 - EST:	4,22,140
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						Total of Vr no 3 - EST:	1,06,100
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						06 Other Allowances	1,800
						55 House Rent Allowance	6,460
						Total of Vr no 4 - EST:	5,46,420

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	34,554
						Total of Vr no 1 - MIS:	34,554
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,81,174
	2 - MIS	Second	Voted	No Objection	345600001 06 00	08 Office Expenditure	12,500
						Total of Vr no 2 - MIS:	12,500

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TREASURY NAME	SRAVASTI (85)

Total of SRAVASTI (85):	18,30,383

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TREASURY NAME SULTANPUR (52)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002432	1 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,40,000
						03 Dearness Allowance	1,32,000
						06 Other Allowances	700
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	3,81,900
	2 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,28,010
						06 Other Allowances	7,000
						55 House Rent Allowance	25,320
						Total of Vr no 2 - EST:	12,38,530
	3 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	3,550
						55 House Rent Allowance	17,330
						Total of Vr no 3 - EST:	8,39,280
	4 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	9,02,200
						03 Dearness Allowance	4,96,210
						06 Other Allowances	13,800
						55 House Rent Allowance	32,200
						Total of Vr no 4 - EST:	14,44,410

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	2,12,525
						03 Dearness Allowance	1,17,101
						55 House Rent Allowance	14,330
						Total of Vr no 1 - EST:	3,43,956
	1 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 1 - MIS:	15,398
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	47,970
	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	15,398
						Total of Vr no 2 - MIS:	15,398

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TREASURY NAME	SULTANPUR (52)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002434	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	2,63,600
	3 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	9,900
						Total of Vr no 3 - MIS:	9,900
						Total of SULTANPUR (52):	46,00,342

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,87,000
						03 Dearness Allowance	3,22,850
						06 Other Allowances	1,500
						55 House Rent Allowance	25,120
						Total of Vr no 1 - EST:	9,36,470
	1 - MIS	First	Voted	No Objection	240801001 03 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	300
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,05,200
	2 - MIS	First	Voted	No Objection	240801001 03 00	46 Purchase of Computer Hardware/ Software	49,500
						Total of Vr no 2 - MIS:	49,500
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	5,77,000
						03 Dearness Allowance	3,17,350
						06 Other Allowances	4,900
						55 House Rent Allowance	21,450
						Total of Vr no 3 - EST:	9,20,700
	3 - MIS	First	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,000
						Total of Vr no 3 - MIS:	1,42,000
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						06 Other Allowances	1,400
						55 House Rent Allowance	14,980
						Total of Vr no 4 - EST:	7,10,780
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	26,918
						Total of Vr no 4 - MIS:	26,918
	5 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	6,03,000
						03 Dearness Allowance	3,31,650
						06 Other Allowances	4,900
						55 House Rent Allowance	22,650
						Total of Vr no 5 - EST:	9,62,200
	5 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	65,942
						Total of Vr no 5 - MIS:	65,942
	6 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						06 Other Allowances	1,400
						55 House Rent Allowance	13,780

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TREASURY NAME UNNAO (44)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002432	6 - EST					Total of Vr no 6 - EST:	6,69,280
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	59,265
						Total of Vr no 6 - MIS:	59,265
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	77,707
						Total of Vr no 7 - MIS:	77,707
	8 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	91,528
						Total of Vr no 8 - MIS:	91,528
	9 - MIS	Second	Voted	No Objection	240801001 03 00	17 Rent, Surcharge and Tax-ownership	1,28,010
						Total of Vr no 9 - MIS:	1,28,010

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						06 Other Allowances	1,000
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,82,325
	1 - MIS	First	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	10,701
						Total of Vr no 1 - MIS:	10,701
	2 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	43,900
						03 Dearness Allowance	24,145
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	70,845
	3 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,72,214
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,81,174
	4 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	1,13,893
						03 Dearness Allowance	1,13,101
						55 House Rent Allowance	9,850
						Total of Vr no 4 - EST:	2,36,844
						Total of UNNAO (44):	**57,28,689**

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001989	14 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,54,825
27002433	1 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						06 Other Allowances	2,200
						55 House Rent Allowance	40,160
	1 - MIS	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - EST:	7,76,750
						08 Office Expenditure	10,000
	10 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 1 - MIS:	10,000
						01 Pay	1,78,300
						03 Dearness Allowance	41,761
						55 House Rent Allowance	41,370
	11 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 10 - EST:	2,61,431
						01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,000
						55 House Rent Allowance	5,620
	12 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 11 - EST:	1,15,120
						01 Pay	77,329
						03 Dearness Allowance	42,254
						06 Other Allowances	1,400
						55 House Rent Allowance	8,261
	13 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 12 - EST:	1,29,244
						01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						06 Other Allowances	1,080
						55 House Rent Allowance	23,040
	15 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 13 - EST:	5,97,620
						01 Pay	11,04,500
						03 Dearness Allowance	6,07,475
						06 Other Allowances	6,300
						55 House Rent Allowance	78,520
	16 - EST	Second	Voted	No Objection	240801001 03 00	Total of Vr no 15 - EST:	17,96,795
						01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	7,000

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	16 - EST					Total of Vr no 16 - EST:	2,70,345
	17 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						06 Other Allowances	2,200
						55 House Rent Allowance	40,160
						Total of Vr no 17 - EST:	7,76,750
	18 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	22,280
						Total of Vr no 18 - EST:	4,48,375
	19 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	1,94,200
						03 Dearness Allowance	1,06,810
						55 House Rent Allowance	18,060
						Total of Vr no 19 - EST:	3,19,070
	2 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,70,345
	2 - MIS	Second	Voted	No Objection	240801001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,900
						Total of Vr no 2 - MIS:	35,900
	3 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	800
						55 House Rent Allowance	22,180
						Total of Vr no 3 - EST:	4,60,235
	3 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	3,42,421
						Total of Vr no 3 - MIS:	3,42,421
	4 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	2,800
						55 House Rent Allowance	25,380
						Total of Vr no 4 - EST:	4,63,575
	4 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	49,131
						Total of Vr no 4 - MIS:	49,131
	5 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	4,46,700
						03 Dearness Allowance	2,45,685
						06 Other Allowances	4,200
						55 House Rent Allowance	33,860
						Total of Vr no 5 - EST:	7,30,445
	5 - MIS	Second	Voted	No Objection	240801001 03 00	11 Stationary and Printing of	4,000

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TREASURY NAME VARANASI (27)

Major Head	2408	Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	001 Direction and Administration
Sub Head	03	Establishment Expenses (Procurement and Supply)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	5 - MIS	Second	Voted	No Objection	240801001 03 00	Forms	
						Total of Vr no 5 - MIS:	4,000
	6 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 6 - EST:	51,615
	6 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	98,074
						Total of Vr no 6 - MIS:	98,074
	7 - EST	First	Voted	No Objection	240801001 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	1,120
						55 House Rent Allowance	20,820
						Total of Vr no 7 - EST:	4,25,870
	7 - MIS	Second	Voted	No Objection	240801001 03 00	49 Medical Expenses	1,75,863
						Total of Vr no 7 - MIS:	1,75,863
	8 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	76,350
	9 - EST	Second	Voted	No Objection	240801001 03 00	01 Pay	19,350
						03 Dearness Allowance	10,643
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	32,193

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	1 - EST	First	Voted	No Objection	345600001 06 00	01 Pay	30,507
						03 Dearness Allowance	16,779
						Total of Vr no 1 - EST:	47,286
	1 - MIS	Second	Voted	No Objection	345600001 06 00	13 Expenditure on Telephone	1,178
						Total of Vr no 1 - MIS:	1,178
	2 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,71,247
						03 Dearness Allowance	1,06,656
						55 House Rent Allowance	28,660
						Total of Vr no 2 - EST:	3,06,563

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TREASURY NAME VARANASI (27)

Major Head	3456	Civil Supplies	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	06	Establishment of State Commission and District Forums established under consumer protection.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002434	2 - MIS	Second	Voted	No Objection	345600001 06 00	58 Payment for Outsourcing Services	12,740
						Total of Vr no 2 - MIS:	12,740
	3 - EST	Second	Voted	No Objection	345600001 06 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						55 House Rent Allowance	12,420
						Total of Vr no 3 - EST:	2,59,800
	3 - LTC	Second	Voted	No Objection	345600001 06 00	05 Transfer Travelling Expenses	17,470
						Total of Vr no 3 - LTC:	17,470

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106	Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	1 - MIS	Second	Voted	No Objection	347500106 03 00	13 Expenditure on Telephone	4,159
						Total of Vr no 1 - MIS:	4,159
	13 - TA	Second	Voted	No Objection	347500106 03 00	49 Medical Expenses	8,714
						Total of Vr no 13 - TA:	8,714
	14 - MIS	Second	Voted	No Objection	347500106 03 00	17 Rent, Surcharge and Tax-ownership	57,710
						Total of Vr no 14 - MIS:	57,710
	2 - MIS	Second	Voted	No Objection	347500106 03 00	08 Office Expenditure	74,300
						Total of Vr no 2 - MIS:	74,300
	3 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	7,67,600
						03 Dearness Allowance	4,22,180
						06 Other Allowances	2,800
						55 House Rent Allowance	45,790
						Total of Vr no 3 - EST:	12,38,370
	3 - MIS	Second	Voted	No Objection	347500106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,611
						Total of Vr no 3 - MIS:	15,611
	4 - EST	Second	Voted	No Objection	347500106 03 00	01 Pay	6,83,045
						03 Dearness Allowance	3,75,675
						06 Other Allowances	4,200
						55 House Rent Allowance	47,156
						Total of Vr no 4 - EST:	11,10,076
	4 - MIS	Second	Voted	No Objection	347500106 03 00	58 Payment for Outsourcing Services	37,806
						Total of Vr no 4 - MIS:	37,806

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TREASURY NAME VARANASI (27)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	106 Regulation of Weights and Measures
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002410	5 - MIS	Second	Voted	No Objection	347500106 03 00	46 Purchase of Computer Hardware/ Software	22,759
						Total of Vr no 5 - MIS:	22,759
	6 - MIS	Second	Voted	No Objection	347500106 03 00	12 Office Furniture and Instrument	59,894
						Total of Vr no 6 - MIS:	59,894
	7 - MIS	Second	Voted	No Objection	347500106 03 00	11 Stationary and Printing of Forms	29,880
						Total of Vr no 7 - MIS:	29,880

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	101 Procurement and Supply
Sub Head	03	food supply scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	1 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	10,40,459
						Total of Vr no 1 - MIS:	10,40,459
	10 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	11,16,593
						Total of Vr no 10 - MIS:	11,16,593
	2 - MIS	First	Voted	No Objection	440801101 03 00	43 Material and supply	20,44,915
						Total of Vr no 2 - MIS:	20,44,915
	3 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,22,104
						Total of Vr no 3 - MIS:	1,22,104
	4 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	7,63,49,936
						Total of Vr no 4 - MIS:	7,63,49,936
	5 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	3,71,728
						Total of Vr no 5 - MIS:	3,71,728
	7 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	50,000
						Total of Vr no 7 - MIS:	50,000
	8 - MIS	Second	Voted	No Objection	440801101 03 00	43 Material and supply	1,10,73,409
						Total of Vr no 8 - MIS:	1,10,73,409

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	6 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	3,32,01,879

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TREASURY NAME VARANASI (27)

Major Head	4408	Capital Outlay on Food Storage and Warehousing	Sub Mj Head	01	Food	Minor Head	800 Other expenditure
Sub Head	04	Khandsari Sugar Distribution Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002433	6 - MIS					Total of Vr no 6 - MIS:	3,32,01,879
	9 - MIS	Second	Voted	No Objection	440801800 04 00	42 Other Expense	2,05,814
						Total of Vr no 9 - MIS:	2,05,814
						Total of VARANASI (27):	**13,77,53,495**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 **Sports Department**

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,94,660
	19 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	10,262
						Total of Vr no 19 - TA:	10,262
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						55 House Rent Allowance	7,340
						Total of Vr no 2 - EST:	1,20,025
	28 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	74,70,168
						Total of Vr no 28 - MIS:	74,70,168
	29 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,770
						Total of Vr no 29 - MIS:	5,770
	30 - MIS	Second	Voted	No Objection	220400001 03 00	09 Electrical Dues	1,81,914
						Total of Vr no 30 - MIS:	1,81,914

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	18 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,96,118
						Total of Vr no 18 - MIS:	2,96,118

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TREASURY NAME	AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	15 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,24,000
						Total of Vr no 15 - GIA:	1,24,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,892
						Total of Vr no 14 - MIS:	30,892

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,54,588
						Total of Vr no 16 - MIS:	4,54,588
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	8,77,234
						Total of Vr no 17 - MIS:	8,77,234

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	31 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,15,280
						Total of Vr no 31 - MIS:	2,15,280

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002443	32 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	54,200
						Total of Vr no 32 - GIA:	54,200
						Total of AGRA (08):	**1,01,35,111**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	26,125
						Total of Vr no 1 - TA:	26,125
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,492
						Total of Vr no 2 - MIS:	6,492
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,14,120
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	4,240
						Total of Vr no 4 - EST:	1,20,955
	4 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	10,564
						Total of Vr no 4 - MIS:	10,564

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	29,200
						Total of Vr no 5 - MIS:	29,200

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002443	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	59,900
						Total of Vr no 3 - MIS:	59,900
	9 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000
						Total of ALIGARH (06):	**4,67,356**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 1 - EST:	1,22,140
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	84,800
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	1,33,895
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 4 - EST:	1,22,140
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 5 - EST:	1,22,140
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	1,33,895

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	32,000
						Total of Vr no 1 - MIS:	32,000
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	74,146
						Total of Vr no 2 - MIS:	74,146
						Total of AMBEDKAR NAGAR (74):	**8,25,156**

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TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	2,23,490
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	74,632
						Total of Vr no 10 - MIS:	74,632

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 12 - MIS:	15,400
	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	8,11,804
						Total of Vr no 2 - MIS:	8,11,804

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002443	11 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 11 - MIS:	25,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department
TREASURY NAME	AZAMGARH (34)			

Total of AZAMGARH (34):	12,52,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BADAUN (13)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	2,300
						Total of Vr no 1 - EST:	2,20,540

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 3 - MIS:	36,922
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 4 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	24,000
						Total of Vr no 1 - MIS:	24,000
	2 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,91,900
						Total of Vr no 2 - MIS:	1,91,900
						Total of BADAUN (13):	**5,10,284**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,18,335
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	674
						Total of Vr no 1 - TA:	674
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,22,210

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	5,20,000
						Total of Vr no 2 - GIA:	5,20,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	2,96,588
						Total of Vr no 3 - MIS:	2,96,588
						Total of BAGPAT (83):	**12,57,807**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,860
						Total of Vr no 1 - MIS:	1,860
	14 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 14 - MIS:	7,000
	15 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,318
						Total of Vr no 15 - MIS:	4,318
	4 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,120
						Total of Vr no 4 - MIS:	6,120

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	26,761
						Total of Vr no 10 - MIS:	26,761
	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	9,593
						Total of Vr no 11 - MIS:	9,593
	17 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	9,190
						Total of Vr no 17 - MIS:	9,190
	18 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,300
						Total of Vr no 18 - MIS:	12,300
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,600
						Total of Vr no 2 - MIS:	18,600
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	27,649
						Total of Vr no 3 - MIS:	27,649
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,905
						Total of Vr no 5 - MIS:	30,905
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,086
						Total of Vr no 6 - MIS:	37,086
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,400
						Total of Vr no 8 - MIS:	31,400

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BAHRAICH (51)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,21,800
						Total of Vr no 12 - MIS:	2,21,800
	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	28,512
						Total of Vr no 13 - MIS:	28,512
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,072
						Total of Vr no 7 - MIS:	15,072

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002442	16 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	84,600
						Total of Vr no 16 - MIS:	84,600
	9 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	81,960
						Total of Vr no 9 - MIS:	81,960
						Total of BAHRAICH (51):	**6,54,726**

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	11 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	901
						Total of Vr no 11 - MIS:	901
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,46,170

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,877
						Total of Vr no 12 - MIS:	36,877

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002442	13 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,65,268
						Total of Vr no 13 - MIS:	5,65,268
						Total of BALLIA (31):	**8,49,216**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME BANDA (26)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,733
						03 Dearness Allowance	953
						Total of Vr no 1 - EST:	2,686
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,17,915

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002442	1 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	70,225
						Total of Vr no 1 - MIS:	70,225
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of BANDA (26):	**2,15,826**

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TREASURY NAME BARABANKY (54)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,88,940
						03 Dearness Allowance	1,02,905
						55 House Rent Allowance	5,150
						Total of Vr no 1 - EST:	2,96,995
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	70,677
						03 Dearness Allowance	38,873
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,13,040
	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	18,839
						Total of Vr no 2 - MIS:	18,839

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	3,01,900
						Total of Vr no 1 - MIS:	3,01,900
						Total of BARABANKY (54):	**7,30,774**

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TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	1 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 1 - MIS:	3,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 2 - GIA:	4,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	16 - LTC	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,16,713
						Total of Vr no 16 - LTC:	2,16,713

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,65,080
						Total of Vr no 4 - MIS:	1,65,080

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002443	3 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of BAREILLY (11):	**4,13,793**

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TREASURY NAME BASTI (33)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,400
						Total of Vr no 3 - EST:	59,525
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	2,44,300
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	9,739
						Total of Vr no 4 - TA:	9,739
	5 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 5 - MIS:	9,000
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	22,000
						Total of Vr no 7 - MIS:	22,000
	9 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,611
						Total of Vr no 9 - MIS:	3,611

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	73,752
						Total of Vr no 2 - MIS:	73,752
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,978
						Total of Vr no 8 - MIS:	31,978

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002443	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	96,900
						Total of Vr no 6 - MIS:	96,900
						Total of BASTI (33):	**5,50,805**

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TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	5 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,25,545
	6 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	2,300
						Total of Vr no 6 - EST:	1,79,155

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	8 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 8 - GIA:	40,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002442	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,26,000
						Total of Vr no 7 - MIS:	2,26,000
						Total of BIJNORE (12):	**5,70,700**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						Total of Vr no 1 - EST:	31,465
	12 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	1,304
						Total of Vr no 12 - MIS:	1,304
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,32,390
	28 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	5,504
						Total of Vr no 28 - MIS:	5,504

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002442	11 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 11 - GIA:	80,000
						Total of BULANDSHAHAR (05):	**2,50,663**

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TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	99,220
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	99,220
	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	961
						Total of Vr no 5 - MIS:	961

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	6 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 6 - GIA:	6,000

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002442	10 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	20,930
						Total of Vr no 10 - MIS:	20,930
	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,73,116
						Total of Vr no 4 - MIS:	1,73,116
						Total of CHANDAULI (77):	**3,99,447**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						Total of Vr no 1 - EST:	73,625
	1 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	8,102
						Total of Vr no 1 - MIS:	8,102
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,78,520
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,74,490
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,750
						Total of Vr no 3 - MIS:	6,750
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	46,100
						03 Dearness Allowance	25,355
						Total of Vr no 4 - EST:	71,455
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						Total of Vr no 5 - EST:	73,625
	5 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,78,520
	6 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,928
						Total of Vr no 6 - MIS:	6,928

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	7 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,50,000
						Total of Vr no 7 - MIS:	1,50,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	5,558
						Total of Vr no 10 - MIS:	5,558
	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,510
						Total of Vr no 11 - MIS:	30,510
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 4 - MIS:	43,023
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 8 - MIS:	43,023

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002442	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,398
						Total of Vr no 9 - MIS:	15,398
						Total of CHATRAPATI S M NAGAR (89):	**10,67,027**

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TREASURY NAME CHITRAKOOT (87)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	91,005
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	91,005
						Total of CHITRAKOOT (87):	**3,27,400**

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TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	14 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	31,491
						Total of Vr no 14 - MIS:	31,491

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	13 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,77,157
						Total of Vr no 13 - MIS:	3,77,157

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	61,192
						Total of Vr no 12 - MIS:	61,192
						Total of DEORIA (35):	**4,69,840**

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,02,415
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	4,620
						Total of Vr no 2 - EST:	2,07,825
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,32,200
						03 Dearness Allowance	72,710
						55 House Rent Allowance	4,620
						Total of Vr no 3 - EST:	2,09,530
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,736
						Total of Vr no 3 - MIS:	6,736
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,02,415
	6 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,176
						Total of Vr no 6 - TA:	2,176

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	44,000
						Total of Vr no 1 - GIA:	44,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	12,403
						Total of Vr no 4 - MIS:	12,403
	5 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	5,710
						Total of Vr no 5 - MIS:	5,710

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TREASURY NAME ETAH (10)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	46,872
						Total of Vr no 7 - MIS:	46,872

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	69,175
						Total of Vr no 2 - MIS:	69,175
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	18,211
						Total of Vr no 8 - MIS:	18,211
						Total of ETAH (10):	**8,27,468**

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TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,76,260

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002442	9 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,44,424
						Total of Vr no 9 - MIS:	3,44,424
						Total of ETAWAH (19):	**5,20,684**

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	13 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						55 House Rent Allowance	4,960
						Total of Vr no 13 - EST:	5,54,745
	14 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						Total of Vr no 14 - EST:	1,84,140
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	9,000
						Total of Vr no 2 - MIS:	9,000
	26 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	18,686
						Total of Vr no 26 - MIS:	18,686
	27 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 27 - MIS:	4,100
	3 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	12,630
						Total of Vr no 3 - MIS:	12,630
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,200
						Total of Vr no 4 - MIS:	6,200

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	23 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	38,000
						Total of Vr no 23 - MIS:	38,000
	25 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	2,76,276
						Total of Vr no 25 - MIS:	2,76,276
	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	65,436
						Total of Vr no 5 - MIS:	65,436
	7 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	38,000
						Total of Vr no 7 - MIS:	38,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	6 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	51,200

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TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	6 - MIS					Total of Vr no 6 - MIS:	51,200

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	22 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	20,931
						Total of Vr no 22 - MIS:	20,931
	31 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	12,358
						Total of Vr no 31 - MIS:	12,358

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002443	21 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	65,600
						Total of Vr no 21 - MIS:	65,600
	24 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	19,200
						Total of Vr no 24 - MIS:	19,200
	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	40,000
						Total of Vr no 28 - MIS:	40,000
	29 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	25,508
						Total of Vr no 29 - MIS:	25,508
	30 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	18,022
						Total of Vr no 30 - MIS:	18,022
						Total of FAIZABAD (49):	**14,60,032**

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TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,67,630

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002442	15 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,02,590
						Total of Vr no 15 - MIS:	1,02,590
						Total of FATEHGARH (18):	**2,70,220**

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TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,23,900
						03 Dearness Allowance	67,595
						Total of Vr no 4 - EST:	1,91,495

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	5 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,01,311
						Total of Vr no 5 - MIS:	1,01,311

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002442	11 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,074
						Total of Vr no 11 - MIS:	43,074
	6 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,805
						Total of Vr no 6 - MIS:	43,805
						Total of FATEHPUR (21):	**3,79,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	93,815
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	99,240
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,532
						03 Dearness Allowance	15,143
						Total of Vr no 3 - EST:	42,675

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	86,152
						Total of Vr no 10 - MIS:	86,152
						Total of FIROZABAD (68):	**3,21,882**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,35,200
	10 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 10 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	18,810
						Total of Vr no 7 - MIS:	18,810
	8 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,930
						Total of Vr no 8 - MIS:	6,930

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	5 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 5 - GIA:	80,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,168
						Total of Vr no 9 - MIS:	49,168

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,15,800
						Total of Vr no 12 - MIS:	2,15,800
	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 14 - MIS:	15,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002442	11 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	50,000
						Total of Vr no 11 - MIS:	50,000
						Total of GAUTAM BUDHA NAGAR (76):	5,87,308

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GAZIPUR (30)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	5,060
						Total of Vr no 1 - EST:	3,23,120

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	4,000
						Total of Vr no 1 - GIA:	4,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	54,448
						Total of Vr no 4 - MIS:	54,448
	9 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,894
						Total of Vr no 9 - MIS:	30,894

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,78,216
						Total of Vr no 3 - MIS:	2,78,216

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of GAZIPUR (30):	**7,15,678**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	15 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	10,280
						Total of Vr no 15 - EST:	2,06,510
	16 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	7,380
						Total of Vr no 16 - EST:	1,58,350
	17 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	46,420
	18 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	45,180
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,56,335
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,58,350
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	10,280
						Total of Vr no 5 - EST:	2,03,410
	6 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	10,280
						Total of Vr no 6 - EST:	2,06,510

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	20 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,40,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	20 - GIA					Total of Vr no 20 - GIA:	3,40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	61,462
						Total of Vr no 2 - MIS:	61,462
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,731
						Total of Vr no 3 - MIS:	30,731
						Total of GHAZIABAD (59):	**16,13,258**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	GONDA (50)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002443	2 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 2 - GIA:	20,000
						Total of GONDA (50):	20,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	19 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	14,579
						Total of Vr no 19 - MIS:	14,579
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,88,465
						03 Dearness Allowance	2,12,135
						55 House Rent Allowance	26,700
						Total of Vr no 2 - EST:	6,27,300
	20 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,362
						Total of Vr no 20 - MIS:	3,362
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	10,760
						Total of Vr no 3 - EST:	2,84,645

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	9 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 9 - GIA:	2,00,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 8 - MIS:	18,438

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	4,85,000
						Total of Vr no 1 - MIS:	4,85,000
	18 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,72,000
						Total of Vr no 18 - MIS:	5,72,000
	26 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	96,729
						Total of Vr no 26 - MIS:	96,729

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	27 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	9,33,238
						Total of Vr no 27 - MIS:	9,33,238
	28 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,19,300
						Total of Vr no 28 - MIS:	4,19,300
	7 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,82,171
						Total of Vr no 7 - MIS:	2,82,171

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002443	10 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	3,96,774
						Total of Vr no 10 - MIS:	3,96,774
						Total of GORAKHPUR (32):	**43,33,536**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME HAMIRPUR (25)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,66,080
	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	7,710
						Total of Vr no 1 - MIS:	7,710
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,175
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,280
						Total of Vr no 2 - MIS:	9,280
	3 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	6,860
						Total of Vr no 3 - MIS:	6,860
						Total of HAMIRPUR (25):	**2,29,105**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	HARDOI (47)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	87,226
						03 Dearness Allowance	47,974
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,36,300
						Total of HARDOI (47):	**1,36,300**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	10 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,506
						Total of Vr no 10 - TA:	7,506
	15 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	18,700
						Total of Vr no 15 - MIS:	18,700
	16 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,707
						Total of Vr no 16 - MIS:	6,707
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						55 House Rent Allowance	3,400
						Total of Vr no 3 - EST:	1,14,070
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,84,785
	7 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	4,159
						Total of Vr no 7 - EST:	4,159
	8 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	6,966
						Total of Vr no 8 - EST:	6,966
	9 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	21,262
						Total of Vr no 9 - TA:	21,262

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,273
						Total of Vr no 7 - MIS:	35,273

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	14 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,398
						Total of Vr no 14 - MIS:	15,398
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,29,395
						Total of Vr no 8 - MIS:	1,29,395

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002442	13 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	32,800
						Total of Vr no 13 - MIS:	32,800
						Total of JALAUN (24):	5,77,021

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	10 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 10 - MIS:	6,650
	11 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	5,500
						Total of Vr no 11 - MIS:	5,500
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	5,890
						Total of Vr no 7 - EST:	2,32,190

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	12 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,869
						Total of Vr no 12 - MIS:	49,869

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,16,595
						Total of Vr no 9 - MIS:	2,16,595

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002442	8 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	76,832
						Total of Vr no 8 - MIS:	76,832
						Total of JAUNPUR (29):	**5,87,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,26,700
						03 Dearness Allowance	1,79,685
						06 Other Allowances	300
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	5,21,125
	13 - MIS	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	8,984
						Total of Vr no 13 - MIS:	8,984
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,26,700
						03 Dearness Allowance	1,79,685
						06 Other Allowances	300
						55 House Rent Allowance	14,440
						Total of Vr no 2 - EST:	5,21,125
	26 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,650
						Total of Vr no 26 - MIS:	8,650
	28 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	4,229
						Total of Vr no 28 - MIS:	4,229
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	7,452
						03 Dearness Allowance	4,098
						Total of Vr no 3 - EST:	11,550
	7 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,142
						Total of Vr no 7 - MIS:	1,142

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	10 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 10 - GIA:	40,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	24 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,58,158
						Total of Vr no 24 - MIS:	1,58,158
	27 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	21,114
						Total of Vr no 27 - MIS:	21,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	36,064
						Total of Vr no 1 - MIS:	36,064
	25 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,374
						Total of Vr no 25 - MIS:	35,374

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	49,927
						Total of Vr no 11 - MIS:	49,927
	17 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	39,710
						Total of Vr no 17 - MIS:	39,710
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,59,800
						Total of Vr no 2 - MIS:	1,59,800
	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	58,388
						Total of Vr no 23 - MIS:	58,388
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	3,13,594
						Total of Vr no 3 - MIS:	3,13,594
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	23,36,327
						Total of Vr no 4 - MIS:	23,36,327

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	18 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,87,549
						Total of Vr no 18 - MIS:	1,87,549

Sub Head	21	Arrangement of kits for players of state teams participating in national competitions-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002443	12 - GIA	Second	Voted	No Objection	220400104 21 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
						Total of JHANSI (23):	**45,62,810**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	82,440
	13 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 13 - MIS:	2,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	45,194
						Total of Vr no 14 - MIS:	45,194

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 11 - MIS:	15,400
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	86,200
						Total of Vr no 12 - MIS:	86,200
						Total of JYOTIBA FULLE NAGAR (86):	**2,31,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 1 - EST:	1,05,400

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	1,29,063
						Total of Vr no 1 - MIS:	1,29,063
						Total of KANPUR DEHAT (62):	**2,34,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002443	12 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	10,320
						Total of Vr no 12 - EST:	2,80,020
	13 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,83,100
						03 Dearness Allowance	1,00,705
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	2,87,845
						Total of KANPUR NAGAR (20):	**5,67,865**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,19,140
	1 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 1 - MIS:	8,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	41,931
						Total of Vr no 2 - MIS:	41,931

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	92,300
						Total of Vr no 3 - MIS:	92,300

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002442	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	2,18,700
						Total of Vr no 4 - MIS:	2,18,700
						Total of KAUSHAMBI (82):	**4,80,071**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	3 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	8,400
						Total of Vr no 3 - MIS:	8,400

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002442	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,12,200
						Total of Vr no 2 - MIS:	1,12,200
						Total of KHERI (48):	**1,20,600**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	LALITPUR (58)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002442	1 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	3,775
						Total of Vr no 1 - MIS:	3,775
	2 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	8,360
						Total of Vr no 2 - MIS:	8,360
						Total of LALITPUR (58):	**12,135**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	7,22,500
						03 Dearness Allowance	3,97,375
						55 House Rent Allowance	43,620
						Total of Vr no 1 - EST:	11,63,495
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	4,71,200
						03 Dearness Allowance	2,59,160
						55 House Rent Allowance	29,420
						Total of Vr no 2 - EST:	7,59,780
	2 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	9,642
						Total of Vr no 2 - MIS:	9,642

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	5 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 5 - GIA:	3,90,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	38 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	3,58,123
						Total of Vr no 38 - MIS:	3,58,123

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002443	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	7,30,644
						Total of Vr no 1 - MIS:	7,30,644
	39 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	4,44,371
						Total of Vr no 39 - MIS:	4,44,371
	4 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,24,194
						Total of Vr no 4 - MIS:	3,24,194
						Total of LUCKNOW (43):	**41,80,249**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	2,762
						Total of Vr no 1 - MIS:	2,762
	11 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	40,707
						Total of Vr no 11 - MIS:	40,707
	13 - MIS	Second	Voted	No Objection	220400001 03 00	58 Payment for Outsourcing Services	8,53,763
						Total of Vr no 13 - MIS:	8,53,763
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	5,542
						Total of Vr no 2 - EST:	1,52,792
	5 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,134
						Total of Vr no 5 - MIS:	63,134
	6 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	11,520
						Total of Vr no 6 - MIS:	11,520
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	16,38,123
						03 Dearness Allowance	9,00,967
						06 Other Allowances	450
						55 House Rent Allowance	1,12,720
						Total of Vr no 7 - EST:	26,52,260
	7 - MIS	Second	Voted	No Objection	220400001 03 00	22 Hospitality Expenses	3,660
						Total of Vr no 7 - MIS:	3,660
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						06 Other Allowances	40
						55 House Rent Allowance	15,560
						Total of Vr no 8 - EST:	4,59,210

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	13	Awards to winning players of national/international competitions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	17 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	28,75,000
						Total of Vr no 17 - GIA:	28,75,000
	18 - GIA	Second	Voted	No Objection	220400104 13 00	20 Subsidiary Grant-General (non pay)	34,88,000
						Total of Vr no 18 - GIA:	34,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	12 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	1,01,77,786
						Total of Vr no 12 - MIS:	1,01,77,786

Sub Head	23	Grant for sports college	Detail Head	01	Grant to Sports College Gorakhpur--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	14 - GIA	Second	Voted	No Objection	220400104 23 01	31 Subsidiary Grant-General (Pay)	13,12,653
						Total of Vr no 14 - GIA:	13,12,653

Sub Head	23	Grant for sports college	Detail Head	02	Grant to Sports College Lucknow

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	15 - GIA	Second	Voted	No Objection	220400104 23 02	31 Subsidiary Grant-General (Pay)	39,57,417
						Total of Vr no 15 - GIA:	39,57,417

Sub Head	23	Grant for sports college	Detail Head	03	Grant to Sports College, Saifai

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	16 - GIA	Second	Voted	No Objection	220400104 23 03	31 Subsidiary Grant-General (Pay)	4,14,033
						Total of Vr no 16 - GIA:	4,14,033

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	102	Sports Stadia
Sub Head	10	Construction of stadium in Hapur district	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	2 - MIS	Second	Voted	No Objection	420203102 10 00	24 Major Construction Works	10,00,00,000
						Total of Vr no 2 - MIS:	10,00,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	03	Sports and Youth Services	Minor Head	800	Other expenditure
Sub Head	13	Development of sports infrastructure in Shahjahanpur district	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002445	1 - MIS	Second	Voted	No Objection	420203800 13 00	24 Major Construction Works	6,55,86,000
						Total of Vr no 1 - MIS:	6,55,86,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	19,20,50,697

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	1 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	838
						Total of Vr no 1 - MIS:	838

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,023
						Total of Vr no 2 - MIS:	43,023
						Total of MAHARAJGANJ (70):	**43,861**

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TREASURY NAME MAHOBA (71)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						Total of Vr no 1 - EST:	1,23,535
	2 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	3,350
						Total of Vr no 2 - MIS:	3,350

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 1 - MIS:	43,225
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	7,950
						Total of Vr no 3 - MIS:	7,950

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,26,200
						Total of Vr no 4 - MIS:	1,26,200
						Total of MAHOBA (71):	**3,04,260**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	44,410
						03 Dearness Allowance	24,255
						Total of Vr no 3 - EST:	68,665
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,200
						03 Dearness Allowance	61,160
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	1,73,460

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,073
						Total of Vr no 10 - MIS:	37,073
	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	35,447
						Total of Vr no 13 - MIS:	35,447
	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	31,600
						Total of Vr no 3 - MIS:	31,600
	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	38,562
						Total of Vr no 4 - MIS:	38,562

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	11 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	92,231
						Total of Vr no 11 - MIS:	92,231
	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,378
						Total of Vr no 12 - MIS:	15,378
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	5,728
						Total of Vr no 5 - MIS:	5,728

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	9 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,18,450

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002442	9 - MIS					Total of Vr no 9 - MIS:	2,18,450
						Total of MAINPURI (09):	**7,16,594**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,85,695
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	58,595
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,412
						Total of Vr no 2 - MIS:	1,412
	3 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,91,120
	4 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 3 - GIA:	1,30,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002442	4 - MPB	First	Voted	No Objection	220400104 09 00	29 Maintenance	83,647
						Total of Vr no 4 - MPB:	83,647
						Total of MATHURA (07):	**7,10,769**

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TREASURY NAME MAU (66)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	1,56,730
	10 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 10 - MIS:	3,536
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	63,340
	3 - MIS	First	Voted	No Objection	220400001 03 00	09 Electrical Dues	6,79,051
						Total of Vr no 3 - MIS:	6,79,051
	4 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	Second	Voted	No Objection	220400001 03 00	08 Office Expenditure	12,000
						Total of Vr no 5 - MIS:	12,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	19,000
						Total of Vr no 1 - MIS:	19,000
	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	20,000
						Total of Vr no 2 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,923
						Total of Vr no 7 - MIS:	36,923
	8 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	17,630
						Total of Vr no 8 - MIS:	17,630
						Total of MAU (66):	**10,16,210**

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	56,890
	10 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,099
						Total of Vr no 10 - TA:	3,099
	14 - MIS	Second	Voted	No Objection	220400001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,850
						Total of Vr no 14 - MIS:	25,850
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						55 House Rent Allowance	14,360
						Total of Vr no 4 - EST:	5,58,565

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	9 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	2,44,000
						Total of Vr no 9 - GIA:	2,44,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	29 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	2,84,185
						Total of Vr no 29 - MIS:	2,84,185

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	13 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	30,731
						Total of Vr no 13 - MIS:	30,731

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	38,260
						Total of Vr no 12 - MIS:	38,260
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	40,159
						Total of Vr no 2 - MIS:	40,159

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002443	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	83,315
						Total of Vr no 1 - MIS:	83,315

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Major Dhyan Chand University, Meerut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04006015	11 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	54,500
						Total of Vr no 11 - GIA:	54,500
	3 - GIA	First	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	4,33,195
						Total of Vr no 3 - GIA:	4,33,195
	30 - GIA	Second	Voted	No Objection	220400800 03 00	31 Grant in Aid (General Pay	4,95,639
						Total of Vr no 30 - GIA:	4,95,639
	31 - GIA	Second	Voted	No Objection	220400800 03 00	20 Grant in Aid	44,700
						Total of Vr no 31 - GIA:	44,700
						Total of MEERUT (04):	**23,93,088**

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TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	96,430
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,54,320

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002443	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,27,400
						Total of Vr no 4 - MIS:	1,27,400
						Total of MIRZAPUR (28):	**3,78,150**

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TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,116
						Total of Vr no 1 - TA:	2,116
	11 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 11 - MIS:	2,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	6 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	28,000
						Total of Vr no 6 - GIA:	28,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	10 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	38,405
						Total of Vr no 10 - MIS:	38,405

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	12 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	6,700
						Total of Vr no 12 - MIS:	6,700
	16 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	9,600
						Total of Vr no 16 - MIS:	9,600
	2 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	19,735
						Total of Vr no 2 - MIS:	19,735
	3 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,32,000
						Total of Vr no 3 - MIS:	1,32,000
	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,83,200
						Total of Vr no 4 - MIS:	1,83,200
	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	51,000
						Total of Vr no 5 - MIS:	51,000
	9 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	28,998

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TREASURY NAME	MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	9 - MIS					Total of Vr no 9 - MIS:	28,998

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002443	7 - MIS	First	Voted	No Objection	220400104 18 00 42	Other Expense	92,372
						Total of Vr no 7 - MIS:	92,372
						Total of MORADABAD (14):	**5,94,626**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						55 House Rent Allowance	8,640
						Total of Vr no 2 - EST:	3,12,595
	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	5,880
						Total of Vr no 3 - EST:	2,35,900
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	95,640
	5 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						55 House Rent Allowance	6,800
						Total of Vr no 5 - EST:	2,32,790

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	4 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 4 - GIA:	5,40,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002442	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,168
						Total of Vr no 3 - MIS:	49,168
						Total of MUZAFFARNAGAR (03):	**14,66,093**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	83,300
						03 Dearness Allowance	44,660
						Total of Vr no 1 - EST:	1,27,960

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,90,900
						Total of Vr no 1 - MIS:	1,90,900
						Total of PADRAUNA (73):	**3,18,860**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PILIBHIT (16)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	97,300
						03 Dearness Allowance	53,515
						55 House Rent Allowance	2,000
						Total of Vr no 1 - EST:	1,52,815
	1 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 1 - MIS:	3,450
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	1,54,985
	2 - MIS	First	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	6,680
						Total of Vr no 2 - MIS:	6,680
	3 - CON	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	7,426
						Total of Vr no 3 - CON:	7,426

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 4 - MIS:	43,225
	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	43,225
						Total of Vr no 6 - MIS:	43,225

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002442	5 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,42,146
						Total of Vr no 5 - MIS:	1,42,146
						Total of PILIBHIT (16):	**5,53,952**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	1 - MIS	First	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	3,15,720
	3 - MIS	First	Voted	No Objection	220400001 03 00	49 Medical Expenses	13,915
						Total of Vr no 3 - MIS:	13,915

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002442	2 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,584
						Total of Vr no 2 - MIS:	24,584
						Total of PRATAPGARH (53):	**4,52,059**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	20 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	12,680
						Total of Vr no 20 - EST:	2,12,785
	21 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	3,84,290
						03 Dearness Allowance	2,10,705
						55 House Rent Allowance	22,920
						Total of Vr no 21 - EST:	6,17,915
	49 - MIS	Second	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,449
						Total of Vr no 49 - MIS:	9,449
	50 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	2,997
						Total of Vr no 50 - MIS:	2,997
	55 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	4,510
						Total of Vr no 55 - TA:	4,510
	56 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	3,000
						Total of Vr no 56 - TA:	3,000
	57 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	1,720
						Total of Vr no 57 - TA:	1,720
	58 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,707
						Total of Vr no 58 - TA:	2,707

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	53 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,62,375
						Total of Vr no 53 - MIS:	1,62,375

Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	22 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	69,680
	23 - EST	First	Voted	No Objection	220400104 08 00	01 Pay	93,600
						03 Dearness Allowance	51,480

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	08	Sports venue established in Meyohal Allahabad-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	23 - EST	First	Voted	No Objection	220400104 08 00	55 House Rent Allowance	8,840
						Total of Vr no 23 - EST:	1,53,920

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002443	54 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	18,438
						Total of Vr no 54 - MIS:	18,438
						Total of PRAYAGRAJ (22):	**12,59,496**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	52,620
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	2,90,590
						03 Dearness Allowance	1,58,840
						55 House Rent Allowance	6,260
						Total of Vr no 2 - EST:	4,55,690

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	3 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	80,000
						Total of Vr no 3 - GIA:	80,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 4 - MIS:	24,715
						Total of RAIBAREILLY (45):	**6,13,025**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME RAMPUR (17)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	5 - MIS	Second	Voted	No Objection	220400001 03 00	49 Medical Expenses	64,940
						Total of Vr no 5 - MIS:	64,940

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	70,000
						Total of Vr no 1 - GIA:	70,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,50,374
						Total of Vr no 3 - MIS:	1,50,374

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	4 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	99,266
						Total of Vr no 4 - MIS:	99,266

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	3,62,903
						Total of Vr no 2 - MIS:	3,62,903
						Total of RAMPUR (17):	**7,47,483**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	10 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	7,640
						Total of Vr no 10 - EST:	1,69,615
	11 - MIS	Second	Voted	No Objection	220400001 03 00	10 Water Tax/Water Surcharge	36,450
						Total of Vr no 11 - MIS:	36,450
	13 - MIS	Second	Voted	No Objection	220400001 03 00	16 Payment for Commercial and Special Services	17,995
						Total of Vr no 13 - MIS:	17,995
	22 - MIS	Second	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	8,555
						Total of Vr no 22 - MIS:	8,555
	7 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	7,640
						Total of Vr no 7 - EST:	1,69,615
	8 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	2,95,680
	9 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	2,95,680

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	12 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 12 - GIA:	54,000

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	20 - MIS	Second	Voted	No Objection	220400104 06 00	42 Other Expense	1,46,999
						Total of Vr no 20 - MIS:	1,46,999

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	14 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,022
						Total of Vr no 14 - MIS:	43,022

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	23 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	5,28,400
						Total of Vr no 23 - MIS:	5,28,400
	33 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	1,76,200
						Total of Vr no 33 - MIS:	1,76,200

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002443	19 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	44,625
						Total of Vr no 19 - MIS:	44,625
	21 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	2,24,900
						Total of Vr no 21 - MIS:	2,24,900
						Total of SAHARANPUR (02):	**22,11,736**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,800
	1 - TA	First	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,590
						Total of Vr no 1 - TA:	2,590
	2 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	2,70,232
						03 Dearness Allowance	1,44,263
						Total of Vr no 2 - EST:	4,14,495
	2 - MIS	First	Voted	No Objection	220400001 03 00	11 Stationary and Printing of Forms	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	9,600
						Total of Vr no 3 - MIS:	9,600
	4 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	7 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	43,075
						Total of Vr no 7 - MIS:	43,075

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002442	5 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,400
						Total of Vr no 5 - MIS:	15,400
	6 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	4,200
						Total of Vr no 6 - MIS:	4,200
	8 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,66,000
						Total of Vr no 8 - MIS:	2,66,000
						Total of SANT RAVIDAS NAGAR (72):	**8,16,660**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	3 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	1,88,300
	4 - EST	Second	Voted	No Objection	220400001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,922
						Total of Vr no 2 - MIS:	36,922

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002442	4 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	15,260
						Total of Vr no 4 - MIS:	15,260
						Total of SHAHJAHANPUR (15):	**3,00,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	2,68,115
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 2 - EST:	49,600
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	7,936
						Total of Vr no 4 - TA:	7,936

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002442	1 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	32,568
						Total of Vr no 1 - MIS:	32,568
	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	21,057
						Total of Vr no 2 - MIS:	21,057
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	36,876
						Total of Vr no 3 - MIS:	36,876
						Total of SIDDHARTH NAGAR (67):	**4,16,152**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SITAPUR (46)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	5 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 5 - MIS:	1,414

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	2 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	37,319
						Total of Vr no 3 - MIS:	37,319
	4 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	31,099
						Total of Vr no 4 - MIS:	31,099

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002442	1 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	2,75,400
						Total of Vr no 1 - MIS:	2,75,400
						Total of SITAPUR (46):	**3,49,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 1 - EST:	54,715
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 2 - EST:	88,195
	5 - MIS	First	Voted	No Objection	220400001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,870
						Total of Vr no 5 - MIS:	5,870
	7 - MIS	First	Voted	No Objection	220400001 03 00	08 Office Expenditure	6,500
						Total of Vr no 7 - MIS:	6,500

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	04	Expenditure on residential players of sports hostel (for girls)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	2 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	1,36,875
						Total of Vr no 2 - MIS:	1,36,875

Sub Head	06	Expenditure on residential players of sports hostel - (for children)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	3 - MIS	First	Voted	No Objection	220400104 06 00	42 Other Expense	1,46,250
						Total of Vr no 3 - MIS:	1,46,250

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	6 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	18,850
						Total of Vr no 6 - MIS:	18,850

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	4 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	1,00,200
						Total of Vr no 4 - MIS:	1,00,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	SONBHADRA (69)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	18	Training (State Sector)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002442	1 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	79,274
						Total of Vr no 1 - MIS:	79,274
						Total of SONBHADRA (69):	6,36,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME SULTANPUR (52)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,18,873
						03 Dearness Allowance	65,028
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,85,371
	2 - EST	First	Voted	No Objection	220400001 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,75,340
	3 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	7,134
						Total of Vr no 3 - EST:	7,134
	4 - TA	Second	Voted	No Objection	220400001 03 00	04 Travelling Allowance	2,325
						Total of Vr no 4 - TA:	2,325

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	3 - MIS	First	Voted	No Objection	220400104 09 00	29 Maintenance	50,000
						Total of Vr no 3 - MIS:	50,000
	5 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	24,715
						Total of Vr no 5 - MIS:	24,715

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	1 - MIS	First	Voted	No Objection	220400104 11 00	42 Other Expense	2,22,500
						Total of Vr no 1 - MIS:	2,22,500

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002442	2 - MIS	First	Voted	No Objection	220400104 18 00	42 Other Expense	98,360
						Total of Vr no 2 - MIS:	98,360
						Total of SULTANPUR (52):	**7,65,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	22	Sports Department

TREASURY NAME	UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002442	1 - GIA	First	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	8,000
						Total of Vr no 1 - GIA:	8,000
						Total of UNNAO (44):	**8,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 22 Sports Department

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Sports Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	28 - MIS	Second	Voted	No Objection	220400001 03 00	13 Expenditure on Telephone	1,165
						Total of Vr no 28 - MIS:	1,165
	5 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	30,744
						Total of Vr no 5 - EST:	30,744
	6 - EST	Second	Voted	No Objection	220400001 03 00	03 Dearness Allowance	10,752
						Total of Vr no 6 - EST:	10,752

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104	Sports and Games
Sub Head	05	Financial assistance to former famous players and wrestlers-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	26 - GIA	Second	Voted	No Objection	220400104 05 00	20 Subsidiary Grant-General (non pay)	1,72,000
						Total of Vr no 26 - GIA:	1,72,000

Sub Head	09	Maintenance of playgrounds/stadiums/multi-purpose halls/swimming pools/hostels and buildings	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	56 - MIS	Second	Voted	No Objection	220400104 09 00	29 Maintenance	49,447
						Total of Vr no 56 - MIS:	49,447

Sub Head	11	Organization of sports and games competitions (from the state)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	57 - MIS	Second	Voted	No Objection	220400104 11 00	42 Other Expense	13,46,675
						Total of Vr no 57 - MIS:	13,46,675

Sub Head	18	Training (State Sector)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002443	27 - MIS	Second	Voted	No Objection	220400104 18 00	42 Other Expense	8,41,936
						Total of Vr no 27 - MIS:	8,41,936
						Total of VARANASI (27):	**24,52,719**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME ALIGARH (06)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	4,978
						Total of Vr no 2 - MIS:	4,978
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 3 - MIS:	31,500
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	2,56,685
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	3,536
						Total of Vr no 4 - MIS:	3,536
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,50,190
						Total of ALIGARH (06):	**4,47,832**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME AZAMGARH (34)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	707
						Total of Vr no 2 - TA:	707
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						55 House Rent Allowance	7,020
						Total of Vr no 4 - EST:	2,44,790
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000
						Total of AZAMGARH (34):	**3,14,440**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BAREILLY (11)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 1 - MIS:	31,500
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,800
						03 Dearness Allowance	1,540
						Total of Vr no 2 - EST:	4,340
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	16,880
						Total of Vr no 3 - EST:	4,61,885
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,900
						03 Dearness Allowance	1,21,495
						06 Other Allowances	1,000
						55 House Rent Allowance	18,100
						Total of Vr no 4 - EST:	3,61,495
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,35,640
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	15,100
						Total of Vr no 6 - EST:	2,69,455
						Total of BAREILLY (11):	**13,53,905**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	5,05,768
						03 Dearness Allowance	2,78,172
						55 House Rent Allowance	19,133
						Total of Vr no 1 - EST:	8,03,073
	1 - TA	First	Voted	No Objection	285208001 03 00	04 Travelling Allowance	11,710
						Total of Vr no 1 - TA:	11,710
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,78,000
						03 Dearness Allowance	97,900
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	2,82,900
	2 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	2,465
						Total of Vr no 2 - MIS:	2,465
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,74,000
						03 Dearness Allowance	1,50,700
						55 House Rent Allowance	8,710
						Total of Vr no 3 - EST:	4,33,410
	4 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	5,380
						Total of Vr no 4 - EST:	2,43,460
	4 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	65,080
						03 Dearness Allowance	30,417
						55 House Rent Allowance	1,700
						Total of Vr no 5 - EST:	97,197
	5 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	988
						Total of Vr no 5 - MIS:	988
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	65,590
	6 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,521
						Total of Vr no 6 - MIS:	1,521
	7 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,362
						Total of Vr no 7 - MIS:	69,362
	8 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	4,734

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME BIJNORE (12)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002461	8 - MIS					Total of Vr no 8 - MIS:	4,734
	9 - MIS	Second	Voted	No Objection	285208001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 9 - MIS:	10,000
						Total of BIJNORE (12):	**20,29,910**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME DEORIA (35)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,18,100
						03 Dearness Allowance	64,955
						55 House Rent Allowance	5,820
						Total of Vr no 1 - EST:	1,88,875
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
						Total of DEORIA (35):	**2,56,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GONDA (50)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,260
						Total of Vr no 1 - EST:	2,46,820
	1 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 1 - MIS:	3,900
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,47,460
	2 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	9,760
						Total of Vr no 2 - MIS:	9,760
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	79,265
						03 Dearness Allowance	34,856
						Total of Vr no 3 - EST:	1,14,121
	3 - TA	Second	Voted	No Objection	285208001 03 00	04 Travelling Allowance	4,768
						Total of Vr no 3 - TA:	4,768
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	2,47,460
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,260
						Total of Vr no 5 - EST:	2,46,820
						Total of GONDA (50):	**11,21,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME GORAKHPUR (32)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002461	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,400
						Total of Vr no 1 - MIS:	31,400
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	69,680
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,800
						Total of Vr no 4 - EST:	85,400
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,400
						Total of Vr no 7 - MIS:	1,400
	8 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,400
						Total of Vr no 8 - MIS:	31,400
						Total of GORAKHPUR (32):	**2,19,280**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	99,240
	10 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	1,494
						Total of Vr no 10 - MIS:	1,494
	11 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 11 - MIS:	31,500
	12 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 12 - MIS:	31,500
	13 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,400
						Total of Vr no 13 - MIS:	6,400
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	7,680
						03 Dearness Allowance	4,190
						55 House Rent Allowance	3,968
						Total of Vr no 2 - EST:	15,838
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,450
						Total of Vr no 2 - MIS:	1,450
	3 - MIS	First	Voted	No Objection	285208001 03 00	49 Medical Expenses	87,979
						Total of Vr no 3 - MIS:	87,979
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						06 Other Allowances	120
						55 House Rent Allowance	13,900
						Total of Vr no 5 - EST:	2,52,720
	5 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 5 - MIS:	1,179
	6 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,43,450
	7 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	13,840
						Total of Vr no 7 - EST:	2,99,350
	7 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW (43)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002461	7 - MIS					Total of Vr no 7 - MIS:	31,500
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	2,71,180
	9 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 9 - MIS:	943
						Total of LUCKNOW (43):	**12,75,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002466	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						06 Other Allowances	180
						55 House Rent Allowance	34,100
						Total of Vr no 1 - EST:	7,71,460
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,648
						Total of Vr no 1 - MIS:	13,648
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,20,400
						03 Dearness Allowance	1,21,220
						06 Other Allowances	60
						55 House Rent Allowance	20,760
						Total of Vr no 2 - EST:	3,62,440
	2 - MIS	Second	Voted	No Objection	285208001 03 00	49 Medical Expenses	60,259
						Total of Vr no 2 - MIS:	60,259
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	1,44,140
	3 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,743
						Total of Vr no 3 - MIS:	29,743
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,40,550
	4 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,266
						Total of Vr no 4 - MIS:	2,266
	5 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	9,877
						Total of Vr no 5 - MIS:	9,877
	6 - MIS	Second	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	55,000
						Total of Vr no 6 - MIS:	55,000
	7 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 7 - MIS:	11,500
	8 - MIS	Second	Voted	No Objection	285208001 03 00	17 Rent, Surcharge and Tax-ownership	4,05,949
						Total of Vr no 8 - MIS:	4,05,949
						Total of LUCKNOW-2 (60):	**20,06,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MEERUT (04)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	1,040
						55 House Rent Allowance	14,060
						Total of Vr no 1 - EST:	2,83,715
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,000
						Total of Vr no 1 - MIS:	66,000
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						55 House Rent Allowance	20,060
						Total of Vr no 2 - EST:	4,59,950
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	13,790
						Total of Vr no 3 - EST:	4,27,950
	5 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,21,242
						03 Dearness Allowance	66,683
						55 House Rent Allowance	11,437
						Total of Vr no 5 - EST:	1,99,362
	5 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,510
						Total of Vr no 5 - MIS:	66,510
	6 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,180
						Total of Vr no 6 - MIS:	66,180
	7 - MIS	Second	Voted	No Objection	285208001 03 00	08 Office Expenditure	7,987
						Total of Vr no 7 - MIS:	7,987
	8 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	68,429
						03 Dearness Allowance	31,402
						55 House Rent Allowance	4,599
						Total of Vr no 8 - EST:	1,04,430
						Total of MEERUT (04):	**16,82,084**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MORADABAD (14)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002461	1 - MIS	Second	Voted	No Objection	285208001 03 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 1 - MIS:	50,000
	2 - MIS	Second	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 2 - MIS:	34,800
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,69,105
						55 House Rent Allowance	33,480
						Total of Vr no 3 - EST:	10,73,685
	3 - MIS	Second	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,050
						Total of Vr no 3 - MIS:	3,050
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						55 House Rent Allowance	24,060
						Total of Vr no 4 - EST:	6,13,990
	4 - MIS	Second	Voted	No Objection	285208001 03 00	11 Stationary and Printing of Forms	7,800
						Total of Vr no 4 - MIS:	7,800
						Total of MORADABAD (14):	**17,83,325**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	2,12,575
	1 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,500
						Total of Vr no 1 - MIS:	33,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						55 House Rent Allowance	11,990
						Total of Vr no 2 - EST:	4,30,800
	2 - MIS	First	Voted	No Objection	285208001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 2 - MIS:	4,956
	3 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,34,986
						03 Dearness Allowance	74,242
						55 House Rent Allowance	5,560
						Total of Vr no 3 - EST:	2,14,788
	3 - MIS	First	Voted	No Objection	285208001 03 00	16 Payment for Commercial and Special Services	6,437
						Total of Vr no 3 - MIS:	6,437
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	11,990
						Total of Vr no 4 - EST:	4,34,210
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	2,200
						03 Dearness Allowance	1,210
						Total of Vr no 5 - EST:	3,410
						Total of MUZAFFARNAGAR (03):	**13,40,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SAHARANPUR (02)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002461	1 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	3,500
						Total of Vr no 1 - MIS:	3,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	69,680
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,155
						Total of Vr no 2 - MIS:	33,155
	3 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						55 House Rent Allowance	27,460
						Total of Vr no 3 - EST:	6,27,155
	3 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	69,680
	5 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						55 House Rent Allowance	27,460
						Total of Vr no 5 - EST:	6,27,155
						Total of SAHARANPUR (02):	**14,37,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002461	1 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	12,408
						Total of Vr no 1 - EST:	12,408
	1 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	2 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	16,440
						Total of Vr no 2 - EST:	16,440
	2 - MIS	First	Voted	No Objection	285208001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,500
						Total of Vr no 2 - MIS:	31,500
	3 - EST	First	Voted	No Objection	285208001 03 00	03 Dearness Allowance	1,302
						Total of Vr no 3 - EST:	1,302
	3 - MIS	First	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	590
						Total of Vr no 3 - MIS:	590
	4 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	12,194
						03 Dearness Allowance	6,707
						55 House Rent Allowance	745
						Total of Vr no 4 - EST:	19,646
	4 - MIS	First	Voted	No Objection	285208001 03 00	08 Office Expenditure	970
						Total of Vr no 4 - MIS:	970
						Total of SHAHJAHANPUR (15):	**85,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SHAMLI (91)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001 Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002461	1 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500
	2 - EST	First	Voted	No Objection	285208001 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,40,030
						Total of SHAMLI (91):	**1,81,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 24 Cane Development Department (Sugar Industry)

TREASURY NAME SITAPUR (46)

Major Head	2852	Industries	Sub Mj Head	08	Consumer Industries(3)	Minor Head	001	Direction and Administration
Sub Head	03	Sugar Commissioner's Establishment-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002461	1 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	40
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,04,040
	1 - MIS	Second	Voted	No Objection	285208001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 1 - MIS:	943
	2 - EST	Second	Voted	No Objection	285208001 03 00	01 Pay	10,62,300
						03 Dearness Allowance	5,84,265
						55 House Rent Allowance	44,610
						Total of Vr no 2 - EST:	16,91,175
						Total of SITAPUR (46):	**18,96,158**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	23 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	46,163
						Total of Vr no 23 - MIS:	46,163
	24 - MIS	First	Voted	No Objection	205600001 03 00	49 Medical Expenses	8,454
						Total of Vr no 24 - MIS:	8,454
	25 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,715
						Total of Vr no 25 - MIS:	1,01,715
	4 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						06 Other Allowances	340
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	4,45,650
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						06 Other Allowances	40
						Total of Vr no 5 - EST:	1,33,185

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,00,800
						03 Dearness Allowance	1,10,440
						06 Other Allowances	480
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	3,16,520
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,11,494
						Total of Vr no 1 - MIS:	18,11,494
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	62,955
						03 Dearness Allowance	33,934
						Total of Vr no 2 - EST:	96,889
	27 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	15,06,603
						Total of Vr no 27 - MIS:	15,06,603
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,98,158
						Total of Vr no 28 - MIS:	19,98,158
	29 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,939
						Total of Vr no 29 - MIS:	16,939
	43 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,23,642
						Total of Vr no 43 - MIS:	1,23,642
	44 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	77,400
						Total of Vr no 44 - MIS:	77,400
	45 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,80,422
						Total of Vr no 45 - MIS:	2,80,422
	46 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,48,277
						Total of Vr no 46 - MIS:	3,48,277
	47 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,53,614
						Total of Vr no 47 - MIS:	3,53,614
	48 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,701
						Total of Vr no 48 - MIS:	5,701
	49 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,32,978
						Total of Vr no 49 - MIS:	3,32,978
	50 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,072
						Total of Vr no 50 - MIS:	10,072
	51 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	18,350
						Total of Vr no 51 - MIS:	18,350
	52 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,850
						Total of Vr no 52 - MIS:	10,850
	53 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002475	53 - MIS					Total of Vr no 53 - MIS:	19,000
	54 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,81,725
						Total of Vr no 54 - MIS:	5,81,725
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,96,500
						03 Dearness Allowance	7,13,075
						06 Other Allowances	1,320
						55 House Rent Allowance	16,340
						Total of Vr no 8 - EST:	20,27,235
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,06,402
						03 Dearness Allowance	14,33,523
						06 Other Allowances	4,960
						55 House Rent Allowance	35,800
						Total of Vr no 9 - EST:	40,80,685

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 10 - MIS:	2,00,000
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,02,582
						Total of Vr no 11 - MIS:	1,02,582
	12 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	60,076
						Total of Vr no 12 - MIS:	60,076
	13 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	52,465
						Total of Vr no 13 - MIS:	52,465
	14 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,78,856
						Total of Vr no 14 - MIS:	1,78,856
	15 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,85,306
						Total of Vr no 15 - MIS:	2,85,306
	16 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,22,194
						Total of Vr no 16 - MIS:	4,22,194
	17 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,84,103
						Total of Vr no 17 - MIS:	2,84,103
	18 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 18 - MIS:	50,000
	19 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,58,518
						Total of Vr no 2 - MIS:	1,58,518
	20 - MIS	First	Voted	No Objection	205600101 03 00	09 Electrical Dues	3,96,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	20 - MIS					Total of Vr no 20 - MIS:	3,96,184
	21 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	27,03,898
						Total of Vr no 22 - MIS:	27,03,898
	26 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	25,686
						Total of Vr no 26 - MIS:	25,686
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						Total of Vr no 3 - EST:	36,425
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	71,905
						Total of Vr no 3 - MIS:	71,905
	30 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	14,28,114
						Total of Vr no 30 - MIS:	14,28,114
	31 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,45,268
						Total of Vr no 31 - MIS:	5,45,268
	32 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	98,523
						Total of Vr no 32 - MIS:	98,523
	33 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,33,773
						Total of Vr no 33 - MIS:	6,33,773
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,90,741
						Total of Vr no 34 - MIS:	3,90,741
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,81,334
						Total of Vr no 35 - MIS:	5,81,334
	36 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	12,306
						Total of Vr no 36 - MIS:	12,306
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,44,224
						Total of Vr no 37 - MIS:	3,44,224
	38 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,43,620
						Total of Vr no 38 - MIS:	1,43,620
	39 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	28,627
						Total of Vr no 39 - MIS:	28,627
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	22,825
						Total of Vr no 4 - MIS:	22,825
	40 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	20,650
						Total of Vr no 40 - MIS:	20,650
	41 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,98,960

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AGRA (08)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	41 - MIS					Total of Vr no 41 - MIS:	1,98,960
	42 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,520
						Total of Vr no 42 - MIS:	15,520
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	29,578
						Total of Vr no 5 - MIS:	29,578
	56 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 56 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,19,448
						03 Dearness Allowance	11,11,797
						06 Other Allowances	1,730
						55 House Rent Allowance	29,220
						Total of Vr no 6 - EST:	31,62,195
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	7,307
						Total of Vr no 6 - MIS:	7,307
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,95,500
						03 Dearness Allowance	13,25,346
						06 Other Allowances	4,740
						55 House Rent Allowance	14,200
						57 Non Practising Allowances	14,220
						Total of Vr no 7 - EST:	37,54,006
	7 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,898
						Total of Vr no 7 - MIS:	38,898
	8 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 8 - MIS:	6,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002477	55 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	57,500
						Total of Vr no 55 - MIS:	57,500
						Total of AGRA (08):	**3,14,34,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,64,631
						03 Dearness Allowance	16,37,499
						06 Other Allowances	3,023
						55 House Rent Allowance	1,01,980
						Total of Vr no 1 - EST:	47,07,133
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 1 - MIS:	19,449
	10 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,122
						Total of Vr no 11 - MIS:	5,122
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	33,800
						Total of Vr no 12 - MIS:	33,800
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	37,950
						Total of Vr no 13 - MIS:	37,950
	14 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,88,850
						Total of Vr no 14 - MIS:	2,88,850
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,91,000
						Total of Vr no 15 - MIS:	2,91,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,72,485
						Total of Vr no 16 - MIS:	8,72,485
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	15,02,757
						Total of Vr no 17 - MIS:	15,02,757
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,37,100
						03 Dearness Allowance	16,15,405
						06 Other Allowances	5,400
						55 House Rent Allowance	1,04,600
						Total of Vr no 2 - EST:	46,62,505
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	31,98,014
						Total of Vr no 2 - MIS:	31,98,014
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,00,742
						03 Dearness Allowance	54,540
						Total of Vr no 3 - EST:	1,55,282
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,430
						Total of Vr no 3 - MIS:	9,430
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	66,154
						03 Dearness Allowance	36,385

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ALIGARH (06)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002475	4 - EST					Total of Vr no 4 - EST:	1,02,539
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	13,450
						Total of Vr no 4 - MIS:	13,450
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,559
						Total of Vr no 5 - MIS:	23,559
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	34,060
						Total of Vr no 6 - MIS:	34,060
	7 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,449
						Total of Vr no 7 - TA:	4,449
	8 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,401
						Total of Vr no 8 - TA:	7,401
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	24,59,645
						Total of Vr no 9 - MIS:	24,59,645
						Total of ALIGARH (06):	**1,84,32,880**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 1 - EST:	69,655
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,64,073
						Total of Vr no 1 - MIS:	3,64,073
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,42,714
						Total of Vr no 10 - MIS:	6,42,714
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,755
						03 Dearness Allowance	15,759
						Total of Vr no 2 - EST:	39,514
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,54,798
						Total of Vr no 2 - MIS:	12,54,798
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 3 - EST:	37,975
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	17,52,000
						Total of Vr no 3 - MIS:	17,52,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,384
						Total of Vr no 4 - MIS:	5,384
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	15,792
						Total of Vr no 5 - MIS:	15,792
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,192
						Total of Vr no 6 - MIS:	6,192
	7 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,972
						Total of Vr no 7 - MIS:	7,972
	8 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,73,105
						Total of Vr no 9 - MIS:	1,73,105
						Total of AMBEDKAR NAGAR (74):	**43,74,174**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,13,871
						03 Dearness Allowance	7,77,629
						06 Other Allowances	1,657
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	21,96,497
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,96,118
						Total of Vr no 1 - MIS:	1,96,118
	10 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,04,631
						Total of Vr no 10 - MIS:	6,04,631
	11 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,69,700
						Total of Vr no 11 - MIS:	2,69,700
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,588
						Total of Vr no 12 - TA:	1,588
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	92,910
						Total of Vr no 13 - MIS:	92,910
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,46,560
						Total of Vr no 14 - MIS:	1,46,560
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,76,337
						Total of Vr no 15 - MIS:	1,76,337
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,19,114
						Total of Vr no 16 - MIS:	5,19,114
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,05,432
						Total of Vr no 17 - MIS:	1,05,432
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,11,919
						Total of Vr no 18 - MIS:	1,11,919
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,72,460
						Total of Vr no 19 - MIS:	1,72,460
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	19,76,410
						03 Dearness Allowance	10,86,860
						06 Other Allowances	3,873
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	30,71,943
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,00,000
						Total of Vr no 2 - MIS:	2,00,000
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,23,078
						Total of Vr no 20 - MIS:	1,23,078
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	26,900
						Total of Vr no 21 - MIS:	26,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,04,822
						Total of Vr no 22 - MIS:	1,04,822
	23 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	17,005
						Total of Vr no 23 - MIS:	17,005
	24 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,165
						Total of Vr no 24 - MIS:	25,165
	25 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,893
						Total of Vr no 25 - MIS:	13,893
	26 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,03,660
						Total of Vr no 26 - MIS:	7,03,660
	27 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,625
						Total of Vr no 27 - MIS:	5,625
	29 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,798
						Total of Vr no 29 - TA:	1,798
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,100
						03 Dearness Allowance	13,255
						Total of Vr no 3 - EST:	37,355
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,75,230
						Total of Vr no 3 - MIS:	1,75,230
	30 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,666
						Total of Vr no 30 - TA:	1,666
	31 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,666
						Total of Vr no 31 - TA:	1,666
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	63,981
						Total of Vr no 32 - MIS:	63,981
	33 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	32,248
						Total of Vr no 33 - MIS:	32,248
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	97,920
						Total of Vr no 34 - MIS:	97,920
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	96,600
						Total of Vr no 35 - MIS:	96,600
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,14,684
						Total of Vr no 36 - MIS:	1,14,684
	37 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,59,550
						Total of Vr no 37 - MIS:	2,59,550
	38 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,98,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	38 - MIS					Total of Vr no 38 - MIS:	6,98,100
	39 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,38,904
						Total of Vr no 39 - MIS:	1,38,904
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,193
						03 Dearness Allowance	10,172
						Total of Vr no 4 - EST:	29,365
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	62,788
						Total of Vr no 4 - MIS:	62,788
	40 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	41,140
						Total of Vr no 40 - MIS:	41,140
	42 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,360
						Total of Vr no 42 - MIS:	19,360
	43 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,270
						Total of Vr no 43 - MIS:	4,270
	44 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,500
						Total of Vr no 44 - MIS:	1,500
	45 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	90,855
						Total of Vr no 45 - MIS:	90,855
	46 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	38,203
						Total of Vr no 46 - MIS:	38,203
	47 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,57,915
						Total of Vr no 47 - MIS:	2,57,915
	49 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,100
						Total of Vr no 49 - MIS:	3,100
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,800
						Total of Vr no 5 - MIS:	1,800
	50 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,393
						Total of Vr no 50 - MIS:	8,393
	51 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,15,406
						Total of Vr no 51 - MIS:	1,15,406
	52 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,60,824
						Total of Vr no 52 - MIS:	1,60,824
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	21,850
						Total of Vr no 6 - MIS:	21,850
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	35,000
						Total of Vr no 7 - MIS:	35,000
	8 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME AZAMGARH (34)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	8 - MIS					Total of Vr no 8 - MIS:	16,000
	9 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 9 - MIS:	19,449

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002478	28 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	44,665
						Total of Vr no 28 - MIS:	44,665
	41 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,335
						Total of Vr no 41 - MIS:	1,335
						Total of AZAMGARH (34):	**1,15,78,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	74,620
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,51,802
						Total of Vr no 1 - MIS:	4,51,802
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,558
						03 Dearness Allowance	6,129
						Total of Vr no 2 - EST:	17,687
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,19,812
						Total of Vr no 2 - MIS:	3,19,812
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						06 Other Allowances	180
						Total of Vr no 3 - EST:	2,08,965
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,55,088
						Total of Vr no 3 - MIS:	1,55,088
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	53,474
						03 Dearness Allowance	29,410
						Total of Vr no 4 - EST:	82,884
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,81,834
						Total of Vr no 4 - MIS:	7,81,834
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,72,300
						03 Dearness Allowance	8,09,765
						06 Other Allowances	3,000
						55 House Rent Allowance	43,470
						Total of Vr no 5 - EST:	23,28,535
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,39,825
						Total of Vr no 5 - MIS:	4,39,825
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,94,850
						03 Dearness Allowance	6,02,168
						06 Other Allowances	1,100
						55 House Rent Allowance	7,260
						Total of Vr no 6 - EST:	17,05,378
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,35,170
						Total of Vr no 6 - MIS:	2,35,170
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,32,215
						Total of Vr no 7 - MIS:	1,32,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BADAUN (13)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002475	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,22,109
						Total of Vr no 8 - MIS:	2,22,109
						Total of BADAUN (13):	71,55,924

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,38,933
						03 Dearness Allowance	6,26,412
						06 Other Allowances	1,326
						Total of Vr no 1 - EST:	17,66,671
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,09,303
						Total of Vr no 1 - MIS:	5,09,303
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	45,720
						Total of Vr no 10 - MIS:	45,720
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	360
						Total of Vr no 2 - EST:	4,43,660
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	76,769
						Total of Vr no 2 - MIS:	76,769
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	3,27,600
						03 Dearness Allowance	1,80,180
						06 Other Allowances	780
						Total of Vr no 3 - EST:	5,08,560
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,37,123
						Total of Vr no 3 - MIS:	23,37,123
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,28,015
						03 Dearness Allowance	10,05,410
						06 Other Allowances	4,477
						55 House Rent Allowance	9,600
						Total of Vr no 4 - EST:	28,47,502
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	59,306
						Total of Vr no 4 - MIS:	59,306
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,01,387
						03 Dearness Allowance	1,10,471
						06 Other Allowances	610
						Total of Vr no 5 - EST:	3,12,468
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	9,984
						Total of Vr no 5 - MIS:	9,984
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,41,775
						03 Dearness Allowance	79,381
						06 Other Allowances	120
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	2,27,576
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	96,028

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAGPAT (83)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002475	6 - MIS					Total of Vr no 6 - MIS:	96,028
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	120
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,18,770
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	47,550
						Total of Vr no 7 - MIS:	47,550
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	10,111
						Total of Vr no 8 - MIS:	10,111
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,18,173
						Total of Vr no 9 - MIS:	1,18,173
						Total of BAGPAT (83):	**95,35,274**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAHRAICH (51)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002475	1 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	59,534
						Total of Vr no 1 - EST:	59,534
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,47,613
						Total of Vr no 1 - MIS:	17,47,613
	2 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	28,735
						Total of Vr no 2 - EST:	28,735
	2 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,61,915
						Total of Vr no 2 - MIS:	1,61,915
	3 - EST	First	Voted	No Objection	205600101 03 00	03 Dearness Allowance	69,344
						Total of Vr no 3 - EST:	69,344
	3 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	11,284
						Total of Vr no 3 - MIS:	11,284
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,86,300
						03 Dearness Allowance	7,62,465
						06 Other Allowances	1,380
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	21,53,635
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,88,220
						Total of Vr no 4 - MIS:	1,88,220
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,39,300
						03 Dearness Allowance	2,96,615
						06 Other Allowances	900
						55 House Rent Allowance	5,120
						Total of Vr no 5 - EST:	8,41,935
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,97,600
						03 Dearness Allowance	5,48,680
						06 Other Allowances	2,440
						55 House Rent Allowance	3,600
						Total of Vr no 6 - EST:	15,52,320
						Total of BAHRAICH (51):	**68,14,535**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALLIA (31)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	5,07,500
						03 Dearness Allowance	2,79,125
						06 Other Allowances	780
						55 House Rent Allowance	5,900
						Total of Vr no 1 - EST:	7,93,305
	1 - MIS	First	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	6,130
						Total of Vr no 1 - MIS:	6,130
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,14,900
						03 Dearness Allowance	3,93,195
						06 Other Allowances	660
						55 House Rent Allowance	10,030
						Total of Vr no 2 - EST:	11,18,785
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	63,628
						03 Dearness Allowance	33,563
						Total of Vr no 3 - EST:	97,191
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,975
						Total of Vr no 3 - MIS:	4,975
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	6,700
						Total of Vr no 4 - MIS:	6,700
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	14,000
						Total of Vr no 5 - MIS:	14,000
						Total of BALLIA (31):	**20,51,586**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BALRAMPUR (79)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,26,400
						03 Dearness Allowance	5,64,520
						06 Other Allowances	1,140
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	15,95,380
	1 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,498
						Total of Vr no 1 - MIS:	16,498
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,18,500
						03 Dearness Allowance	8,35,175
						06 Other Allowances	3,093
						55 House Rent Allowance	7,200
						Total of Vr no 2 - EST:	23,63,968
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,080
						Total of Vr no 2 - MIS:	7,080
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,850
						03 Dearness Allowance	24,667
						06 Other Allowances	66
						Total of Vr no 3 - EST:	69,583
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,57,709
						Total of Vr no 3 - MIS:	1,57,709
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,81,583
						Total of Vr no 4 - MIS:	1,81,583
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,68,431
						Total of Vr no 6 - MIS:	5,68,431
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,21,588
						Total of Vr no 7 - MIS:	3,21,588
						Total of BALRAMPUR (79):	**53,56,820**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,86,050
						03 Dearness Allowance	7,07,328
						06 Other Allowances	1,350
						55 House Rent Allowance	11,400
						Total of Vr no 1 - EST:	20,06,128
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,62,670
						Total of Vr no 1 - MIS:	12,62,670
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,89,650
						03 Dearness Allowance	6,54,308
						06 Other Allowances	2,670
						55 House Rent Allowance	13,100
						Total of Vr no 10 - EST:	18,59,728
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						Total of Vr no 2 - EST:	68,415
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,09,311
						Total of Vr no 2 - MIS:	6,09,311
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,89,650
						03 Dearness Allowance	6,54,308
						06 Other Allowances	2,670
						55 House Rent Allowance	13,100
						Total of Vr no 3 - EST:	18,59,728
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,23,806
						Total of Vr no 3 - MIS:	4,23,806
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,49,000
						03 Dearness Allowance	81,950
						06 Other Allowances	120
						Total of Vr no 4 - EST:	2,31,070
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	59,050
						Total of Vr no 4 - MIS:	59,050
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,968
						03 Dearness Allowance	23,632
						06 Other Allowances	6
						Total of Vr no 5 - EST:	66,606
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	4,04,252
						Total of Vr no 5 - MIS:	4,04,252
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,34,754
						03 Dearness Allowance	70,479

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BANDA (26)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002475	6 - EST					Total of Vr no 6 - EST:	2,05,233
	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	91,800
						Total of Vr no 6 - MIS:	91,800
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	120
						Total of Vr no 7 - EST:	1,63,800
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,70,610
						Total of Vr no 7 - MIS:	1,70,610
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,15,250
						03 Dearness Allowance	7,78,388
						06 Other Allowances	1,470
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	22,06,508
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						Total of Vr no 9 - EST:	68,415
						Total of BANDA (26):	**1,17,57,130**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,96,400
						03 Dearness Allowance	18,68,020
						06 Other Allowances	3,580
						55 House Rent Allowance	44,180
						Total of Vr no 1 - EST:	53,12,180
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,50,000
						Total of Vr no 1 - MIS:	1,50,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,96,742
						Total of Vr no 10 - MIS:	4,96,742
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - LTC	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	20,200
						Total of Vr no 12 - LTC:	20,200
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,54,918
						03 Dearness Allowance	11,85,206
						06 Other Allowances	3,873
						55 House Rent Allowance	11,530
						Total of Vr no 2 - EST:	33,55,527
	2 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,701
						Total of Vr no 2 - MIS:	18,701
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,016
						03 Dearness Allowance	8,259
						Total of Vr no 3 - EST:	23,275
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,42,532
						03 Dearness Allowance	75,542
						06 Other Allowances	4
						Total of Vr no 4 - EST:	2,18,078
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,22,515
						Total of Vr no 4 - MIS:	18,22,515
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,84,270
						03 Dearness Allowance	96,258
						Total of Vr no 5 - EST:	3,80,528
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 5 - MIS:	1,021
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,500
						Total of Vr no 6 - MIS:	4,500
	7 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BARABANKY (54)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	7 - MIS					Total of Vr no 7 - MIS:	47,113
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,95,000
						Total of Vr no 8 - MIS:	23,95,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,39,109
						Total of Vr no 9 - MIS:	1,39,109

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002475	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	92,000
						Total of Vr no 3 - MIS:	92,000
						Total of BARABANKY (54):	**1,44,84,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	24 - MIS	Second	Voted	No Objection	205600001 03 00	46 Purchase of Computer Hardware/ Software	32,200
						Total of Vr no 24 - MIS:	32,200
	3 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 3 - MIS:	4,716
	30 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,000
						Total of Vr no 31 - MIS:	27,000
	32 - MIS	Second	Voted	No Objection	205600001 03 00	22 Hospitality Expenses	10,000
						Total of Vr no 32 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,300
						Total of Vr no 6 - MIS:	50,300
	7 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	60,000
						Total of Vr no 7 - MIS:	60,000
	8 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	30,000
						Total of Vr no 8 - MIS:	30,000
	9 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	24,515
						Total of Vr no 9 - MIS:	24,515

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,72,400
						03 Dearness Allowance	11,39,820
						06 Other Allowances	2,520
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	32,24,300
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	84,032
						Total of Vr no 10 - MIS:	84,032
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,63,600
						Total of Vr no 11 - MIS:	5,63,600
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	17,13,229
						Total of Vr no 12 - MIS:	17,13,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,004
						Total of Vr no 13 - MIS:	17,004
	14 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,600
						Total of Vr no 14 - MIS:	5,600
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 15 - MIS:	19,449
	16 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,746
						Total of Vr no 16 - MIS:	3,746
	17 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	35,256
						Total of Vr no 17 - MIS:	35,256
	18 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,190
						Total of Vr no 18 - MIS:	5,190
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	49,92,271
						Total of Vr no 19 - MIS:	49,92,271
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,34,090
						03 Dearness Allowance	13,58,110
						06 Other Allowances	4,649
						57 Non Practising Allowances	35,200
						Total of Vr no 2 - EST:	38,32,049
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,15,338
						Total of Vr no 20 - MIS:	18,15,338
	21 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	5,65,900
						Total of Vr no 21 - MIS:	5,65,900
	22 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	13,35,606
						Total of Vr no 22 - MIS:	13,35,606
	23 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,000
						Total of Vr no 23 - TA:	3,000
	25 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	9,20,632
						Total of Vr no 25 - MIS:	9,20,632
	26 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	7,000
						Total of Vr no 26 - MIS:	7,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,828
						Total of Vr no 27 - MIS:	29,828
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	90,853
						Total of Vr no 28 - MIS:	90,853
	29 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,66,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	29 - MIS					Total of Vr no 29 - MIS:	6,66,000
	36 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	17,628
						Total of Vr no 36 - MIS:	17,628
	37 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,230
						Total of Vr no 37 - MIS:	6,230
	38 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	67,893
						Total of Vr no 38 - MIS:	67,893
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,58,090
						03 Dearness Allowance	81,851
						06 Other Allowances	22
						Total of Vr no 6 - EST:	2,39,963
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,75,639
						03 Dearness Allowance	13,80,961
						06 Other Allowances	4,732
						57 Non Practising Allowances	35,200
						Total of Vr no 8 - EST:	38,96,532
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,69,200
						03 Dearness Allowance	10,83,060
						06 Other Allowances	2,400
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	30,64,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,01,525
						Total of Vr no 1 - MIS:	1,01,525
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,37,585
						Total of Vr no 2 - MIS:	11,37,585
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,27,775
						03 Dearness Allowance	45,242
						Total of Vr no 3 - EST:	1,73,017
	34 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	20,000
						Total of Vr no 34 - TA:	20,000
	39 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,56,200
						Total of Vr no 39 - MIS:	1,56,200
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,05,972
						03 Dearness Allowance	1,09,806
						Total of Vr no 4 - EST:	3,15,778
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	66,91,616
						Total of Vr no 4 - MIS:	66,91,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BAREILLY (11)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002477	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,087
						03 Dearness Allowance	29,502
						Total of Vr no 5 - EST:	85,589
	5 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	44,821
						Total of Vr no 5 - MIS:	44,821
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	51,607
						03 Dearness Allowance	27,661
						06 Other Allowances	60
						Total of Vr no 7 - EST:	79,328

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002475	35 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	28,403
						Total of Vr no 35 - MIS:	28,403
11002477	33 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,30,000
						Total of Vr no 33 - MIS:	2,30,000
						Total of BAREILLY (11):	**3,65,54,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BASTI (33)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,80,226
						03 Dearness Allowance	7,59,124
						06 Other Allowances	2,975
						55 House Rent Allowance	7,200
						Total of Vr no 1 - EST:	21,49,525
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,81,910
						Total of Vr no 1 - MIS:	3,81,910
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,81,179
						Total of Vr no 11 - MIS:	1,81,179
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,830
						Total of Vr no 12 - MIS:	40,830
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,62,166
						Total of Vr no 13 - MIS:	2,62,166
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	55,719
						Total of Vr no 14 - MIS:	55,719
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,56,900
						03 Dearness Allowance	5,26,295
						06 Other Allowances	900
						Total of Vr no 2 - EST:	14,84,095
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,38,160
						Total of Vr no 2 - MIS:	2,38,160
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,93,640
						Total of Vr no 3 - MIS:	1,93,640
	4 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,788
						Total of Vr no 4 - MIS:	4,788
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	13,280
						Total of Vr no 5 - MIS:	13,280
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,181
						Total of Vr no 6 - MIS:	1,181
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,26,760
						Total of Vr no 7 - MIS:	5,26,760
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	13,190
						Total of Vr no 8 - MIS:	13,190
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,496
						Total of Vr no 9 - MIS:	13,496
						Total of BASTI (33):	**55,59,919**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	BIJNORE (12)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,84,119
						03 Dearness Allowance	8,16,266
						06 Other Allowances	1,260
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	23,10,105
	1 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,71,046
						Total of Vr no 1 - MIS:	2,71,046
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,19,285
						03 Dearness Allowance	7,80,608
						06 Other Allowances	2,945
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	22,04,038
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,24,496
						Total of Vr no 3 - MIS:	9,24,496
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,87,183
						Total of Vr no 4 - MIS:	5,87,183
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,85,381
						Total of Vr no 5 - MIS:	7,85,381
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,69,440
						Total of Vr no 6 - MIS:	8,69,440
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,02,785
						Total of Vr no 7 - MIS:	3,02,785
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,447
						Total of Vr no 8 - MIS:	43,447
						Total of BIJNORE (12):	**83,22,921**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,25,906
						03 Dearness Allowance	13,52,795
						06 Other Allowances	4,359
						57 Non Practising Allowances	31,220
						Total of Vr no 1 - EST:	38,14,280
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	27,94,093
						Total of Vr no 1 - MIS:	27,94,093
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,360
						Total of Vr no 10 - MIS:	28,360
	11 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,59,050
						Total of Vr no 11 - MIS:	2,59,050
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,56,927
						Total of Vr no 12 - MIS:	2,56,927
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	30,15,239
						03 Dearness Allowance	16,59,481
						06 Other Allowances	3,384
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	46,80,124
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	7,928
						Total of Vr no 2 - MIS:	7,928
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,91,003
						03 Dearness Allowance	1,00,077
						Total of Vr no 3 - EST:	2,91,080
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	80,014
						Total of Vr no 3 - MIS:	80,014
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 4 - MIS:	16,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,51,040
						Total of Vr no 5 - MIS:	1,51,040
	6 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,073
						Total of Vr no 7 - MIS:	11,073
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,295
						Total of Vr no 8 - TA:	9,295
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	31,347
						Total of Vr no 9 - MIS:	31,347
						Total of BULANDSHAHAR (05):	**1,24,35,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME CHITRAKOOT (87)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						Total of Vr no 1 - EST:	64,540
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	55,862
						Total of Vr no 1 - MIS:	55,862
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,18,331
						03 Dearness Allowance	5,60,082
						06 Other Allowances	1,245
						Total of Vr no 2 - EST:	15,79,658
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,70,764
						Total of Vr no 2 - MIS:	13,70,764
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,31,793
						03 Dearness Allowance	7,87,487
						06 Other Allowances	3,022
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	22,24,142
	3 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	43,100
						Total of Vr no 3 - MIS:	43,100
	4 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	87,390
						Total of Vr no 4 - MIS:	87,390
	5 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	81,290
						Total of Vr no 5 - MIS:	81,290
						Total of CHITRAKOOT (87):	**55,06,746**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,29,748
						03 Dearness Allowance	10,06,362
						06 Other Allowances	3,710
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	28,41,020
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	8,481
						Total of Vr no 1 - MIS:	8,481
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	62,146
						Total of Vr no 11 - MIS:	62,146
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,09,192
						Total of Vr no 12 - MIS:	2,09,192
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,925
						Total of Vr no 13 - MIS:	10,925
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,000
						Total of Vr no 14 - MIS:	75,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 15 - MIS:	18,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,41,650
						Total of Vr no 16 - MIS:	2,41,650
	17 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,957
						Total of Vr no 17 - MIS:	1,957
	18 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,794
						Total of Vr no 18 - MIS:	20,794
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	11,846
						Total of Vr no 19 - MIS:	11,846
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,85,300
						03 Dearness Allowance	8,71,915
						06 Other Allowances	1,920
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	24,61,155
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,87,266
						Total of Vr no 2 - MIS:	3,87,266
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,38,075
						Total of Vr no 20 - MIS:	7,38,075
	21 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,810
						Total of Vr no 21 - TA:	2,810
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,601
						03 Dearness Allowance	1,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME DEORIA (35)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	3 - EST					Total of Vr no 3 - EST:	5,546
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,67,185
						Total of Vr no 3 - MIS:	11,67,185
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,85,300
						03 Dearness Allowance	8,71,915
						06 Other Allowances	1,920
						55 House Rent Allowance	6,060
						Total of Vr no 4 - EST:	24,65,195
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,36,642
						Total of Vr no 4 - MIS:	5,36,642
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,13,941
						03 Dearness Allowance	9,97,669
						06 Other Allowances	3,672
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	28,16,482
	5 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	18,237
						Total of Vr no 6 - MIS:	18,237
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	5,95,750
						Total of Vr no 7 - MIS:	5,95,750
	8 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,20,600
						Total of Vr no 8 - MIS:	1,20,600
	9 - LTC	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	26,085
						Total of Vr no 9 - LTC:	26,085

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002475	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	59,496
						Total of Vr no 10 - MIS:	59,496
						Total of DEORIA (35):	**1,49,11,535**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,14,549
						03 Dearness Allowance	11,08,001
						06 Other Allowances	3,200
						55 House Rent Allowance	29,351
						Total of Vr no 1 - EST:	31,55,101
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,49,114
						Total of Vr no 1 - MIS:	1,49,114
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,97,580
						Total of Vr no 10 - MIS:	2,97,580
	11 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 11 - MIS:	16,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	75,154
						Total of Vr no 12 - MIS:	75,154
	13 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	3,776
						Total of Vr no 13 - MIS:	3,776
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,05,330
						Total of Vr no 14 - MIS:	4,05,330
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,90,021
						Total of Vr no 16 - MIS:	2,90,021
	17 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,47,526
						Total of Vr no 17 - MIS:	1,47,526
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,17,200
						03 Dearness Allowance	3,94,460
						06 Other Allowances	1,380
						55 House Rent Allowance	8,940
						Total of Vr no 2 - EST:	11,21,980
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,65,797
						Total of Vr no 2 - MIS:	12,65,797
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,17,627
						03 Dearness Allowance	62,057
						Total of Vr no 3 - EST:	1,79,684
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	6,39,900
						Total of Vr no 3 - MIS:	6,39,900
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	89,379
						03 Dearness Allowance	45,410
						55 House Rent Allowance	4,571
						Total of Vr no 4 - EST:	1,39,360
	4 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	99,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAH (10)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002475	4 - MIS					Total of Vr no 4 - MIS:	99,760
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
	5 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 5 - EST:	36,950
						29 Maintenance	54,142
	6 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 5 - MIS:	54,142
						01 Pay	1,72,702
						03 Dearness Allowance	81,558
						55 House Rent Allowance	6,612
	6 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 6 - EST:	2,60,872
						58 Payment for Outsourcing Services	19,449
	7 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 6 - MIS:	19,449
						01 Pay	11,35,281
						03 Dearness Allowance	6,24,404
						06 Other Allowances	2,404
						55 House Rent Allowance	18,617
	7 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 7 - EST:	17,80,706
						15 Maintenance of Cars and Purchasing of Petrol etc	30,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 7 - MIS:	30,000
						01 Pay	14,50,126
						03 Dearness Allowance	7,97,569
						06 Other Allowances	1,999
						55 House Rent Allowance	16,840
	8 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 8 - EST:	22,66,534
						15 Maintenance of Cars and Purchasing of Petrol etc	39,565
	9 - MIS	Second	Voted	No Objection	205600101 03 00	Total of Vr no 8 - MIS:	39,565
						47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 9 - MIS:	5,000
						Total of ETAH (10):	**1,24,79,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						Total of Vr no 1 - EST:	72,540
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,60,311
						Total of Vr no 10 - MIS:	5,60,311
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,83,165
						Total of Vr no 11 - MIS:	16,83,165
	12 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,50,433
						Total of Vr no 12 - MIS:	1,50,433
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,70,834
						Total of Vr no 13 - MIS:	6,70,834
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,397
						Total of Vr no 14 - TA:	3,397
	20 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 20 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,63,000
						03 Dearness Allowance	8,59,650
						06 Other Allowances	3,060
						55 House Rent Allowance	16,800
						Total of Vr no 5 - EST:	24,42,510
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,28,700
						03 Dearness Allowance	8,95,785
						06 Other Allowances	1,440
						55 House Rent Allowance	14,760
						Total of Vr no 6 - EST:	25,40,685
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,88,600
						03 Dearness Allowance	2,70,626
						Total of Vr no 7 - EST:	13,59,226
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,09,033
						03 Dearness Allowance	54,486
						55 House Rent Allowance	1,893
						Total of Vr no 8 - EST:	1,65,412

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	22,42,909
						Total of Vr no 1 - MIS:	22,42,909
	15 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,98,380
						Total of Vr no 15 - MIS:	2,98,380
	16 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,45,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME ETAWAH (19)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002477	16 - MIS					Total of Vr no 16 - MIS:	6,45,114
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,31,840
						Total of Vr no 17 - MIS:	6,31,840
	18 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 18 - MIS:	40,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,30,500
						Total of Vr no 19 - MIS:	11,30,500
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	240
						Total of Vr no 2 - EST:	1,25,635
	2 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	12,30,107
						Total of Vr no 2 - MIS:	12,30,107
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,86,100
						03 Dearness Allowance	5,97,355
						06 Other Allowances	1,140
						Total of Vr no 3 - EST:	16,84,595
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	54,332
						Total of Vr no 3 - MIS:	54,332
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,09,300
						03 Dearness Allowance	7,75,115
						06 Other Allowances	3,000
						Total of Vr no 4 - EST:	21,87,415
	4 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,03,050
						Total of Vr no 4 - MIS:	8,03,050
	5 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	57,903
						Total of Vr no 5 - MIS:	57,903
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	79,263
						Total of Vr no 6 - MIS:	79,263
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,50,042
						Total of Vr no 7 - MIS:	2,50,042
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,40,760
						Total of Vr no 8 - MIS:	2,40,760
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,95,450
						Total of Vr no 9 - MIS:	4,95,450
						Total of ETAWAH (19):	**2,18,53,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	2 - MIS	Second	Voted	No Objection	205600001 03 00	58 Payment for Outsourcing Services	10,237
						Total of Vr no 2 - MIS:	10,237
	5 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	23,615
						Total of Vr no 5 - MIS:	23,615
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,79,100
						03 Dearness Allowance	98,505
						06 Other Allowances	330
						55 House Rent Allowance	9,850
						Total of Vr no 6 - EST:	2,87,785
	6 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 6 - MIS:	1,061
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	63,400
						03 Dearness Allowance	34,870
						06 Other Allowances	60
						Total of Vr no 7 - EST:	98,330
	7 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	6,314
						Total of Vr no 7 - MIS:	6,314

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	98,268
						03 Dearness Allowance	54,047
						06 Other Allowances	159
						Total of Vr no 1 - EST:	1,52,474
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,55,680
						Total of Vr no 1 - MIS:	2,55,680
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	480
						03 Dearness Allowance	264
						Total of Vr no 2 - EST:	744
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,71,345
						03 Dearness Allowance	13,04,240
						06 Other Allowances	3,065
						55 House Rent Allowance	21,570
						Total of Vr no 3 - EST:	37,00,220
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,67,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FAIZABAD (49)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002478	3 - MIS					Total of Vr no 3 - MIS:	2,67,530
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,31,835
						03 Dearness Allowance	11,34,978
						06 Other Allowances	3,395
						55 House Rent Allowance	9,860
						57 Non Practising Allowances	31,760
						Total of Vr no 4 - EST:	32,11,828
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,76,391
						Total of Vr no 4 - MIS:	7,76,391
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	120
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,51,870
						Total of FAIZABAD (49):	**89,44,079**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,40,300
						03 Dearness Allowance	5,17,165
						06 Other Allowances	1,080
						55 House Rent Allowance	2,240
						Total of Vr no 1 - EST:	14,60,785
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,57,974
						03 Dearness Allowance	7,02,545
						06 Other Allowances	2,485
						55 House Rent Allowance	6,820
						57 Non Practising Allowances	19,380
						Total of Vr no 2 - EST:	19,89,204
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,46,293
						Total of Vr no 2 - MIS:	11,46,293
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,00,000
						Total of Vr no 3 - MIS:	2,00,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	75,000
						Total of Vr no 4 - MIS:	75,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	28,46,173
						Total of Vr no 1 - MIS:	28,46,173
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,23,059
						Total of Vr no 10 - MIS:	7,23,059
	11 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,500
						Total of Vr no 11 - MIS:	16,500
	12 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,38,600
						Total of Vr no 12 - MIS:	1,38,600
	13 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	8,428
						Total of Vr no 14 - TA:	8,428
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	24,05,665
						03 Dearness Allowance	13,23,115
						06 Other Allowances	2,571
						55 House Rent Allowance	5,640
						Total of Vr no 3 - EST:	37,36,991
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,67,000
						03 Dearness Allowance	13,04,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FATEHGARH (18)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	4 - EST	First	Voted	No Objection	205600101 03 00	06 Other Allowances	4,600
						55 House Rent Allowance	15,220
						57 Non Practising Allowances	5,250
						Total of Vr no 4 - EST:	36,96,808
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,20,100
						03 Dearness Allowance	37,276
						Total of Vr no 5 - EST:	1,57,376
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,95,614
						Total of Vr no 5 - MIS:	1,95,614
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,83,558
						Total of Vr no 6 - MIS:	7,83,558
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002477	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,00,925
						Total of Vr no 9 - MIS:	1,00,925
						Total of FATEHGARH (18):	**1,73,20,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	FATEHPUR (21)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	180
						Total of Vr no 1 - EST:	1,88,040
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,16,384
						Total of Vr no 1 - MIS:	12,16,384
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,158
						03 Dearness Allowance	14,936
						Total of Vr no 2 - EST:	42,094
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,13,740
						Total of Vr no 2 - MIS:	1,13,740
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,41,090
						Total of Vr no 3 - MIS:	3,41,090
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,38,988
						Total of Vr no 4 - MIS:	2,38,988
	5 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of FATEHPUR (21):	**21,46,336**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME FIROZABAD (68)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,85,062
						03 Dearness Allowance	9,26,783
						06 Other Allowances	3,608
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	26,19,493
	1 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	68,654
						Total of Vr no 1 - MIS:	68,654
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,68,184
						03 Dearness Allowance	6,42,501
						06 Other Allowances	1,125
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	18,15,850
	2 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,11,600
						Total of Vr no 2 - MIS:	1,11,600
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	84,301
						03 Dearness Allowance	45,618
						Total of Vr no 3 - EST:	1,29,919
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,67,673
						Total of Vr no 3 - MIS:	4,67,673
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,10,943
						Total of Vr no 4 - MIS:	7,10,943
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	16,25,023
						Total of Vr no 5 - MIS:	16,25,023
						Total of FIROZABAD (68):	**75,49,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	96,100
						03 Dearness Allowance	52,463
						06 Other Allowances	120
						Total of Vr no 1 - EST:	1,48,683
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,73,064
						Total of Vr no 1 - MIS:	5,73,064
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,19,213
						03 Dearness Allowance	24,30,567
						06 Other Allowances	9,137
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	68,65,357
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,38,297
						03 Dearness Allowance	23,31,063
						06 Other Allowances	4,593
						Total of Vr no 3 - EST:	65,73,953
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 3 - MIS:	19,449
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	67,46,139
						Total of Vr no 4 - MIS:	67,46,139
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	11,75,405
						Total of Vr no 5 - MIS:	11,75,405
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,84,171
						Total of Vr no 6 - MIS:	7,84,171
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,30,000
						Total of Vr no 7 - MIS:	2,30,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	23,000
						Total of Vr no 8 - MIS:	23,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002475	2 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	2,47,250
						Total of Vr no 2 - MIS:	2,47,250
						Total of GAUTAM BUDHA NAGAR (76):	**2,33,86,471**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GAZIPUR (30)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,69,550
						03 Dearness Allowance	5,33,253
						06 Other Allowances	2,680
						55 House Rent Allowance	7,200
						Total of Vr no 1 - EST:	15,12,683
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,23,356
						Total of Vr no 1 - MIS:	10,23,356
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	10,11,800
						03 Dearness Allowance	5,56,490
						06 Other Allowances	1,990
						Total of Vr no 2 - EST:	15,70,280
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,60,119
						Total of Vr no 2 - MIS:	2,60,119
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,85,275
						Total of Vr no 3 - MIS:	2,85,275
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,51,377
						Total of Vr no 4 - MIS:	3,51,377
						Total of GAZIPUR (30):	**50,03,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GHAZIABAD (59)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,417
						03 Dearness Allowance	4,629
						Total of Vr no 1 - EST:	13,046
	1 - LTC	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	42,786
						Total of Vr no 1 - LTC:	42,786
	10 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,03,452
						Total of Vr no 10 - MIS:	6,03,452
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,70,921
						Total of Vr no 11 - MIS:	2,70,921
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	97,384
						Total of Vr no 12 - MIS:	97,384
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,39,179
						Total of Vr no 13 - MIS:	23,39,179
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	29,08,377
						Total of Vr no 14 - MIS:	29,08,377
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,09,804
						Total of Vr no 15 - MIS:	2,09,804
	2 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,360
						Total of Vr no 4 - TA:	7,360
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	32,380
						Total of Vr no 5 - MIS:	32,380
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	33,560
						Total of Vr no 6 - MIS:	33,560
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	57,981
						Total of Vr no 7 - MIS:	57,981
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,09,606
						Total of Vr no 8 - MIS:	8,09,606
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,400
						Total of Vr no 9 - MIS:	15,400
						Total of GHAZIABAD (59):	**74,62,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,70,100
						03 Dearness Allowance	8,08,555
						06 Other Allowances	1,600
						55 House Rent Allowance	14,160
						Total of Vr no 1 - EST:	22,94,415
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,74,355
						Total of Vr no 1 - MIS:	1,74,355
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 10 - MIS:	19,449
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,47,685
						Total of Vr no 11 - MIS:	1,47,685
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	53,060
						Total of Vr no 12 - MIS:	53,060
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,20,471
						Total of Vr no 13 - MIS:	9,20,471
	14 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	98,045
						Total of Vr no 14 - MIS:	98,045
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	18,95,825
						Total of Vr no 15 - MIS:	18,95,825
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,79,307
						Total of Vr no 17 - MIS:	9,79,307
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,42,400
						03 Dearness Allowance	8,48,320
						06 Other Allowances	2,910
						55 House Rent Allowance	16,800
						Total of Vr no 2 - EST:	24,10,430
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	86,489
						03 Dearness Allowance	29,516
						Total of Vr no 3 - EST:	1,16,005
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,90,123
						Total of Vr no 3 - MIS:	4,90,123
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	69,174
						03 Dearness Allowance	38,046
						Total of Vr no 4 - EST:	1,07,220
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	52,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GONDA (50)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	4 - MIS					Total of Vr no 4 - MIS:	52,315
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	39,235
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	10,91,950
						Total of Vr no 5 - MIS:	10,91,950
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,18,290
						03 Dearness Allowance	53,144
						Total of Vr no 6 - EST:	1,71,434
	6 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	46,000
						Total of Vr no 6 - MIS:	46,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,47,210
						03 Dearness Allowance	8,50,965
						06 Other Allowances	2,908
						55 House Rent Allowance	21,600
						Total of Vr no 7 - EST:	24,22,683
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,70,100
						03 Dearness Allowance	8,08,555
						06 Other Allowances	1,600
						55 House Rent Allowance	14,160
						Total of Vr no 8 - EST:	22,94,415
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002475	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	10,565
						Total of Vr no 16 - MIS:	10,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	GONDA (50)

Total of GONDA (50):	1,58,93,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	11 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	57,500
						Total of Vr no 11 - MIS:	57,500
	5 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 5 - EST:	1,02,300
	6 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	1,23,100

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	60
						Total of Vr no 1 - EST:	44,080
	1 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	15,165
						Total of Vr no 1 - TA:	15,165
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,94,622
						Total of Vr no 12 - MIS:	5,94,622
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,05,841
						Total of Vr no 13 - MIS:	7,05,841
	14 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	22,045
						Total of Vr no 14 - MIS:	22,045
	15 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	38,894
						Total of Vr no 15 - MIS:	38,894
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,800
						03 Dearness Allowance	11,751
						Total of Vr no 2 - EST:	36,551
	2 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,62,673
						Total of Vr no 2 - MIS:	1,62,673
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,38,765
						03 Dearness Allowance	13,63,056
						06 Other Allowances	2,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME GORAKHPUR (32)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	3 - EST	Second	Voted	No Objection	205600101 03 00	55 House Rent Allowance	8,080
						57 Non Practising Allowances	39,520
						Total of Vr no 3 - EST:	38,52,040
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	45,13,473
						Total of Vr no 3 - MIS:	45,13,473
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,89,887
						03 Dearness Allowance	14,79,438
						06 Other Allowances	4,723
						55 House Rent Allowance	18,280
						Total of Vr no 4 - EST:	41,92,328
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,472
						Total of Vr no 4 - MIS:	76,472
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	60
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	52,060
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,85,519
						Total of Vr no 7 - MIS:	12,85,519
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,98,264
						Total of Vr no 9 - MIS:	2,98,264

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002478	10 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,15,000
						Total of Vr no 10 - MIS:	1,15,000
						Total of GORAKHPUR (32):	**1,63,16,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HAMIRPUR (25)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,05,050
						03 Dearness Allowance	4,97,778
						06 Other Allowances	920
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	14,06,558
	1 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	82,925
						Total of Vr no 1 - MIS:	82,925
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	8,27,468
						03 Dearness Allowance	4,55,107
						06 Other Allowances	1,966
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	12,86,741
	2 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,19,746
						Total of Vr no 2 - MIS:	2,19,746
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,91,538
						Total of Vr no 3 - MIS:	9,91,538
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,01,087
						Total of Vr no 4 - MIS:	2,01,087
	5 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,485
						Total of Vr no 5 - MIS:	1,485
						Total of HAMIRPUR (25):	**41,90,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,80,613
						03 Dearness Allowance	9,24,337
						06 Other Allowances	2,963
						55 House Rent Allowance	23,640
						Total of Vr no 1 - EST:	26,31,553
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,66,758
						Total of Vr no 1 - MIS:	18,66,758
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,99,368
						Total of Vr no 10 - MIS:	6,99,368
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,67,178
						Total of Vr no 13 - MIS:	3,67,178
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	30,136
						Total of Vr no 14 - MIS:	30,136
	15 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	33,640
						Total of Vr no 16 - MIS:	33,640
	17 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,09,744
						Total of Vr no 17 - MIS:	4,09,744
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,58,255
						03 Dearness Allowance	10,22,040
						06 Other Allowances	1,905
						55 House Rent Allowance	14,180
						Total of Vr no 2 - EST:	28,96,380
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,14,131
						Total of Vr no 2 - MIS:	1,14,131
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,84,184
						03 Dearness Allowance	9,81,301
						06 Other Allowances	1,812
						55 House Rent Allowance	12,520
						Total of Vr no 3 - EST:	27,79,817
	3 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,00,800
						Total of Vr no 3 - MIS:	1,00,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME HARDOI (47)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,72,800
						03 Dearness Allowance	9,20,040
						06 Other Allowances	2,940
						55 House Rent Allowance	23,640
						Total of Vr no 4 - EST:	26,19,420
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,76,109
						Total of Vr no 5 - MIS:	1,76,109
	6 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,729
						Total of Vr no 6 - MIS:	18,729
	7 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,50,290
						Total of Vr no 8 - MIS:	8,50,290

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	34,500
						Total of Vr no 9 - MIS:	34,500
						Total of HARDOI (47):	**1,61,63,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	10,82,400
						03 Dearness Allowance	6,03,614
						06 Other Allowances	2,231
						55 House Rent Allowance	16,420
						57 Non Practising Allowances	15,080
						Total of Vr no 1 - EST:	17,19,745
	1 - MIS	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,800
						Total of Vr no 1 - MIS:	1,800
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,118
						Total of Vr no 10 - MIS:	1,00,118
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,01,944
						Total of Vr no 11 - MIS:	6,01,944
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,95,371
						Total of Vr no 12 - MIS:	2,95,371
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,07,100
						03 Dearness Allowance	6,08,905
						06 Other Allowances	1,180
						55 House Rent Allowance	7,180
						Total of Vr no 2 - EST:	17,24,365
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	42,020
						Total of Vr no 2 - MIS:	42,020
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 3 - EST:	80,660
	3 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	12,700
						Total of Vr no 3 - MIS:	12,700
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 4 - EST:	36,950
	4 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,941
						Total of Vr no 4 - MIS:	39,941
	5 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 5 - MIS:	4,956
	6 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	7,941
						Total of Vr no 6 - MIS:	7,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JALAUN (24)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002475	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	73,101
						Total of Vr no 7 - MIS:	73,101
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	77,176
						Total of Vr no 8 - MIS:	77,176
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	57,608
						Total of Vr no 9 - MIS:	57,608
						Total of JALAUN (24):	48,76,396

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	44,040
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,02,470
						Total of Vr no 1 - MIS:	3,02,470
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	45,000
						Total of Vr no 10 - MIS:	45,000
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	59,400
						Total of Vr no 11 - MIS:	59,400
	12 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	7,395
						Total of Vr no 12 - MIS:	7,395
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,507
						Total of Vr no 13 - MIS:	11,507
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	51,924
						Total of Vr no 14 - MIS:	51,924
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,13,513
						03 Dearness Allowance	4,47,432
						06 Other Allowances	1,997
						55 House Rent Allowance	26,400
						Total of Vr no 2 - EST:	12,89,342
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,40,123
						Total of Vr no 2 - MIS:	2,40,123
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						06 Other Allowances	960
						55 House Rent Allowance	9,480
						Total of Vr no 3 - EST:	15,16,265
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	81,470
						Total of Vr no 3 - MIS:	81,470
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,13,430
						03 Dearness Allowance	5,11,724
						06 Other Allowances	1,353
						55 House Rent Allowance	10,900
						57 Non Practising Allowances	16,980
						Total of Vr no 4 - EST:	14,54,387
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	68,431
						Total of Vr no 4 - MIS:	68,431

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JAUNPUR (29)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	60
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	50,860
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	5,63,576
						Total of Vr no 5 - MIS:	5,63,576
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,55,304
						03 Dearness Allowance	85,419
						06 Other Allowances	324
						Total of Vr no 6 - EST:	2,41,047
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	10,33,401
						Total of Vr no 6 - MIS:	10,33,401
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	12,68,618
						Total of Vr no 7 - MIS:	12,68,618
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,20,187
						Total of Vr no 8 - MIS:	1,20,187
	9 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	60,054
						Total of Vr no 9 - MIS:	60,054

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002475	15 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	6,000
						Total of Vr no 15 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	8,090
						Total of Vr no 16 - MIS:	8,090
	17 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	28,460
						Total of Vr no 17 - MIS:	28,460
						Total of JAUNPUR (29):	**85,52,047**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,57,800
						03 Dearness Allowance	8,01,790
						06 Other Allowances	1,670
						55 House Rent Allowance	11,420
						Total of Vr no 1 - EST:	22,72,680
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	17,02,500
						Total of Vr no 1 - MIS:	17,02,500
	10 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	93,340
						Total of Vr no 10 - MIS:	93,340
	11 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	60,318
						Total of Vr no 11 - MIS:	60,318
	12 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	16,441
						Total of Vr no 12 - MIS:	16,441
	13 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	14,400
						Total of Vr no 13 - MIS:	14,400
	14 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	12,513
						Total of Vr no 14 - MIS:	12,513
	15 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	15,458
						Total of Vr no 15 - MIS:	15,458
	16 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	46,422
						Total of Vr no 16 - MIS:	46,422
	17 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,294
						Total of Vr no 17 - MIS:	34,294
	18 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,20,563
						Total of Vr no 18 - MIS:	5,20,563
	19 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,387
						Total of Vr no 19 - MIS:	2,387
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,94,619
						03 Dearness Allowance	10,49,411
						06 Other Allowances	3,665
						55 House Rent Allowance	18,100
						57 Non Practising Allowances	13,400
						Total of Vr no 2 - EST:	29,79,195
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,52,137
						Total of Vr no 2 - MIS:	1,52,137
	20 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	18,84,025
						Total of Vr no 20 - MIS:	18,84,025
	21 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	61,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	21 - MIS					Total of Vr no 21 - MIS:	61,957
	22 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	25,344
						Total of Vr no 22 - MIS:	25,344
	23 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,774
						Total of Vr no 23 - MIS:	49,774
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,663
						Total of Vr no 24 - MIS:	9,663
	25 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,706
						Total of Vr no 25 - MIS:	5,706
	26 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	35,112
						Total of Vr no 27 - MIS:	35,112
	28 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	80,000
						Total of Vr no 28 - MIS:	80,000
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	120
						Total of Vr no 3 - EST:	1,61,320
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	98,793
						Total of Vr no 3 - MIS:	98,793
	30 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,70,770
						Total of Vr no 30 - MIS:	5,70,770
	31 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,48,025
						Total of Vr no 31 - MIS:	2,48,025
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	47,914
						Total of Vr no 32 - MIS:	47,914
	33 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 33 - MIS:	16,000
	34 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 34 - MIS:	18,000
	35 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,76,250
						Total of Vr no 35 - MIS:	3,76,250
	36 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,40,850
						Total of Vr no 36 - MIS:	1,40,850
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME JHANSI (23)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	8,569
						Total of Vr no 4 - EST:	24,149
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	53,566
						Total of Vr no 4 - MIS:	53,566
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	20,931
						Total of Vr no 5 - MIS:	20,931
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	31,184
						Total of Vr no 6 - MIS:	31,184
	8 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,78,045
						Total of Vr no 8 - MIS:	2,78,045
	9 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,29,457
						Total of Vr no 9 - MIS:	1,29,457

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002478	29 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,525
						Total of Vr no 29 - MIS:	11,525
						Total of JHANSI (23):	**1,23,06,008**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANNAUJ (84)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	9,08,100
						03 Dearness Allowance	4,99,455
						06 Other Allowances	1,080
						Total of Vr no 1 - EST:	14,08,635
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	56,388
						Total of Vr no 1 - MIS:	56,388
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	12,36,494
						03 Dearness Allowance	6,82,821
						06 Other Allowances	2,481
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	19,27,136
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,65,597
						Total of Vr no 2 - MIS:	2,65,597
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	17,013
						03 Dearness Allowance	9,357
						06 Other Allowances	17
						Total of Vr no 3 - EST:	26,387
	3 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	34,804
						Total of Vr no 3 - MIS:	34,804
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,33,931
						Total of Vr no 4 - MIS:	15,33,931
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,49,774
						Total of Vr no 5 - MIS:	1,49,774
	6 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,360
						Total of Vr no 6 - MIS:	3,360
						Total of KANNAUJ (84):	**54,06,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,84,229
						03 Dearness Allowance	9,26,326
						06 Other Allowances	1,763
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	26,18,018
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,38,739
						Total of Vr no 1 - MIS:	8,38,739
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,22,242
						Total of Vr no 10 - MIS:	4,22,242
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,65,672
						Total of Vr no 11 - MIS:	5,65,672
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,26,500
						03 Dearness Allowance	12,79,575
						06 Other Allowances	4,590
						55 House Rent Allowance	9,340
						Total of Vr no 2 - EST:	36,20,005
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,83,643
						Total of Vr no 5 - MIS:	7,83,643
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	28,104
						Total of Vr no 6 - MIS:	28,104
	7 - TA	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	13,052
						Total of Vr no 7 - TA:	13,052
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	50,000
						Total of Vr no 8 - MIS:	50,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	9 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	40,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002475	9 - MIS					Total of Vr no 9 - MIS:	40,250
						Total of KANPUR DEHAT (62):	**90,40,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	2 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	36,455

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,54,150
						03 Dearness Allowance	84,317
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	2,41,807
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,72,016
						Total of Vr no 2 - MIS:	2,72,016
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	3,15,870
						03 Dearness Allowance	1,73,729
						06 Other Allowances	600
						Total of Vr no 3 - EST:	4,90,199
	3 - MIS	Second	Voted	No Objection	205600101 03 00	16 Payment for Commercial and Special Services	72,580
						Total of Vr no 3 - MIS:	72,580
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,01,761
						03 Dearness Allowance	13,41,781
						06 Other Allowances	3,660
						55 House Rent Allowance	1,25,480
						57 Non Practising Allowances	37,840
						Total of Vr no 4 - EST:	39,10,522
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	33,91,638
						03 Dearness Allowance	18,66,777
						06 Other Allowances	3,190
						55 House Rent Allowance	1,80,000
						Total of Vr no 5 - EST:	54,41,605
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	20,059
						Total of Vr no 5 - MIS:	20,059
	6 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002475	6 - MIS					Total of Vr no 6 - MIS:	2,812
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,67,833
						Total of Vr no 7 - MIS:	9,67,833
						Total of KANPUR NAGAR (20):	1,14,60,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	94,081
						03 Dearness Allowance	52,015
						06 Other Allowances	96
						Total of Vr no 1 - EST:	1,46,192
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,72,939
						Total of Vr no 1 - MIS:	2,72,939
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,34,501
						Total of Vr no 2 - MIS:	9,34,501
	3 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,49,660
						Total of Vr no 3 - MIS:	3,49,660
	4 - MIS	First	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,363
						Total of Vr no 4 - MIS:	23,363
	5 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	98,894
						Total of Vr no 5 - MIS:	98,894
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,43,994
						Total of Vr no 6 - MIS:	1,43,994
	7 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,20,550
						Total of Vr no 7 - MIS:	2,20,550
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,432
						Total of Vr no 8 - MIS:	19,432
						Total of KANSHIRAM NAGAR (88):	**22,09,525**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,58,119
						03 Dearness Allowance	1,41,966
						06 Other Allowances	450
						Total of Vr no 1 - EST:	4,00,535
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,06,473
						Total of Vr no 1 - MIS:	12,06,473
	10 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	36,591
						Total of Vr no 10 - MIS:	36,591
	11 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,158
						Total of Vr no 11 - TA:	3,158
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,524
						Total of Vr no 12 - TA:	1,524
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,374
						Total of Vr no 13 - TA:	1,374
	14 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	944
						Total of Vr no 14 - TA:	944
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	20,82,845
						03 Dearness Allowance	11,45,565
						06 Other Allowances	4,675
						Total of Vr no 2 - EST:	32,33,085
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,13,357
						Total of Vr no 2 - MIS:	2,13,357
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	62,955
						03 Dearness Allowance	34,624
						Total of Vr no 3 - EST:	97,579
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	8,55,732
						Total of Vr no 3 - MIS:	8,55,732
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,53,935
						Total of Vr no 4 - MIS:	1,53,935
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,000
						Total of Vr no 6 - MIS:	1,30,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,57,560
						Total of Vr no 7 - MIS:	2,57,560
	8 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,24,463
						Total of Vr no 8 - MIS:	1,24,463
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002475	9 - MIS					Total of Vr no 9 - MIS:	49,836
						Total of KAUSHAMBI (82):	**67,75,146**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,200
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	4,174
						Total of Vr no 1 - MIS:	4,174
	10 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 10 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,669
						Total of Vr no 12 - MIS:	24,669
	13 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 13 - TA:	7,000
	2 - EST	First	Voted	No Objection	205600101 03 00	55 House Rent Allowance	2,404
						Total of Vr no 2 - EST:	2,404
	2 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,53,909
						03 Dearness Allowance	80,140
						55 House Rent Allowance	2,890
						Total of Vr no 3 - EST:	2,36,939
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,02,825
						03 Dearness Allowance	51,772
						55 House Rent Allowance	1,839
						Total of Vr no 4 - EST:	1,56,436
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,47,223
						Total of Vr no 4 - MIS:	14,47,223
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,774
						03 Dearness Allowance	7,846
						Total of Vr no 5 - EST:	22,620
	5 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,49,774
						Total of Vr no 5 - MIS:	1,49,774
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,54,574
						03 Dearness Allowance	13,50,016
						06 Other Allowances	2,841
						55 House Rent Allowance	48,110
						Total of Vr no 6 - EST:	38,55,541

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME KHERI (48)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,904
						Total of Vr no 6 - MIS:	19,904
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,98,292
						03 Dearness Allowance	8,31,211
						06 Other Allowances	2,622
						55 House Rent Allowance	32,040
						57 Non Practising Allowances	13,000
						Total of Vr no 7 - EST:	23,77,165
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,12,730
						Total of Vr no 7 - MIS:	3,12,730
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,48,472
						Total of Vr no 8 - MIS:	3,48,472
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,18,800
						Total of Vr no 9 - MIS:	6,18,800

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002475	11 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	9,031
						Total of Vr no 11 - MIS:	9,031
	3 - MIS	First	Voted	No Objection	205600102 03 00	43 Material and supply	13,969
						Total of Vr no 3 - MIS:	13,969
						Total of KHERI (48):	**96,86,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LALITPUR (58)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,91,048
						03 Dearness Allowance	7,12,277
						06 Other Allowances	1,620
						Total of Vr no 1 - EST:	20,04,945
	1 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,49,460
						Total of Vr no 1 - MIS:	1,49,460
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,65,350
						03 Dearness Allowance	2,55,943
						06 Other Allowances	960
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	7,25,853
	2 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	15,158
						Total of Vr no 2 - MIS:	15,158
	3 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	14,448
						Total of Vr no 3 - MIS:	14,448
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,96,642
						Total of Vr no 4 - MIS:	1,96,642
	5 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,96,333
						Total of Vr no 5 - MIS:	4,96,333
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	9,46,917
						Total of Vr no 6 - MIS:	9,46,917
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	94,812
						Total of Vr no 7 - MIS:	94,812
						Total of LALITPUR (58):	**46,44,568**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	16 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,36,300
						03 Dearness Allowance	1,29,965
						06 Other Allowances	330
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	3,77,635
	17 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	44,200
						03 Dearness Allowance	24,310
						06 Other Allowances	120
						55 House Rent Allowance	4,400
						Total of Vr no 17 - EST:	73,030

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	25 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,83,700
						03 Dearness Allowance	3,21,035
						06 Other Allowances	780
						Total of Vr no 25 - EST:	9,05,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	4,62,500
						Total of Vr no 1 - MIS:	4,62,500
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	5,35,569
						Total of Vr no 10 - MIS:	5,35,569
	18 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	27,69,600
						03 Dearness Allowance	15,23,280
						06 Other Allowances	3,860
						55 House Rent Allowance	66,700
						Total of Vr no 18 - EST:	43,63,440
	19 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	21,26,700
						03 Dearness Allowance	11,69,685
						06 Other Allowances	10,020
						55 House Rent Allowance	20,180
						Total of Vr no 19 - EST:	33,26,585
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,97,350
						Total of Vr no 2 - MIS:	1,97,350
	20 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	75,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002474	20 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	41,580
						06 Other Allowances	180
						Total of Vr no 20 - EST:	1,17,360
	21 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	22,867
						03 Dearness Allowance	12,577
						06 Other Allowances	40
						Total of Vr no 21 - EST:	35,484
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	53,541
						Total of Vr no 3 - MIS:	53,541
	30 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,150
						Total of Vr no 30 - MIS:	5,150
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	48,911
						Total of Vr no 4 - MIS:	48,911
	5 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,650
						Total of Vr no 5 - MIS:	2,650
	6 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	2,28,599
						Total of Vr no 6 - MIS:	2,28,599
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,17,763
						Total of Vr no 7 - MIS:	1,17,763
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,28,427
						03 Dearness Allowance	53,013
						06 Other Allowances	155
						Total of Vr no 8 - EST:	1,81,595
	8 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	20,04,099
						Total of Vr no 8 - MIS:	20,04,099
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	92,057
						03 Dearness Allowance	34,482
						06 Other Allowances	145
						Total of Vr no 9 - EST:	1,26,684
	9 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,95,340
						Total of Vr no 9 - MIS:	1,95,340

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	13 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,76,580
						Total of Vr no 13 - MIS:	6,76,580
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	74,669
						Total of Vr no 14 - MIS:	74,669
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,12,504

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002475	15 - MIS					Total of Vr no 15 - MIS:	1,12,504
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,35,720
						Total of Vr no 16 - MIS:	2,35,720
	17 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	33,52,260
						Total of Vr no 17 - MIS:	33,52,260
	18 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	70,04,271
						Total of Vr no 18 - MIS:	70,04,271
	19 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,792
						Total of Vr no 19 - MIS:	35,792
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,639
						03 Dearness Allowance	8,288
						Total of Vr no 2 - EST:	23,927
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	10,48,611
						Total of Vr no 20 - MIS:	10,48,611
	21 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	2,30,636
						Total of Vr no 21 - MIS:	2,30,636
	22 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	48,56,560
						03 Dearness Allowance	26,68,490
						06 Other Allowances	4,780
						55 House Rent Allowance	39,280
						Total of Vr no 22 - EST:	75,69,110
	22 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,03,898
						Total of Vr no 22 - MIS:	11,03,898
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	18,77,502
						Total of Vr no 23 - MIS:	18,77,502
	24 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 24 - MIS:	19,449

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,43,300
						03 Dearness Allowance	4,08,815
						06 Other Allowances	540
						55 House Rent Allowance	13,700
						Total of Vr no 13 - EST:	11,66,355
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,13,648
						03 Dearness Allowance	8,87,507
						06 Other Allowances	5,530
						55 House Rent Allowance	6,240

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002476	14 - EST					Total of Vr no 14 - EST:	25,12,925
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	1,120
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	81,640
	25 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	98,000
						Total of Vr no 25 - MIS:	98,000
	26 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,078
						Total of Vr no 26 - MIS:	1,078
	27 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	95,000
						Total of Vr no 27 - MIS:	95,000
	28 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	12,04,517
						Total of Vr no 28 - MIS:	12,04,517
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	88,526
						03 Dearness Allowance	48,689
						06 Other Allowances	19
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,41,274
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						06 Other Allowances	40
						Total of Vr no 4 - EST:	24,634

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	1 - EST	First	Voted	No Objection	205600800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	240
						Total of Vr no 1 - EST:	1,29,820
	10 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	9,093
						03 Dearness Allowance	5,001
						55 House Rent Allowance	2,862
						Total of Vr no 10 - EST:	16,956
	11 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	31,390
						03 Dearness Allowance	16,089

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW (43)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002472	11 - EST	Second	Voted	No Objection	205600800 03 00	55 House Rent Allowance	7,174
						Total of Vr no 11 - EST:	54,653
	11 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	2,33,112
						Total of Vr no 11 - MIS:	2,33,112
	12 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	52,277
						03 Dearness Allowance	24,971
						55 House Rent Allowance	11,806
						Total of Vr no 12 - EST:	89,054
	12 - MIS	Second	Voted	No Objection	205600800 03 00	58 Payment for Outsourcing Services	1,07,767
						Total of Vr no 12 - MIS:	1,07,767
	23 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	10,23,341
						03 Dearness Allowance	5,70,590
						06 Other Allowances	660
						55 House Rent Allowance	50,160
						Total of Vr no 23 - EST:	16,44,751
	24 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	4,90,400
						03 Dearness Allowance	2,69,720
						06 Other Allowances	300
						55 House Rent Allowance	13,440
						Total of Vr no 24 - EST:	7,73,860
	26 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	240
						Total of Vr no 26 - EST:	1,29,820
	29 - MIS	Second	Voted	No Objection	205600800 03 00	49 Medical Expenses	1,07,593
						Total of Vr no 29 - MIS:	1,07,593
	5 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	17,884
						03 Dearness Allowance	9,836
						Total of Vr no 5 - EST:	27,720
	6 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	56,105
	7 - EST	Second	Voted	No Objection	205600800 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 7 - EST:	9,300
						Total of LUCKNOW (43):	**4,54,29,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main--	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001965	14 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 14 - EST:	2,71,775
	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	31,060
						Total of Vr no 3 - EST:	2,71,775
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	1 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	25,69,930
						03 Dearness Allowance	14,15,975
						06 Other Allowances	1,660
						55 House Rent Allowance	1,75,220
						Total of Vr no 1 - EST:	41,62,785
	1 - MIS	First	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,49,779
						Total of Vr no 1 - MIS:	1,49,779
	10 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	38,97,600
						03 Dearness Allowance	21,52,315
						06 Other Allowances	930
						55 House Rent Allowance	3,12,520
						Total of Vr no 10 - EST:	63,63,365
	10 - MIS	Second	Voted	No Objection	205600001 03 00	12 Office Furniture and Instrument	40,710
						Total of Vr no 10 - MIS:	40,710
	11 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 11 - EST:	1,24,110
	11 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,748
						Total of Vr no 11 - MIS:	3,20,748
	12 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	23,59,270
						03 Dearness Allowance	13,00,530
						06 Other Allowances	1,660
						55 House Rent Allowance	1,59,380
						Total of Vr no 12 - EST:	38,20,840
	12 - MIS	Second	Voted	No Objection	205600001 03 00	11 Stationary and Printing of Forms	1,93,108
						Total of Vr no 12 - MIS:	1,93,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main--	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	13 - MIS	Second	Voted	No Objection	205600001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,457
						Total of Vr no 13 - MIS:	69,457
	14 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	77,475
						Total of Vr no 14 - MIS:	77,475
	15 - MIS	Second	Voted	No Objection	205600001 03 00	13 Expenditure on Telephone	24,852
						Total of Vr no 15 - MIS:	24,852
	16 - MIS	Second	Voted	No Objection	205600001 03 00	16 Payment for Commercial and Special Services	18,454
						Total of Vr no 16 - MIS:	18,454
	17 - MIS	Second	Voted	No Objection	205600001 03 00	08 Office Expenditure	25,000
						Total of Vr no 17 - MIS:	25,000
	19 - MIS	Second	Voted	No Objection	205600001 03 00	09 Electrical Dues	22,50,000
						Total of Vr no 19 - MIS:	22,50,000
	2 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	43,86,500
						03 Dearness Allowance	24,21,210
						06 Other Allowances	1,170
						55 House Rent Allowance	3,43,840
	2 - MIS	First	Voted	No Objection	205600001 03 00	Total of Vr no 2 - EST:	71,52,720
						04 Travelling Allowance	5,320
	21 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 2 - MIS:	5,320
						49 Medical Expenses	13,105
	3 - MIS	First	Voted	No Objection	205600001 03 00	Total of Vr no 21 - MIS:	13,105
						04 Travelling Allowance	4,244
	4 - MIS	First	Voted	No Objection	205600001 03 00	Total of Vr no 3 - MIS:	4,244
						15 Maintenance of Cars and Purchasing of Petrol etc	3,58,684
	5 - EST	First	Voted	No Objection	205600001 03 00	Total of Vr no 4 - MIS:	3,58,684
						01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	120
						55 House Rent Allowance	5,880
	5 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 5 - EST:	1,24,110
						08 Office Expenditure	2,45,620
	6 - EST	First	Voted	No Objection	205600001 03 00	Total of Vr no 5 - MIS:	2,45,620
						01 Pay	1,10,557
						03 Dearness Allowance	52,872
	6 - MIS	Second	Voted	No Objection	205600001 03 00	Total of Vr no 6 - EST:	1,63,429
						13 Expenditure on Telephone	1,09,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	6 - MIS					Total of Vr no 6 - MIS:	1,09,900
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	2,100
						03 Dearness Allowance	1,155
						Total of Vr no 7 - EST:	3,255
	7 - MIS	Second	Voted	No Objection	205600001 03 00	42 Other Expense	93,796
						Total of Vr no 7 - MIS:	93,796
	8 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	20,081
						03 Dearness Allowance	10,643
						Total of Vr no 8 - EST:	30,724
	8 - MIS	Second	Voted	No Objection	205600001 03 00	29 Maintenance	63,698
						Total of Vr no 8 - MIS:	63,698
	9 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	23,348
						03 Dearness Allowance	12,841
						55 House Rent Allowance	17,221
						Total of Vr no 9 - EST:	53,410
	9 - MIS	Second	Voted	No Objection	205600001 03 00	49 Medical Expenses	5,73,613
						Total of Vr no 9 - MIS:	5,73,613

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003058	13 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,36,675
	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	2,36,675

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	18 - MIS	Second	Voted	No Objection	205600101 03 00	09 Electrical Dues	17,50,00,000
						Total of Vr no 18 - MIS:	17,50,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure(2)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure(2)
Sub Head	03	Prison Training School--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	20 - MIS	Second	Voted	No Objection	205600800 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 20 - MIS:	10,00,000
						Total of LUCKNOW-2 (60):	20,36,53,211

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,99,935
						03 Dearness Allowance	6,59,965
						06 Other Allowances	3,033
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	18,65,333
	1 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,096
						Total of Vr no 1 - MIS:	1,096
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,875
						Total of Vr no 10 - MIS:	13,875
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	14,221
						Total of Vr no 11 - MIS:	14,221
	12 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	19,458
						Total of Vr no 12 - MIS:	19,458
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	29,063
						Total of Vr no 13 - MIS:	29,063
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,46,332
						Total of Vr no 14 - MIS:	1,46,332
	15 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	84,600
						Total of Vr no 15 - MIS:	84,600
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,19,408
						Total of Vr no 16 - MIS:	1,19,408
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,22,194
						Total of Vr no 17 - MIS:	2,22,194
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,89,978
						03 Dearness Allowance	7,64,487
						06 Other Allowances	1,724
						Total of Vr no 2 - EST:	21,56,189
	2 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	1,090
						Total of Vr no 2 - MIS:	1,090
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	30,939
						03 Dearness Allowance	17,016
						Total of Vr no 3 - EST:	47,955
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,62,102
						Total of Vr no 3 - MIS:	1,62,102
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,758
						03 Dearness Allowance	24,078
						Total of Vr no 4 - EST:	80,836
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,37,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002475	4 - MIS					Total of Vr no 4 - MIS:	3,37,008
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,00,800
						03 Dearness Allowance	8,25,440
						06 Other Allowances	1,860
						Total of Vr no 5 - EST:	23,28,100
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,29,891
						Total of Vr no 5 - MIS:	6,29,891
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,09,419
						03 Dearness Allowance	6,65,181
						06 Other Allowances	3,056
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	18,80,056
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 7 - MIS:	5,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	12,974
						Total of Vr no 9 - MIS:	12,974
						Total of MAHARAJGANJ (70):	**1,01,68,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAHOBA (71)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002479	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	78,098
						03 Dearness Allowance	42,206
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,21,504
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,96,992
						Total of Vr no 1 - MIS:	5,96,992
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	54,000
						Total of Vr no 2 - MIS:	54,000
						Total of MAHOBA (71):	**7,72,496**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAINPURI (09)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,70,300
						03 Dearness Allowance	7,53,665
						06 Other Allowances	1,293
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	21,30,088
	1 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,146
						Total of Vr no 1 - MIS:	7,146
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	18,00,094
						03 Dearness Allowance	9,90,051
						06 Other Allowances	3,681
						55 House Rent Allowance	33,480
						Total of Vr no 2 - EST:	28,27,306
	2 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,328
						Total of Vr no 2 - MIS:	8,328
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	49,170
						06 Other Allowances	60
						Total of Vr no 3 - EST:	1,52,130
	3 - MIS	Second	Voted	No Objection	205600101 03 00	44 Travelling and other related Expenses for Training	1,248
						Total of Vr no 3 - MIS:	1,248
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	11,69,662
						03 Dearness Allowance	2,99,549
						Total of Vr no 4 - EST:	14,69,211
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	8,95,651
						Total of Vr no 4 - MIS:	8,95,651
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,04,276
						Total of Vr no 5 - MIS:	3,04,276
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,69,891
						Total of Vr no 6 - MIS:	1,69,891
	7 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 7 - MIS:	3,850
						Total of MAINPURI (09):	**79,69,125**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						06 Other Allowances	120
						Total of Vr no 1 - EST:	2,61,295
	1 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	4,181
						Total of Vr no 1 - TA:	4,181
	10 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	13,72,989
						Total of Vr no 10 - MIS:	13,72,989
	11 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	23,588
						Total of Vr no 11 - TA:	23,588
	12 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	3,386
						Total of Vr no 12 - TA:	3,386
	13 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,25,302
						Total of Vr no 13 - MIS:	1,25,302
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,60,000
						Total of Vr no 14 - MIS:	8,60,000
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	75,466
						Total of Vr no 15 - MIS:	75,466
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,30,321
						03 Dearness Allowance	11,26,700
						06 Other Allowances	3,856
						55 House Rent Allowance	15,960
						57 Non Practising Allowances	18,220
						Total of Vr no 2 - EST:	31,95,057
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,312
						Total of Vr no 2 - TA:	5,312
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	24,33,800
						03 Dearness Allowance	13,38,590
						06 Other Allowances	2,540
						55 House Rent Allowance	5,950
						Total of Vr no 3 - EST:	37,80,880
	3 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MATHURA (07)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002475	6 - MIS					Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	45,91,623
						Total of Vr no 7 - MIS:	45,91,623
	8 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,482
						Total of Vr no 8 - MIS:	36,482
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,81,305
						Total of Vr no 9 - MIS:	7,81,305
						Total of MATHURA (07):	1,51,82,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	81,676
						03 Dearness Allowance	50,088
						Total of Vr no 1 - EST:	1,31,764
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	6,00,392
						Total of Vr no 1 - MIS:	6,00,392
	10 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,56,940
						Total of Vr no 10 - MIS:	2,56,940
	11 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	89,568
						Total of Vr no 11 - MIS:	89,568
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,61,820
						Total of Vr no 12 - MIS:	1,61,820
	13 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,54,900
						Total of Vr no 13 - MIS:	1,54,900
	14 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	75,155
						Total of Vr no 14 - MIS:	75,155
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	95,700
						Total of Vr no 15 - MIS:	95,700
	16 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	56,396
						Total of Vr no 16 - MIS:	56,396
	17 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,050
						Total of Vr no 17 - MIS:	2,050
	18 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	26,990
						Total of Vr no 18 - MIS:	26,990
	19 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,555
						Total of Vr no 19 - MIS:	15,555
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	36,808
						03 Dearness Allowance	22,023
						Total of Vr no 2 - EST:	58,831
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,48,475
						Total of Vr no 2 - MIS:	1,48,475
	20 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,933
						Total of Vr no 20 - MIS:	2,933
	21 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,28,111
						Total of Vr no 21 - MIS:	1,28,111
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,170
						Total of Vr no 22 - MIS:	11,170
	23 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,685

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	23 - MIS					Total of Vr no 23 - MIS:	8,685
	24 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	40,018
						Total of Vr no 24 - MIS:	40,018
	25 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	49,970
						Total of Vr no 25 - MIS:	49,970
	26 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,00,921
						Total of Vr no 26 - MIS:	1,00,921
	27 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	13,014
						Total of Vr no 27 - MIS:	13,014
	28 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	320
						Total of Vr no 28 - MIS:	320
	29 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	2,350
						Total of Vr no 29 - MIS:	2,350
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	45,974
						03 Dearness Allowance	25,398
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	3,67,517
						Total of Vr no 3 - EST:	71,372
	30 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	2,740
						Total of Vr no 3 - MIS:	3,67,517
	31 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	785
						Total of Vr no 30 - MIS:	2,740
	32 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	8,400
						Total of Vr no 31 - MIS:	785
	33 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,800
						Total of Vr no 32 - MIS:	8,400
	34 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	66,051
						Total of Vr no 33 - MIS:	9,800
	35 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,27,740
						Total of Vr no 34 - MIS:	66,051
	36 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,57,010
						Total of Vr no 35 - MIS:	2,27,740
	37 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,15,520
						Total of Vr no 36 - MIS:	1,57,010
	38 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	1,34,352
						Total of Vr no 37 - MIS:	1,15,520
						Total of Vr no 38 - MIS:	1,34,352

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	39 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	23,318
						Total of Vr no 39 - MIS:	23,318
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,95,716
						03 Dearness Allowance	8,22,644
						06 Other Allowances	4,617
						Total of Vr no 4 - EST:	23,22,977
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,55,475
						Total of Vr no 4 - MIS:	2,55,475
	40 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,580
						Total of Vr no 40 - MIS:	15,580
	41 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	1,485
						Total of Vr no 41 - MIS:	1,485
	42 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,300
						Total of Vr no 42 - MIS:	8,300
	43 - MIS	Second	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,222
						Total of Vr no 43 - MIS:	2,222
	44 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,500
						Total of Vr no 44 - MIS:	1,500
	45 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	44,000
						Total of Vr no 45 - MIS:	44,000
	46 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	9,000
						Total of Vr no 46 - MIS:	9,000
	47 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,054
						Total of Vr no 47 - TA:	5,054
	48 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	988
						Total of Vr no 48 - TA:	988
	49 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,288
						Total of Vr no 49 - TA:	2,288
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,68,232
						03 Dearness Allowance	5,47,301
						06 Other Allowances	1,014
						55 House Rent Allowance	1,110
						57 Non Practising Allowances	26,860
						Total of Vr no 5 - EST:	15,44,517
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	1,30,660
						Total of Vr no 5 - MIS:	1,30,660
	50 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,076

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MAU (66)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002475	50 - TA					Total of Vr no 50 - TA:	2,076
	51 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,487
						Total of Vr no 51 - TA:	1,487
	52 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,127
						Total of Vr no 52 - TA:	1,127
	53 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,759
						Total of Vr no 53 - TA:	1,759
	54 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,143
						Total of Vr no 54 - TA:	2,143
	55 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,700
						Total of Vr no 55 - MIS:	31,700
	56 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,32,112
						Total of Vr no 56 - MIS:	6,32,112
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	31,733
						03 Dearness Allowance	17,453
						Total of Vr no 6 - EST:	49,186
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,01,528
						Total of Vr no 6 - MIS:	2,01,528
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	95,614
						03 Dearness Allowance	51,911
						Total of Vr no 7 - EST:	1,47,525
	7 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	55,270
						Total of Vr no 7 - MIS:	55,270
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	19,075
						Total of Vr no 8 - MIS:	19,075
	9 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	40,501
						Total of Vr no 9 - MIS:	40,501
						Total of MAU (66):	**89,46,168**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - MIS	First	Voted	No Objection	205600001 03 00	08 Office Expenditure	3,024
						Total of Vr no 1 - MIS:	3,024
	3 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	25,800
						03 Dearness Allowance	14,196
						Total of Vr no 3 - EST:	39,996
	7 - EST	Second	Voted	No Objection	205600001 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	40
						55 House Rent Allowance	11,060
						Total of Vr no 7 - EST:	2,27,325

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	60
						Total of Vr no 1 - EST:	73,840
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	56,701
						03 Dearness Allowance	28,552
						Total of Vr no 2 - EST:	85,253
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	56,046
						Total of Vr no 2 - MIS:	56,046
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	13,12,628
						Total of Vr no 3 - MIS:	13,12,628
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,400
						03 Dearness Allowance	5,084
						Total of Vr no 4 - EST:	14,484
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	50,60,349
						Total of Vr no 4 - MIS:	50,60,349
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,17,142
						03 Dearness Allowance	1,21,377
						Total of Vr no 5 - EST:	3,38,519
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	90,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MEERUT (04)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	5 - MIS					Total of Vr no 5 - MIS:	90,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,33,400
						03 Dearness Allowance	15,58,370
						06 Other Allowances	3,580
						55 House Rent Allowance	52,220
						Total of Vr no 6 - EST:	44,47,570
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,23,157
						Total of Vr no 6 - MIS:	4,23,157
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	36,89,929
						03 Dearness Allowance	20,29,461
						06 Other Allowances	8,111
						55 House Rent Allowance	1,51,340
						Total of Vr no 8 - EST:	58,78,841
	8 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,96,411
						Total of Vr no 9 - MIS:	2,96,411

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002478	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,69,001
						Total of Vr no 7 - MIS:	1,69,001
						Total of MEERUT (04):	**1,89,26,444**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,62,600
						03 Dearness Allowance	6,39,430
						06 Other Allowances	1,320
						55 House Rent Allowance	19,140
						Total of Vr no 1 - EST:	18,22,490
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,40,036
						Total of Vr no 1 - MIS:	12,40,036
	10 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,513
						03 Dearness Allowance	7,162
						Total of Vr no 10 - EST:	20,675
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	32,400
						Total of Vr no 10 - MIS:	32,400
	11 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,041
						03 Dearness Allowance	8,208
						Total of Vr no 11 - EST:	23,249
	11 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	52,200
						Total of Vr no 11 - MIS:	52,200
	12 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						Total of Vr no 12 - EST:	24,594
	13 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,672
						03 Dearness Allowance	12,943
						55 House Rent Allowance	1,194
						Total of Vr no 13 - EST:	37,809
	14 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	49,612
						03 Dearness Allowance	27,093
						Total of Vr no 14 - EST:	76,705
	15 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,210
						03 Dearness Allowance	460
						55 House Rent Allowance	53
						Total of Vr no 15 - EST:	1,723
	16 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,420
						03 Dearness Allowance	7,333
						Total of Vr no 16 - EST:	20,753
	17 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,100
						03 Dearness Allowance	12,783
						Total of Vr no 17 - EST:	37,883
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	2 - EST	First	Voted	No Objection	205600101 03 00	06 Other Allowances	60
						Total of Vr no 2 - EST:	64,540
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,44,067
						Total of Vr no 2 - MIS:	1,44,067
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,03,084
						03 Dearness Allowance	8,26,696
						06 Other Allowances	2,843
						55 House Rent Allowance	23,980
						Total of Vr no 3 - EST:	23,56,603
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,71,220
						Total of Vr no 3 - MIS:	1,71,220
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,380
						03 Dearness Allowance	1,309
						Total of Vr no 4 - EST:	3,689
	4 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,06,723
						Total of Vr no 4 - MIS:	1,06,723
	5 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	18,657
						Total of Vr no 5 - MIS:	18,657
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	6,17,816
						Total of Vr no 6 - MIS:	6,17,816
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,445
						03 Dearness Allowance	3,416
						Total of Vr no 7 - EST:	9,861
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	17,222
						Total of Vr no 7 - MIS:	17,222
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,760
						03 Dearness Allowance	2,618
						55 House Rent Allowance	240
						Total of Vr no 8 - EST:	7,618
	8 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,231
						Total of Vr no 8 - MIS:	11,231
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,122
						03 Dearness Allowance	6,668
						55 House Rent Allowance	483
						Total of Vr no 9 - EST:	19,273
	9 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,683
						Total of Vr no 9 - MIS:	8,683

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MIRZAPUR (28)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002475	12 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	20,300
						Total of Vr no 12 - MIS:	20,300
						Total of MIRZAPUR (28):	69,68,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	60
						Total of Vr no 1 - EST:	83,140
	1 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,21,604
						Total of Vr no 1 - MIS:	2,21,604
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,83,600
						03 Dearness Allowance	49,788
						Total of Vr no 2 - EST:	2,33,388
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	27,400
						Total of Vr no 2 - MIS:	27,400
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 3 - EST:	69,655
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,34,950
						Total of Vr no 3 - MIS:	15,34,950
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	59,905
						03 Dearness Allowance	29,670
						06 Other Allowances	153
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	92,128
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	11,13,300
						Total of Vr no 4 - MIS:	11,13,300
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	83,040
	5 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	15,66,603
						Total of Vr no 5 - MIS:	15,66,603
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,86,710
						03 Dearness Allowance	8,17,690
						06 Other Allowances	1,440
						55 House Rent Allowance	55,120
						Total of Vr no 6 - EST:	23,60,960
	6 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,37,974
						Total of Vr no 6 - MIS:	8,37,974
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	28,07,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	MORADABAD (14)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002478	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	15,44,128
						06 Other Allowances	5,275
						55 House Rent Allowance	1,21,400
						Total of Vr no 7 - EST:	44,78,308
	7 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	27,057
						Total of Vr no 7 - MIS:	27,057
	8 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	6,800
						Total of Vr no 8 - MIS:	6,800
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	26,895
						Total of Vr no 9 - MIS:	26,895
						Total of MORADABAD (14):	1,27,63,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,49,406
						03 Dearness Allowance	12,37,174
						06 Other Allowances	2,367
						55 House Rent Allowance	19,300
						Total of Vr no 1 - EST:	35,08,247
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	25,47,240
						Total of Vr no 1 - MIS:	25,47,240
	10 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,830
						Total of Vr no 10 - MIS:	11,830
	11 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,239
						Total of Vr no 11 - MIS:	9,239
	12 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	8,370
						Total of Vr no 12 - MIS:	8,370
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,98,171
						Total of Vr no 13 - MIS:	3,98,171
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,25,668
						03 Dearness Allowance	8,39,117
						06 Other Allowances	3,047
						55 House Rent Allowance	20,400
						Total of Vr no 2 - EST:	23,88,232
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,95,834
						Total of Vr no 2 - MIS:	12,95,834
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 3 - EST:	36,950
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,51,679
						Total of Vr no 3 - MIS:	9,51,679
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,06,000
						03 Dearness Allowance	3,28,250
						06 Other Allowances	660
						Total of Vr no 4 - EST:	9,34,910
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	8,63,425
						Total of Vr no 4 - MIS:	8,63,425
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	62,962
						03 Dearness Allowance	34,629
						06 Other Allowances	77

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002475	5 - EST					Total of Vr no 5 - EST:	97,668
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	3,33,782
						Total of Vr no 5 - MIS:	3,33,782
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,04,739
						Total of Vr no 6 - MIS:	4,04,739
	7 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,25,649
						Total of Vr no 7 - MIS:	1,25,649
	8 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,02,254
						Total of Vr no 9 - MIS:	2,02,254
						Total of MUZAFFARNAGAR (03):	**1,41,34,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,415
						03 Dearness Allowance	27,727
						Total of Vr no 1 - EST:	78,142
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,37,859
						Total of Vr no 1 - MIS:	12,37,859
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,72,792
						Total of Vr no 10 - MIS:	1,72,792
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,98,865
						03 Dearness Allowance	7,69,375
						06 Other Allowances	1,411
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	21,72,801
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	22,032
						Total of Vr no 2 - MIS:	22,032
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,76,677
						03 Dearness Allowance	8,12,173
						06 Other Allowances	3,102
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	22,96,752
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,43,820
						Total of Vr no 3 - MIS:	1,43,820
	5 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 5 - MIS:	9,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,65,778
						Total of Vr no 6 - MIS:	1,65,778
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,06,480
						Total of Vr no 7 - MIS:	1,06,480
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	10,415
						Total of Vr no 8 - MIS:	10,415
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	75,358
						Total of Vr no 9 - MIS:	75,358

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	4 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	5,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PILIBHIT (16)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002475	4 - MIS					Total of Vr no 4 - MIS:	5,750
						Total of PILIBHIT (16):	**64,96,979**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,910
						03 Dearness Allowance	8,432
						Total of Vr no 1 - EST:	24,342
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	23,523
						Total of Vr no 10 - MIS:	23,523
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,35,450
						03 Dearness Allowance	6,79,498
						06 Other Allowances	1,310
						55 House Rent Allowance	15,840
						Total of Vr no 2 - EST:	19,32,098
	2 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	5,900
						Total of Vr no 2 - MIS:	5,900
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	13,83,300
						03 Dearness Allowance	7,60,816
						06 Other Allowances	2,880
						55 House Rent Allowance	21,030
						Total of Vr no 3 - EST:	21,68,026
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	5,94,105
						Total of Vr no 3 - MIS:	5,94,105
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	7,24,414
						Total of Vr no 4 - MIS:	7,24,414
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,77,884
						Total of Vr no 5 - MIS:	12,77,884
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,310
						Total of Vr no 7 - MIS:	19,310
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	2,30,957
						Total of Vr no 8 - MIS:	2,30,957
	9 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,84,240
						Total of Vr no 9 - MIS:	1,84,240

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	6 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	44,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRATAPGARH (53)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002475	6 - MIS					Total of Vr no 6 - MIS:	44,124
						Total of PRATAPGARH (53):	**72,31,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	22,74,852
						03 Dearness Allowance	12,54,403
						06 Other Allowances	2,566
						55 House Rent Allowance	46,000
						Total of Vr no 1 - EST:	35,77,821
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	4,45,250
						Total of Vr no 1 - MIS:	4,45,250
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,12,800
						03 Dearness Allowance	9,42,040
						06 Other Allowances	3,240
						55 House Rent Allowance	32,700
						Total of Vr no 2 - EST:	26,90,780
	2 - MIS	First	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,11,600
						Total of Vr no 2 - MIS:	1,11,600
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	94,884
						03 Dearness Allowance	25,453
						Total of Vr no 3 - EST:	1,20,337
	3 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,18,216
						Total of Vr no 3 - MIS:	28,18,216
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	7,200
						03 Dearness Allowance	3,816
						Total of Vr no 4 - EST:	11,016
	4 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	31,861
						Total of Vr no 4 - MIS:	31,861
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	2,08,768
						03 Dearness Allowance	59,637
						Total of Vr no 5 - EST:	2,68,405
	5 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	69,039
						Total of Vr no 5 - MIS:	69,039
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,79,623
						03 Dearness Allowance	95,866
						06 Other Allowances	216
						Total of Vr no 6 - EST:	2,75,705
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	41,618
						Total of Vr no 6 - MIS:	41,618
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,51,400
						Total of Vr no 7 - MIS:	3,51,400
						Total of PRAYAGRAJ (22):	**1,08,13,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	4 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						06 Other Allowances	40
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	84,745

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	29,39,813
						03 Dearness Allowance	16,16,897
						06 Other Allowances	8,749
						55 House Rent Allowance	99,961
						Total of Vr no 1 - EST:	46,65,420
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,64,814
						Total of Vr no 1 - MIS:	1,64,814
	10 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	9,23,332
						Total of Vr no 10 - MIS:	9,23,332
	11 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	6,83,828
						Total of Vr no 11 - MIS:	6,83,828
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	37,17,105
						Total of Vr no 12 - MIS:	37,17,105
	13 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,19,407
						Total of Vr no 13 - MIS:	11,19,407
	14 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	7,13,527
						Total of Vr no 14 - MIS:	7,13,527
	15 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	69,194
						Total of Vr no 15 - MIS:	69,194
	16 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	17,54,291
						Total of Vr no 16 - MIS:	17,54,291
	17 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	18,000
						Total of Vr no 17 - MIS:	18,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	1,41,620
						Total of Vr no 18 - MIS:	1,41,620
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	24,000
						Total of Vr no 19 - MIS:	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	40,18,600
						03 Dearness Allowance	22,21,725
						06 Other Allowances	4,600
						55 House Rent Allowance	80,340
						57 Non Practising Allowances	20,900
						Total of Vr no 2 - EST:	63,46,165
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	3,01,363
						Total of Vr no 2 - MIS:	3,01,363
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,51,200
						03 Dearness Allowance	83,160
						06 Other Allowances	360
						55 House Rent Allowance	7,200
						Total of Vr no 3 - EST:	2,41,920
	3 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,34,740
						Total of Vr no 3 - MIS:	2,34,740
	4 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	70,480
						Total of Vr no 4 - MIS:	70,480
	5 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 5 - EST:	78,335
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	1,73,988
						Total of Vr no 5 - MIS:	1,73,988
	6 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,71,490
						03 Dearness Allowance	90,890
						06 Other Allowances	164
						Total of Vr no 6 - EST:	2,62,544
	6 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	89,926
						Total of Vr no 6 - MIS:	89,926
	7 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	97,630
						03 Dearness Allowance	49,389
						06 Other Allowances	219
						Total of Vr no 7 - EST:	1,47,238
	7 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	72,668
						Total of Vr no 7 - MIS:	72,668
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 8 - EST:	36,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002477	8 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	52,342
						Total of Vr no 8 - MIS:	52,342
	9 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	37,175
						Total of Vr no 9 - MIS:	37,175
						Total of PRAYAGRAJ-2 (64):	2,22,25,117

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAIBAREILLY (45)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	1,39,526
						03 Dearness Allowance	76,740
						06 Other Allowances	120
						Total of Vr no 1 - EST:	2,16,386
	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	23,62,010
						Total of Vr no 1 - MIS:	23,62,010
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,740
						03 Dearness Allowance	4,264
						Total of Vr no 2 - EST:	17,004
	2 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	7,49,247
						Total of Vr no 2 - MIS:	7,49,247
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	2,37,000
						03 Dearness Allowance	87,570
						Total of Vr no 3 - EST:	3,24,570
	3 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,50,029
						Total of Vr no 3 - MIS:	1,50,029
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,51,235
						03 Dearness Allowance	6,88,180
						06 Other Allowances	2,613
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	19,43,188
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	26,83,797
						03 Dearness Allowance	14,87,583
						06 Other Allowances	2,619
						55 House Rent Allowance	20,100
						57 Non Practising Allowances	20,900
						Total of Vr no 5 - EST:	42,14,999
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	12,43,357
						Total of Vr no 5 - MIS:	12,43,357
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,44,928
						Total of Vr no 6 - MIS:	11,44,928
						Total of RAIBAREILLY (45):	**1,23,70,718**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME RAMPUR (17)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002475	1 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	12,81,461
						Total of Vr no 1 - MIS:	12,81,461
	2 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,36,801
						Total of Vr no 2 - MIS:	1,36,801
	3 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	74,921
						Total of Vr no 3 - MIS:	74,921
	4 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,23,690
						Total of Vr no 4 - MIS:	1,23,690
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,20,600
						Total of Vr no 5 - MIS:	1,20,600
	6 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	39,307
						Total of Vr no 6 - MIS:	39,307
	7 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,61,188
						Total of Vr no 7 - MIS:	1,61,188
						Total of RAMPUR (17):	**19,37,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	33,59,964
						03 Dearness Allowance	18,47,981
						06 Other Allowances	5,785
						55 House Rent Allowance	94,600
						Total of Vr no 1 - EST:	53,08,330
	1 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	53,680
						Total of Vr no 1 - MIS:	53,680
	10 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	57,600
						Total of Vr no 10 - MIS:	57,600
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	13,80,520
						03 Dearness Allowance	7,59,285
						06 Other Allowances	2,177
						55 House Rent Allowance	20,600
						Total of Vr no 2 - EST:	21,62,582
	2 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 2 - TA:	7,000
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	16,780
						03 Dearness Allowance	8,558
						Total of Vr no 3 - EST:	25,338
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	20,246
						03 Dearness Allowance	6,731
						06 Other Allowances	55
						Total of Vr no 4 - EST:	27,032
	4 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	3,59,829
						Total of Vr no 4 - MIS:	3,59,829
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	63,274
						03 Dearness Allowance	33,999
						06 Other Allowances	96
						Total of Vr no 5 - EST:	97,369
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,823
						Total of Vr no 5 - MIS:	3,823
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,23,614
						03 Dearness Allowance	67,988
						06 Other Allowances	173
						Total of Vr no 6 - EST:	1,91,775
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	28,71,158
						Total of Vr no 6 - MIS:	28,71,158
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	6,346
						03 Dearness Allowance	3,427

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SAHARANPUR (02)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	7 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	16
						Total of Vr no 7 - EST:	9,789
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,09,551
						03 Dearness Allowance	29,920
						Total of Vr no 8 - EST:	1,39,471
	8 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,44,760
						Total of Vr no 8 - MIS:	1,44,760
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	5,43,337
						Total of Vr no 9 - MIS:	5,43,337

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002478	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	1,890
						Total of Vr no 7 - MIS:	1,890
						Total of SAHARANPUR (02):	**1,20,04,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056 Jails	Sub Mj Head	00 Not Available	Minor Head	101 Jails
Sub Head	03 all prisons	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	25,664
						03 Dearness Allowance	10,144
						Total of Vr no 1 - EST:	35,808
	1 - MIS	First	Voted	No Objection	205600101 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	10 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	28,724
						Total of Vr no 10 - MIS:	28,724
	11 - MIS	Second	Voted	No Objection	205600101 03 00	11 Stationary and Printing of Forms	9,792
						Total of Vr no 11 - MIS:	9,792
	12 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,501
						Total of Vr no 12 - MIS:	7,501
	13 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,76,176
						Total of Vr no 13 - MIS:	1,76,176
	14 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,380
						Total of Vr no 14 - MIS:	4,380
	15 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	3,98,000
						Total of Vr no 15 - MIS:	3,98,000
	16 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	6,97,000
						Total of Vr no 16 - MIS:	6,97,000
	18 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,01,030
						Total of Vr no 19 - MIS:	1,01,030
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	16,890
						03 Dearness Allowance	9,290
						Total of Vr no 2 - EST:	26,180
	2 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,51,215
						Total of Vr no 2 - MIS:	1,51,215
	20 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,12,930
						Total of Vr no 20 - MIS:	1,12,930
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	31,741
						03 Dearness Allowance	17,457
						Total of Vr no 3 - EST:	49,198
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	1,67,030
						Total of Vr no 3 - MIS:	1,67,030
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	12,99,768

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	4 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	7,14,872
						06 Other Allowances	2,400
						Total of Vr no 4 - EST:	20,17,040
	4 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	16,925
						Total of Vr no 4 - MIS:	16,925
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,50,500
						03 Dearness Allowance	10,17,775
						06 Other Allowances	2,100
						Total of Vr no 5 - EST:	28,70,375
	5 - MIS	First	Voted	No Objection	205600101 03 00	13 Expenditure on Telephone	2,359
						Total of Vr no 5 - MIS:	2,359
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	5,100
						03 Dearness Allowance	2,805
						Total of Vr no 6 - EST:	7,905
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	4,28,710
						Total of Vr no 6 - MIS:	4,28,710
	7 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	2,44,444
						Total of Vr no 7 - MIS:	2,44,444
	8 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	7,000
						Total of Vr no 8 - TA:	7,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	72,300
						Total of Vr no 9 - MIS:	72,300

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002475	17 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	11,285
						Total of Vr no 17 - MIS:	11,285
						Total of SANT KABIR NAGAR (80):	**76,53,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002475	1 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	780
						55 House Rent Allowance	18,400
						Total of Vr no 1 - EST:	11,25,260
	1 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	7,27,962
						Total of Vr no 1 - MIS:	7,27,962
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,75,100
						03 Dearness Allowance	8,66,305
						06 Other Allowances	3,180
						55 House Rent Allowance	43,130
						Total of Vr no 2 - EST:	24,87,715
	2 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,40,798
						Total of Vr no 2 - MIS:	1,40,798
	3 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	2,21,444
						Total of Vr no 3 - MIS:	2,21,444
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,02,552
						Total of Vr no 4 - MIS:	2,02,552
	5 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,75,352
						Total of Vr no 5 - MIS:	2,75,352
	6 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	2,96,699
						Total of Vr no 6 - MIS:	2,96,699
						Total of SANT RAVIDAS NAGAR (72):	**54,77,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						Total of Vr no 1 - EST:	93,680
	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,33,541
						Total of Vr no 1 - MIS:	1,33,541
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						Total of Vr no 2 - EST:	78,335
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,420
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,88,100
						Total of Vr no 3 - MIS:	1,88,100
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	18,93,836
						03 Dearness Allowance	10,15,169
						06 Other Allowances	3,427
						55 House Rent Allowance	31,740
						Total of Vr no 4 - EST:	29,44,172
	4 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	15,82,700
						03 Dearness Allowance	8,87,106
						06 Other Allowances	1,440
						55 House Rent Allowance	15,260
						57 Non Practising Allowances	30,220
						Total of Vr no 5 - EST:	25,16,726
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	99,335
						Total of Vr no 6 - MIS:	99,335
						Total of SHAHJAHANPUR (15):	**61,46,309**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	8,91,900
						03 Dearness Allowance	4,90,545
						06 Other Allowances	960
						Total of Vr no 1 - EST:	13,83,405
	1 - MIS	First	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	3,23,831
						Total of Vr no 1 - MIS:	3,23,831
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	14,36,400
						03 Dearness Allowance	7,90,020
						06 Other Allowances	3,120
						55 House Rent Allowance	4,800
						Total of Vr no 2 - EST:	22,34,340
	2 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	13,31,442
						Total of Vr no 2 - MIS:	13,31,442
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,520
						03 Dearness Allowance	5,236
						Total of Vr no 3 - EST:	14,756
	3 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	2,66,020
						Total of Vr no 3 - MIS:	2,66,020
	4 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	89,406
						Total of Vr no 4 - MIS:	89,406
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,10,046
						Total of Vr no 5 - MIS:	1,10,046
	6 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	34,200
						Total of Vr no 8 - MIS:	34,200
	9 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	41,400
						Total of Vr no 9 - MIS:	41,400
						Total of SIDDHARTH NAGAR (67):	**58,62,846**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	17,44,839
						03 Dearness Allowance	9,71,662
						06 Other Allowances	3,112
						55 House Rent Allowance	6,940
						57 Non Practising Allowances	21,820
						Total of Vr no 1 - EST:	27,48,373
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	6,33,560
						Total of Vr no 1 - MIS:	6,33,560
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	21,64,250
						03 Dearness Allowance	11,90,338
						06 Other Allowances	2,550
						55 House Rent Allowance	12,740
						Total of Vr no 2 - EST:	33,69,878
	2 - MIS	First	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,952
						Total of Vr no 2 - MIS:	36,952
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	58,910
	3 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	18,23,555
						Total of Vr no 3 - MIS:	18,23,555
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	86,260
						03 Dearness Allowance	32,779
						Total of Vr no 4 - EST:	1,19,039
	4 - MIS	First	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 4 - MIS:	3,500
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,26,899
						03 Dearness Allowance	69,795
						Total of Vr no 5 - EST:	1,96,694
	5 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	4,600
						Total of Vr no 5 - MIS:	4,600
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	9,360
						03 Dearness Allowance	5,148
						Total of Vr no 6 - EST:	14,508
	6 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,22,077
						Total of Vr no 6 - MIS:	2,22,077
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	46,833
						03 Dearness Allowance	25,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SITAPUR (46)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002475	7 - EST					Total of Vr no 7 - EST:	72,131
	7 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	3,24,800
						Total of Vr no 7 - MIS:	3,24,800
	8 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	1,09,800
						Total of Vr no 8 - MIS:	1,09,800
	9 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	14,84,374
						Total of Vr no 9 - MIS:	14,84,374
						Total of SITAPUR (46):	1,12,22,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	11,79,200
						03 Dearness Allowance	6,51,310
						06 Other Allowances	1,785
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	18,36,335
	1 - MIS	First	Voted	No Objection	205600101 03 00	29 Maintenance	2,22,110
						Total of Vr no 1 - MIS:	2,22,110
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	11,920
						Total of Vr no 10 - MIS:	11,920
	11 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	28,174
						Total of Vr no 11 - MIS:	28,174
	12 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	4,36,390
						Total of Vr no 12 - MIS:	4,36,390
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	34,684
						Total of Vr no 13 - MIS:	34,684
	15 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,02,460
						Total of Vr no 15 - MIS:	1,02,460
	16 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	94,085
						Total of Vr no 16 - MIS:	94,085
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	15,06,887
						03 Dearness Allowance	8,28,788
						06 Other Allowances	3,850
						55 House Rent Allowance	2,460
						Total of Vr no 2 - EST:	23,41,985
	2 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	2,07,300
						Total of Vr no 2 - MIS:	2,07,300
	3 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	75
						Total of Vr no 3 - EST:	69,670
	3 - MIS	First	Voted	No Objection	205600101 03 00	42 Other Expense	1,53,495
						Total of Vr no 3 - MIS:	1,53,495
	4 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						06 Other Allowances	75
						Total of Vr no 4 - EST:	1,17,255
	4 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	2,06,140
						Total of Vr no 4 - MIS:	2,06,140
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	4,45,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SONBHADRA (69)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002475	5 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	1,39,524
						Total of Vr no 5 - EST:	5,85,411
	5 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	14,000
						Total of Vr no 5 - MIS:	14,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	89,808
						Total of Vr no 6 - EST:	89,808
	6 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	9,58,297
						Total of Vr no 6 - MIS:	9,58,297
	7 - EST	Second	Voted	No Objection	205600101 03 00	03 Dearness Allowance	64,104
						Total of Vr no 7 - EST:	64,104
	7 - MIS	First	Voted	No Objection	205600101 03 00	41 Food expenses	11,68,855
						Total of Vr no 7 - MIS:	11,68,855
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	1,46,450
						03 Dearness Allowance	50,975
						Total of Vr no 8 - EST:	1,97,425
	8 - MIS	First	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	19,449
						Total of Vr no 8 - MIS:	19,449
	9 - TA	First	Voted	No Objection	205600101 03 00	04 Travelling Allowance	5,814
						Total of Vr no 9 - TA:	5,814
						Total of SONBHADRA (69):	**89,65,166**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	1 - EST	First	Voted	No Objection	2056001010300	01 Pay	9,69,355
						03 Dearness Allowance	5,33,145
						06 Other Allowances	2,241
						Total of Vr no 1 - EST:	15,04,741
	1 - MIS	Second	Voted	No Objection	2056001010300	58 Payment for Outsourcing Services	8,226
						Total of Vr no 1 - MIS:	8,226
	2 - EST	First	Voted	No Objection	2056001010300	01 Pay	5,58,287
						03 Dearness Allowance	3,07,058
						06 Other Allowances	695
						Total of Vr no 2 - EST:	8,66,040
	2 - TA	Second	Voted	No Objection	2056001010300	04 Travelling Allowance	508
						Total of Vr no 2 - TA:	508
	3 - EST	First	Voted	No Objection	2056001010300	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	60
						Total of Vr no 3 - EST:	51,675
	3 - TA	Second	Voted	No Objection	2056001010300	47 Maintenace of Computer/ Purchase of related Stationary	8,846
						Total of Vr no 3 - TA:	8,846
	4 - EST	Second	Voted	No Objection	2056001010300	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	60
						Total of Vr no 4 - EST:	80,660
	4 - TA	Second	Voted	No Objection	2056001010300	39 Medicine and Chemicals	2,756
						Total of Vr no 4 - TA:	2,756
	5 - EST	Second	Voted	No Objection	2056001010300	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	60
						Total of Vr no 5 - EST:	36,950
	5 - MIS	Second	Voted	No Objection	2056001010300	42 Other Expense	7,100
						Total of Vr no 5 - MIS:	7,100
	6 - MIS	Second	Voted	No Objection	2056001010300	08 Office Expenditure	1,000
						Total of Vr no 6 - MIS:	1,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	SRAVASTI (85)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002475	7 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	816
						Total of Vr no 7 - MIS:	816
						Total of SRAVASTI (85):	25,69,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	98,278
						03 Dearness Allowance	54,053
						06 Other Allowances	120
						Total of Vr no 1 - EST:	1,52,451
	1 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	15,976
						Total of Vr no 1 - MIS:	15,976
	2 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 2 - EST:	69,655
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 3 - EST:	1,18,575
	3 - MIS	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	9,831
						Total of Vr no 3 - MIS:	9,831
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 4 - EST:	1,22,140
	4 - MIS	Second	Voted	No Objection	205600101 03 00	08 Office Expenditure	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 5 - EST:	1,22,140
	5 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	11,287
						Total of Vr no 5 - MIS:	11,287
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	60
						Total of Vr no 6 - EST:	69,655
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	16,15,674
						Total of Vr no 6 - MIS:	16,15,674
	7 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	120
						Total of Vr no 7 - EST:	78,240
	7 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	11,55,150
						Total of Vr no 7 - MIS:	11,55,150
	8 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	19,32,190
						03 Dearness Allowance	10,62,023

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME SULTANPUR (52)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	8 - EST	Second	Voted	No Objection	205600101 03 00	06 Other Allowances	3,660
						55 House Rent Allowance	3,600
						Total of Vr no 8 - EST:	30,01,473
	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	5,86,503
						Total of Vr no 8 - MIS:	5,86,503
	9 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	14,72,600
						03 Dearness Allowance	8,15,430
						06 Other Allowances	1,080
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	22,90,580
	9 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	5,86,651
						Total of Vr no 9 - MIS:	5,86,651

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102	Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002475	2 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	2,91,364
						Total of Vr no 2 - MIS:	2,91,364
						Total of SULTANPUR (52):	**1,03,00,345**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	40,50,087
						03 Dearness Allowance	22,31,948
						06 Other Allowances	4,512
						55 House Rent Allowance	34,190
						Total of Vr no 1 - EST:	63,20,737
	1 - MIS	First	Voted	No Objection	205600101 03 00	02 Wages	3,73,180
						Total of Vr no 1 - MIS:	3,73,180
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	26,19,100
						03 Dearness Allowance	14,51,574
						06 Other Allowances	3,990
						55 House Rent Allowance	21,110
						57 Non Practising Allowances	20,125
						Total of Vr no 2 - EST:	41,15,899
	2 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	23,81,695
						Total of Vr no 2 - MIS:	23,81,695
	3 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						Total of Vr no 3 - EST:	66,400
	3 - MIS	Second	Voted	No Objection	205600101 03 00	02 Wages	1,14,666
						Total of Vr no 3 - MIS:	1,14,666
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						06 Other Allowances	60
						Total of Vr no 4 - EST:	1,24,370
	4 - MIS	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	11,360
						Total of Vr no 4 - MIS:	11,360
	5 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	25,70,700
						03 Dearness Allowance	14,24,954
						06 Other Allowances	3,920
						55 House Rent Allowance	21,110
						57 Non Practising Allowances	20,125
						Total of Vr no 5 - EST:	40,40,809
	5 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	41,74,500
						03 Dearness Allowance	23,00,375
						06 Other Allowances	4,620
						55 House Rent Allowance	33,080
						Total of Vr no 6 - EST:	65,12,575

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	25	Home Department (Jails)

TREASURY NAME	UNNAO (44)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002475	6 - MIS	Second	Voted	No Objection	205600101 03 00	51 Uniform expenses	99,000
						Total of Vr no 6 - MIS:	99,000
	7 - TA	Second	Voted	No Objection	205600101 03 00	05 Transfer Travelling Expenses	16,640
						Total of Vr no 7 - TA:	16,640
	8 - TA	Second	Voted	No Objection	205600101 03 00	42 Other Expense	15,05,282
						Total of Vr no 8 - TA:	15,05,282
						Total of UNNAO (44):	**2,57,27,613**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	3 - EST	First	Voted	No Objection	205600001 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,21,670

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101	Jails
Sub Head	03	all prisons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002475	1 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	39,42,217
						03 Dearness Allowance	22,17,967
						06 Other Allowances	5,929
						55 House Rent Allowance	67,990
						57 Non Practising Allowances	42,360
						Total of Vr no 1 - EST:	62,76,463
	11 - MIS	Second	Voted	No Objection	205600101 03 00	29 Maintenance	8,69,808
						Total of Vr no 11 - MIS:	8,69,808
	19 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	60,312
						Total of Vr no 19 - MIS:	60,312
	3 - MIS	Second	Voted	No Objection	205600101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,392
						Total of Vr no 3 - MIS:	9,392
	4 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	6,79,617
						Total of Vr no 4 - MIS:	6,79,617
	6 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	45,34,350
						Total of Vr no 6 - MIS:	45,34,350
	7 - MIS	Second	Voted	No Objection	205600101 03 00	58 Payment for Outsourcing Services	36,579
						Total of Vr no 7 - MIS:	36,579

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	1 - MIS	First	Voted	No Objection	205600101 03 00	49 Medical Expenses	1,64,397
						Total of Vr no 1 - MIS:	1,64,397
	10 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	1,00,000
						Total of Vr no 10 - MIS:	1,00,000
	12 - MIS	Second	Voted	No Objection	205600101 03 00	41 Food expenses	56,45,958
						Total of Vr no 12 - MIS:	56,45,958
	13 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	7,55,477

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 Home Department (Jails)

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	13 - MIS					Total of Vr no 13 - MIS:	7,55,477
	14 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	98,039
						Total of Vr no 14 - MIS:	98,039
	15 - MIS	Second	Voted	No Objection	205600101 03 00	39 Medicine and Chemicals	1,09,813
						Total of Vr no 15 - MIS:	1,09,813
	16 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,810
						Total of Vr no 16 - TA:	1,810
	17 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	2,106
						Total of Vr no 17 - TA:	2,106
	18 - TA	Second	Voted	No Objection	205600101 03 00	04 Travelling Allowance	1,698
						Total of Vr no 18 - TA:	1,698
	2 - EST	First	Voted	No Objection	205600101 03 00	01 Pay	57,20,016
						03 Dearness Allowance	31,73,718
						06 Other Allowances	8,028
						55 House Rent Allowance	97,320
						57 Non Practising Allowances	44,880
	2 - MIS	First	Voted	No Objection	205600101 03 00	Total of Vr no 2 - EST:	90,43,962
						42 Other Expense	10,555
						Total of Vr no 2 - MIS:	10,555
	20 - TA	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	4,75,000
						Total of Vr no 20 - TA:	4,75,000
	21 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,64,543
						Total of Vr no 21 - MIS:	2,64,543
	22 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,79,176
						Total of Vr no 22 - MIS:	2,79,176
	23 - MIS	Second	Voted	No Objection	205600101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,360
						Total of Vr no 23 - MIS:	11,360
	25 - MIS	Second	Voted	No Objection	205600101 03 00	49 Medical Expenses	3,31,181
						Total of Vr no 25 - MIS:	3,31,181
	4 - EST	Second	Voted	No Objection	205600101 03 00	01 Pay	69,664
						03 Dearness Allowance	38,315
						06 Other Allowances	114
	5 - EST	Second	Voted	No Objection	205600101 03 00	Total of Vr no 4 - EST:	1,08,093
						01 Pay	2,04,165
						03 Dearness Allowance	1,11,825
						06 Other Allowances	285
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	3,18,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 25 **Home Department (Jails)**

TREASURY NAME VARANASI (27)

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	101 Jails
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	8 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	2,50,000
						Total of Vr no 8 - MIS:	2,50,000
	9 - MIS	Second	Voted	No Objection	205600101 03 00	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2056	Jails	Sub Mj Head	00	Not Available	Minor Head	102 Jail Manufacturers
Sub Head	03	all prisons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002477	24 - MIS	Second	Voted	No Objection	205600102 03 00	43 Material and supply	90,365
						Total of Vr no 24 - MIS:	90,365
						Total of VARANASI (27):	**3,10,50,399**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001307	20 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	32,400
						03 Dearness Allowance	13,284
						Total of Vr no 20 - EST:	45,684
	58 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 58 - EST:	2,09,250
	85 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,823
						Total of Vr no 85 - MIS:	5,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001448	63 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 63 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	27 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	27 - MIS					Total of Vr no 27 - MIS:	8,200
	28 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	8,300
						Total of Vr no 28 - MIS:	8,300
	29 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	59,370
						Total of Vr no 29 - MIS:	59,370
	30 - MIS	First	Voted	No Objection	205500001 03 00	09 Electrical Dues	2,36,357
						Total of Vr no 30 - MIS:	2,36,357
	31 - MIS	First	Voted	No Objection	205500001 03 00	02 Wages	3,600
						Total of Vr no 31 - MIS:	3,600
	32 - MIS	First	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	1,000
						Total of Vr no 32 - MIS:	1,000
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,09,500
						03 Dearness Allowance	1,70,225
						06 Other Allowances	5,064
						55 House Rent Allowance	16,760
						Total of Vr no 54 - EST:	5,01,549
	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	5,064
						55 House Rent Allowance	13,000
						Total of Vr no 55 - EST:	2,20,804
	75 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,950
						Total of Vr no 75 - MIS:	7,950
	76 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	19,986
						Total of Vr no 76 - MIS:	19,986

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	33 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	98,660
						Total of Vr no 33 - MIS:	98,660
	34 - MIS	First	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	19,990
						Total of Vr no 34 - MIS:	19,990
	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,63,900
						03 Dearness Allowance	2,00,145
						06 Other Allowances	6,164
						55 House Rent Allowance	11,955
						Total of Vr no 64 - EST:	5,82,164
	79 - MIS	Second	Voted	No Objection	205500001 03 00	09 Electrical Dues	5,56,276

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002553	79 - MIS					Total of Vr no 79 - MIS:	5,56,276
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						06 Other Allowances	2,788
						55 House Rent Allowance	10,900
						Total of Vr no 80 - EST:	1,83,413
	80 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	44,231
						Total of Vr no 80 - MIS:	44,231
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,87,003
						03 Dearness Allowance	48,791
						06 Other Allowances	5,458
						Total of Vr no 81 - EST:	3,41,252
	81 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,987
						Total of Vr no 81 - MIS:	54,987

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	70 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1,844
						Total of Vr no 70 - EST:	64,464
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	3,688
						55 House Rent Allowance	2,320
						Total of Vr no 77 - EST:	90,328

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001477	1 - EST					Total of Vr no 1 - EST:	1,33,455
	11 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 11 - EST:	25,000
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 61 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	13 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	5,51,000
						Total of Vr no 13 - EST:	5,51,000
	14 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	97,500
						Total of Vr no 14 - EST:	97,500
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						Total of Vr no 15 - EST:	47,283
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	84,683
	18 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,67,700
						03 Dearness Allowance	92,235
						06 Other Allowances	8,350
						55 House Rent Allowance	2,760
						Total of Vr no 18 - EST:	2,71,045
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	41,13,200
						03 Dearness Allowance	22,62,260
						06 Other Allowances	2,73,874
						55 House Rent Allowance	1,91,880
						Total of Vr no 3 - EST:	68,41,214
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	63,96,900
						03 Dearness Allowance	35,18,295
						06 Other Allowances	5,68,935
						55 House Rent Allowance	3,44,360
						Total of Vr no 4 - EST:	1,08,28,490
	40 - MIS	First	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	15,500
						Total of Vr no 40 - MIS:	15,500
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002543	44 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	1,500
						Total of Vr no 44 - EST:	1,03,800
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	33,764
						03 Dearness Allowance	16,584
						Total of Vr no 45 - EST:	50,348
	65 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	41,63,700
						03 Dearness Allowance	22,90,035
						06 Other Allowances	2,80,512
						55 House Rent Allowance	1,93,900
						Total of Vr no 65 - EST:	69,28,147
	79 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	63,94,900
						03 Dearness Allowance	35,17,195
						06 Other Allowances	5,70,998
						55 House Rent Allowance	3,48,500
						Total of Vr no 79 - EST:	1,08,31,593
	94 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,986
						Total of Vr no 94 - MIS:	2,986
	95 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	10,800
						Total of Vr no 95 - MIS:	10,800
	96 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	87,559
						Total of Vr no 96 - MIS:	87,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	45 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,07,760
						Total of Vr no 45 - MIS:	1,07,760
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	62,700
						03 Dearness Allowance	34,485
						06 Other Allowances	6,526
						55 House Rent Allowance	5,340
						Total of Vr no 7 - EST:	1,09,051

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	40 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	25,000
						Total of Vr no 40 - EST:	25,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001628	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 62 - EST:	2,57,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	106 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,39,674
						Total of Vr no 106 - MIS:	2,39,674
	107 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,53,075
						Total of Vr no 107 - MIS:	13,53,075
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,400
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	70,718
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	34,600
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 19 - EST:	56,441
	35 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,14,636
						Total of Vr no 35 - MIS:	8,14,636
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	78,163
	36 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,009
						Total of Vr no 36 - MIS:	20,009
	37 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	86,481
						Total of Vr no 37 - MIS:	86,481
	38 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,92,284
						Total of Vr no 38 - MIS:	4,92,284
	39 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	12,000
						Total of Vr no 39 - MIS:	12,000
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 48 - EST:	81,063

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	49 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,000
						Total of Vr no 49 - EST:	12,000
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,500
						03 Dearness Allowance	12,709
						Total of Vr no 50 - EST:	36,209
	53 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,23,027
						Total of Vr no 53 - MIS:	9,23,027
	6 - MIS	First	Voted	No Objection	205500104 03 00	45 Leave Travelling Expenses	20,422
						Total of Vr no 6 - MIS:	20,422
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,53,300
						03 Dearness Allowance	4,69,315
						06 Other Allowances	24,788
						55 House Rent Allowance	43,460
						Total of Vr no 66 - EST:	13,90,863
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,65,385
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 67 - EST:	4,83,785
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,55,250
						03 Dearness Allowance	57,90,180
						06 Other Allowances	4,20,492
						55 House Rent Allowance	3,67,753
						Total of Vr no 68 - EST:	1,71,33,675
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,48,400
						03 Dearness Allowance	7,96,620
						06 Other Allowances	66,784
						55 House Rent Allowance	31,999
						Total of Vr no 69 - EST:	23,43,803
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,20,500
						03 Dearness Allowance	81,15,608
						06 Other Allowances	11,32,207
						55 House Rent Allowance	7,68,406
						Total of Vr no 73 - EST:	2,48,36,721
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						Total of Vr no 74 - EST:	49,738
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,70,950
						03 Dearness Allowance	64,47,018

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	75 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,17,997
						55 House Rent Allowance	5,95,731
						Total of Vr no 75 - EST:	1,98,31,696
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,67,800
						03 Dearness Allowance	6,97,290
						06 Other Allowances	81,136
						55 House Rent Allowance	36,564
						Total of Vr no 76 - EST:	20,82,790
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,203
						Total of Vr no 82 - MIS:	3,15,203
	83 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	33,000
						Total of Vr no 83 - TA:	33,000
	84 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,87,542
						Total of Vr no 84 - MIS:	6,87,542
	90 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,40,743
						Total of Vr no 90 - MIS:	16,40,743

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002561	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	64,008
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,56,035
						06 Other Allowances	8,164
						55 House Rent Allowance	17,340
						Total of Vr no 60 - EST:	4,65,839

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001211	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 87 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001212	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 82 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001279	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000
						Total of Vr no 88 - EST:	2,79,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001297	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 84 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001309	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 83 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001333	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 85 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001334	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 86 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001415	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,624
						Total of Vr no 117 - MIS:	10,624
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	2,000
						Total of Vr no 89 - EST:	2,61,160
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS					Total of Vr no 1 - MIS:	25,000
	108 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,93,779
						Total of Vr no 108 - MIS:	10,93,779
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,92,071
						Total of Vr no 113 - MIS:	7,92,071
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,63,313
						Total of Vr no 114 - MIS:	12,63,313
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	14,36,893
						Total of Vr no 2 - MIS:	14,36,893
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,65,700
						03 Dearness Allowance	2,56,135
						06 Other Allowances	26,144
						55 House Rent Allowance	13,413
						Total of Vr no 21 - EST:	7,61,392
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,30,180
						03 Dearness Allowance	5,11,599
						06 Other Allowances	29,108
						55 House Rent Allowance	28,260
						Total of Vr no 22 - EST:	14,99,147
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	69,525
						06 Other Allowances	10,515
						55 House Rent Allowance	12,540
						Total of Vr no 24 - EST:	2,21,080
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	8,063
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	48,438
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,35,500
						03 Dearness Allowance	1,83,421
						06 Other Allowances	16,416
						55 House Rent Allowance	18,840
						Total of Vr no 27 - EST:	5,54,177
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,01,925
						Total of Vr no 28 - EST:	28,01,925
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,74,412
						Total of Vr no 3 - MIS:	8,74,412
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,20,794
						03 Dearness Allowance	4,84,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	52,590
						55 House Rent Allowance	48,730
						Total of Vr no 31 - EST:	15,07,097
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,125
						03 Dearness Allowance	1,68,384
						06 Other Allowances	14,240
						55 House Rent Allowance	20,200
						Total of Vr no 32 - EST:	5,19,949
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,20,067
						03 Dearness Allowance	1,13,369
						06 Other Allowances	15,446
						55 House Rent Allowance	16,800
						Total of Vr no 33 - EST:	3,65,682
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,200
						03 Dearness Allowance	31,752
						Total of Vr no 35 - EST:	1,55,952
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,21,636
						06 Other Allowances	18,567
						55 House Rent Allowance	24,000
						Total of Vr no 37 - EST:	3,91,803
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,697
						03 Dearness Allowance	1,20,601
						Total of Vr no 38 - EST:	6,68,298
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,645
						03 Dearness Allowance	93,173
						Total of Vr no 39 - EST:	2,83,818
	41 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	19,93,893
						Total of Vr no 41 - MIS:	19,93,893
	42 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,49,010
						Total of Vr no 42 - MIS:	2,49,010
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,98,867
						03 Dearness Allowance	98,44,385
						06 Other Allowances	17,01,635
						Total of Vr no 5 - EST:	2,94,44,887
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,79,720
						03 Dearness Allowance	5,78,974
						06 Other Allowances	33,096
						Total of Vr no 51 - EST:	17,91,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,622
						03 Dearness Allowance	1,20,487
						06 Other Allowances	29,926
						55 House Rent Allowance	19,920
						Total of Vr no 52 - EST:	3,94,955
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,49,263
						Total of Vr no 52 - MIS:	12,49,263
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,10,929
						03 Dearness Allowance	2,17,910
						06 Other Allowances	28,196
						55 House Rent Allowance	18,540
						Total of Vr no 53 - EST:	6,75,575
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	40,76,410
						Total of Vr no 58 - MIS:	40,76,410
	59 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	75,154
						Total of Vr no 59 - MIS:	75,154
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,90,75,026
						03 Dearness Allowance	1,04,91,262
						06 Other Allowances	18,13,453
						Total of Vr no 6 - EST:	3,13,79,741
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,13,258
						Total of Vr no 64 - MIS:	12,13,258
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,26,725
						Total of Vr no 7 - MIS:	12,26,725
	72 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,86,364
						Total of Vr no 72 - MIS:	27,86,364
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,32,538
						Total of Vr no 73 - MIS:	11,32,538
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,22,605
						Total of Vr no 74 - MIS:	13,22,605
	77 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,65,479
						Total of Vr no 77 - MIS:	2,65,479
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,36,060
						03 Dearness Allowance	15,59,833
						06 Other Allowances	2,69,490
						Total of Vr no 8 - EST:	46,65,383
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,89,834
						Total of Vr no 8 - MIS:	10,89,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	98 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,79,166
						Total of Vr no 98 - MIS:	9,79,166

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	71 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						06 Other Allowances	3,732
						55 House Rent Allowance	3,340
						Total of Vr no 71 - EST:	2,01,752

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	118 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,08,034
						Total of Vr no 118 - MIS:	69,08,034
	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	57,74,400
						03 Dearness Allowance	31,49,190
						06 Other Allowances	2,24,117
						55 House Rent Allowance	2,90,176
						Total of Vr no 2 - EST:	94,37,883
	25 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	81,000
						Total of Vr no 25 - EST:	81,000
	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	12,378
						Total of Vr no 34 - EST:	2,40,228

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	64,030
						Total of Vr no 10 - MIS:	64,030
	57 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	99,710
						Total of Vr no 57 - MIS:	99,710
	61 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,85,340
						Total of Vr no 61 - MIS:	1,85,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	62 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,49,891
						Total of Vr no 62 - MIS:	2,49,891
	63 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	41,153
						Total of Vr no 63 - MIS:	41,153
	97 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	95,850
						Total of Vr no 97 - MIS:	95,850
	99 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	67,880
						Total of Vr no 99 - MIS:	67,880

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	43 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	14,700
						Total of Vr no 43 - MIS:	14,700

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	44 - MIS	First	Voted	No Objection	205500109 18 00	42 Other Expense	5,10,710
						Total of Vr no 44 - MIS:	5,10,710

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,77,500
						Total of Vr no 10 - EST:	19,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	100 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,40,826
						Total of Vr no 100 - TA:	5,40,826

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	101 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,22,203
						Total of Vr no 101 - TA:	12,22,203
	11 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,000
						Total of Vr no 11 - MIS:	9,000
	12 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	15,80,700
						03 Dearness Allowance	8,69,385
						06 Other Allowances	1,23,891
						55 House Rent Allowance	41,600
						Total of Vr no 12 - EST:	26,15,576
	12 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,00,077
						Total of Vr no 12 - MIS:	7,00,077
	13 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,03,299
						Total of Vr no 13 - MIS:	8,03,299
	14 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,63,877
						Total of Vr no 14 - MIS:	2,63,877
	15 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,99,290
						Total of Vr no 15 - MIS:	3,99,290
	16 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,09,592
						Total of Vr no 16 - MIS:	6,09,592
	17 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,45,081
						Total of Vr no 17 - MIS:	4,45,081
	18 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,04,748
						Total of Vr no 18 - MIS:	4,04,748
	19 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	11,25,545
						Total of Vr no 19 - MIS:	11,25,545
	20 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,81,304
						Total of Vr no 20 - MIS:	4,81,304
	21 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,04,273
						Total of Vr no 21 - MIS:	2,04,273
	22 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,20,225
						Total of Vr no 22 - MIS:	3,20,225
	23 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,57,618
						03 Dearness Allowance	2,51,134
						06 Other Allowances	21,486
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	7,32,258
	23 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	12,36,823
						Total of Vr no 23 - MIS:	12,36,823

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002542	24 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,54,238
						Total of Vr no 24 - MIS:	2,54,238
	25 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,83,863
						Total of Vr no 25 - MIS:	3,83,863
	26 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,15,933
						Total of Vr no 26 - MIS:	2,15,933
	29 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,07,962
						03 Dearness Allowance	1,14,379
						06 Other Allowances	14,494
						Total of Vr no 29 - EST:	3,36,835
	30 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	1,806
						Total of Vr no 30 - EST:	1,806
	41 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	21,600
						03 Dearness Allowance	4,932
						Total of Vr no 41 - EST:	26,532
	46 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,01,058
						03 Dearness Allowance	91,410
						06 Other Allowances	1,14,448
						55 House Rent Allowance	6,680
						Total of Vr no 46 - EST:	5,13,596
	47 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	95,827
						03 Dearness Allowance	52,254
						06 Other Allowances	8,308
						55 House Rent Allowance	5,340
						Total of Vr no 47 - EST:	1,61,729
	48 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,54,675
						Total of Vr no 48 - MIS:	2,54,675
	49 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,22,257
						Total of Vr no 49 - MIS:	7,22,257
	50 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,71,359
						Total of Vr no 50 - MIS:	1,71,359
	51 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,67,040
						Total of Vr no 51 - MIS:	3,67,040
	55 - TA	Second	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	5,63,242
						Total of Vr no 55 - TA:	5,63,242

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	54,420
						Total of Vr no 9 - MIS:	54,420

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002544	72 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,70,700
						03 Dearness Allowance	2,22,629
						55 House Rent Allowance	24,580
						57 Non Practising Allowances	34,080
						Total of Vr no 72 - EST:	6,51,989
	78 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,68,000
						03 Dearness Allowance	1,02,421
						06 Other Allowances	100
						55 House Rent Allowance	13,280
						57 Non Practising Allowances	18,220
						Total of Vr no 78 - EST:	3,02,021

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002538	112 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,000
						Total of Vr no 112 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	115 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	2,45,785
						Total of Vr no 115 - MIS:	2,45,785

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	102 - MIS	Second	Voted	No Objection	205500116 03 00	02 Wages	9,800
						Total of Vr no 102 - MIS:	9,800
	103 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,02,883

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002545	103 - MIS					Total of Vr no 103 - MIS:	1,02,883
	42 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	46,350
						03 Dearness Allowance	24,945
						55 House Rent Allowance	8,710
						Total of Vr no 42 - EST:	80,005
	43 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	96,597
						03 Dearness Allowance	29,840
						Total of Vr no 43 - EST:	1,26,437
	46 - MIS	First	Voted	No Objection	205500116 03 00	49 Medical Expenses	2,13,148
						Total of Vr no 46 - MIS:	2,13,148
	47 - MIS	First	Voted	No Objection	205500116 03 00	04 Travelling Allowance	39,970
						Total of Vr no 47 - MIS:	39,970
	56 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	10,69,900
						03 Dearness Allowance	5,88,445
						06 Other Allowances	2,483
						55 House Rent Allowance	82,300
						Total of Vr no 56 - EST:	17,43,128
	57 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	14,56,400
						03 Dearness Allowance	8,00,855
						06 Other Allowances	6,229
						55 House Rent Allowance	79,360
						Total of Vr no 57 - EST:	23,42,844
	86 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	75,080
						Total of Vr no 86 - MIS:	75,080
	87 - MIS	Second	Voted	No Objection	205500116 03 00	46 Purchase of Computer Hardware/ Software	74,820
						Total of Vr no 87 - MIS:	74,820
	88 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,660
						Total of Vr no 88 - MIS:	26,660
	89 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	95,480
						Total of Vr no 89 - MIS:	95,480
	9 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	44,419
						03 Dearness Allowance	24,431
						Total of Vr no 9 - EST:	68,850

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,01,500
						03 Dearness Allowance	55,825
						06 Other Allowances	3,751
						Total of Vr no 14 - EST:	1,61,076
	30 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	32,843
						Total of Vr no 30 - MIS:	32,843
	31 - MIS	Second	Voted	No Objection	207000108 03 00	09 Electrical Dues	12,49,557
						Total of Vr no 31 - MIS:	12,49,557

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	15,38,000
						Total of Vr no 1 - MIS:	15,38,000
						Total of AGRA (08):	**26,49,41,519**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001885	41 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 41 - EST:	2,15,605
	72 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	69,600
						03 Dearness Allowance	23,832
						Total of Vr no 72 - EST:	93,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	1 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	1,01,043
	140 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,337
						Total of Vr no 140 - MIS:	14,337
	2 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,17,086

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	76 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	7,50,000
						Total of Vr no 76 - MIS:	7,50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	133 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	28,755
						Total of Vr no 133 - MIS:	28,755
	33 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	6,29,981
						Total of Vr no 33 - MIS:	6,29,981

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	124 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,24,774
						Total of Vr no 124 - MIS:	4,24,774

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	50 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	3,600
						55 House Rent Allowance	6,300
						Total of Vr no 50 - EST:	1,67,070
	51 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,36,900
						03 Dearness Allowance	5,69,745
						06 Other Allowances	95,877
						55 House Rent Allowance	66,000
						Total of Vr no 51 - EST:	17,68,522
	87 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,359
						Total of Vr no 87 - MIS:	4,359

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001881	152 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	24,835
						Total of Vr no 152 - MIS:	24,835
	36 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	43,175
						Total of Vr no 36 - EST:	1,23,275
	88 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,737
						Total of Vr no 88 - TA:	6,737

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001903	42 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 42 - EST:	1,39,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	94,64,700
						03 Dearness Allowance	51,53,720
						06 Other Allowances	3,62,825
						55 House Rent Allowance	1,26,070
						Total of Vr no 10 - EST:	1,51,07,315
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,18,650
						03 Dearness Allowance	9,96,545

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	11 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	53,328
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	28,72,563
	111 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,85,000
						Total of Vr no 111 - EST:	9,85,000
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,71,100
						03 Dearness Allowance	93,445
						06 Other Allowances	2,200
						Total of Vr no 12 - EST:	2,66,745
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 122 - EST:	67,237
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 123 - EST:	42,136
	166 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	44,520
						Total of Vr no 166 - TA:	44,520
	167 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,32,937
						Total of Vr no 167 - TA:	1,32,937
	168 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,609
						Total of Vr no 168 - TA:	1,34,609
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,37,592
						Total of Vr no 178 - TA:	9,37,592
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,11,157
						Total of Vr no 179 - TA:	2,11,157
	182 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,07,657
						Total of Vr no 182 - MIS:	2,07,657
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,28,30,000
						03 Dearness Allowance	70,27,323
						06 Other Allowances	10,86,265
						55 House Rent Allowance	4,02,751
						Total of Vr no 23 - EST:	2,13,46,339
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,78,300
						03 Dearness Allowance	8,68,065
						06 Other Allowances	71,916

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	3 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	17,347
						Total of Vr no 3 - EST:	25,35,628
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,22,125
						06 Other Allowances	47,320
						55 House Rent Allowance	7,304
						Total of Vr no 4 - EST:	12,44,249
	42 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	4,000
						Total of Vr no 42 - MIS:	4,000
	43 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	36,750
						Total of Vr no 43 - MIS:	36,750
	44 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,01,277
						Total of Vr no 44 - MIS:	1,01,277
	46 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,82,935
						Total of Vr no 46 - MIS:	1,82,935
	47 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	51,430
						Total of Vr no 47 - MIS:	51,430
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,41,950
						03 Dearness Allowance	20,28,455
						06 Other Allowances	2,37,246
						55 House Rent Allowance	79,096
						Total of Vr no 5 - EST:	60,86,747
	66 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,07,446
						Total of Vr no 66 - TA:	2,07,446
	68 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 68 - EST:	54,250
	69 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 69 - EST:	67,237
	69 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,03,702
						Total of Vr no 69 - MIS:	22,03,702
	70 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	10,148
						03 Dearness Allowance	5,582
						06 Other Allowances	773

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	70 - EST					Total of Vr no 70 - EST:	16,503
	70 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,024
						Total of Vr no 70 - MIS:	20,024
	71 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,600
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	1,826
						Total of Vr no 71 - EST:	84,272
	71 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,80,000
						Total of Vr no 71 - MIS:	4,80,000
	72 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,01,820
						Total of Vr no 72 - MIS:	7,01,820
	73 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,64,007
						Total of Vr no 73 - MIS:	2,64,007
	77 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,63,337
						Total of Vr no 77 - MIS:	2,63,337
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,24,900
						03 Dearness Allowance	2,88,695
						06 Other Allowances	13,504
	80 - EST	First	Voted	No Objection	205500104 03 00	Total of Vr no 8 - EST:	8,27,099
						01 Pay	66,800
						03 Dearness Allowance	36,520
						06 Other Allowances	4,126
						55 House Rent Allowance	1,336
						Total of Vr no 80 - EST:	1,08,782
	81 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,25,237
						06 Other Allowances	20,630
						Total of Vr no 81 - EST:	3,81,367
	86 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,270
						06 Other Allowances	4,126
						55 House Rent Allowance	1,826
						Total of Vr no 86 - EST:	1,78,922
	89 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,67,504
						Total of Vr no 89 - MIS:	1,67,504
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,79,550
						03 Dearness Allowance	26,71,130

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	9 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	3,89,907
						55 House Rent Allowance	1,37,524
						Total of Vr no 9 - EST:	80,78,111
	90 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 90 - EST:	39,053
	90 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,79,544
						Total of Vr no 90 - TA:	8,79,544
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,600
						03 Dearness Allowance	27,216
						06 Other Allowances	4,126
						55 House Rent Allowance	1,826
						Total of Vr no 96 - EST:	83,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,700
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 109 - EST:	65,439
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 110 - EST:	1,03,988
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	59,008
						55 House Rent Allowance	4,336
						Total of Vr no 13 - EST:	14,42,379
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 14 - EST:	2,03,194
	141 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,609
						Total of Vr no 141 - MIS:	20,609
	142 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	15,510
						Total of Vr no 142 - MIS:	15,510
	143 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related	1,30,038

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	143 - MIS	Second	Voted	No Objection	205500104 03 00	Expenses for Training	
						Total of Vr no 143 - MIS:	1,30,038
	144 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,336
						Total of Vr no 144 - MIS:	9,336
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,01,89,041
						03 Dearness Allowance	55,61,485
						06 Other Allowances	3,71,531
						55 House Rent Allowance	42,169
						Total of Vr no 15 - EST:	1,61,64,226
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,005
						06 Other Allowances	1,100
						Total of Vr no 16 - EST:	1,71,005
	163 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,73,135
						Total of Vr no 163 - TA:	1,73,135
	164 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,915
						Total of Vr no 164 - TA:	26,915
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,51,300
						03 Dearness Allowance	1,93,215
						06 Other Allowances	10,284
						Total of Vr no 17 - EST:	5,54,799
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,05,953
						03 Dearness Allowance	7,18,274
						06 Other Allowances	59,008
						55 House Rent Allowance	4,370
						Total of Vr no 18 - EST:	20,87,605
	180 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,34,886
						Total of Vr no 180 - MIS:	8,34,886
	181 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	61,401
						Total of Vr no 181 - MIS:	61,401
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,39,000
						03 Dearness Allowance	40,72,145
						06 Other Allowances	6,06,522
						55 House Rent Allowance	87,328
						Total of Vr no 19 - EST:	1,22,04,995
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	53,09,300
						03 Dearness Allowance	29,07,905
						06 Other Allowances	4,57,986
						55 House Rent Allowance	76,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	20 - EST					Total of Vr no 20 - EST:	87,51,799
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	37,49,250
						03 Dearness Allowance	20,30,930
						06 Other Allowances	2,24,493
						55 House Rent Allowance	24,838
						Total of Vr no 21 - EST:	60,29,511
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	52,68,360
						03 Dearness Allowance	28,85,498
						06 Other Allowances	4,53,860
						55 House Rent Allowance	75,240
						Total of Vr no 22 - EST:	86,82,958
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,860
						Total of Vr no 29 - TA:	19,860
	30 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	92,500
						Total of Vr no 30 - MIS:	92,500
	31 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,086
						Total of Vr no 31 - MIS:	2,22,086
	4 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,27,295
						Total of Vr no 4 - MIS:	1,27,295
	5 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,13,677
						Total of Vr no 5 - MIS:	8,13,677
	6 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,88,028
						Total of Vr no 6 - MIS:	3,88,028
	67 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,03,650
						Total of Vr no 67 - TA:	4,03,650
	68 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,89,511
						Total of Vr no 68 - MIS:	2,89,511
	74 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 74 - MIS:	2,000
	75 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	21,559
						Total of Vr no 75 - MIS:	21,559
	81 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	62,878
						Total of Vr no 81 - MIS:	62,878
	82 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,36,858
						03 Dearness Allowance	75,107
						06 Other Allowances	5,138

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	82 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	912
						Total of Vr no 82 - EST:	2,18,015
	82 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,09,981
						Total of Vr no 82 - MIS:	2,09,981
	83 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 83 - EST:	9,000
	84 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 84 - EST:	39,509
	85 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	48,000
						Total of Vr no 85 - EST:	48,000
	91 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,424
						Total of Vr no 91 - EST:	2,424
	91 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,97,956
						Total of Vr no 91 - TA:	2,97,956
	92 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,486
						03 Dearness Allowance	11,693
						Total of Vr no 92 - EST:	34,179
	92 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,58,311
						Total of Vr no 92 - TA:	2,58,311
	93 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,68,067
						Total of Vr no 93 - TA:	9,68,067
	94 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,36,934
						Total of Vr no 94 - TA:	1,36,934
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,24,184
						Total of Vr no 95 - MIS:	1,24,184

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001847	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 38 - EST:	1,14,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001862	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	850
						Total of Vr no 37 - EST:	1,38,335
06001863	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 39 - EST:	1,08,035
06001886	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 43 - EST:	95,015
06001887	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 40 - EST:	89,590
06002544	78 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	38,91,076
						Total of Vr no 78 - MIS:	38,91,076
06002551	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,036
	100 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 10 - MIS:	53,036
						01 Pay	6,908
	100 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - EST:	6,908
						49 Medical Expenses	1,08,891
	101 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 100 - MIS:	1,08,891
						49 Medical Expenses	1,46,304
	102 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 101 - MIS:	1,46,304
						49 Medical Expenses	72,320
	103 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - MIS:	72,320
						49 Medical Expenses	27,165
	104 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - MIS:	27,165
						01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	104 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	6,680
						Total of Vr no 104 - EST:	1,47,516
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,549
						Total of Vr no 104 - MIS:	1,01,549
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,13,400
						03 Dearness Allowance	9,71,750
						Total of Vr no 105 - EST:	45,85,150
	105 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,00,291
						Total of Vr no 105 - MIS:	1,00,291
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,10,000
						03 Dearness Allowance	15,98,400
						Total of Vr no 106 - EST:	51,08,400
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,344
						03 Dearness Allowance	10,579
						Total of Vr no 107 - EST:	30,923
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,433
						Total of Vr no 107 - MIS:	49,433
	108 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,700
						03 Dearness Allowance	20,473
						Total of Vr no 108 - EST:	63,173
	109 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 109 - MIS:	50,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	66,159
						Total of Vr no 11 - MIS:	66,159
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 112 - EST:	6,908
	113 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	66,500
						Total of Vr no 113 - EST:	66,500
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 114 - EST:	40,038
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 115 - EST:	6,908
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	250
						03 Dearness Allowance	2,034
						Total of Vr no 116 - EST:	2,284
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	6,215
						Total of Vr no 117 - EST:	17,515
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						Total of Vr no 118 - EST:	23,870
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,860
						Total of Vr no 118 - TA:	16,860
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,200
						03 Dearness Allowance	14,550
						Total of Vr no 119 - EST:	42,750
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,915
						Total of Vr no 12 - MIS:	69,915
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	36,380
						Total of Vr no 120 - EST:	1,09,180
	120 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,573
						Total of Vr no 120 - MIS:	46,573
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 121 - EST:	6,908
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,800
						03 Dearness Allowance	1,31,340
						06 Other Allowances	12,378
						Total of Vr no 124 - EST:	3,82,518
	125 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,78,270
						Total of Vr no 125 - TA:	9,78,270
	126 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,15,745
						Total of Vr no 126 - TA:	7,15,745
	128 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,81,168
						Total of Vr no 128 - TA:	8,81,168
	129 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,01,958
						Total of Vr no 129 - TA:	6,01,958
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	84,199
						Total of Vr no 13 - MIS:	84,199
	130 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,523
						Total of Vr no 130 - MIS:	36,523
	132 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,90,735
						Total of Vr no 132 - MIS:	2,90,735
	138 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	138 - MIS					Total of Vr no 138 - MIS:	53,715
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	90,257
						Total of Vr no 14 - MIS:	90,257
	147 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,382
						Total of Vr no 147 - MIS:	1,14,382
	148 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,315
						Total of Vr no 148 - MIS:	1,52,315
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,48,975
						Total of Vr no 149 - MIS:	3,48,975
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,151
						Total of Vr no 15 - MIS:	98,151
	150 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,33,550
						Total of Vr no 150 - MIS:	9,33,550
	151 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,447
						Total of Vr no 151 - MIS:	1,08,447
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,223
						Total of Vr no 153 - MIS:	1,56,223
	154 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,11,995
						Total of Vr no 154 - MIS:	1,11,995
	155 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,460
						Total of Vr no 155 - MIS:	1,29,460
	156 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	92,817
						Total of Vr no 156 - MIS:	92,817
	157 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,51,659
						Total of Vr no 157 - MIS:	1,51,659
	158 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,08,964
						Total of Vr no 158 - MIS:	2,08,964
	159 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	88,617
						Total of Vr no 159 - MIS:	88,617
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,322
						Total of Vr no 16 - MIS:	1,01,322
	161 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,23,786
						Total of Vr no 161 - TA:	11,23,786
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,68,145
						Total of Vr no 162 - TA:	9,68,145
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,44,436
						Total of Vr no 17 - MIS:	1,44,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,44,466
						Total of Vr no 18 - MIS:	1,44,466
	183 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	26,49,558
						Total of Vr no 183 - TA:	26,49,558
	184 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,34,181
						Total of Vr no 184 - MIS:	4,34,181
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,880
						Total of Vr no 19 - MIS:	2,55,880
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,820
						Total of Vr no 20 - MIS:	1,54,820
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,35,856
						Total of Vr no 21 - MIS:	2,35,856
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,51,659
						Total of Vr no 22 - MIS:	2,51,659
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,24,947
						Total of Vr no 23 - MIS:	3,24,947
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,53,560
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	4,42,360
	24 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,19,247
						Total of Vr no 24 - TA:	32,19,247
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,51,450
						06 Other Allowances	9,900
						Total of Vr no 25 - EST:	10,00,350
	25 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,00,877
						Total of Vr no 25 - MIS:	3,00,877
	27 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,57,500
						Total of Vr no 27 - MIS:	1,57,500
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,15,200
						03 Dearness Allowance	3,38,360
						06 Other Allowances	15,192
						55 House Rent Allowance	49,080
						Total of Vr no 29 - EST:	10,17,832
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,41,800
						03 Dearness Allowance	2,97,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,320
						55 House Rent Allowance	46,300
						Total of Vr no 30 - EST:	9,11,410
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,03,800
						03 Dearness Allowance	7,17,090
						06 Other Allowances	98,257
						55 House Rent Allowance	75,980
						Total of Vr no 31 - EST:	21,95,127
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,95,38,277
						03 Dearness Allowance	1,07,46,053
						06 Other Allowances	19,22,862
						55 House Rent Allowance	11,62,993
						Total of Vr no 32 - EST:	3,33,70,185
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,09,100
						03 Dearness Allowance	90,80,005
						06 Other Allowances	11,60,537
						55 House Rent Allowance	9,03,380
						Total of Vr no 33 - EST:	2,76,53,022
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,45,850
						03 Dearness Allowance	1,05,30,218
						06 Other Allowances	17,02,070
						55 House Rent Allowance	10,47,800
						Total of Vr no 34 - EST:	3,24,25,938
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	33,537
						Total of Vr no 34 - MIS:	33,537
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,96,600
						03 Dearness Allowance	79,73,130
						06 Other Allowances	8,81,497
						55 House Rent Allowance	7,20,900
						Total of Vr no 35 - EST:	2,40,72,127
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	53,990
						Total of Vr no 35 - MIS:	53,990
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,13,952
						Total of Vr no 36 - MIS:	1,13,952
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,425
						Total of Vr no 37 - MIS:	1,80,425
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,02,435
						Total of Vr no 38 - MIS:	3,02,435
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	39 - MIS					Total of Vr no 39 - MIS:	3,26,046
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,862
						Total of Vr no 40 - MIS:	3,63,862
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	98,698
						Total of Vr no 41 - MIS:	98,698
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,85,550
						03 Dearness Allowance	2,12,053
						06 Other Allowances	15,978
						55 House Rent Allowance	20,930
						Total of Vr no 46 - EST:	6,34,511
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,31,200
						03 Dearness Allowance	14,46,830
						06 Other Allowances	1,19,860
						55 House Rent Allowance	90,580
						Total of Vr no 47 - EST:	42,88,470
	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,87,900
						03 Dearness Allowance	6,53,345
						06 Other Allowances	86,668
						55 House Rent Allowance	29,940
						Total of Vr no 48 - EST:	19,57,853
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,61,800
						03 Dearness Allowance	1,43,990
						06 Other Allowances	22,693
						55 House Rent Allowance	26,400
						Total of Vr no 49 - EST:	4,54,883
	52 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	36,375
						Total of Vr no 52 - MIS:	36,375
	54 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,59,728
						Total of Vr no 54 - MIS:	4,59,728
	55 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,81,425
						Total of Vr no 55 - MIS:	1,81,425
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,226
						03 Dearness Allowance	12,774
						06 Other Allowances	2,380
						Total of Vr no 56 - EST:	38,380
	56 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,542
						Total of Vr no 56 - MIS:	1,01,542
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,95,500
						03 Dearness Allowance	31,32,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	57 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,28,221
						55 House Rent Allowance	4,75,640
						Total of Vr no 57 - EST:	97,31,886
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,177
						Total of Vr no 57 - MIS:	94,177
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,96,400
						03 Dearness Allowance	62,68,020
						06 Other Allowances	4,33,231
						55 House Rent Allowance	8,11,760
						Total of Vr no 58 - EST:	1,89,09,411
	58 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,68,032
						Total of Vr no 58 - MIS:	1,68,032
	59 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,009
						Total of Vr no 59 - MIS:	2,53,009
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,77,200
						03 Dearness Allowance	87,87,460
						06 Other Allowances	15,59,854
						55 House Rent Allowance	9,59,920
						Total of Vr no 60 - EST:	2,72,84,434
	60 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,285
						Total of Vr no 60 - MIS:	1,97,285
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,15,300
						03 Dearness Allowance	4,48,415
						55 House Rent Allowance	75,800
						Total of Vr no 61 - EST:	13,39,515
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,50,670
						Total of Vr no 61 - MIS:	4,50,670
	62 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,93,587
						03 Dearness Allowance	65,96,473
						06 Other Allowances	5,81,621
						55 House Rent Allowance	6,72,380
						Total of Vr no 62 - EST:	1,98,44,061
	63 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,71,500
						03 Dearness Allowance	70,24,325
						06 Other Allowances	6,50,123
						55 House Rent Allowance	6,98,360
						Total of Vr no 63 - EST:	2,11,44,308
	64 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,12,347
						03 Dearness Allowance	1,63,96,791
						06 Other Allowances	11,64,222

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	64 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	14,30,010
						Total of Vr no 64 - EST:	4,88,03,370
	65 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,44,300
						03 Dearness Allowance	93,74,365
						06 Other Allowances	16,20,387
						Total of Vr no 65 - EST:	2,80,39,052
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						06 Other Allowances	14,028
						Total of Vr no 66 - EST:	5,47,538
	67 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,000
						Total of Vr no 67 - EST:	12,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	42,959
						Total of Vr no 7 - MIS:	42,959
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	9,782
						Total of Vr no 73 - EST:	1,69,277
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	4,526
						55 House Rent Allowance	4,800
						Total of Vr no 74 - EST:	83,106
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 75 - EST:	43,523
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	6,189
						55 House Rent Allowance	8,080
						Total of Vr no 76 - EST:	2,61,649
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,98,500
						03 Dearness Allowance	1,64,175
						06 Other Allowances	14,378
						55 House Rent Allowance	12,120
						Total of Vr no 77 - EST:	4,89,173
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	78 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,752
						55 House Rent Allowance	8,080
						Total of Vr no 78 - EST:	3,04,217
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,31,500
						03 Dearness Allowance	1,81,335
						06 Other Allowances	10,128
						55 House Rent Allowance	8,080
						Total of Vr no 79 - EST:	5,31,043
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	44,882
						Total of Vr no 8 - MIS:	44,882
	83 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	29,000
						Total of Vr no 83 - MIS:	29,000
	86 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	15,655
						Total of Vr no 86 - MIS:	15,655
	87 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,600
						03 Dearness Allowance	5,136
						Total of Vr no 87 - EST:	14,736
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,263
						Total of Vr no 88 - EST:	35,898
	89 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	6,389
						Total of Vr no 89 - EST:	1,15,974
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	51,734
						Total of Vr no 9 - MIS:	51,734
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,419
						03 Dearness Allowance	17,280
						06 Other Allowances	3,081
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	54,180
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	84,003
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,700
						03 Dearness Allowance	1,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	95 - EST					Total of Vr no 95 - EST:	4,185
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,80,200
						03 Dearness Allowance	16,30,368
						Total of Vr no 97 - EST:	52,10,568
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,500
						03 Dearness Allowance	1,04,225
						06 Other Allowances	10,315
						Total of Vr no 98 - EST:	3,04,040
	99 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	90,000
						Total of Vr no 99 - EST:	90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	80 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,23,111
						Total of Vr no 80 - MIS:	7,23,111

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 6 - EST:	1,59,926
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						55 House Rent Allowance	913
						Total of Vr no 7 - EST:	71,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	102 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	52,362
						Total of Vr no 102 - EST:	52,362
	103 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	26,922
						Total of Vr no 103 - EST:	26,922
	106 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 106 - MIS:	3,000
	145 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	83,234
						Total of Vr no 145 - TA:	83,234
	169 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,727
						Total of Vr no 169 - MIS:	8,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						06 Other Allowances	23,022
						55 House Rent Allowance	45,920
						Total of Vr no 26 - EST:	12,81,662
	27 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,56,500
						03 Dearness Allowance	2,51,075
						06 Other Allowances	16,142
						55 House Rent Allowance	33,480
						Total of Vr no 27 - EST:	7,57,197

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	108 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,55,749
						Total of Vr no 108 - MIS:	18,55,749
	123 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,55,552
						Total of Vr no 123 - MIS:	20,55,552
	170 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,57,123
						Total of Vr no 170 - MIS:	10,57,123
	44 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,27,000
						03 Dearness Allowance	22,14,850
						06 Other Allowances	1,90,263
						55 House Rent Allowance	2,26,400
						Total of Vr no 44 - EST:	66,58,513
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	7,27,700
						03 Dearness Allowance	4,00,235
						06 Other Allowances	67,260
						55 House Rent Allowance	45,400
						Total of Vr no 45 - EST:	12,40,595

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 1 - MIS:	37,200
	119 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,96,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	119 - MIS					Total of Vr no 119 - MIS:	16,96,585
	121 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,67,122
						Total of Vr no 121 - MIS:	1,67,122
	122 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	8,61,072
						Total of Vr no 122 - MIS:	8,61,072
	185 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,059
						Total of Vr no 185 - MIS:	93,059
	26 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,80,452
						Total of Vr no 26 - MIS:	4,80,452
	62 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,75,344
						Total of Vr no 62 - MIS:	1,75,344
	84 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	60,000
						Total of Vr no 84 - MIS:	60,000
	85 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,43,313
						Total of Vr no 85 - MIS:	2,43,313

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002538	139 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,926
						Total of Vr no 139 - MIS:	3,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	131 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,03,891
						Total of Vr no 131 - MIS:	1,03,891

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	55 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	24,32,500
						Total of Vr no 55 - EST:	24,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	45 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	15,109
						Total of Vr no 45 - MIS:	15,109

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	53 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,280
						Total of Vr no 53 - EST:	1,36,480
	54 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,61,800
						03 Dearness Allowance	98,329
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	16,980
						Total of Vr no 54 - EST:	2,88,929

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002544	165 - TA	Second	Voted	No Objection	205500113 04 02	04 Travelling Allowance	1,170
						Total of Vr no 165 - TA:	1,170

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	186 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,86,150
						Total of Vr no 186 - MIS:	2,86,150

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	59 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,87,500
						03 Dearness Allowance	9,83,125
						06 Other Allowances	1,11,402
						55 House Rent Allowance	89,060
						Total of Vr no 59 - EST:	29,71,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	101 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	43,686
						Total of Vr no 101 - EST:	43,686
	28 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	15,972
						55 House Rent Allowance	46,220
						Total of Vr no 28 - EST:	10,54,037

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	52 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	4,84,200
						03 Dearness Allowance	2,65,210
						06 Other Allowances	30,492
						55 House Rent Allowance	24,240
						Total of Vr no 52 - EST:	8,04,142

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	11 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,17,965
						Total of Vr no 11 - TA:	3,17,965
	12 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	2,41,529
						Total of Vr no 12 - LTC:	2,41,529
	14 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 14 - EST:	3,000
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,300
						Total of Vr no 16 - EST:	1,36,770
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,18,800
						03 Dearness Allowance	3,38,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	17 - EST					Total of Vr no 17 - EST:	15,57,172
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,15,025
						03 Dearness Allowance	1,13,010
						06 Other Allowances	18,567
						55 House Rent Allowance	4,000
						Total of Vr no 18 - EST:	3,50,602
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	73,816
						Total of Vr no 18 - MIS:	73,816
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,17,681
						Total of Vr no 20 - MIS:	9,17,681
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	22,78,700
						03 Dearness Allowance	12,53,285
						06 Other Allowances	84,363
						55 House Rent Allowance	1,01,210
						Total of Vr no 4 - EST:	37,17,558
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	25,57,200
						03 Dearness Allowance	14,06,460
						06 Other Allowances	2,03,204
						55 House Rent Allowance	1,46,280
						Total of Vr no 5 - EST:	43,13,144
	6 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,25,183
						Total of Vr no 6 - MIS:	1,25,183

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	1,11,411
						Total of Vr no 1 - MIS:	1,11,411

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002555	2 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	84,793
						Total of Vr no 2 - MIS:	84,793
	3 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	84,230
						Total of Vr no 3 - MIS:	84,230
	4 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	84,987
						Total of Vr no 4 - MIS:	84,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ALIGARH (06)

Total of ALIGARH (06):	52,53,55,101

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,75,400
						03 Dearness Allowance	2,61,470
						06 Other Allowances	43,544
						55 House Rent Allowance	13,620
						Total of Vr no 22 - EST:	7,94,034
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800
						06 Other Allowances	35,252
						55 House Rent Allowance	15,800
						Total of Vr no 24 - EST:	8,19,852

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001100	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 7 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,64,747
						03 Dearness Allowance	1,44,846
						06 Other Allowances	16,353
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	4,30,746
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,01,758
						03 Dearness Allowance	28,05,967
						06 Other Allowances	5,34,172
						55 House Rent Allowance	1,95,600
						Total of Vr no 12 - EST:	86,37,497
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	4,400
						Total of Vr no 13 - EST:	6,28,585
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	50,231
						Total of Vr no 13 - MIS:	50,231
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	14 - EST					Total of Vr no 14 - EST:	3,35,000
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,92,000
						03 Dearness Allowance	14,25,600
						06 Other Allowances	1,21,289
						55 House Rent Allowance	67,394
						Total of Vr no 15 - EST:	42,06,283
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,91,590
						03 Dearness Allowance	20,30,375
						06 Other Allowances	1,79,724
						55 House Rent Allowance	65,317
						Total of Vr no 16 - EST:	59,67,006
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,24,000
						03 Dearness Allowance	32,03,200
						06 Other Allowances	2,92,974
						55 House Rent Allowance	1,82,000
						Total of Vr no 17 - EST:	95,02,174
	17 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,200
						03 Dearness Allowance	3,77,960
						06 Other Allowances	8,252
						55 House Rent Allowance	26,910
						Total of Vr no 18 - EST:	11,00,322
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	16,880
						55 House Rent Allowance	11,620
						Total of Vr no 19 - EST:	5,77,510
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,52,800
						03 Dearness Allowance	71,170
						Total of Vr no 2 - EST:	3,23,970
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,000
						Total of Vr no 21 - MIS:	14,000
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,48,416
						Total of Vr no 23 - MIS:	1,48,416
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,16,184
						Total of Vr no 24 - MIS:	27,16,184
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,800
						03 Dearness Allowance	1,89,640
						06 Other Allowances	25,816

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,560
						Total of Vr no 25 - EST:	5,63,816
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,81,000
						03 Dearness Allowance	6,49,550
						06 Other Allowances	53,476
						55 House Rent Allowance	3,330
						Total of Vr no 26 - EST:	18,87,356
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,15,900
						Total of Vr no 26 - MIS:	4,15,900
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,92,584
						03 Dearness Allowance	16,45,921
						06 Other Allowances	2,57,931
						55 House Rent Allowance	80,400
						Total of Vr no 27 - EST:	49,76,836
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 27 - MIS:	1,800
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,92,900
						03 Dearness Allowance	30,76,095
						06 Other Allowances	3,16,003
						55 House Rent Allowance	1,22,600
						Total of Vr no 28 - EST:	91,07,598
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,52,600
						03 Dearness Allowance	54,73,930
						06 Other Allowances	3,92,787
						55 House Rent Allowance	1,80,190
						Total of Vr no 29 - EST:	1,59,99,507
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,806
						03 Dearness Allowance	20,793
						06 Other Allowances	968
						Total of Vr no 3 - EST:	59,567
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,72,400
						03 Dearness Allowance	15,24,820
						06 Other Allowances	2,08,703
						55 House Rent Allowance	75,600
						Total of Vr no 30 - EST:	45,81,523
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,01,700
						03 Dearness Allowance	60,50,935
						06 Other Allowances	10,46,233
						55 House Rent Allowance	3,34,800
						Total of Vr no 31 - EST:	1,84,33,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,92,100
						03 Dearness Allowance	48,90,655
						06 Other Allowances	8,45,365
						Total of Vr no 32 - EST:	1,46,28,120
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,05,507
						03 Dearness Allowance	42,93,028
						06 Other Allowances	5,09,829
						55 House Rent Allowance	1,61,430
						Total of Vr no 33 - EST:	1,27,69,794
	33 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	69,081
						Total of Vr no 33 - MIS:	69,081
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,17,400
						03 Dearness Allowance	63,34,570
						06 Other Allowances	11,00,497
						55 House Rent Allowance	4,54,800
						Total of Vr no 34 - EST:	1,94,07,267
	35 - MIS	Second	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	3,74,114
						Total of Vr no 35 - MIS:	3,74,114
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,260
						Total of Vr no 37 - MIS:	10,260
	38 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,150
						Total of Vr no 38 - MIS:	14,150
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,248
						03 Dearness Allowance	62,837
						06 Other Allowances	7,721
						55 House Rent Allowance	2,670
						Total of Vr no 4 - EST:	1,87,476
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,106
						03 Dearness Allowance	1,28,268
						Total of Vr no 5 - EST:	4,12,374
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,463
						03 Dearness Allowance	24,134
						06 Other Allowances	1,584
						55 House Rent Allowance	640
						Total of Vr no 6 - EST:	71,821
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,11,844
						Total of Vr no 7 - MIS:	2,11,844
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,24,900
						03 Dearness Allowance	33,13,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,16,621
						55 House Rent Allowance	2,16,000
						Total of Vr no 8 - EST:	1,01,71,216
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,62,455
						Total of Vr no 8 - MIS:	8,62,455

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	12,391
						55 House Rent Allowance	10,330
						Total of Vr no 11 - EST:	6,26,446
	3 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,53,857
						Total of Vr no 3 - TA:	1,53,857
	35 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	45,000
						Total of Vr no 35 - EST:	45,000
	6 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 6 - MIS:	16,500
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,28,270
						03 Dearness Allowance	8,40,400
						06 Other Allowances	40,004
						55 House Rent Allowance	59,450
						Total of Vr no 9 - EST:	24,68,124

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,42,000
						03 Dearness Allowance	7,34,305
						06 Other Allowances	60,404
						55 House Rent Allowance	18,200
						Total of Vr no 20 - EST:	21,54,909
	20 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,94,234
						Total of Vr no 20 - MIS:	29,94,234
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	21 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	2,063
						Total of Vr no 21 - EST:	66,843

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,00,000
						Total of Vr no 10 - MIS:	3,00,000
	11 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,88,900
						Total of Vr no 11 - MIS:	1,88,900
	12 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,200
						Total of Vr no 12 - MIS:	1,200
	18 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,38,541
						Total of Vr no 18 - MIS:	4,38,541
	19 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,43,477
						Total of Vr no 19 - MIS:	1,43,477
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 2 - MIS:	24,000
	25 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	75,540
						Total of Vr no 25 - MIS:	75,540
	28 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,52,565
						Total of Vr no 28 - MIS:	1,52,565
	34 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,52,022
						Total of Vr no 34 - MIS:	6,52,022
	9 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,72,151
						Total of Vr no 9 - MIS:	1,72,151

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	36 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,487
						Total of Vr no 36 - MIS:	36,487

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	39 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,372
						Total of Vr no 39 - MIS:	6,372

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	22 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	7,74,320
						Total of Vr no 22 - MIS:	7,74,320

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,55,000
						Total of Vr no 10 - EST:	12,55,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,37,800
						03 Dearness Allowance	3,50,790
						06 Other Allowances	41,716
						55 House Rent Allowance	21,340
						Total of Vr no 23 - EST:	10,51,646

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,48,100
						03 Dearness Allowance	6,31,455
						06 Other Allowances	99,338
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002551	10 - EST					Total of Vr no 10 - EST:	18,80,983
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,25,950
						06 Other Allowances	14,441
						Total of Vr no 3 - EST:	6,55,891
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,99,813
						Total of Vr no 3 - TA:	4,99,813
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	67,773
						03 Dearness Allowance	36,786
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	1,06,622
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,34,100
						03 Dearness Allowance	7,88,755
						06 Other Allowances	58,754
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	22,84,739
						Total of AMBEDKAR NAGAR (74):	**17,08,67,210**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	45,000
						Total of Vr no 2 - EST:	45,000
	40 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	64,773
						Total of Vr no 40 - MIS:	64,773

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,49,500
						03 Dearness Allowance	37,67,225
						06 Other Allowances	6,51,175
						Total of Vr no 10 - EST:	1,12,67,900
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,24,257
						Total of Vr no 10 - MIS:	1,24,257
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,38,991
						Total of Vr no 11 - MIS:	5,38,991
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,700
						03 Dearness Allowance	2,21,055
						06 Other Allowances	20,792
						55 House Rent Allowance	11,870
						Total of Vr no 13 - EST:	6,59,417
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 14 - EST:	1,18,110
	19 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,04,806
						Total of Vr no 19 - MIS:	2,04,806
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,04,000
						Total of Vr no 22 - MIS:	5,04,000
	24 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	72,371
						Total of Vr no 24 - MIS:	72,371
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 26 - MIS:	25,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	38,131
						Total of Vr no 27 - MIS:	38,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,839
						Total of Vr no 28 - MIS:	21,839
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 3 - EST:	9,000
	39 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,06,889
						Total of Vr no 39 - MIS:	7,06,889
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,16,772
						03 Dearness Allowance	55,04,797
						06 Other Allowances	3,78,264
						55 House Rent Allowance	2,66,940
						Total of Vr no 4 - EST:	1,61,66,773
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,95,487
						Total of Vr no 43 - MIS:	8,95,487
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,29,518
						Total of Vr no 46 - MIS:	11,29,518
	48 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,18,519
						Total of Vr no 48 - MIS:	2,18,519
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,19,470
						03 Dearness Allowance	12,75,670
						06 Other Allowances	1,17,176
						55 House Rent Allowance	82,580
						Total of Vr no 5 - EST:	37,94,896
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	7,079
						Total of Vr no 5 - MIS:	7,079
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,15,536
						Total of Vr no 51 - MIS:	2,15,536
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,94,214
						Total of Vr no 52 - MIS:	2,94,214
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,79,395
						03 Dearness Allowance	31,14,760
						06 Other Allowances	2,59,881
						55 House Rent Allowance	1,53,770
						Total of Vr no 6 - EST:	92,07,806
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,01,690
						03 Dearness Allowance	69,82,085
						06 Other Allowances	8,01,244
						55 House Rent Allowance	3,46,480
						Total of Vr no 7 - EST:	2,08,31,499

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,12,060
						03 Dearness Allowance	48,26,833
						06 Other Allowances	7,14,661
						55 House Rent Allowance	2,79,980
						Total of Vr no 8 - EST:	1,46,33,534
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,66,161
						03 Dearness Allowance	56,12,289
						06 Other Allowances	8,45,508
						55 House Rent Allowance	3,40,640
						Total of Vr no 9 - EST:	1,70,64,598
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,16,163
						Total of Vr no 9 - MIS:	3,16,163

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	35 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 35 - MIS:	5,500
	36 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 36 - MIS:	3,000
	44 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	1,25,303
						Total of Vr no 44 - TA:	1,25,303
	45 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 45 - MIS:	16,500
	8 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,85,873
						Total of Vr no 8 - TA:	1,85,873

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	47 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,76,759
						Total of Vr no 47 - MIS:	1,76,759
	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,80,591
						Total of Vr no 49 - MIS:	19,80,591
	50 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,77,221
						Total of Vr no 50 - MIS:	2,77,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,66,450
						Total of Vr no 1 - MIS:	3,66,450
	2 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,98,348
						Total of Vr no 2 - MIS:	1,98,348
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,05,000
						Total of Vr no 20 - MIS:	2,05,000
	23 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	15,600
						Total of Vr no 23 - MIS:	15,600
	25 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,83,020
						Total of Vr no 25 - MIS:	3,83,020
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	27,000
						Total of Vr no 3 - MIS:	27,000
	33 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	5,51,367
						Total of Vr no 33 - MIS:	5,51,367
	38 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,08,402
						Total of Vr no 38 - MIS:	2,08,402
	4 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,32,477
						Total of Vr no 4 - MIS:	2,32,477
	6 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,05,698
						Total of Vr no 6 - MIS:	4,05,698
	7 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,78,237
						Total of Vr no 7 - MIS:	20,78,237

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	37 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	36,852
						Total of Vr no 37 - MIS:	36,852

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,38,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	11 - EST					Total of Vr no 11 - EST:	11,38,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	21 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	16,000
						Total of Vr no 21 - MIS:	16,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	30,000
						Total of Vr no 1 - EST:	30,000
	12 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	48,018
	29 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	47,532
						Total of Vr no 29 - MIS:	47,532

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	1 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,32,666
						Total of Vr no 1 - MIS:	2,32,666
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,963
						Total of Vr no 2 - MIS:	2,00,963
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	3,751
						Total of Vr no 4 - EST:	1,47,591
	5 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,21,000
						Total of Vr no 5 - EST:	1,21,000
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,19,000
						03 Dearness Allowance	1,80,660
						Total of Vr no 8 - EST:	6,99,660
						Total of AURAIYA (81):	**10,93,37,484**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001826	62 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						Total of Vr no 62 - EST:	2,65,205
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002538	11 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	7,500
						Total of Vr no 11 - EST:	7,500
	32 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	2,29,801
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,260
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	456
						Total of Vr no 51 - EST:	1,11,822
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	55 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,066
						Total of Vr no 55 - MIS:	29,066

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001802	64 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	15,590
						Total of Vr no 64 - EST:	2,57,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	102 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	14,236
						Total of Vr no 102 - MIS:	14,236
	103 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 103 - MIS:	4,800
	125 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	22,185
						Total of Vr no 125 - TA:	22,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	126 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,125
						Total of Vr no 126 - MIS:	19,125
	14 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	70,046
						Total of Vr no 14 - TA:	70,046
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,45,400
						03 Dearness Allowance	12,33,925
						06 Other Allowances	1,49,752
						55 House Rent Allowance	69,270
						Total of Vr no 30 - EST:	36,98,347
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	24,12,000
						03 Dearness Allowance	13,26,600
						06 Other Allowances	2,12,053
						55 House Rent Allowance	88,550
						Total of Vr no 31 - EST:	40,39,203
	96 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,087
						Total of Vr no 96 - MIS:	46,087
	97 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	11,527
						Total of Vr no 97 - MIS:	11,527
	98 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	23,007
						Total of Vr no 98 - MIS:	23,007
	99 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 99 - MIS:	3,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,72,200
						03 Dearness Allowance	2,59,710
						06 Other Allowances	34,992
						55 House Rent Allowance	9,740
						Total of Vr no 1 - EST:	7,76,642
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	74,000
						03 Dearness Allowance	20,096
						Total of Vr no 15 - EST:	94,096
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,72,200
						03 Dearness Allowance	2,59,710
						06 Other Allowances	34,992
						55 House Rent Allowance	9,740
						Total of Vr no 38 - EST:	7,76,642
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,52,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	42 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	5,23,820
						06 Other Allowances	91,589
						55 House Rent Allowance	27,776
						Total of Vr no 42 - EST:	15,95,585
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	456
						Total of Vr no 58 - EST:	58,434

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001805	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 63 - EST:	2,50,530
34002544	118 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,67,440
						Total of Vr no 118 - TA:	2,67,440
	119 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	61,814
						Total of Vr no 119 - TA:	61,814
	131 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,46,863
						Total of Vr no 131 - MIS:	2,46,863
	17 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,57,800
						Total of Vr no 17 - EST:	1,57,800
	18 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	5,23,500
						Total of Vr no 18 - EST:	5,23,500
	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,627
						03 Dearness Allowance	8,646
						Total of Vr no 19 - EST:	25,273
	22 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	3,89,245
						Total of Vr no 22 - MIS:	3,89,245
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,954
						03 Dearness Allowance	12,075
						06 Other Allowances	1,017

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	28 - EST					Total of Vr no 28 - EST:	35,046
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,271
						03 Dearness Allowance	67,813
						Total of Vr no 29 - EST:	2,40,084
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	93,400
						03 Dearness Allowance	51,205
						06 Other Allowances	4,126
						Total of Vr no 3 - EST:	1,48,731
	32 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,624
						Total of Vr no 32 - MIS:	3,40,624
	34 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,29,200
						Total of Vr no 34 - MIS:	1,29,200
	35 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,70,316
						Total of Vr no 35 - MIS:	8,70,316
	36 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,052
						Total of Vr no 36 - MIS:	19,052
	37 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	25,650
						Total of Vr no 37 - MIS:	25,650
	38 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 38 - MIS:	1,950
	39 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	41,600
						Total of Vr no 39 - MIS:	41,600
	40 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	22,65,389
						Total of Vr no 40 - MIS:	22,65,389
	41 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	77,528
						Total of Vr no 41 - MIS:	77,528
	62 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	7,895
						Total of Vr no 62 - MIS:	7,895
	63 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,250
						Total of Vr no 63 - MIS:	3,250
	64 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,54,894
						Total of Vr no 64 - MIS:	9,54,894
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,25,120
						03 Dearness Allowance	12,73,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	65 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	91,271
						55 House Rent Allowance	10,684
						Total of Vr no 65 - EST:	37,00,600
	65 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,59,702
						Total of Vr no 65 - MIS:	7,59,702
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,78,770
						03 Dearness Allowance	33,78,595
						06 Other Allowances	3,75,059
						55 House Rent Allowance	39,340
						Total of Vr no 66 - EST:	99,71,764
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,38,324
						Total of Vr no 66 - MIS:	8,38,324
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	59,76,660
						03 Dearness Allowance	32,74,425
						06 Other Allowances	4,90,994
						55 House Rent Allowance	73,872
						Total of Vr no 67 - EST:	98,15,951
	67 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,31,965
						Total of Vr no 67 - MIS:	11,31,965
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,17,200
						03 Dearness Allowance	7,77,425
						06 Other Allowances	53,200
						55 House Rent Allowance	10,228
						Total of Vr no 69 - EST:	22,58,053
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,20,650
						03 Dearness Allowance	9,44,020
						06 Other Allowances	62,171
						55 House Rent Allowance	8,664
						Total of Vr no 70 - EST:	27,35,505
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,68,050
						03 Dearness Allowance	9,68,880
						06 Other Allowances	63,484
						55 House Rent Allowance	8,664
						Total of Vr no 71 - EST:	28,09,078
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,16,300
						03 Dearness Allowance	8,86,710
						06 Other Allowances	57,670
						55 House Rent Allowance	11,424
						Total of Vr no 72 - EST:	25,72,104
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,56,500

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	73 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	9,07,280
						06 Other Allowances	64,704
						55 House Rent Allowance	6,840
						Total of Vr no 73 - EST:	26,35,324
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,04,550
						03 Dearness Allowance	9,34,010
						06 Other Allowances	63,421
						55 House Rent Allowance	10,616
						Total of Vr no 75 - EST:	27,12,597
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,06,400
						03 Dearness Allowance	9,34,945
						06 Other Allowances	62,765
						55 House Rent Allowance	8,956
						Total of Vr no 76 - EST:	27,13,066
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,87,550
						03 Dearness Allowance	9,80,705
						06 Other Allowances	65,109
						55 House Rent Allowance	8,208
						Total of Vr no 77 - EST:	28,41,572
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,90,635
						03 Dearness Allowance	9,25,925
						06 Other Allowances	64,333
						55 House Rent Allowance	6,840
						Total of Vr no 78 - EST:	26,87,733
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,18,360
						06 Other Allowances	2,200
						Total of Vr no 79 - EST:	3,36,960
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,11,000
						03 Dearness Allowance	66,88,055
						06 Other Allowances	10,51,942
						55 House Rent Allowance	2,02,752
						Total of Vr no 80 - EST:	2,01,53,749

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	56 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,180

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001803	56 - MIS					Total of Vr no 56 - MIS:	3,180
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 61 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001818	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 60 - EST:	1,96,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,33,380
						Total of Vr no 33 - MIS:	3,33,380
	42 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,80,679
						Total of Vr no 42 - MIS:	1,80,679
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	2,300
						Total of Vr no 10 - EST:	30,200
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	24,05,547
						Total of Vr no 10 - MIS:	24,05,547
	105 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,27,798
						Total of Vr no 105 - MIS:	2,27,798
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,96,829
						Total of Vr no 106 - TA:	2,96,829
	107 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,473
						Total of Vr no 107 - MIS:	1,52,473
	108 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,542
						Total of Vr no 108 - MIS:	1,29,542
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,56,365
						Total of Vr no 109 - MIS:	1,56,365
	110 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,50,496
						Total of Vr no 110 - MIS:	1,50,496
	111 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,483
						Total of Vr no 111 - MIS:	1,65,483
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,69,178
						Total of Vr no 112 - MIS:	2,69,178

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,240
						Total of Vr no 113 - MIS:	1,34,240
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,26,421
						Total of Vr no 114 - MIS:	1,26,421
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,04,860
						Total of Vr no 115 - MIS:	2,04,860
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,678
						Total of Vr no 116 - MIS:	1,67,678
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,742
						Total of Vr no 117 - MIS:	1,05,742
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,772
						03 Dearness Allowance	5,374
						Total of Vr no 12 - EST:	15,146
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,19,083
						Total of Vr no 12 - TA:	2,19,083
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,23,300
						03 Dearness Allowance	6,72,815
						06 Other Allowances	72,205
						55 House Rent Allowance	11,232
						Total of Vr no 13 - EST:	19,79,552
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,79,581
						Total of Vr no 13 - TA:	2,79,581
	130 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 130 - MIS:	45,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,598
						03 Dearness Allowance	38,759
						06 Other Allowances	1,688
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	1,24,501
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,43,232
						Total of Vr no 15 - TA:	4,43,232
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,00,300
						03 Dearness Allowance	6,29,356
						Total of Vr no 16 - EST:	23,29,656
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,63,905
						Total of Vr no 16 - MIS:	6,63,905
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,71,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	17 - MIS					Total of Vr no 17 - MIS:	1,71,750
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,74,016
						03 Dearness Allowance	13,99,209
						06 Other Allowances	1,27,877
						55 House Rent Allowance	34,766
						Total of Vr no 2 - EST:	41,35,868
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,123
						03 Dearness Allowance	46,959
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 21 - EST:	1,35,601
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,200
						03 Dearness Allowance	16,656
						Total of Vr no 22 - EST:	47,856
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,400
						03 Dearness Allowance	7,356
						Total of Vr no 23 - EST:	24,756
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,911
						Total of Vr no 23 - TA:	1,87,911
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,040
						03 Dearness Allowance	6,072
						Total of Vr no 24 - EST:	17,112
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,367
						Total of Vr no 24 - TA:	4,53,367
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,933
						03 Dearness Allowance	10,963
						Total of Vr no 25 - EST:	30,896
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,80,643
						Total of Vr no 25 - TA:	7,80,643
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 26 - EST:	1,03,773
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,79,821
						Total of Vr no 26 - TA:	7,79,821
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,23,548
						03 Dearness Allowance	2,78,591
						Total of Vr no 27 - EST:	9,02,139

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,22,405
						Total of Vr no 27 - TA:	1,22,405
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,551
						Total of Vr no 28 - TA:	6,82,551
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,675
						Total of Vr no 29 - TA:	4,84,675
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,606
						Total of Vr no 30 - TA:	1,38,606
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,44,089
						Total of Vr no 31 - TA:	1,44,089
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,480
						03 Dearness Allowance	1,40,515
						06 Other Allowances	4,400
						Total of Vr no 33 - EST:	4,00,395
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,95,790
						06 Other Allowances	5,500
						Total of Vr no 34 - EST:	8,41,090
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,90,968
						03 Dearness Allowance	26,87,832
						06 Other Allowances	1,87,405
						55 House Rent Allowance	1,60,268
						Total of Vr no 35 - EST:	79,26,473
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	42,819
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,77,400
						03 Dearness Allowance	2,62,570
						06 Other Allowances	45,386
						Total of Vr no 44 - EST:	7,85,356
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,74,100
						03 Dearness Allowance	7,55,755
						06 Other Allowances	1,07,552
						55 House Rent Allowance	21,656
						Total of Vr no 46 - EST:	22,59,063
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,47,100
						03 Dearness Allowance	11,25,905
						06 Other Allowances	93,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	47 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	29,178
						Total of Vr no 47 - EST:	32,96,071
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,22,500
						03 Dearness Allowance	5,62,375
						55 House Rent Allowance	32,200
						Total of Vr no 48 - EST:	16,17,075
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,700
						03 Dearness Allowance	2,88,035
						06 Other Allowances	13,504
						55 House Rent Allowance	11,546
						Total of Vr no 49 - EST:	8,36,785
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,98,871
						03 Dearness Allowance	3,84,379
						06 Other Allowances	21,756
						55 House Rent Allowance	20,108
						Total of Vr no 5 - EST:	11,25,114
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	13,504
						55 House Rent Allowance	8,300
						Total of Vr no 50 - EST:	5,04,629
	51 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,96,646
						Total of Vr no 51 - MIS:	7,96,646
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,40,000
						03 Dearness Allowance	23,87,000
						06 Other Allowances	4,12,600
						Total of Vr no 52 - EST:	71,39,600
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,27,782
						03 Dearness Allowance	27,55,830
						06 Other Allowances	4,76,535
						Total of Vr no 53 - EST:	82,60,147
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,81,600
						03 Dearness Allowance	29,59,880
						06 Other Allowances	5,11,624
						Total of Vr no 54 - EST:	88,53,104
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,96,355
						03 Dearness Allowance	59,31,695
						06 Other Allowances	10,25,311
						Total of Vr no 55 - EST:	1,77,53,361
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	25,781
						Total of Vr no 57 - EST:	74,423
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	3,750
						55 House Rent Allowance	4,040
						Total of Vr no 59 - EST:	2,06,500
	59 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,96,000
						Total of Vr no 59 - MIS:	1,96,000
	60 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,44,576
						Total of Vr no 60 - MIS:	1,44,576
	61 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,19,583
						Total of Vr no 61 - MIS:	10,19,583
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,63,900
						03 Dearness Allowance	3,10,145
						06 Other Allowances	20,443
						55 House Rent Allowance	5,016
						Total of Vr no 7 - EST:	8,99,504
	70 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,85,371
						Total of Vr no 70 - MIS:	1,85,371
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,331
						Total of Vr no 71 - MIS:	1,38,331
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,715
						Total of Vr no 72 - MIS:	4,05,715
	73 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,22,426
						Total of Vr no 73 - MIS:	2,22,426
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,70,541
						Total of Vr no 74 - MIS:	2,70,541
	75 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	80,370
						Total of Vr no 75 - MIS:	80,370
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,07,482
						Total of Vr no 76 - MIS:	9,07,482
	77 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,172
						Total of Vr no 77 - MIS:	87,172
	78 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,640
						Total of Vr no 78 - MIS:	1,18,640
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,17,893

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	79 - MIS					Total of Vr no 79 - MIS:	3,17,893
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	6,752
						55 House Rent Allowance	1,368
						Total of Vr no 8 - EST:	3,02,310
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,56,165
						Total of Vr no 80 - MIS:	4,56,165
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,070
						Total of Vr no 81 - MIS:	94,070
	82 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,049
						Total of Vr no 82 - MIS:	1,75,049
	88 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,06,630
						Total of Vr no 88 - TA:	3,06,630
	89 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,01,749
						Total of Vr no 89 - TA:	3,01,749
	90 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,70,018
						Total of Vr no 90 - TA:	3,70,018
	91 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,64,301
						Total of Vr no 91 - TA:	6,64,301
	92 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,54,256
						Total of Vr no 92 - TA:	3,54,256
	93 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,42,042
						Total of Vr no 93 - TA:	7,42,042
	94 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	34,636
						Total of Vr no 94 - MIS:	34,636

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,297
						03 Dearness Allowance	26,233
						Total of Vr no 20 - EST:	71,530
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,990
						03 Dearness Allowance	5,05,945
						06 Other Allowances	24,624
						55 House Rent Allowance	31,480
						Total of Vr no 41 - EST:	14,82,039

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	43 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,92,960
						03 Dearness Allowance	2,71,095
						06 Other Allowances	17,036
						55 House Rent Allowance	3,860
						Total of Vr no 43 - EST:	7,84,951
	50 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,62,037
						Total of Vr no 50 - MIS:	1,62,037

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	54 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,71,646
						Total of Vr no 54 - MIS:	25,71,646
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	46,945
						03 Dearness Allowance	24,882
						Total of Vr no 56 - EST:	71,827
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,34,988
						03 Dearness Allowance	1,45,676
						Total of Vr no 6 - EST:	5,80,664

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	20 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	12,50,000
						Total of Vr no 20 - MIS:	12,50,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	53 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,58,684
						Total of Vr no 53 - MIS:	1,58,684
	68 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,45,839
						Total of Vr no 68 - MIS:	4,45,839
	69 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	26,400
						Total of Vr no 69 - MIS:	26,400
	95 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,15,291
						Total of Vr no 95 - MIS:	4,15,291

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 | **GRANT NO** 26 | Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	52 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,641
						Total of Vr no 52 - MIS:	82,641

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	31,03,750
						Total of Vr no 9 - EST:	31,03,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	100 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,281
						Total of Vr no 100 - MIS:	1,281

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	127 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,875
						Total of Vr no 127 - MIS:	5,875
	129 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	44,975
						Total of Vr no 129 - MIS:	44,975

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	36 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	3,130
						Total of Vr no 36 - EST:	1,29,300
	39 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						06 Other Allowances	1,000
						55 House Rent Allowance	6,860
						Total of Vr no 39 - EST:	2,37,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002544	68 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,60,260
						03 Dearness Allowance	88,110
						55 House Rent Allowance	2,940
						Total of Vr no 68 - EST:	2,51,310
	74 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	65,000
						03 Dearness Allowance	42,900
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	13,000
						Total of Vr no 74 - EST:	1,25,050

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002543	101 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,610
						Total of Vr no 101 - MIS:	2,610
34002551	128 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	8,525
						Total of Vr no 128 - MIS:	8,525

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	61,702
						55 House Rent Allowance	24,364
						Total of Vr no 45 - EST:	15,87,241

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	37 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,01,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME AZAMGARH (34)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	37 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	1,10,495
						06 Other Allowances	5,064
						55 House Rent Allowance	5,620
						Total of Vr no 37 - EST:	3,22,199

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	40 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	1,12,948

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	85,143
	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,17,261
						Total of Vr no 10 - MIS:	1,17,261
	21 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	7,300
						Total of Vr no 21 - MIS:	7,300
	7 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	36,070
						Total of Vr no 7 - TA:	36,070
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,84,400
						03 Dearness Allowance	2,51,088
						Total of Vr no 8 - EST:	11,35,488
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,23,297
						Total of Vr no 8 - MIS:	1,23,297
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	46,083
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,54,858
						Total of Vr no 9 - MIS:	9,54,858
						Total of AZAMGARH (34):	19,94,57,862

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	22 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,61,271
						03 Dearness Allowance	1,39,205
						06 Other Allowances	12,021
						Total of Vr no 22 - EST:	4,12,497
	24 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,62,166
						Total of Vr no 24 - MIS:	1,62,166

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,38,000
						03 Dearness Allowance	2,95,900
						06 Other Allowances	41,406
						55 House Rent Allowance	18,860
						Total of Vr no 24 - EST:	8,94,166

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001003	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	90,970
						06 Other Allowances	50
						Total of Vr no 12 - EST:	2,57,020

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,37,240
						03 Dearness Allowance	1,29,417
						06 Other Allowances	7,688
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	3,84,275
	1 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	81,870
						Total of Vr no 1 - TA:	81,870
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,60,350
						06 Other Allowances	13,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	10 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	15,878
						Total of Vr no 10 - EST:	4,90,544
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,515
						03 Dearness Allowance	1,29,972
						06 Other Allowances	12,578
						55 House Rent Allowance	1,27,928
						Total of Vr no 11 - EST:	5,24,993
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,74,900
						03 Dearness Allowance	4,26,195
						06 Other Allowances	12,900
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	12,18,475
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,04,844
						03 Dearness Allowance	91,03,191
						06 Other Allowances	6,45,965
						55 House Rent Allowance	4,23,670
						Total of Vr no 14 - EST:	2,67,77,670
	14 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,65,592
						Total of Vr no 14 - MIS:	1,65,592
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,39,74,177
						03 Dearness Allowance	76,40,093
						06 Other Allowances	5,80,532
						55 House Rent Allowance	3,16,030
						Total of Vr no 15 - EST:	2,25,10,832
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,51,445
						03 Dearness Allowance	61,06,235
						06 Other Allowances	6,64,089
						55 House Rent Allowance	2,74,030
						Total of Vr no 16 - EST:	1,81,95,799
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,17,001
						Total of Vr no 16 - MIS:	25,17,001
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,91,450
						03 Dearness Allowance	13,70,298
						06 Other Allowances	1,62,294
						55 House Rent Allowance	54,610
						Total of Vr no 17 - EST:	40,78,652
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,98,500
						03 Dearness Allowance	26,39,175
						06 Other Allowances	4,33,148
						55 House Rent Allowance	1,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - EST					Total of Vr no 18 - EST:	80,44,423
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,84,400
						03 Dearness Allowance	7,61,420
						06 Other Allowances	1,02,361
						55 House Rent Allowance	34,960
						Total of Vr no 19 - EST:	22,83,141
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,240
						Total of Vr no 2 - TA:	86,240
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,29,500
						03 Dearness Allowance	23,81,225
						06 Other Allowances	3,77,436
						55 House Rent Allowance	1,56,800
						Total of Vr no 20 - EST:	72,44,961
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,41,900
						03 Dearness Allowance	40,38,045
						06 Other Allowances	5,59,991
						55 House Rent Allowance	1,74,400
						Total of Vr no 21 - EST:	1,21,14,336
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	11,50,000
						Total of Vr no 21 - MIS:	11,50,000
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	90,848
						Total of Vr no 22 - MIS:	90,848
	23 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	88,000
						Total of Vr no 23 - MIS:	88,000
	27 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	29,930
						Total of Vr no 27 - MIS:	29,930
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,09,558
						Total of Vr no 28 - MIS:	8,09,558
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,08,700
						03 Dearness Allowance	4,99,785
						06 Other Allowances	1,000
						55 House Rent Allowance	36,240
						Total of Vr no 29 - EST:	14,45,725
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						06 Other Allowances	18,705
						Total of Vr no 3 - EST:	3,04,060
	3 - TA	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,22,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	3 - TA					Total of Vr no 3 - TA:	1,22,751
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,96,890
						03 Dearness Allowance	57,17,190
						06 Other Allowances	5,40,048
						55 House Rent Allowance	3,77,430
						Total of Vr no 30 - EST:	1,70,31,558
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,99,300
						03 Dearness Allowance	16,49,615
						06 Other Allowances	1,60,428
						55 House Rent Allowance	34,900
						Total of Vr no 31 - EST:	48,44,243
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,50,605
						06 Other Allowances	39,124
						55 House Rent Allowance	32,600
						Total of Vr no 32 - EST:	16,23,429
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,76,600
						03 Dearness Allowance	46,62,130
						06 Other Allowances	6,98,771
						55 House Rent Allowance	2,52,000
						Total of Vr no 33 - EST:	1,40,89,501
	33 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,61,504
						Total of Vr no 33 - MIS:	3,61,504
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,89,100
						03 Dearness Allowance	62,64,005
						06 Other Allowances	9,44,133
						55 House Rent Allowance	3,62,400
						Total of Vr no 34 - EST:	1,89,59,638
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,21,800
						03 Dearness Allowance	66,11,990
						06 Other Allowances	11,42,902
						Total of Vr no 35 - EST:	1,97,76,692
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,77,500
						03 Dearness Allowance	68,62,625
						06 Other Allowances	11,86,225
						Total of Vr no 36 - EST:	2,05,26,350
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,68,050
						03 Dearness Allowance	36,92,205
						06 Other Allowances	4,91,025
						55 House Rent Allowance	2,57,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	37 - EST					Total of Vr no 37 - EST:	1,16,09,020
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,96,736
						Total of Vr no 38 - MIS:	1,96,736
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,700
						03 Dearness Allowance	3,72,185
						06 Other Allowances	30,369
						55 House Rent Allowance	9,720
						Total of Vr no 39 - EST:	10,88,974
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,26,904
						Total of Vr no 39 - MIS:	7,26,904
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						06 Other Allowances	3,951
						55 House Rent Allowance	24,350
						Total of Vr no 4 - EST:	1,26,726
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,56,919
						Total of Vr no 40 - MIS:	8,56,919
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,09,651
						Total of Vr no 41 - MIS:	6,09,651
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,14,900
						03 Dearness Allowance	4,96,975
						06 Other Allowances	48,724
						55 House Rent Allowance	14,710
						Total of Vr no 42 - EST:	14,75,309
	47 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,42,495
						Total of Vr no 47 - MIS:	1,42,495
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	20,967
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	4,03,732
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,27,855
						03 Dearness Allowance	4,24,507
						Total of Vr no 6 - EST:	18,52,362
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,76,725
						03 Dearness Allowance	3,45,313
						Total of Vr no 7 - EST:	15,22,038
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,797
						03 Dearness Allowance	1,10,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	8 - EST					Total of Vr no 8 - EST:	4,83,822
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 9 - EST:	7,500

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,08,420
						03 Dearness Allowance	7,19,565
						06 Other Allowances	36,291
						55 House Rent Allowance	39,940
						Total of Vr no 27 - EST:	21,04,216
	29 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 29 - MIS:	7,000
	30 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	19,995
						Total of Vr no 30 - MIS:	19,995
	31 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 31 - MIS:	2,000
	32 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 32 - MIS:	5,000
	40 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	29,000
						Total of Vr no 40 - EST:	29,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	26 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,79,600
						03 Dearness Allowance	10,82,675
						06 Other Allowances	79,707
						55 House Rent Allowance	34,880
						Total of Vr no 26 - EST:	31,76,862

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	15 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,36,983
						Total of Vr no 15 - MIS:	1,36,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,78,690
						Total of Vr no 18 - MIS:	2,78,690
	19 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,61,731
						Total of Vr no 19 - MIS:	6,61,731
	20 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,59,200
						Total of Vr no 20 - MIS:	4,59,200
	4 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	10,09,299
						Total of Vr no 4 - MIS:	10,09,299
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 46 - MIS:	38,400
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,15,295
						Total of Vr no 5 - MIS:	2,15,295
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	22,800
						Total of Vr no 6 - MIS:	22,800

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	7 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	82,000
						Total of Vr no 7 - MIS:	82,000

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	17 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	63,693
						Total of Vr no 17 - MIS:	63,693

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	10,57,500
						Total of Vr no 38 - EST:	10,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,100
						03 Dearness Allowance	46,255
						06 Other Allowances	12
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,32,027

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	23 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,45,200
						03 Dearness Allowance	5,74,860
						06 Other Allowances	70,089
						55 House Rent Allowance	18,260
						Total of Vr no 23 - EST:	17,08,409
	34 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	55,857
						Total of Vr no 34 - MIS:	55,857

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	28 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	5,439
						Total of Vr no 28 - EST:	2,35,614
	41 - EST	Second	Voted	No Objection	205500115 03 00	06 Other Allowances	9,000
						Total of Vr no 41 - EST:	9,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	25 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	93,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BADAUN (13)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	25 - EST	Second	Voted	No Objection	205500800 03 00	03 Dearness Allowance	51,480
						06 Other Allowances	6,526
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,55,286

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	11 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	28,280
						Total of Vr no 11 - LTC:	28,280
	12 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	10,826
						Total of Vr no 12 - MIS:	10,826
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,37,145
						Total of Vr no 16 - TA:	5,37,145
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,676
						Total of Vr no 5 - MIS:	1,20,676
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,06,386
						Total of Vr no 6 - MIS:	1,06,386
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,95,055
						03 Dearness Allowance	14,27,280
						06 Other Allowances	1,52,288
						55 House Rent Allowance	53,328
						Total of Vr no 9 - EST:	42,27,951
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,971
						Total of Vr no 9 - MIS:	1,20,971

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	5,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BADAUN (13)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002551	1 - EST	Second	Voted	No Objection	225100090 03 00	55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,90,849
						Total of BADAUN (13):	24,78,09,569

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 15 - EST:	6,908
	19 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	24,269
						Total of Vr no 19 - TA:	24,269
	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,78,600
						03 Dearness Allowance	4,83,230
						06 Other Allowances	74,260
						55 House Rent Allowance	27,570
						Total of Vr no 22 - EST:	14,63,660
	9 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	93,600
						03 Dearness Allowance	42,624
						Total of Vr no 9 - EST:	1,36,224

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001693	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 13 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,90,373
						03 Dearness Allowance	2,62,083
						06 Other Allowances	21,948
						55 House Rent Allowance	7,400
						Total of Vr no 1 - EST:	9,81,804
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	45,64,068
						Total of Vr no 1 - MIS:	45,64,068
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,700
						03 Dearness Allowance	8,085
						06 Other Allowances	1,397
						Total of Vr no 10 - EST:	24,182
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	23,800
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	75,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,400
						03 Dearness Allowance	74,942
						06 Other Allowances	14,252
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	2,36,214
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,73,273
						Total of Vr no 12 - MIS:	4,73,273
	13 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,51,236
						Total of Vr no 13 - MIS:	6,51,236
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	52,245
						Total of Vr no 15 - MIS:	52,245
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,77,700
						03 Dearness Allowance	5,37,735
						06 Other Allowances	22,344
						55 House Rent Allowance	28,660
						Total of Vr no 16 - EST:	15,66,439
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,93,000
						03 Dearness Allowance	34,61,150
						06 Other Allowances	5,98,270
						Total of Vr no 17 - EST:	1,03,52,420
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,75,476
						Total of Vr no 17 - MIS:	5,75,476
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,73,700
						03 Dearness Allowance	3,70,535
						06 Other Allowances	49,788
						55 House Rent Allowance	14,640
						Total of Vr no 18 - EST:	11,08,663
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,700
						03 Dearness Allowance	3,12,235
						06 Other Allowances	25,816
						55 House Rent Allowance	2,940
						Total of Vr no 19 - EST:	9,08,691
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,400
						03 Dearness Allowance	14,256
						Total of Vr no 2 - EST:	40,656
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,50,984
						Total of Vr no 2 - MIS:	6,50,984
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,68,022
						Total of Vr no 21 - MIS:	1,68,022

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,43,130
						03 Dearness Allowance	46,43,705
						06 Other Allowances	4,27,914
						55 House Rent Allowance	2,90,390
						Total of Vr no 23 - EST:	1,38,05,139
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,66,239
						03 Dearness Allowance	2,55,012
						06 Other Allowances	8,469
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	7,32,870
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,81,100
						03 Dearness Allowance	61,49,605
						06 Other Allowances	9,33,973
						55 House Rent Allowance	3,33,870
						Total of Vr no 26 - EST:	1,85,98,548
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,22,300
						03 Dearness Allowance	22,67,265
						06 Other Allowances	4,40,378
						55 House Rent Allowance	1,47,200
						Total of Vr no 27 - EST:	69,77,143
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,79,312
						03 Dearness Allowance	1,09,84,013
						06 Other Allowances	8,02,600
						55 House Rent Allowance	5,45,170
						Total of Vr no 28 - EST:	3,23,11,095
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,49,253
						03 Dearness Allowance	1,63,60,875
						06 Other Allowances	19,20,775
						55 House Rent Allowance	9,30,350
						Total of Vr no 29 - EST:	4,89,61,253
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,800
						03 Dearness Allowance	32,900
						06 Other Allowances	6,189
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	1,14,289
	3 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	26,358
						Total of Vr no 3 - MIS:	26,358
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,000
						Total of Vr no 31 - MIS:	25,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	4 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,066
						06 Other Allowances	2,438
						55 House Rent Allowance	1,575
						Total of Vr no 4 - EST:	1,32,359
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,65,200
						Total of Vr no 4 - MIS:	1,65,200
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,34,208
						03 Dearness Allowance	1,80,015
						06 Other Allowances	18,517
						55 House Rent Allowance	6,430
						Total of Vr no 5 - EST:	5,39,170
	5 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	80,928
						Total of Vr no 5 - MIS:	80,928
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,864
						03 Dearness Allowance	62,468
						06 Other Allowances	3,107
						55 House Rent Allowance	4,184
						Total of Vr no 6 - EST:	1,87,623
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,12,500
						Total of Vr no 7 - EST:	7,12,500
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,36,670
						03 Dearness Allowance	1,18,900
						06 Other Allowances	3,470
						Total of Vr no 8 - EST:	3,59,040

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	18 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,46,465
						Total of Vr no 18 - TA:	2,46,465
	21 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,57,010
						03 Dearness Allowance	8,01,240
						06 Other Allowances	39,823
						55 House Rent Allowance	42,560
						Total of Vr no 21 - EST:	23,40,633
	22 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,492
						Total of Vr no 22 - MIS:	31,492
	23 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	2,997

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	23 - MIS					Total of Vr no 23 - MIS:	2,997
	24 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	996
						Total of Vr no 24 - MIS:	996
	25 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 25 - MIS:	6,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,55,162
						Total of Vr no 16 - MIS:	31,55,162
	24 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	15,34,530
						03 Dearness Allowance	8,38,860
						06 Other Allowances	74,141
						55 House Rent Allowance	46,460
						Total of Vr no 24 - EST:	24,93,991
	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,91,807
						Total of Vr no 27 - MIS:	2,91,807

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	26 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	19,965
						Total of Vr no 26 - MIS:	19,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	14 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	8,20,000
						Total of Vr no 14 - EST:	8,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAGPAT (83)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,16,100
						03 Dearness Allowance	3,38,855
						06 Other Allowances	42,675
						55 House Rent Allowance	20,310
						Total of Vr no 20 - EST:	10,17,940
	7 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	26,034
						Total of Vr no 7 - MIS:	26,034

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,913
						Total of Vr no 11 - MIS:	2,10,913
	12 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	33,822
						Total of Vr no 12 - TA:	33,822
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,238
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,79,200
						03 Dearness Allowance	10,88,560
						06 Other Allowances	1,21,596
						55 House Rent Allowance	48,480
						Total of Vr no 5 - EST:	32,37,836
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	63,076
						Total of Vr no 8 - MIS:	63,076
						Total of BAGPAT (83):	**16,19,47,909**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	67,248
						Total of Vr no 18 - MIS:	67,248
	34 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						06 Other Allowances	21,434
						Total of Vr no 34 - EST:	2,42,774
	36 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	89,208
						Total of Vr no 36 - MIS:	89,208
	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	3,57,757
						Total of Vr no 39 - MIS:	3,57,757

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	8,87,939
						03 Dearness Allowance	4,88,366
						06 Other Allowances	72,717
						55 House Rent Allowance	29,980
						Total of Vr no 24 - EST:	14,79,002

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001390	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 38 - EST:	2,27,850
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 4 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,099
						03 Dearness Allowance	3,738
						Total of Vr no 1 - EST:	19,837

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,20,990
						Total of Vr no 1 - MIS:	5,20,990
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,53,230
						03 Dearness Allowance	36,70,360
						Total of Vr no 11 - EST:	1,49,23,590
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,42,395
						03 Dearness Allowance	2,78,165
						Total of Vr no 12 - EST:	11,20,560
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,02,710
						03 Dearness Allowance	4,94,189
						06 Other Allowances	11,000
						Total of Vr no 13 - EST:	14,07,899
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,95,749
						03 Dearness Allowance	16,98,180
						06 Other Allowances	1,71,063
						55 House Rent Allowance	98,060
						Total of Vr no 14 - EST:	50,63,052
	14 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,28,450
						Total of Vr no 14 - MIS:	4,28,450
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,13,105
						03 Dearness Allowance	5,52,860
						06 Other Allowances	44,441
						55 House Rent Allowance	35,280
						Total of Vr no 15 - EST:	16,45,686
	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	2,15,067
						Total of Vr no 15 - MIS:	2,15,067
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,63,272
						03 Dearness Allowance	29,37,098
						06 Other Allowances	2,44,851
						55 House Rent Allowance	1,51,150
						Total of Vr no 16 - EST:	86,96,371
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,12,809
						Total of Vr no 16 - MIS:	2,12,809
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,91,232
						03 Dearness Allowance	16,40,063
						06 Other Allowances	1,44,427
						55 House Rent Allowance	81,770
						Total of Vr no 17 - EST:	48,57,492

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,51,534
						03 Dearness Allowance	1,27,76,586
						06 Other Allowances	8,63,804
						55 House Rent Allowance	6,08,580
						Total of Vr no 18 - EST:	3,75,00,504
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,20,000
						03 Dearness Allowance	15,51,000
						06 Other Allowances	1,64,400
						55 House Rent Allowance	1,45,440
						Total of Vr no 19 - EST:	46,80,840
	19 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	96,217
						Total of Vr no 19 - MIS:	96,217
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						06 Other Allowances	2,237
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,10,087
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,71,217
						Total of Vr no 2 - MIS:	3,71,217
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,37,061
						03 Dearness Allowance	45,17,184
						06 Other Allowances	5,08,110
						55 House Rent Allowance	2,27,580
						Total of Vr no 20 - EST:	1,34,89,935
	20 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,47,927
						Total of Vr no 20 - MIS:	3,47,927
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,22,800
						03 Dearness Allowance	23,22,540
						06 Other Allowances	1,96,992
						55 House Rent Allowance	1,32,780
						Total of Vr no 21 - EST:	68,75,112
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,00,700
						03 Dearness Allowance	27,93,285
						06 Other Allowances	2,73,164
						55 House Rent Allowance	1,34,460
						Total of Vr no 22 - EST:	83,01,609
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,49,550
						Total of Vr no 23 - MIS:	1,49,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,18,475
						Total of Vr no 24 - MIS:	10,18,475
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,75,718
						Total of Vr no 25 - MIS:	2,75,718
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,11,865
						03 Dearness Allowance	23,14,325
						06 Other Allowances	2,17,002
						55 House Rent Allowance	91,300
						Total of Vr no 26 - EST:	68,34,492
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,43,019
						03 Dearness Allowance	56,14,301
						06 Other Allowances	8,61,600
						55 House Rent Allowance	3,92,400
						Total of Vr no 27 - EST:	1,72,11,320
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,09,300
						03 Dearness Allowance	20,20,315
						06 Other Allowances	2,82,592
						55 House Rent Allowance	1,04,400
						Total of Vr no 28 - EST:	61,16,607
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,75,726
						03 Dearness Allowance	30,51,249
						06 Other Allowances	4,81,686
						55 House Rent Allowance	2,47,200
						Total of Vr no 29 - EST:	93,55,861
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						06 Other Allowances	7,827
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	3,35,657
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	10,86,164
						Total of Vr no 3 - MIS:	10,86,164
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,39,914
						03 Dearness Allowance	31,21,071
						06 Other Allowances	4,32,541
						55 House Rent Allowance	1,47,600
						Total of Vr no 30 - EST:	94,41,126
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,57,229
						03 Dearness Allowance	29,65,176
						06 Other Allowances	4,41,940
						55 House Rent Allowance	2,02,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	31 - EST					Total of Vr no 31 - EST:	90,67,145
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,60,373
						Total of Vr no 31 - MIS:	9,60,373
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,35,300
						03 Dearness Allowance	25,34,015
						06 Other Allowances	3,82,578
						55 House Rent Allowance	1,74,000
						Total of Vr no 32 - EST:	77,25,893
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,51,375
						Total of Vr no 32 - MIS:	1,51,375
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,97,200
						03 Dearness Allowance	42,33,460
						06 Other Allowances	6,85,941
						55 House Rent Allowance	3,49,200
						Total of Vr no 33 - EST:	1,29,65,801
	34 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,56,000
						Total of Vr no 34 - MIS:	1,56,000
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,02,200
						03 Dearness Allowance	8,26,210
						06 Other Allowances	1,32,085
						55 House Rent Allowance	57,600
						Total of Vr no 35 - EST:	25,18,095
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	47,782
						Total of Vr no 4 - MIS:	47,782
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,35,900
						03 Dearness Allowance	5,14,745
						55 House Rent Allowance	43,420
						Total of Vr no 40 - EST:	14,94,065
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,67,664
						Total of Vr no 40 - MIS:	3,67,664
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,25,375
						03 Dearness Allowance	44,12,485
						06 Other Allowances	7,63,457
						Total of Vr no 41 - EST:	1,32,01,317
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,02,500
						03 Dearness Allowance	32,89,440
						06 Other Allowances	5,70,879
						Total of Vr no 42 - EST:	98,62,819
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	63,373

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	42 - MIS					Total of Vr no 42 - MIS:	63,373
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,71,669
						03 Dearness Allowance	10,79,980
						06 Other Allowances	95,888
						55 House Rent Allowance	30,970
						Total of Vr no 43 - EST:	31,78,507
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,70,500
						03 Dearness Allowance	4,78,775
						06 Other Allowances	35,071
						Total of Vr no 44 - EST:	13,84,346
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,39,600
						03 Dearness Allowance	4,06,780
						06 Other Allowances	28,696
						55 House Rent Allowance	8,280
						Total of Vr no 45 - EST:	11,83,356
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,60,800
						03 Dearness Allowance	4,18,440
						06 Other Allowances	53,476
						55 House Rent Allowance	12,190
						Total of Vr no 46 - EST:	12,44,906
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,96,150
						03 Dearness Allowance	34,59,610
						06 Other Allowances	5,98,059
						Total of Vr no 47 - EST:	1,03,53,819
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,19,700
						03 Dearness Allowance	22,10,835
						06 Other Allowances	1,46,478
						55 House Rent Allowance	28,320
						Total of Vr no 48 - EST:	64,05,333
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,100
						03 Dearness Allowance	12,243
						06 Other Allowances	3,263
						Total of Vr no 5 - EST:	38,606
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	82,010
						Total of Vr no 51 - MIS:	82,010
	52 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,37,495
						Total of Vr no 52 - MIS:	1,37,495
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,187
						03 Dearness Allowance	8,432

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	6 - EST					Total of Vr no 6 - EST:	92,619
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,166
						03 Dearness Allowance	98,712
						06 Other Allowances	1,688
						Total of Vr no 7 - EST:	2,83,566
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,87,538
						Total of Vr no 7 - MIS:	1,87,538
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,609
						03 Dearness Allowance	39,012
						06 Other Allowances	2,066
						Total of Vr no 8 - EST:	1,14,687
	8 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,50,327
						Total of Vr no 8 - MIS:	9,50,327
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,360
						03 Dearness Allowance	9,548
						06 Other Allowances	1,649
						Total of Vr no 9 - EST:	28,557

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,47,550
						03 Dearness Allowance	5,76,070
						06 Other Allowances	31,533
						55 House Rent Allowance	31,570
						Total of Vr no 25 - EST:	16,86,723
	46 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 46 - MIS:	7,000
	47 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 47 - MIS:	2,000
	48 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 48 - MIS:	3,000
	49 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 49 - MIS:	16,500

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	26 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,50,584
						Total of Vr no 26 - MIS:	40,50,584
	37 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,69,800
						03 Dearness Allowance	6,41,080
						06 Other Allowances	46,811
						55 House Rent Allowance	13,680
						Total of Vr no 37 - EST:	18,71,371

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,03,747
						Total of Vr no 10 - MIS:	1,03,747
	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,75,374
						Total of Vr no 13 - MIS:	1,75,374
	21 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 21 - MIS:	37,200
	33 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	54,990
						Total of Vr no 33 - MIS:	54,990
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,27,978
						Total of Vr no 41 - MIS:	2,27,978
	43 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	50,000
						Total of Vr no 43 - MIS:	50,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	70,315
						Total of Vr no 44 - MIS:	70,315
	45 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 45 - MIS:	35,000
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	69,467
						Total of Vr no 5 - MIS:	69,467
	9 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	79,300
						Total of Vr no 9 - MIS:	79,300

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	6 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	4,16,400
						Total of Vr no 6 - MIS:	4,16,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	20,53,750
						Total of Vr no 39 - EST:	20,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	17 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	14,300
						Total of Vr no 17 - MIS:	14,300

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	10 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	19,100
						03 Dearness Allowance	10,505
						Total of Vr no 10 - EST:	29,605

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	6,200
						Total of Vr no 12 - MIS:	6,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,35,600
						03 Dearness Allowance	2,94,580
						06 Other Allowances	43,981
						55 House Rent Allowance	16,090
						Total of Vr no 36 - EST:	8,90,251

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	23 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,58,600
						03 Dearness Allowance	1,97,230
						06 Other Allowances	24,916
						55 House Rent Allowance	13,970
						Total of Vr no 23 - EST:	5,94,716

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	12 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	4,100
						Total of Vr no 12 - MIS:	4,100
	2 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	2,450
						Total of Vr no 2 - MIS:	2,450
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	72,716
						Total of Vr no 22 - MIS:	72,716
	23 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	14,900
						Total of Vr no 23 - MIS:	14,900
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,283
						Total of Vr no 4 - MIS:	72,283
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	43,130
						03 Dearness Allowance	22,859
						06 Other Allowances	179
						Total of Vr no 7 - EST:	66,168
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,18,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	8 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	1,93,053
						Total of Vr no 8 - EST:	6,11,175
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,75,000
						03 Dearness Allowance	11,41,250
						06 Other Allowances	1,36,727
						55 House Rent Allowance	19,860
						Total of Vr no 9 - EST:	33,72,837

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	7,877
						55 House Rent Allowance	3,600
						Total of Vr no 1 - EST:	2,08,327

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002551	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	75,756
						Total of Vr no 1 - MIS:	75,756
						Total of BAHRAICH (51):	**26,64,92,917**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	24,391
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	5,81,466
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						06 Other Allowances	65,260
						55 House Rent Allowance	9,870
						Total of Vr no 19 - EST:	10,94,255
	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	24,391
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	5,81,466
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						06 Other Allowances	65,260
						55 House Rent Allowance	9,870
						Total of Vr no 48 - EST:	10,94,255

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001007	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 27 - EST:	25,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 29 - EST:	2,48,930
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 43 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,175
						03 Dearness Allowance	1,61,796
						06 Other Allowances	2,800
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST					Total of Vr no 1 - EST:	4,63,251
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	2,02,015
						06 Other Allowances	16,880
						55 House Rent Allowance	6,640
						Total of Vr no 10 - EST:	5,92,835
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	456
						Total of Vr no 12 - EST:	4,51,971
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,58,730
						Total of Vr no 12 - MIS:	9,58,730
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,31,600
						03 Dearness Allowance	8,97,380
						06 Other Allowances	73,604
						55 House Rent Allowance	4,404
						Total of Vr no 13 - EST:	26,06,988
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,10,724
						Total of Vr no 13 - MIS:	3,10,724
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,31,500
						03 Dearness Allowance	6,22,325
						06 Other Allowances	90,356
						55 House Rent Allowance	16,552
						Total of Vr no 14 - EST:	18,60,733
	14 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,89,700
						03 Dearness Allowance	16,44,335
						06 Other Allowances	1,10,377
						55 House Rent Allowance	73,986
						Total of Vr no 15 - EST:	48,18,398
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,19,200
						03 Dearness Allowance	13,30,560
						06 Other Allowances	1,95,766
						55 House Rent Allowance	69,144
						Total of Vr no 16 - EST:	40,14,670
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,09,931
						Total of Vr no 16 - MIS:	2,09,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,61,883
						Total of Vr no 17 - MIS:	5,61,883
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,338
						Total of Vr no 18 - MIS:	2,92,338
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,45,055
						Total of Vr no 19 - MIS:	4,45,055
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,90,100
						03 Dearness Allowance	3,24,555
						06 Other Allowances	8,800
						Total of Vr no 2 - EST:	9,23,455
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	42,761
						Total of Vr no 2 - MIS:	42,761
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,331
						Total of Vr no 20 - MIS:	97,331
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,139
						Total of Vr no 21 - MIS:	2,33,139
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,45,680
						Total of Vr no 22 - MIS:	2,45,680
	23 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	46,060
						Total of Vr no 23 - MIS:	46,060
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,09,605
						03 Dearness Allowance	74,09,048
						06 Other Allowances	12,14,986
						55 House Rent Allowance	2,29,616
						Total of Vr no 25 - EST:	2,23,63,255
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,66,262
						03 Dearness Allowance	56,46,445
						06 Other Allowances	10,41,636
						55 House Rent Allowance	2,19,712
						Total of Vr no 26 - EST:	1,71,74,055
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,068
						03 Dearness Allowance	1,39,737
						06 Other Allowances	15,154
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	4,11,899
	28 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	41,045
						Total of Vr no 28 - MIS:	41,045
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,69,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	29 - MIS					Total of Vr no 29 - MIS:	1,69,272
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,26,287
						03 Dearness Allowance	73,29,458
						06 Other Allowances	4,60,309
						55 House Rent Allowance	96,800
						Total of Vr no 3 - EST:	2,12,12,854
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,14,422
						Total of Vr no 3 - MIS:	23,14,422
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,55,12,900
						03 Dearness Allowance	1,40,32,095
						06 Other Allowances	24,25,495
						Total of Vr no 30 - EST:	4,19,70,490
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,46,415
						Total of Vr no 30 - MIS:	7,46,415
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,57,500
						03 Dearness Allowance	1,96,625
						06 Other Allowances	15,379
						Total of Vr no 31 - EST:	5,69,504
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,92,706
						03 Dearness Allowance	1,35,488
						06 Other Allowances	20,999
						55 House Rent Allowance	4,218
						Total of Vr no 32 - EST:	4,53,411
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	3,751
						Total of Vr no 34 - EST:	1,84,326
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	5,064
						Total of Vr no 35 - EST:	2,72,284
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,103
						03 Dearness Allowance	59,457
						06 Other Allowances	10,276
						Total of Vr no 36 - EST:	1,77,836
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,600
						03 Dearness Allowance	1,05,342
						Total of Vr no 37 - EST:	3,15,942
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,800
						03 Dearness Allowance	7,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	38 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 38 - EST:	55,416
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,430
						06 Other Allowances	9,751
						55 House Rent Allowance	1,824
						Total of Vr no 39 - EST:	2,19,405
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,82,196
						03 Dearness Allowance	27,40,207
						06 Other Allowances	2,27,021
						55 House Rent Allowance	82,380
						Total of Vr no 4 - EST:	80,31,804
	4 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,86,300
						Total of Vr no 4 - MIS:	3,86,300
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 40 - EST:	45,000
	41 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	89,775
						Total of Vr no 41 - MIS:	89,775
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,180
						03 Dearness Allowance	1,62,667
						Total of Vr no 42 - EST:	5,14,847
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,87,165
						06 Other Allowances	2,874
						55 House Rent Allowance	4,480
						Total of Vr no 45 - EST:	5,34,819
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,26,817
						Total of Vr no 45 - MIS:	4,26,817
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,66,891
						Total of Vr no 46 - MIS:	7,66,891
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,619
						Total of Vr no 47 - MIS:	2,90,619
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,098
						Total of Vr no 48 - MIS:	3,40,098
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,31,026
						03 Dearness Allowance	49,03,813
						06 Other Allowances	4,30,775
						55 House Rent Allowance	1,22,940
						Total of Vr no 5 - EST:	1,43,88,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,43,138
						Total of Vr no 5 - MIS:	8,43,138
	50 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,04,294
						Total of Vr no 50 - MIS:	8,04,294
	51 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	9,100
						Total of Vr no 51 - MIS:	9,100
	52 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,16,361
						Total of Vr no 52 - MIS:	12,16,361
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,49,457
						03 Dearness Allowance	56,37,201
						06 Other Allowances	10,37,263
						55 House Rent Allowance	2,20,792
						Total of Vr no 53 - EST:	1,71,44,713
	53 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	12,093
						Total of Vr no 53 - MIS:	12,093
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,93,800
						03 Dearness Allowance	74,76,590
						06 Other Allowances	12,23,268
						55 House Rent Allowance	2,45,384
						Total of Vr no 54 - EST:	2,25,39,042
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,89,600
						03 Dearness Allowance	24,14,280
						06 Other Allowances	2,63,004
						55 House Rent Allowance	59,784
						Total of Vr no 55 - EST:	71,26,668
	55 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,30,950
						Total of Vr no 55 - MIS:	3,30,950
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,04,187
						03 Dearness Allowance	69,87,303
						06 Other Allowances	4,31,715
						55 House Rent Allowance	98,140
						Total of Vr no 56 - EST:	2,02,21,345
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,29,350
						03 Dearness Allowance	27,11,143
						06 Other Allowances	2,30,358
						55 House Rent Allowance	1,01,140
						Total of Vr no 57 - EST:	79,71,991
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,48,745
						03 Dearness Allowance	51,41,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	58 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,39,910
						55 House Rent Allowance	1,62,746
						Total of Vr no 58 - EST:	1,52,92,444
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,31,577
						03 Dearness Allowance	64,52,368
						06 Other Allowances	11,05,960
						55 House Rent Allowance	2,27,128
						Total of Vr no 59 - EST:	1,95,17,033
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,57,000
						03 Dearness Allowance	27,26,350
						06 Other Allowances	2,92,983
						55 House Rent Allowance	59,234
						Total of Vr no 6 - EST:	80,35,567
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,18,400
						03 Dearness Allowance	15,50,120
						06 Other Allowances	1,04,188
						55 House Rent Allowance	67,926
						Total of Vr no 60 - EST:	45,40,634
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,31,600
						03 Dearness Allowance	8,97,380
						06 Other Allowances	73,604
						55 House Rent Allowance	4,404
						Total of Vr no 62 - EST:	26,06,988
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,900
						03 Dearness Allowance	2,35,895
						06 Other Allowances	11,816
						55 House Rent Allowance	4,420
						Total of Vr no 63 - EST:	6,81,031
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,06,800
						03 Dearness Allowance	2,78,740
						06 Other Allowances	7,700
						Total of Vr no 64 - EST:	7,93,240
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,67,500
						03 Dearness Allowance	6,42,125
						06 Other Allowances	94,044
						55 House Rent Allowance	16,552
						Total of Vr no 65 - EST:	19,20,221
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	66 - EST					Total of Vr no 66 - EST:	4,51,971
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,300
						03 Dearness Allowance	2,02,015
						06 Other Allowances	16,880
						55 House Rent Allowance	6,640
						Total of Vr no 67 - EST:	5,92,835
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,13,800
						03 Dearness Allowance	45,09,341
						06 Other Allowances	3,96,774
						55 House Rent Allowance	1,22,274
						Total of Vr no 68 - EST:	1,32,42,189
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,67,500
						03 Dearness Allowance	12,47,125
						06 Other Allowances	1,81,314
						55 House Rent Allowance	69,888
						Total of Vr no 69 - EST:	37,65,827
	69 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,08,375
						Total of Vr no 69 - MIS:	2,08,375
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,79,207
						03 Dearness Allowance	54,87,213
						06 Other Allowances	6,71,439
						55 House Rent Allowance	1,64,298
						Total of Vr no 7 - EST:	1,63,02,157
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,66,000
						03 Dearness Allowance	1,40,06,300
						06 Other Allowances	24,21,032
						Total of Vr no 70 - EST:	4,18,93,332
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,43,745
						03 Dearness Allowance	64,59,060
						06 Other Allowances	11,06,987
						55 House Rent Allowance	2,24,432
						Total of Vr no 8 - EST:	1,95,34,224
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,91,100
						03 Dearness Allowance	2,70,105
						06 Other Allowances	13,504
						55 House Rent Allowance	4,420
						Total of Vr no 9 - EST:	7,79,129

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,02,530
						03 Dearness Allowance	6,61,375
						06 Other Allowances	29,314
						55 House Rent Allowance	39,210
						Total of Vr no 21 - EST:	19,32,429
	23 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,748
						Total of Vr no 23 - EST:	87,308
	24 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 24 - MIS:	7,000
	25 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 25 - MIS:	2,000
	26 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	25,000
						Total of Vr no 26 - MIS:	25,000
	41 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	17,000
						Total of Vr no 41 - EST:	17,000
	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,748
						Total of Vr no 44 - EST:	87,308
	50 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,83,730
						03 Dearness Allowance	7,06,035
						06 Other Allowances	31,202
						55 House Rent Allowance	39,210
						Total of Vr no 50 - EST:	20,60,177

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,09,900
						03 Dearness Allowance	7,16,485
						06 Other Allowances	53,185
						55 House Rent Allowance	12,084
						Total of Vr no 11 - EST:	20,91,654
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,33,116
						Total of Vr no 42 - MIS:	23,33,116
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	43 - MIS					Total of Vr no 43 - MIS:	5,71,270
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,70,200
						03 Dearness Allowance	6,94,815
						06 Other Allowances	49,574
						55 House Rent Allowance	11,628
						Total of Vr no 61 - EST:	20,26,217

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	24,650
						Total of Vr no 10 - MIS:	24,650
	11 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,09,060
						Total of Vr no 11 - MIS:	6,09,060
	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	3,29,810
						Total of Vr no 15 - MIS:	3,29,810
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,14,147
						Total of Vr no 37 - MIS:	1,14,147
	38 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	12,300
						Total of Vr no 38 - MIS:	12,300
	39 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	98,468
						Total of Vr no 39 - MIS:	98,468
	40 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	29,344
						Total of Vr no 40 - MIS:	29,344
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,17,674
						Total of Vr no 44 - MIS:	2,17,674
	56 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	44,887
						Total of Vr no 56 - MIS:	44,887
	58 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,19,996
						Total of Vr no 58 - MIS:	1,19,996
	59 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,750
						Total of Vr no 59 - MIS:	1,750
	60 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	83,500
						Total of Vr no 60 - MIS:	83,500
	62 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,20,498
						Total of Vr no 62 - MIS:	3,20,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	7 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	10,250
						Total of Vr no 7 - MIS:	10,250
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,41,860
						Total of Vr no 9 - MIS:	2,41,860

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,99,628
						Total of Vr no 27 - MIS:	5,99,628

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	32 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	24,052
						Total of Vr no 32 - MIS:	24,052
	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	12,026
						Total of Vr no 8 - MIS:	12,026

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	34,12,501
						Total of Vr no 33 - EST:	34,12,501
	71 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	34,68,425
						Total of Vr no 71 - EST:	34,68,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,245
						Total of Vr no 49 - MIS:	6,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	92,320
						Total of Vr no 54 - MIS:	92,320

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,86,100
						03 Dearness Allowance	2,12,355
						06 Other Allowances	4,400
						55 House Rent Allowance	2,260
						Total of Vr no 24 - EST:	6,05,115
	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,86,100
						03 Dearness Allowance	2,12,355
						06 Other Allowances	3,280
						55 House Rent Allowance	2,260
						Total of Vr no 52 - EST:	6,03,995

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	31 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000
	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	58,007
						Total of Vr no 57 - MIS:	58,007
	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	28,992
						Total of Vr no 6 - MIS:	28,992
	68 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	24,500
						Total of Vr no 68 - MIS:	24,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	20 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,22,600
						03 Dearness Allowance	5,07,430
						06 Other Allowances	54,201
						55 House Rent Allowance	22,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	20 - EST					Total of Vr no 20 - EST:	15,07,079
	49 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,22,600
						03 Dearness Allowance	5,07,430
						06 Other Allowances	54,201
						55 House Rent Allowance	22,848
						Total of Vr no 49 - EST:	15,07,079

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	22 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 22 - EST:	1,26,838
	51 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,888
						55 House Rent Allowance	2,810
						Total of Vr no 51 - EST:	1,26,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	18 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	3,688
						Total of Vr no 18 - EST:	94,518
	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	3,688
						Total of Vr no 47 - EST:	94,518

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	13,97,700
						03 Dearness Allowance	7,68,735
						06 Other Allowances	51,424
						55 House Rent Allowance	8,818
						Total of Vr no 1 - EST:	22,26,677
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,67,800
						03 Dearness Allowance	9,17,290
						06 Other Allowances	1,26,718
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	27,33,548
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,98,600
						03 Dearness Allowance	6,59,230
						06 Other Allowances	46,198
						55 House Rent Allowance	6,812
						Total of Vr no 5 - EST:	19,10,840
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,313
						Total of Vr no 5 - MIS:	63,313
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,67,800
						03 Dearness Allowance	9,17,290
						06 Other Allowances	1,26,718
						55 House Rent Allowance	22,596
						Total of Vr no 6 - EST:	27,34,404
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,51,173
						Total of Vr no 6 - MIS:	3,51,173
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	31,980
						Total of Vr no 7 - MIS:	31,980

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	20 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 20 - MIS:	50,00,000
						Total of BALLIA (31):	**42,69,01,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,36,470
						03 Dearness Allowance	2,37,600
						06 Other Allowances	35,143
						55 House Rent Allowance	14,230
						Total of Vr no 6 - EST:	7,23,443

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,14,924
						03 Dearness Allowance	1,08,28,865
						06 Other Allowances	15,60,840
						55 House Rent Allowance	5,19,562
						Total of Vr no 1 - EST:	3,28,24,191
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,82,345
						Total of Vr no 1 - MIS:	14,82,345
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,26,190
						03 Dearness Allowance	51,25,005
						06 Other Allowances	5,00,132
						55 House Rent Allowance	1,39,804
						Total of Vr no 10 - EST:	1,50,91,131
	10 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 10 - MIS:	50,000
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,38,800
						03 Dearness Allowance	5,71,340
						06 Other Allowances	27,108
						55 House Rent Allowance	40,680
						Total of Vr no 11 - EST:	16,77,928
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,23,761
						03 Dearness Allowance	1,05,86,269
						06 Other Allowances	15,62,377
						55 House Rent Allowance	4,76,044
						Total of Vr no 12 - EST:	3,19,48,451
	12 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,34,887
						Total of Vr no 12 - MIS:	5,34,887
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,75,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,61,360
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	7,49,460
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,63,389
						03 Dearness Allowance	78,74,735
						06 Other Allowances	5,59,331
						55 House Rent Allowance	1,98,204
						Total of Vr no 14 - EST:	2,29,95,659
	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,74,000
						Total of Vr no 15 - EST:	1,74,000
	15 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	31,181
						Total of Vr no 15 - MIS:	31,181
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,47,000
						Total of Vr no 16 - EST:	1,47,000
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,700
						03 Dearness Allowance	57,585
						Total of Vr no 17 - EST:	1,62,285
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,434
						03 Dearness Allowance	1,50,645
						06 Other Allowances	15,704
						Total of Vr no 18 - EST:	4,82,783
	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	27,96,000
						Total of Vr no 19 - EST:	27,96,000
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,43,501
						Total of Vr no 2 - MIS:	13,43,501
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	6,083
						Total of Vr no 20 - EST:	84,358
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,085
						03 Dearness Allowance	1,19,826
						06 Other Allowances	8,440
						Total of Vr no 21 - EST:	3,74,351
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,740
						03 Dearness Allowance	20,329
						Total of Vr no 22 - EST:	59,069
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,800
						03 Dearness Allowance	12,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,844
						Total of Vr no 23 - EST:	36,728
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,493
						03 Dearness Allowance	33,821
						06 Other Allowances	5,846
						Total of Vr no 26 - EST:	1,01,160
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 27 - EST:	37,199
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 28 - EST:	1,21,675
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	47,012
						Total of Vr no 3 - MIS:	47,012
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	53,293
						Total of Vr no 4 - MIS:	53,293
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,41,000
						Total of Vr no 6 - MIS:	9,41,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,75,700
						03 Dearness Allowance	14,58,435
						06 Other Allowances	1,64,186
						55 House Rent Allowance	65,738
						Total of Vr no 7 - EST:	43,64,059
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	9,50,000
						Total of Vr no 7 - MIS:	9,50,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,50,500
						03 Dearness Allowance	13,47,775
						06 Other Allowances	1,30,924
						55 House Rent Allowance	45,970
						Total of Vr no 8 - EST:	39,75,169
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,07,481
						03 Dearness Allowance	55,02,805
						06 Other Allowances	9,51,044
						Total of Vr no 9 - EST:	1,64,61,330

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	24 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	33,835
						Total of Vr no 24 - EST:	33,835
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,50,310
						03 Dearness Allowance	7,42,555
						06 Other Allowances	40,285
						55 House Rent Allowance	39,360
						Total of Vr no 3 - EST:	21,72,510

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,09,260
						Total of Vr no 16 - MIS:	13,09,260
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,25,800
						03 Dearness Allowance	6,13,855
						06 Other Allowances	45,311
						55 House Rent Allowance	14,660
						Total of Vr no 4 - EST:	17,99,626

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	11 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,42,630
						Total of Vr no 11 - MIS:	4,42,630
	13 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	3,99,585
						Total of Vr no 13 - MIS:	3,99,585
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,937
						Total of Vr no 17 - MIS:	2,88,937

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	5 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,97,264
						Total of Vr no 5 - MIS:	1,97,264

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BALRAMPUR (79)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,383
						Total of Vr no 14 - MIS:	1,383

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	18,29,425
						Total of Vr no 2 - EST:	18,29,425

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	25 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,98,600
						03 Dearness Allowance	1,60,422
						Total of Vr no 25 - EST:	6,59,022
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,12,620
						06 Other Allowances	35,071
						55 House Rent Allowance	11,052
						Total of Vr no 5 - EST:	9,27,143

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	6,576
						Total of Vr no 14 - MIS:	6,576
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,05,600
						03 Dearness Allowance	11,58,080
						06 Other Allowances	1,23,998
						55 House Rent Allowance	28,684
						Total of Vr no 3 - EST:	34,16,362

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002551	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 6 - EST:	12,936
						Total of BALRAMPUR (79):	15,43,17,142

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001094	42 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 42 - EST:	2,09,250
	43 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	18,330
						Total of Vr no 43 - TA:	18,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	25 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,24,290
						06 Other Allowances	11,628
						55 House Rent Allowance	13,980
						Total of Vr no 25 - EST:	6,60,198
	36 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	1,03,988
	41 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	50,673
						03 Dearness Allowance	27,029
						Total of Vr no 41 - EST:	77,702
	42 - MIS	Second	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	4,500
						Total of Vr no 42 - MIS:	4,500
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,13,600
						03 Dearness Allowance	2,81,105
						06 Other Allowances	15,379
						55 House Rent Allowance	16,740
						Total of Vr no 51 - EST:	8,26,824

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	37 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,39,231
						Total of Vr no 37 - MIS:	1,39,231
	45 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,98,400
						03 Dearness Allowance	3,29,120
						06 Other Allowances	47,932
						55 House Rent Allowance	10,480
						Total of Vr no 45 - EST:	9,85,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,98,400
						03 Dearness Allowance	3,29,120
						06 Other Allowances	42,832
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	9,80,832

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	28 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	13,000
						Total of Vr no 28 - MIS:	13,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						Total of Vr no 43 - EST:	2,07,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,52,774
						03 Dearness Allowance	19,53,600
						06 Other Allowances	1,32,085
						55 House Rent Allowance	37,430
						Total of Vr no 1 - EST:	56,75,889
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,06,240
						Total of Vr no 1 - MIS:	15,06,240
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,99,852
						Total of Vr no 10 - MIS:	3,99,852
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,08,400
						03 Dearness Allowance	11,04,180
						06 Other Allowances	94,044
						55 House Rent Allowance	12,150
						Total of Vr no 11 - EST:	32,18,774
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,43,101
						Total of Vr no 11 - MIS:	6,43,101
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	4,400
						Total of Vr no 13 - EST:	5,62,245
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	14 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	99,220
						06 Other Allowances	3,300
						Total of Vr no 14 - EST:	2,82,920
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,15,200
						03 Dearness Allowance	51,78,030
						06 Other Allowances	6,61,872
						55 House Rent Allowance	1,57,000
						Total of Vr no 15 - EST:	1,54,12,102
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,020
						Total of Vr no 15 - MIS:	97,020
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,13,842
						03 Dearness Allowance	24,82,613
						06 Other Allowances	3,91,226
						55 House Rent Allowance	1,26,400
						Total of Vr no 16 - EST:	75,14,081
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,37,448
						03 Dearness Allowance	29,89,140
						06 Other Allowances	5,23,218
						55 House Rent Allowance	1,30,000
						Total of Vr no 17 - EST:	90,79,806
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,00,445
						03 Dearness Allowance	37,71,790
						06 Other Allowances	5,11,088
						55 House Rent Allowance	1,35,430
						Total of Vr no 18 - EST:	1,17,18,753
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,51,345
						03 Dearness Allowance	31,07,885
						06 Other Allowances	3,86,628
						55 House Rent Allowance	1,18,840
						Total of Vr no 19 - EST:	92,64,698
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,78,507
						03 Dearness Allowance	16,95,210
						06 Other Allowances	1,48,064
						55 House Rent Allowance	16,140
						Total of Vr no 2 - EST:	50,37,921
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,03,869
						Total of Vr no 2 - MIS:	8,03,869
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,14,800
						03 Dearness Allowance	23,73,140
						06 Other Allowances	3,66,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,10,800
						Total of Vr no 20 - EST:	71,64,875
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,60,400
						03 Dearness Allowance	24,53,220
						06 Other Allowances	4,10,415
						55 House Rent Allowance	1,25,600
						Total of Vr no 21 - EST:	74,49,635
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,79,950
						03 Dearness Allowance	21,33,835
						06 Other Allowances	1,50,155
						55 House Rent Allowance	80,600
						Total of Vr no 22 - EST:	62,44,540
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,44,400
						03 Dearness Allowance	21,14,420
						06 Other Allowances	1,60,156
						55 House Rent Allowance	83,680
						Total of Vr no 23 - EST:	62,02,656
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,29,000
						03 Dearness Allowance	44,15,950
						06 Other Allowances	7,63,310
						Total of Vr no 24 - EST:	1,32,08,260
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,65,500
						Total of Vr no 24 - MIS:	11,65,500
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,14,300
						03 Dearness Allowance	9,97,810
						06 Other Allowances	1,38,221
						55 House Rent Allowance	75,780
						Total of Vr no 26 - EST:	30,26,111
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 28 - EST:	82,288
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,192
						Total of Vr no 29 - EST:	34,592
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,19,529
						03 Dearness Allowance	65,55,328
						06 Other Allowances	4,15,064
						55 House Rent Allowance	1,34,470
						Total of Vr no 3 - EST:	1,90,24,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,545
						Total of Vr no 3 - MIS:	36,545
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,000
						03 Dearness Allowance	70,984
						06 Other Allowances	8,252
						Total of Vr no 30 - EST:	2,11,236
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,39,000
						03 Dearness Allowance	4,58,430
						Total of Vr no 31 - EST:	16,97,430
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	24,630
						Total of Vr no 32 - EST:	5,63,410
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,720
						03 Dearness Allowance	1,42,111
						Total of Vr no 34 - EST:	5,82,831
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,600
						03 Dearness Allowance	1,02,432
						Total of Vr no 35 - EST:	3,76,032
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	43,635
						Total of Vr no 35 - MIS:	43,635
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	72,623
						Total of Vr no 36 - MIS:	72,623
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,21,800
						03 Dearness Allowance	2,86,054
						06 Other Allowances	21,588
						Total of Vr no 39 - EST:	8,29,442
	39 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,29,995
						Total of Vr no 39 - MIS:	9,29,995
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,425
						03 Dearness Allowance	4,252
						Total of Vr no 40 - EST:	22,677
	41 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,40,623
						Total of Vr no 41 - MIS:	2,40,623
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,11,967
						03 Dearness Allowance	1,59,080
						06 Other Allowances	20,905
						Total of Vr no 44 - EST:	4,91,952
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,87,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	49 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,78,345
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 49 - EST:	10,81,595
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,35,600
						03 Dearness Allowance	4,04,415
						06 Other Allowances	23,632
						55 House Rent Allowance	21,720
						Total of Vr no 50 - EST:	11,85,367
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,08,950
						03 Dearness Allowance	20,94,785
						06 Other Allowances	1,48,467
						55 House Rent Allowance	80,600
						Total of Vr no 52 - EST:	61,32,802
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,72,000
						03 Dearness Allowance	10,84,160
						06 Other Allowances	92,200
						55 House Rent Allowance	12,150
						Total of Vr no 54 - EST:	31,60,510
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	4,400
						Total of Vr no 57 - EST:	5,66,430
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,900
						03 Dearness Allowance	1,42,395
						06 Other Allowances	4,400
						Total of Vr no 58 - EST:	4,05,695
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,41,290
						03 Dearness Allowance	29,89,525
						06 Other Allowances	5,23,106
						55 House Rent Allowance	1,31,600
						Total of Vr no 59 - EST:	90,85,521
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,40,300
						03 Dearness Allowance	10,12,110
						06 Other Allowances	1,40,284
						55 House Rent Allowance	76,980
						Total of Vr no 60 - EST:	30,69,674
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,47,000
						03 Dearness Allowance	52,50,520
						06 Other Allowances	6,68,005
						55 House Rent Allowance	1,56,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	61 - EST					Total of Vr no 61 - EST:	1,56,21,995
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,89,767
						03 Dearness Allowance	24,69,005
						06 Other Allowances	3,88,972
						55 House Rent Allowance	1,25,200
						Total of Vr no 62 - EST:	74,72,944
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,12,900
						03 Dearness Allowance	38,33,335
						06 Other Allowances	5,16,821
						55 House Rent Allowance	1,35,830
						Total of Vr no 63 - EST:	1,18,98,886
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,84,300
						03 Dearness Allowance	32,90,265
						06 Other Allowances	4,07,458
						55 House Rent Allowance	1,24,370
						Total of Vr no 64 - EST:	98,06,393
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,14,800
						03 Dearness Allowance	23,73,140
						06 Other Allowances	3,65,879
						55 House Rent Allowance	1,12,000
						Total of Vr no 65 - EST:	71,65,819
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,85,600
						03 Dearness Allowance	24,67,080
						06 Other Allowances	4,12,022
						55 House Rent Allowance	1,30,400
						Total of Vr no 66 - EST:	74,95,102
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,95,100
						03 Dearness Allowance	21,42,305
						06 Other Allowances	1,61,844
						55 House Rent Allowance	80,970
						Total of Vr no 67 - EST:	62,80,219
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,85,600
						03 Dearness Allowance	43,92,080
						06 Other Allowances	7,59,184
						Total of Vr no 68 - EST:	1,31,36,864
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,16,800
						03 Dearness Allowance	17,69,240
						06 Other Allowances	1,20,601
						55 House Rent Allowance	39,450
						Total of Vr no 69 - EST:	51,46,091
	7 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	17,16,123

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	7 - TA					Total of Vr no 7 - TA:	17,16,123
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,68,345
						03 Dearness Allowance	15,81,635
						06 Other Allowances	1,37,755
						55 House Rent Allowance	13,420
						Total of Vr no 70 - EST:	47,01,155
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,22,671
						03 Dearness Allowance	65,57,057
						06 Other Allowances	4,16,039
						55 House Rent Allowance	1,40,410
						Total of Vr no 71 - EST:	1,90,36,177
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,85,200
						03 Dearness Allowance	4,86,695
						06 Other Allowances	27,008
						55 House Rent Allowance	19,350
						Total of Vr no 8 - EST:	14,18,253
	8 - MIS	First	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	10,620
						Total of Vr no 8 - MIS:	10,620
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,87,900
						03 Dearness Allowance	3,78,345
						06 Other Allowances	800
						55 House Rent Allowance	14,550
						Total of Vr no 9 - EST:	10,81,595

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	46,403
						03 Dearness Allowance	25,416
						Total of Vr no 38 - EST:	71,819
	44 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	4,040
						Total of Vr no 44 - MIS:	4,040
	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,20,200
						03 Dearness Allowance	8,36,110
						06 Other Allowances	44,798
						55 House Rent Allowance	50,060
						Total of Vr no 48 - EST:	24,51,168
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,20,200
						03 Dearness Allowance	8,36,110
						06 Other Allowances	44,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	6 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	48,910
						Total of Vr no 6 - EST:	24,50,018

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,00,400
						03 Dearness Allowance	8,72,135
						06 Other Allowances	76,213
						55 House Rent Allowance	7,970
						Total of Vr no 12 - EST:	25,56,718
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,14,795
						Total of Vr no 30 - MIS:	7,14,795
	4 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	32,969
						Total of Vr no 4 - MIS:	32,969
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,05,792
						Total of Vr no 40 - MIS:	21,05,792
	5 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	9,573
						Total of Vr no 5 - MIS:	9,573
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,54,000
						03 Dearness Allowance	9,01,615
						06 Other Allowances	77,901
						55 House Rent Allowance	7,970
						Total of Vr no 55 - EST:	26,41,486
	6 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	53,491
						Total of Vr no 6 - MIS:	53,491

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001073	27 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	35,000
						Total of Vr no 27 - MIS:	35,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	98,468
						Total of Vr no 12 - MIS:	98,468
	17 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - MIS					Total of Vr no 17 - MIS:	37,200
	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,99,312
						Total of Vr no 18 - MIS:	2,99,312
	19 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	2,80,347
						Total of Vr no 19 - MIS:	2,80,347
	38 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,90,662
						Total of Vr no 38 - MIS:	19,90,662

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	13 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,95,244
						Total of Vr no 13 - MIS:	3,95,244

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002538	29 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	14,400
						Total of Vr no 29 - MIS:	14,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	33 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	15,59,375
						Total of Vr no 33 - EST:	15,59,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	20 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 20 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	156
						55 House Rent Allowance	4,250
						Total of Vr no 10 - EST:	2,14,586
	53 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	156
						55 House Rent Allowance	4,250
						Total of Vr no 53 - EST:	2,14,586

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	27 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,50,000
						03 Dearness Allowance	4,12,500
						06 Other Allowances	49,273
						55 House Rent Allowance	14,590
						Total of Vr no 27 - EST:	12,26,363
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,89,500
						03 Dearness Allowance	1,92,801
						Total of Vr no 37 - EST:	7,82,301
	56 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,50,000
						03 Dearness Allowance	4,12,500
						06 Other Allowances	49,273
						55 House Rent Allowance	14,590
						Total of Vr no 56 - EST:	12,26,363

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	47 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	1,100
						Total of Vr no 47 - EST:	1,64,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,64,780

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	4 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						06 Other Allowances	6,982
						Total of Vr no 4 - EST:	1,08,507
	46 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						06 Other Allowances	6,982
						Total of Vr no 46 - EST:	1,08,507

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,47,100
						03 Dearness Allowance	6,85,905
						06 Other Allowances	51,871
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	19,88,916
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						06 Other Allowances	25,510
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	4,68,110
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,44,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,98,442
						Total of Vr no 17 - MIS:	3,98,442
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,52,500
						03 Dearness Allowance	6,88,875
						06 Other Allowances	51,871
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	19,97,286
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,30,900
						03 Dearness Allowance	1,81,995
						06 Other Allowances	29,636
						55 House Rent Allowance	3,312
						Total of Vr no 4 - EST:	5,45,843
	7 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,00,842
						Total of Vr no 7 - MIS:	1,00,842
	8 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	1,980
						Total of Vr no 8 - MIS:	1,980
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	27,000
						Total of Vr no 9 - EST:	27,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,44,934
						Total of Vr no 9 - MIS:	1,44,934

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						06 Other Allowances	7,702
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	2,89,382
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	5,814
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	1,82,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BANDA (26)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	38,86,000
						Total of Vr no 1 - MIS:	38,86,000
						Total of BANDA (26):	31,40,20,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	25 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 25 - EST:	43,384
	34 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	64,325
						Total of Vr no 34 - MIS:	64,325

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	38 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,64,033
						Total of Vr no 38 - TA:	1,64,033

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,35,150
						03 Dearness Allowance	2,38,425
						06 Other Allowances	19,023
						55 House Rent Allowance	456
						Total of Vr no 1 - EST:	6,93,054
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,733
						03 Dearness Allowance	6,917
						Total of Vr no 10 - EST:	19,650
	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,89,353
						Total of Vr no 10 - MIS:	5,89,353
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,400
						03 Dearness Allowance	44,440
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 12 - EST:	1,30,878
	12 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,660
						Total of Vr no 12 - TA:	21,660
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	13 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,723
						06 Other Allowances	225
						Total of Vr no 13 - EST:	5,081
	13 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,67,043
						Total of Vr no 13 - MIS:	6,67,043
	14 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,68,582
						Total of Vr no 14 - MIS:	6,68,582
	17 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,91,757
						Total of Vr no 17 - TA:	16,91,757
	18 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,65,732
						Total of Vr no 18 - TA:	18,65,732
	19 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,47,174
						Total of Vr no 19 - TA:	13,47,174
	20 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,75,718
						Total of Vr no 20 - TA:	22,75,718
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,50,000
						03 Dearness Allowance	28,24,415
						06 Other Allowances	2,06,545
						55 House Rent Allowance	34,166
						Total of Vr no 21 - EST:	82,15,126
	21 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,18,780
						Total of Vr no 21 - TA:	18,18,780
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,05,464
						03 Dearness Allowance	59,20,133
						06 Other Allowances	8,88,059
						55 House Rent Allowance	1,51,593
						Total of Vr no 22 - EST:	1,77,65,249
	22 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,64,448
						Total of Vr no 22 - TA:	10,64,448
	23 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	1,42,905
	23 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,13,045
						Total of Vr no 23 - TA:	21,13,045
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,81,811
						03 Dearness Allowance	13,60,304
						06 Other Allowances	1,07,647
						55 House Rent Allowance	12,586

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	24 - EST					Total of Vr no 24 - EST:	39,62,348
	24 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,76,627
						Total of Vr no 24 - TA:	6,76,627
	25 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,45,467
						Total of Vr no 25 - TA:	5,45,467
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	60,49,792
						03 Dearness Allowance	33,18,049
						06 Other Allowances	2,42,712
						55 House Rent Allowance	36,024
						Total of Vr no 26 - EST:	96,46,577
	26 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,56,975
						Total of Vr no 26 - TA:	15,56,975
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,48,900
						03 Dearness Allowance	8,46,120
						06 Other Allowances	78,957
						55 House Rent Allowance	8,208
						Total of Vr no 27 - EST:	24,82,185
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,26,659
						03 Dearness Allowance	51,10,756
						06 Other Allowances	7,65,897
						55 House Rent Allowance	1,22,952
						Total of Vr no 28 - EST:	1,53,26,264
	35 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	2,21,117
						Total of Vr no 35 - MIS:	2,21,117
	36 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,10,000
						Total of Vr no 36 - MIS:	2,10,000
	47 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,99,967
						Total of Vr no 47 - MIS:	1,99,967
	48 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,296
						Total of Vr no 48 - MIS:	1,84,296
	61 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	13,20,670
						Total of Vr no 61 - MIS:	13,20,670
	62 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	5,17,740
						Total of Vr no 62 - MIS:	5,17,740
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	8 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	456
						Total of Vr no 8 - EST:	65,439
	82 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	24,130
						Total of Vr no 82 - MIS:	24,130
	83 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	24,750
						Total of Vr no 83 - MIS:	24,750
	84 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	99,950
						Total of Vr no 84 - MIS:	99,950
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,893
						03 Dearness Allowance	2,141
						06 Other Allowances	225
						Total of Vr no 9 - EST:	6,259
	9 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 9 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	16 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	8,92,000
						Total of Vr no 16 - EST:	8,92,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003156	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 18 - EST:	2,22,785

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,87,240
						Total of Vr no 11 - MIS:	5,87,240
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,562
						03 Dearness Allowance	34,210
						06 Other Allowances	2,719
						Total of Vr no 14 - EST:	1,09,491
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,401
						03 Dearness Allowance	1,88,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	21,232
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	5,78,090
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	77,000
						03 Dearness Allowance	42,350
						06 Other Allowances	7,320
						Total of Vr no 2 - EST:	1,26,670
	27 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,22,242
						Total of Vr no 27 - MIS:	11,22,242
	29 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 29 - MIS:	90,000
	30 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	60,632
						Total of Vr no 30 - MIS:	60,632
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,29,300
						03 Dearness Allowance	67,26,115
						06 Other Allowances	9,50,327
						55 House Rent Allowance	3,29,464
						Total of Vr no 31 - EST:	2,02,35,206
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,640
						Total of Vr no 31 - MIS:	49,640
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,61,300
						03 Dearness Allowance	10,23,715
						06 Other Allowances	1,76,953
						Total of Vr no 32 - EST:	30,61,968
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,13,824
						Total of Vr no 32 - MIS:	25,13,824
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,22,700
						03 Dearness Allowance	63,37,485
						06 Other Allowances	10,95,453
						Total of Vr no 33 - EST:	1,89,55,638
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,37,100
						03 Dearness Allowance	19,45,405
						06 Other Allowances	3,36,269
						Total of Vr no 34 - EST:	58,18,774
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,200
						03 Dearness Allowance	23,39,260
						06 Other Allowances	4,04,348
						Total of Vr no 35 - EST:	69,96,808

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,59,528
						03 Dearness Allowance	96,02,741
						06 Other Allowances	10,25,765
						55 House Rent Allowance	4,07,938
						Total of Vr no 36 - EST:	2,84,95,972
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,59,696
						03 Dearness Allowance	1,63,12,833
						06 Other Allowances	12,23,884
						55 House Rent Allowance	6,45,466
						Total of Vr no 37 - EST:	4,78,41,879
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,63,550
						03 Dearness Allowance	27,29,925
						06 Other Allowances	1,91,922
						55 House Rent Allowance	1,37,794
						Total of Vr no 38 - EST:	80,23,191
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,08,487
						03 Dearness Allowance	11,04,668
						06 Other Allowances	1,49,795
						55 House Rent Allowance	80,350
						Total of Vr no 39 - EST:	33,43,300
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,35,005
						03 Dearness Allowance	18,86,610
						06 Other Allowances	2,57,669
						55 House Rent Allowance	1,12,836
						Total of Vr no 40 - EST:	56,92,120
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,61,705
						03 Dearness Allowance	36,56,180
						06 Other Allowances	9,65,582
						55 House Rent Allowance	2,70,774
						Total of Vr no 41 - EST:	1,15,54,241
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,50,500
						03 Dearness Allowance	1,92,775
						06 Other Allowances	5,500
						Total of Vr no 47 - EST:	5,48,775
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,94,200
						03 Dearness Allowance	2,71,810
						06 Other Allowances	10,000
						Total of Vr no 48 - EST:	7,76,010
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,96,549
						03 Dearness Allowance	33,53,101
						06 Other Allowances	5,07,751

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	49 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,69,168
						Total of Vr no 49 - EST:	1,01,26,569
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	4,350
						Total of Vr no 5 - EST:	1,88,490
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	5,95,973
						Total of Vr no 5 - MIS:	5,95,973
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,86,800
						03 Dearness Allowance	42,82,740
						06 Other Allowances	6,52,827
						55 House Rent Allowance	2,42,752
						Total of Vr no 50 - EST:	1,29,65,119
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,88,200
						03 Dearness Allowance	27,43,510
						06 Other Allowances	4,47,298
						55 House Rent Allowance	1,62,600
						Total of Vr no 51 - EST:	83,41,608
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						55 House Rent Allowance	11,480
						Total of Vr no 52 - EST:	6,28,845
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,91,820
						03 Dearness Allowance	8,43,589
						06 Other Allowances	70,072
						55 House Rent Allowance	14,890
						Total of Vr no 54 - EST:	24,20,371
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,84,200
						03 Dearness Allowance	4,86,310
						06 Other Allowances	68,174
						55 House Rent Allowance	20,088
						Total of Vr no 55 - EST:	14,58,772
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,59,600
						03 Dearness Allowance	31,67,780
						06 Other Allowances	5,28,615
						55 House Rent Allowance	1,82,136
						Total of Vr no 57 - EST:	96,38,131
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,98,200
						03 Dearness Allowance	5,49,010
						06 Other Allowances	21,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	58 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	31,580
						Total of Vr no 58 - EST:	16,00,734
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	3,376
						Total of Vr no 59 - EST:	98,081
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,06,200
						03 Dearness Allowance	2,23,410
						06 Other Allowances	12,966
						55 House Rent Allowance	6,060
						Total of Vr no 6 - EST:	6,48,636
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,07,643
						03 Dearness Allowance	57,29,693
						Total of Vr no 60 - EST:	2,49,37,336
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,25,400
						03 Dearness Allowance	12,23,970
						06 Other Allowances	1,21,674
						55 House Rent Allowance	49,018
						Total of Vr no 61 - EST:	36,20,062
	63 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	52,165
						Total of Vr no 63 - MIS:	52,165
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	8,077
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,96,362
	93 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	9,34,483
						Total of Vr no 93 - MIS:	9,34,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003161	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 17 - EST:	1,21,675

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,73,730
						03 Dearness Allowance	5,90,535

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	19 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	24,163
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	16,89,158
	30 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,844
						Total of Vr no 30 - EST:	56,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	44 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,25,490
						03 Dearness Allowance	12,23,805
						06 Other Allowances	63,915
						55 House Rent Allowance	82,630
						Total of Vr no 44 - EST:	35,95,840
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	6,189
						55 House Rent Allowance	8,280
						Total of Vr no 46 - EST:	2,63,864
	79 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,34,779
						Total of Vr no 79 - TA:	5,34,779

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	53 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						55 House Rent Allowance	1,660
						Total of Vr no 53 - EST:	68,503
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,75,300
						03 Dearness Allowance	10,86,415
						06 Other Allowances	89,419
						55 House Rent Allowance	47,606
						Total of Vr no 56 - EST:	31,98,740
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,74,902
						Total of Vr no 6 - MIS:	58,74,902

Sub Head	07	District Police Station	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	99,500
						Total of Vr no 37 - MIS:	99,500

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	28 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	60,258
						Total of Vr no 28 - MIS:	60,258

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,60,625
						Total of Vr no 3 - EST:	23,60,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	20,900
						03 Dearness Allowance	11,495
						Total of Vr no 4 - EST:	32,395

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002544	20 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	1,21,630
	29 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	95,600
						03 Dearness Allowance	52,580
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,51,330

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TREASURY NAME BARABANKY (54)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,600
						03 Dearness Allowance	16,280
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	49,413
	42 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	10,08,700
						03 Dearness Allowance	5,54,785
						06 Other Allowances	58,515
						55 House Rent Allowance	37,560
						Total of Vr no 42 - EST:	16,59,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	45 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,40,973

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	43 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	8,44,815
						03 Dearness Allowance	4,63,540
						06 Other Allowances	80,174
						55 House Rent Allowance	32,560
						Total of Vr no 43 - EST:	14,21,089

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,45,400
						03 Dearness Allowance	9,01,560
						06 Other Allowances	60,795
						55 House Rent Allowance	9,000
						Total of Vr no 15 - EST:	26,16,755
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,17,505
						03 Dearness Allowance	6,13,690
						06 Other Allowances	85,833
						55 House Rent Allowance	5,704
						Total of Vr no 16 - EST:	18,22,732
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	1,100
						Total of Vr no 17 - EST:	1,34,090
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,81,060
						03 Dearness Allowance	3,04,107
						Total of Vr no 18 - EST:	11,85,167
	18 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	99,938
						Total of Vr no 18 - MIS:	99,938
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,066
						Total of Vr no 21 - MIS:	3,36,066

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						06 Other Allowances	11,315
						55 House Rent Allowance	6,370
						Total of Vr no 1 - EST:	2,76,225
						Total of BARABANKY (54):	**35,25,59,737**

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001681	45 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	4,000
						Total of Vr no 45 - EST:	2,26,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002538	44 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	3,20,722

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002553	27 - MIS	First	Voted	No Objection	205500001 03 00	23 Expenditure on confidential services	7,000
						Total of Vr no 27 - MIS:	7,000
	76 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 76 - MIS:	10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	35 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	19,816
						55 House Rent Allowance	10,720
						Total of Vr no 35 - EST:	4,16,021
	59 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	10,88,381
						Total of Vr no 59 - MIS:	10,88,381

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	23 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	2,547
						Total of Vr no 23 - MIS:	2,547

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002543	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,25,200
						03 Dearness Allowance	8,38,860
						06 Other Allowances	91,512
						55 House Rent Allowance	57,290
						Total of Vr no 30 - EST:	25,12,862
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,64,500
						03 Dearness Allowance	16,30,475
						06 Other Allowances	2,57,037
						55 House Rent Allowance	1,36,370
						Total of Vr no 31 - EST:	49,88,382
	87 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 87 - MIS:	4,800
	88 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	12,822
						Total of Vr no 88 - MIS:	12,822
	89 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,455
						Total of Vr no 89 - MIS:	14,455
	90 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,026
						Total of Vr no 90 - MIS:	49,026
	91 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	96,967
						Total of Vr no 91 - MIS:	96,967

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	3 - MIS	First	Voted	No Objection	205500101 03 00	08 Office Expenditure	16,800
						Total of Vr no 3 - MIS:	16,800
	40 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,61,500
						03 Dearness Allowance	7,48,825
						06 Other Allowances	1,17,247
						55 House Rent Allowance	70,560
						Total of Vr no 40 - EST:	22,98,132
	43 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	91,051
						Total of Vr no 43 - LTC:	91,051

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	102 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	53,551
						Total of Vr no 102 - MIS:	53,551

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001526	35 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,660
						Total of Vr no 35 - LTC:	3,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	106 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	90,000
						Total of Vr no 106 - MIS:	90,000
	107 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 107 - MIS:	30,000
	18 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	1,06,563
	19 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,43,159
						Total of Vr no 19 - MIS:	2,43,159
	20 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,42,968
						Total of Vr no 20 - MIS:	1,42,968
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	41,453
	21 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	23,200
						Total of Vr no 21 - MIS:	23,200
	25 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,68,640
						Total of Vr no 25 - MIS:	1,68,640
	28 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,752
						Total of Vr no 28 - MIS:	34,752
	29 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,18,832
						Total of Vr no 29 - LTC:	16,18,832
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	63,836

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TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	3 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	34,625
						06 Other Allowances	5,511
						55 House Rent Allowance	4,683
						Total of Vr no 3 - EST:	1,08,655
	30 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,39,166
						Total of Vr no 30 - LTC:	21,39,166
	31 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,37,751
						Total of Vr no 31 - LTC:	11,37,751
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,450
						06 Other Allowances	5,952
						Total of Vr no 32 - EST:	1,90,702
	32 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,53,399
						Total of Vr no 32 - LTC:	2,53,399
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	3,750
						55 House Rent Allowance	3,313
						Total of Vr no 33 - EST:	80,843
	33 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,97,411
						Total of Vr no 33 - LTC:	17,97,411
	36 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	69,960
						Total of Vr no 36 - LTC:	69,960
	37 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,290
						Total of Vr no 37 - LTC:	22,290
	38 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,510
						Total of Vr no 38 - MIS:	66,510
	4 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	8,85,000
						Total of Vr no 4 - EST:	8,85,000
	48 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	25,500
						Total of Vr no 48 - MIS:	25,500
	49 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	11,773
						Total of Vr no 49 - MIS:	11,773
	5 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	13,35,000
						Total of Vr no 5 - EST:	13,35,000
	57 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	43,255
						Total of Vr no 57 - MIS:	43,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	6 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,70,000
						Total of Vr no 6 - EST:	1,70,000
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,12,500
						03 Dearness Allowance	3,91,875
						06 Other Allowances	20,412
						55 House Rent Allowance	22,080
						Total of Vr no 63 - EST:	11,46,867
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,89,950
						03 Dearness Allowance	6,48,780
						06 Other Allowances	88,501
						55 House Rent Allowance	15,231
						Total of Vr no 66 - EST:	19,42,462
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	82,62,500
						03 Dearness Allowance	45,31,670
						06 Other Allowances	4,09,128
						55 House Rent Allowance	1,40,902
						Total of Vr no 67 - EST:	1,33,44,200
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,168
						03 Dearness Allowance	1,15,060
						06 Other Allowances	2,200
						Total of Vr no 68 - EST:	3,27,428
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,04,800
						03 Dearness Allowance	11,57,640
						06 Other Allowances	92,200
						55 House Rent Allowance	1,00,740
						Total of Vr no 69 - EST:	34,55,380
	7 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	4,20,000
						Total of Vr no 7 - EST:	4,20,000
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,13,500
						03 Dearness Allowance	19,26,265
						06 Other Allowances	3,46,580
						55 House Rent Allowance	68,394
						Total of Vr no 77 - EST:	58,54,739
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,85,500
						03 Dearness Allowance	8,12,735
						06 Other Allowances	62,456
						55 House Rent Allowance	1,01,000
						Total of Vr no 78 - EST:	24,61,691
	78 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	11,144
						Total of Vr no 78 - MIS:	11,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,38,567
						03 Dearness Allowance	5,16,212
						06 Other Allowances	58,852
						55 House Rent Allowance	31,640
						Total of Vr no 79 - EST:	15,45,271
	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,00,500
						Total of Vr no 8 - EST:	1,00,500
	8 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,23,024
						Total of Vr no 8 - MIS:	1,23,024
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,43,732
						03 Dearness Allowance	23,79,660
						06 Other Allowances	3,89,906
						55 House Rent Allowance	1,07,345
						Total of Vr no 80 - EST:	72,20,643
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,76,983
						03 Dearness Allowance	57,93,015
						06 Other Allowances	10,13,189
						55 House Rent Allowance	2,67,224
						Total of Vr no 81 - EST:	1,76,50,411
	81 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	21,266
						Total of Vr no 81 - MIS:	21,266
	82 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,680
						Total of Vr no 82 - MIS:	10,680
	83 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	2,150
						Total of Vr no 83 - MIS:	2,150
	86 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,50,903
						Total of Vr no 86 - MIS:	1,50,903
	9 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,36,176
						Total of Vr no 9 - MIS:	4,36,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001642	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001642	48 - EST					Total of Vr no 48 - EST:	1,41,670
11001656	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 47 - EST:	1,11,290
11001663	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 46 - EST:	1,08,035
11001665	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 9 - EST:	25,000
11001686	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 49 - EST:	89,590
11001687	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 60 - EST:	89,590
11002544	22 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	28,615
						Total of Vr no 22 - MIS:	28,615
	47 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	15,335
						Total of Vr no 47 - MIS:	15,335
	85 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,850
						Total of Vr no 85 - MIS:	4,850
11002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	64,683
	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,01,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - LTC					Total of Vr no 1 - LTC:	8,01,448
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,56,100
						03 Dearness Allowance	17,90,855
						06 Other Allowances	1,94,418
						55 House Rent Allowance	1,39,076
						Total of Vr no 10 - EST:	53,80,449
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,46,243
						Total of Vr no 10 - LTC:	9,46,243
	100 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,55,111
						Total of Vr no 100 - MIS:	2,55,111
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,12,480
						Total of Vr no 103 - MIS:	4,12,480
	104 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,071
						Total of Vr no 104 - MIS:	2,19,071
	109 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,06,815
						Total of Vr no 109 - MIS:	1,06,815
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,01,300
						03 Dearness Allowance	8,25,715
						06 Other Allowances	47,676
						55 House Rent Allowance	24,620
						Total of Vr no 11 - EST:	23,99,311
	11 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,394
						Total of Vr no 11 - LTC:	5,65,394
	111 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,64,509
						Total of Vr no 111 - MIS:	12,64,509
	112 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	9,14,669
						Total of Vr no 112 - MIS:	9,14,669
	114 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,74,398
						Total of Vr no 114 - MIS:	5,74,398
	115 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	16,24,782
						Total of Vr no 115 - MIS:	16,24,782
	116 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,19,267
						Total of Vr no 116 - TA:	12,19,267
	117 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,12,443
						Total of Vr no 117 - TA:	10,12,443
	118 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,03,722
						Total of Vr no 118 - TA:	13,03,722
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	12 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,312
						Total of Vr no 12 - EST:	68,112
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,02,790
						Total of Vr no 12 - MIS:	7,02,790
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,772
						03 Dearness Allowance	60,855
						06 Other Allowances	5,625
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	1,90,932
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						06 Other Allowances	10,126
						55 House Rent Allowance	11,200
						Total of Vr no 14 - EST:	1,11,846
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,06,510
						Total of Vr no 14 - MIS:	1,06,510
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,22,927
						03 Dearness Allowance	3,23,305
						06 Other Allowances	15,376
						55 House Rent Allowance	55,420
						Total of Vr no 15 - EST:	10,17,028
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,709
						Total of Vr no 15 - MIS:	24,709
	16 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	93,000
						Total of Vr no 16 - EST:	93,000
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,890
						03 Dearness Allowance	25,240
						06 Other Allowances	1,875
						55 House Rent Allowance	32,200
						Total of Vr no 17 - EST:	1,05,205
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,945
						Total of Vr no 18 - MIS:	1,52,945
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,42,433
						03 Dearness Allowance	1,88,582
						06 Other Allowances	16,875
						Total of Vr no 19 - EST:	6,47,890
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,234
						03 Dearness Allowance	36,466
						Total of Vr no 2 - EST:	1,62,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	2 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,44,111
						Total of Vr no 2 - LTC:	8,44,111
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,418
						03 Dearness Allowance	27,105
						Total of Vr no 20 - EST:	79,523
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,67,000
						Total of Vr no 22 - EST:	2,67,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	2,388
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	63,713
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	19,50,000
						Total of Vr no 24 - EST:	19,50,000
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,355
						03 Dearness Allowance	1,10,823
						06 Other Allowances	17,626
						55 House Rent Allowance	1,04,800
						Total of Vr no 25 - EST:	4,42,604
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,750
						03 Dearness Allowance	1,95,762
						06 Other Allowances	9,140
						55 House Rent Allowance	6,720
						Total of Vr no 26 - EST:	5,85,372
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,328
						03 Dearness Allowance	25,480
						Total of Vr no 27 - EST:	71,808
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,35,000
						03 Dearness Allowance	5,68,150
						06 Other Allowances	14,300
						55 House Rent Allowance	22,190
						Total of Vr no 34 - EST:	16,39,640
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,28,680
						55 House Rent Allowance	57,040
						Total of Vr no 37 - EST:	9,83,320
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,72,900
						03 Dearness Allowance	5,90,095
						06 Other Allowances	38,824
						55 House Rent Allowance	58,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	39 - EST					Total of Vr no 39 - EST:	17,60,639
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,81,400
						03 Dearness Allowance	8,14,770
						06 Other Allowances	1,06,952
						55 House Rent Allowance	58,440
						Total of Vr no 42 - EST:	24,61,562
	42 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,10,552
						Total of Vr no 42 - LTC:	10,10,552
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,70,000
						03 Dearness Allowance	17,43,500
						06 Other Allowances	1,45,676
						55 House Rent Allowance	1,08,140
						Total of Vr no 43 - EST:	51,67,316
	44 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	37,942
						Total of Vr no 44 - LTC:	37,942
	45 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	53,756
						Total of Vr no 45 - LTC:	53,756
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,67,88,489
						03 Dearness Allowance	1,47,26,470
						06 Other Allowances	9,45,725
						55 House Rent Allowance	10,94,510
						Total of Vr no 50 - EST:	4,35,55,194
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	23,721
						55 House Rent Allowance	25,910
						Total of Vr no 53 - EST:	7,04,041
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						06 Other Allowances	31,976
						55 House Rent Allowance	30,980
						Total of Vr no 54 - EST:	8,46,326
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,09,300
						03 Dearness Allowance	14,90,115
						06 Other Allowances	3,84,048
						55 House Rent Allowance	2,21,340
						Total of Vr no 55 - EST:	48,04,803
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,80,168
						03 Dearness Allowance	31,79,092
						06 Other Allowances	4,70,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	56 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,64,560
						Total of Vr no 56 - EST:	97,94,427
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,96,700
						03 Dearness Allowance	34,62,745
						06 Other Allowances	5,15,964
						55 House Rent Allowance	1,67,290
						Total of Vr no 57 - EST:	1,04,42,699
	58 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,02,717
						Total of Vr no 58 - MIS:	1,02,717
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,53,127
						03 Dearness Allowance	66,11,443
						06 Other Allowances	5,52,396
						55 House Rent Allowance	7,39,400
						Total of Vr no 59 - EST:	1,99,56,366
	60 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,53,513
						Total of Vr no 60 - MIS:	6,53,513
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,06,503
						03 Dearness Allowance	84,18,577
						06 Other Allowances	8,20,037
						55 House Rent Allowance	11,26,800
						Total of Vr no 61 - EST:	2,56,71,917
	61 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	3,08,464
						Total of Vr no 61 - MIS:	3,08,464
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,30,503
						03 Dearness Allowance	66,71,337
						06 Other Allowances	6,17,300
						55 House Rent Allowance	5,99,420
						Total of Vr no 62 - EST:	2,00,18,560
	62 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	9,47,000
						Total of Vr no 62 - MIS:	9,47,000
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,91,568
						Total of Vr no 63 - MIS:	22,91,568
	64 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,85,503
						Total of Vr no 64 - MIS:	6,85,503
	65 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	3,85,281
						Total of Vr no 65 - MIS:	3,85,281
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,64,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	66 - MIS					Total of Vr no 66 - MIS:	23,64,792
	67 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,98,465
						Total of Vr no 67 - MIS:	1,98,465
	68 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,353
						Total of Vr no 68 - MIS:	1,67,353
	69 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	95,182
						Total of Vr no 69 - MIS:	95,182
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,27,784
						03 Dearness Allowance	68,55,850
						06 Other Allowances	9,17,146
						55 House Rent Allowance	6,87,300
						Total of Vr no 70 - EST:	2,08,88,080
	70 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	75,914
						Total of Vr no 70 - MIS:	75,914
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,98,977
						03 Dearness Allowance	43,44,438
						06 Other Allowances	7,02,168
						55 House Rent Allowance	7,05,600
						Total of Vr no 71 - EST:	1,36,51,183
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	28,882
						Total of Vr no 72 - EST:	4,99,772
	72 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,73,365
						Total of Vr no 72 - MIS:	1,73,365
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,96,16,896
						03 Dearness Allowance	1,62,89,294
						06 Other Allowances	20,70,059
						55 House Rent Allowance	16,11,040
						Total of Vr no 73 - EST:	4,95,87,289
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,02,80,600
						03 Dearness Allowance	1,66,54,330
						06 Other Allowances	28,84,195
						Total of Vr no 74 - EST:	4,98,19,125
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,54,462
						03 Dearness Allowance	75,09,953
						06 Other Allowances	14,31,601
						55 House Rent Allowance	12,09,612
						Total of Vr no 75 - EST:	2,38,05,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,29,783
						03 Dearness Allowance	70,01,382
						06 Other Allowances	11,37,042
						55 House Rent Allowance	4,19,316
						Total of Vr no 76 - EST:	2,12,87,523
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 82 - EST:	35,698
	96 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,97,335
						Total of Vr no 96 - TA:	3,97,335
	97 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,86,945
						Total of Vr no 97 - TA:	9,86,945
	98 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,99,560
						Total of Vr no 98 - TA:	11,99,560
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,593
						Total of Vr no 99 - MIS:	3,50,593

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,20,630
						03 Dearness Allowance	66,330
						06 Other Allowances	8,532
						55 House Rent Allowance	8,960
						Total of Vr no 64 - EST:	2,04,452

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	119 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,617
						Total of Vr no 119 - MIS:	9,617
	120 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	20,720
						Total of Vr no 120 - MIS:	20,720
	29 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	57,000
						Total of Vr no 29 - EST:	57,000
	38 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,60,040
						03 Dearness Allowance	9,67,890
						06 Other Allowances	43,630
						55 House Rent Allowance	1,20,480
						Total of Vr no 38 - EST:	28,92,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	7 - MIS	First	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,900
						Total of Vr no 7 - MIS:	10,900

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	108 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,89,227
						Total of Vr no 108 - MIS:	5,89,227
	121 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,29,643
						Total of Vr no 121 - MIS:	1,29,643
	135 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,38,409
						Total of Vr no 135 - MIS:	56,38,409
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	33,34,500
						03 Dearness Allowance	18,22,975
						06 Other Allowances	1,73,785
						55 House Rent Allowance	1,70,970
						Total of Vr no 51 - EST:	55,02,230

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	113 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,76,944
						Total of Vr no 113 - MIS:	4,76,944
	13 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	20,164
						Total of Vr no 13 - MIS:	20,164
	134 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	68,509
						Total of Vr no 134 - MIS:	68,509
	50 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,55,068
						Total of Vr no 50 - MIS:	7,55,068
	71 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,806
						Total of Vr no 71 - MIS:	66,806

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	83 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,60,000
						Total of Vr no 83 - EST:	26,60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	52 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	4,24,900
						03 Dearness Allowance	2,33,695
						06 Other Allowances	330
						55 House Rent Allowance	33,060
						Total of Vr no 52 - EST:	6,91,985

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	65 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,16,300
						03 Dearness Allowance	3,04,447
						55 House Rent Allowance	37,140
						57 Non Practising Allowances	37,240
						Total of Vr no 65 - EST:	8,95,127

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	101 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,849
						Total of Vr no 101 - MIS:	2,849
	24 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	6,008
						Total of Vr no 24 - MIS:	6,008
	46 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	5,776
						Total of Vr no 46 - MIS:	5,776
	77 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,809
						Total of Vr no 77 - MIS:	1,809
	84 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,350
						Total of Vr no 84 - MIS:	1,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	110 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,07,056
						Total of Vr no 110 - MIS:	1,07,056

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	28 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	35,400
						03 Dearness Allowance	9,348
						Total of Vr no 28 - EST:	44,748
	56 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,11,570
						Total of Vr no 56 - MIS:	1,11,570
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	16,40,000
						03 Dearness Allowance	9,02,000
						06 Other Allowances	1,07,023
						55 House Rent Allowance	75,440
						Total of Vr no 58 - EST:	27,24,463

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	41 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	18,336
						55 House Rent Allowance	51,180
						Total of Vr no 41 - EST:	9,28,216

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	5,15,600
						03 Dearness Allowance	2,83,580

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	36 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	42,531
						55 House Rent Allowance	38,420
						Total of Vr no 36 - EST:	8,80,131
	5 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	7,585
						Total of Vr no 5 - MIS:	7,585
	6 - MIS	First	Voted	No Objection	205500800 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 6 - MIS:	11,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,532
						Total of Vr no 1 - MIS:	15,532
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,72,200
						03 Dearness Allowance	16,89,710
						06 Other Allowances	1,19,308
						55 House Rent Allowance	1,46,810
						Total of Vr no 10 - EST:	50,28,028
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,314
						Total of Vr no 2 - MIS:	80,314
	35 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,417
						Total of Vr no 35 - MIS:	15,417
	36 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,550
						Total of Vr no 36 - MIS:	30,550
	38 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,44,826
						Total of Vr no 38 - MIS:	1,44,826
	4 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,64,052
						Total of Vr no 4 - MIS:	5,64,052
	44 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,41,101
						Total of Vr no 44 - LTC:	2,41,101
	45 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,28,587
						Total of Vr no 45 - LTC:	1,28,587

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002551	46 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,11,996
						Total of Vr no 46 - LTC:	2,11,996
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,83,800
						03 Dearness Allowance	13,11,090
						06 Other Allowances	1,85,956
						55 House Rent Allowance	1,30,360
						Total of Vr no 9 - EST:	40,11,206

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	5,82,000
						Total of Vr no 1 - MIS:	5,82,000
						Total of BAREILLY (11):	48,30,83,498

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001472	19 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 19 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	1 - MIS	First	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	4,330
						Total of Vr no 1 - MIS:	4,330
	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,81,800
						03 Dearness Allowance	3,19,990
						06 Other Allowances	26,632
						55 House Rent Allowance	10,430
						Total of Vr no 17 - EST:	9,38,852
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	36,844
						06 Other Allowances	1,688
						Total of Vr no 18 - EST:	98,932
	2 - MIS	First	Voted	No Objection	205500001 03 00	42 Other Expense	650
						Total of Vr no 2 - MIS:	650
	4 - MIS	First	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	10,099
						Total of Vr no 4 - MIS:	10,099
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	17 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,837
						Total of Vr no 17 - MIS:	40,837

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,900
						03 Dearness Allowance	1,595
						Total of Vr no 13 - EST:	4,495
	20 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,84,100
						03 Dearness Allowance	7,06,255
						06 Other Allowances	1,01,014
						55 House Rent Allowance	35,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	20 - EST					Total of Vr no 20 - EST:	21,26,529
	7 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 7 - EST:	7,500
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,000
						03 Dearness Allowance	6,480
						Total of Vr no 9 - EST:	18,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001468	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 15 - EST:	1,37,485
33002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,240
						03 Dearness Allowance	1,71,094
						06 Other Allowances	15,000
						Total of Vr no 1 - EST:	5,13,334
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	1,703
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	57,578
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,983
						03 Dearness Allowance	40,424
						Total of Vr no 11 - EST:	1,16,407
	11 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	12,060
						Total of Vr no 11 - MIS:	12,060
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						06 Other Allowances	6,189
						Total of Vr no 12 - EST:	1,95,909
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,000
						Total of Vr no 12 - MIS:	5,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	33,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	13 - MIS					Total of Vr no 13 - MIS:	33,150
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 14 - EST:	2,635
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	82,358
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 2 - EST:	13,816
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,64,435
						03 Dearness Allowance	21,80,440
						06 Other Allowances	2,20,031
						55 House Rent Allowance	66,204
						Total of Vr no 23 - EST:	64,31,110
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,71,571
						03 Dearness Allowance	16,89,364
						06 Other Allowances	1,26,953
						55 House Rent Allowance	87,900
						Total of Vr no 24 - EST:	49,75,788
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,92,916
						03 Dearness Allowance	57,71,104
						06 Other Allowances	6,33,616
						55 House Rent Allowance	2,30,724
						Total of Vr no 25 - EST:	1,71,28,360
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,29,600
						03 Dearness Allowance	37,56,280
						06 Other Allowances	6,28,746
						55 House Rent Allowance	1,55,318
						Total of Vr no 26 - EST:	1,13,69,944
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,31,100
						03 Dearness Allowance	6,22,105
						06 Other Allowances	72,090
						55 House Rent Allowance	29,124
						Total of Vr no 27 - EST:	18,54,419
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,55,345
						03 Dearness Allowance	15,70,440
						06 Other Allowances	2,65,909
						55 House Rent Allowance	67,552

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	28 - EST					Total of Vr no 28 - EST:	47,59,246
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,84,375
						Total of Vr no 28 - MIS:	3,84,375
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,19,800
						03 Dearness Allowance	58,95,890
						06 Other Allowances	10,19,122
						Total of Vr no 29 - EST:	1,76,34,812
	29 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,70,040
						Total of Vr no 29 - MIS:	8,70,040
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,58,625
						Total of Vr no 3 - EST:	1,58,625
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,32,400
						03 Dearness Allowance	20,52,820
						06 Other Allowances	3,54,836
						Total of Vr no 30 - EST:	61,40,056
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,33,210
						Total of Vr no 30 - MIS:	1,33,210
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,96,200
						03 Dearness Allowance	3,82,910
						06 Other Allowances	27,008
						55 House Rent Allowance	21,590
						Total of Vr no 32 - EST:	11,27,708
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,66,500
						03 Dearness Allowance	36,66,575
						06 Other Allowances	3,71,561
						55 House Rent Allowance	2,09,450
						Total of Vr no 33 - EST:	1,09,14,086
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,86,500
						03 Dearness Allowance	2,12,575
						55 House Rent Allowance	14,720
						Total of Vr no 34 - EST:	6,13,795
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,04,194
						03 Dearness Allowance	62,71,866
						06 Other Allowances	10,19,237
						55 House Rent Allowance	2,92,184
						Total of Vr no 39 - EST:	1,89,87,481
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,263

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	456
						Total of Vr no 4 - EST:	41,779
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,83,109
						03 Dearness Allowance	39,50,051
						06 Other Allowances	7,02,268
						55 House Rent Allowance	2,11,900
						Total of Vr no 40 - EST:	1,20,47,328
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,18,219
						03 Dearness Allowance	20,45,021
						06 Other Allowances	3,25,843
						55 House Rent Allowance	1,49,128
						Total of Vr no 41 - EST:	62,38,211
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,67,513
						03 Dearness Allowance	3,12,132
						06 Other Allowances	7,400
						55 House Rent Allowance	3,150
						Total of Vr no 42 - EST:	8,90,195
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,08,839
						03 Dearness Allowance	33,59,861
						06 Other Allowances	2,85,837
						55 House Rent Allowance	1,24,792
						Total of Vr no 43 - EST:	98,79,329
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,22,806
						03 Dearness Allowance	18,27,544
						06 Other Allowances	1,50,214
						55 House Rent Allowance	69,551
						Total of Vr no 44 - EST:	53,70,115
	44 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	9,000
						Total of Vr no 44 - MIS:	9,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,41,619
						03 Dearness Allowance	87,67,891
						06 Other Allowances	5,56,872
						55 House Rent Allowance	2,97,361
						Total of Vr no 45 - EST:	2,55,63,743
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,94,100
						03 Dearness Allowance	9,31,755
						06 Other Allowances	89,272
						55 House Rent Allowance	3,490
						Total of Vr no 46 - EST:	27,18,617
	46 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	1,57,177

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 46 - MIS:	1,57,177
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 5 - EST:	20,724
	5 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	38,055
						Total of Vr no 5 - TA:	38,055
	50 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,99,460
						Total of Vr no 50 - MIS:	5,99,460
	51 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,33,006
						Total of Vr no 51 - MIS:	8,33,006
	52 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,32,447
						Total of Vr no 52 - MIS:	1,32,447
	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,35,774
						Total of Vr no 54 - MIS:	4,35,774
	55 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,48,595
						Total of Vr no 55 - MIS:	8,48,595
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,81,045
						Total of Vr no 57 - MIS:	5,81,045
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,387
						03 Dearness Allowance	3,513
						06 Other Allowances	654
						Total of Vr no 6 - EST:	10,554
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	29,540
						Total of Vr no 6 - TA:	29,540
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	44,589
						Total of Vr no 7 - TA:	44,589
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						06 Other Allowances	6,189
						Total of Vr no 8 - EST:	1,34,374
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,65,148
						Total of Vr no 8 - TA:	3,65,148

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	10 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,14,546
						Total of Vr no 10 - MIS:	2,14,546
	14 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 14 - MIS:	10,000
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,44,198
						03 Dearness Allowance	7,39,292
						06 Other Allowances	36,929
						55 House Rent Allowance	43,550
						Total of Vr no 35 - EST:	21,63,969
	9 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	16,940
						Total of Vr no 9 - MIS:	16,940

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	15 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,17,530
						Total of Vr no 15 - MIS:	29,17,530
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,96,888
						03 Dearness Allowance	13,10,992
						06 Other Allowances	94,375
						55 House Rent Allowance	36,564
						Total of Vr no 31 - EST:	38,38,819
	42 - TA	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	3,02,211
						Total of Vr no 42 - TA:	3,02,211
	43 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,33,660
						Total of Vr no 43 - TA:	1,33,660

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,64,730
						Total of Vr no 16 - MIS:	11,64,730
	53 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	8,21,778
						Total of Vr no 53 - MIS:	8,21,778
	56 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	6,275
						Total of Vr no 56 - MIS:	6,275

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002538	3 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	14,293
						Total of Vr no 3 - MIS:	14,293
33002551	45 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	48,000
						Total of Vr no 45 - MIS:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	47 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	43,33,129
						Total of Vr no 47 - EST:	43,33,129
	48 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	32,96,250
						Total of Vr no 48 - EST:	32,96,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	48 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,563
						Total of Vr no 48 - MIS:	8,563

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	38 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	2,11,160
	49 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	5,992
						Total of Vr no 49 - MIS:	5,992

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	47 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	89,001
						Total of Vr no 47 - MIS:	89,001

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,14,432
						03 Dearness Allowance	1,17,938
						06 Other Allowances	10,799
						55 House Rent Allowance	7,880
						Total of Vr no 22 - EST:	3,51,049
	37 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,88,897
						03 Dearness Allowance	3,78,893
						06 Other Allowances	45,010
						55 House Rent Allowance	14,340
						Total of Vr no 37 - EST:	11,27,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	36 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						06 Other Allowances	3,732
						55 House Rent Allowance	4,280
						Total of Vr no 36 - EST:	2,16,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	7,651

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BASTI (33)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	21 - EST	Second	Voted	No Objection	205500800 03 00	55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	1,55,526

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,86,400
						03 Dearness Allowance	12,57,520
						06 Other Allowances	1,42,259
						55 House Rent Allowance	27,368
						Total of Vr no 11 - EST:	37,13,547
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,24,264
						Total of Vr no 17 - TA:	4,24,264
	18 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	75,730
						Total of Vr no 18 - LTC:	75,730
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	82,028
						Total of Vr no 6 - MIS:	82,028
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,200
						03 Dearness Allowance	8,856
						Total of Vr no 7 - EST:	28,056
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,104
						Total of Vr no 7 - MIS:	3,71,104

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,16,600
						03 Dearness Allowance	64,130
						06 Other Allowances	5,814
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,91,704
						Total of BASTI (33):	**20,14,41,227**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	65 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,39,400
						Total of Vr no 65 - MIS:	2,39,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	20 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,68,700
						03 Dearness Allowance	3,67,785
						06 Other Allowances	59,184
						55 House Rent Allowance	18,990
						Total of Vr no 20 - EST:	11,14,659
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	10,714
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	2,55,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001377	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 63 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001393	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 62 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,78,700
						03 Dearness Allowance	75,78,285
						06 Other Allowances	5,04,972
						55 House Rent Allowance	2,91,200
						Total of Vr no 1 - EST:	2,21,53,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,13,306
						03 Dearness Allowance	32,07,219
						06 Other Allowances	2,56,282
						55 House Rent Allowance	1,73,430
						Total of Vr no 10 - EST:	95,50,237
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,56,495
						03 Dearness Allowance	22,31,040
						06 Other Allowances	1,60,003
						55 House Rent Allowance	1,36,640
						Total of Vr no 11 - EST:	65,84,178
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,89,200
						03 Dearness Allowance	12,59,060
						06 Other Allowances	1,76,416
						55 House Rent Allowance	94,120
						Total of Vr no 12 - EST:	38,18,796
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,17,954
						Total of Vr no 12 - MIS:	1,17,954
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	10,915
						55 House Rent Allowance	5,440
						Total of Vr no 13 - EST:	3,61,695
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,18,628
						Total of Vr no 13 - MIS:	1,18,628
	14 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	89,483
						Total of Vr no 14 - MIS:	89,483
	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	96,511
						Total of Vr no 15 - MIS:	96,511
	16 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	45,001
						Total of Vr no 16 - MIS:	45,001
	17 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,10,415
						Total of Vr no 17 - MIS:	1,10,415
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,913
						03 Dearness Allowance	26,047
						06 Other Allowances	2,151
						Total of Vr no 18 - EST:	81,111
	18 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	97,258
						Total of Vr no 18 - MIS:	97,258
	19 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,17,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	19 - MIS					Total of Vr no 19 - MIS:	1,17,960
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,29,604
						03 Dearness Allowance	28,76,282
						06 Other Allowances	2,41,579
						55 House Rent Allowance	1,65,120
						Total of Vr no 2 - EST:	85,12,585
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,39,792
						Total of Vr no 20 - MIS:	1,39,792
	21 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	79,464
						Total of Vr no 21 - MIS:	79,464
	22 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	90,550
						Total of Vr no 22 - MIS:	90,550
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,22,500
						03 Dearness Allowance	5,62,375
						55 House Rent Allowance	36,800
						Total of Vr no 23 - EST:	16,21,675
	23 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,24,097
						Total of Vr no 23 - MIS:	1,24,097
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,64,884
						03 Dearness Allowance	4,20,686
						06 Other Allowances	58,953
						55 House Rent Allowance	12,900
						Total of Vr no 24 - EST:	12,57,423
	24 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,24,651
						Total of Vr no 24 - MIS:	1,24,651
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,82,700
						03 Dearness Allowance	10,90,485
						06 Other Allowances	90,356
						55 House Rent Allowance	16,080
						Total of Vr no 25 - EST:	31,79,621
	25 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	29,046
						Total of Vr no 25 - MIS:	29,046
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,53,400
						03 Dearness Allowance	1,94,370
						06 Other Allowances	18,568
						55 House Rent Allowance	13,280
						Total of Vr no 26 - EST:	5,79,618
	26 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	9,233
						Total of Vr no 26 - MIS:	9,233

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	4,53,742
	27 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,60,290
						Total of Vr no 27 - MIS:	1,60,290
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,48,246
						03 Dearness Allowance	41,51,536
						06 Other Allowances	7,12,975
						55 House Rent Allowance	2,86,800
						Total of Vr no 28 - EST:	1,26,99,557
	28 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,529
						Total of Vr no 28 - MIS:	48,529
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,36,18,423
						03 Dearness Allowance	74,90,132
						06 Other Allowances	12,10,087
						55 House Rent Allowance	4,38,400
						Total of Vr no 29 - EST:	2,27,57,042
	29 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	33,33,750
						Total of Vr no 29 - MIS:	33,33,750
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,000
						03 Dearness Allowance	3,04,700
						06 Other Allowances	5,500
						Total of Vr no 3 - EST:	8,64,200
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,13,448
						03 Dearness Allowance	64,42,397
						06 Other Allowances	10,44,221
						55 House Rent Allowance	3,25,200
						Total of Vr no 30 - EST:	1,95,25,266
	30 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,95,900
						Total of Vr no 30 - MIS:	1,95,900
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	23,630
						55 House Rent Allowance	7,840
						Total of Vr no 31 - EST:	5,58,470
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,81,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	29,04,990
						06 Other Allowances	4,69,940
						55 House Rent Allowance	1,43,200
						Total of Vr no 32 - EST:	87,99,930
	32 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,741
						Total of Vr no 32 - MIS:	88,741
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,91,758
						03 Dearness Allowance	39,55,467
						06 Other Allowances	6,53,023
						55 House Rent Allowance	3,15,200
						Total of Vr no 33 - EST:	1,21,15,448
	33 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,66,657
						Total of Vr no 33 - MIS:	8,66,657
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,77,800
						03 Dearness Allowance	27,92,790
						06 Other Allowances	4,82,742
						Total of Vr no 34 - EST:	83,53,332
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,07,700
						03 Dearness Allowance	34,69,235
						06 Other Allowances	6,00,272
						Total of Vr no 35 - EST:	1,03,77,207
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,16,500
						03 Dearness Allowance	29,24,075
						06 Other Allowances	5,05,435
						Total of Vr no 36 - EST:	87,46,010
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,99,700
						03 Dearness Allowance	40,69,835
						06 Other Allowances	7,03,483
						Total of Vr no 37 - EST:	1,21,73,018
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						06 Other Allowances	17,041
						55 House Rent Allowance	6,400
						Total of Vr no 38 - EST:	2,88,491
	38 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,41,435
						Total of Vr no 38 - MIS:	5,41,435
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,200
						03 Dearness Allowance	76,560
						06 Other Allowances	10,252
						55 House Rent Allowance	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	39 - EST					Total of Vr no 39 - EST:	2,30,422
	39 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,39,033
						Total of Vr no 39 - MIS:	2,39,033
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	2,95,460
						06 Other Allowances	7,700
						Total of Vr no 4 - EST:	8,40,360
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						06 Other Allowances	32,556
						55 House Rent Allowance	8,470
						Total of Vr no 40 - EST:	6,41,496
	40 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	87,599
						Total of Vr no 40 - TA:	87,599
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						06 Other Allowances	18,841
						55 House Rent Allowance	10,800
						Total of Vr no 41 - EST:	3,06,936
	41 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	89,911
						Total of Vr no 41 - TA:	89,911
	42 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,28,124
						Total of Vr no 42 - MIS:	8,28,124
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,000
						Total of Vr no 43 - EST:	3,96,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	59,136
						Total of Vr no 43 - MIS:	59,136
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,537
						03 Dearness Allowance	82,882
						Total of Vr no 44 - EST:	2,35,419
	44 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,612
						Total of Vr no 44 - MIS:	22,612
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,64,000
						Total of Vr no 45 - EST:	20,64,000
	45 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	39,275
						Total of Vr no 45 - TA:	39,275
	46 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,49,464
						Total of Vr no 46 - MIS:	14,49,464

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,178
						03 Dearness Allowance	16,598
						06 Other Allowances	2,063
						Total of Vr no 47 - EST:	48,839
	47 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,26,685
						Total of Vr no 47 - TA:	4,26,685
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	4,126
						55 House Rent Allowance	2,020
						Total of Vr no 48 - EST:	1,65,021
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,22,549
						Total of Vr no 48 - TA:	5,22,549
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	8,440
						Total of Vr no 49 - EST:	4,97,465
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,93,959
						Total of Vr no 49 - TA:	4,93,959
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,200
						03 Dearness Allowance	18,810
						Total of Vr no 50 - EST:	53,010
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,300
						03 Dearness Allowance	1,02,529
						06 Other Allowances	2,801
						55 House Rent Allowance	2,020
						Total of Vr no 51 - EST:	3,03,650
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,04,000
						Total of Vr no 53 - EST:	54,04,000
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						06 Other Allowances	3,376
						55 House Rent Allowance	2,680
						Total of Vr no 54 - EST:	1,19,206
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,62,993
						Total of Vr no 54 - TA:	5,62,993
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,830
						03 Dearness Allowance	1,80,872
						06 Other Allowances	8,440
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	55 - EST					Total of Vr no 55 - EST:	5,30,182
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,52,517
						Total of Vr no 55 - TA:	5,52,517
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,513
						03 Dearness Allowance	32,290
						06 Other Allowances	2,063
						Total of Vr no 56 - EST:	1,00,866
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,883
						Total of Vr no 56 - MIS:	2,36,883
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,048
						Total of Vr no 57 - MIS:	3,60,048
	6 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,79,035
						Total of Vr no 6 - MIS:	4,79,035
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,700
						03 Dearness Allowance	19,635
						06 Other Allowances	7,808
						Total of Vr no 61 - EST:	63,143
	64 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,10,463
						Total of Vr no 64 - MIS:	2,10,463
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,14,560
						03 Dearness Allowance	22,62,975
						06 Other Allowances	1,62,102
						55 House Rent Allowance	1,40,960
						Total of Vr no 71 - EST:	66,80,597
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,90,000
						03 Dearness Allowance	12,59,500
						06 Other Allowances	1,76,416
						55 House Rent Allowance	98,920
						Total of Vr no 72 - EST:	38,24,836
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,22,800
						03 Dearness Allowance	1,22,540
						06 Other Allowances	10,915
						55 House Rent Allowance	5,440
						Total of Vr no 73 - EST:	3,61,695
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,58,194
						03 Dearness Allowance	2,52,006
						06 Other Allowances	4,720
						Total of Vr no 74 - EST:	7,14,920
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	75 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,95,460
						06 Other Allowances	7,700
						55 House Rent Allowance	2,980
						Total of Vr no 75 - EST:	8,43,340
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,70,942
						03 Dearness Allowance	28,99,018
						06 Other Allowances	2,43,313
						55 House Rent Allowance	1,71,080
						Total of Vr no 76 - EST:	85,84,353
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,77,236
						03 Dearness Allowance	79,07,479
						06 Other Allowances	5,22,485
						55 House Rent Allowance	3,10,140
						Total of Vr no 77 - EST:	2,31,17,340
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,74,580
						03 Dearness Allowance	32,38,015
						06 Other Allowances	2,58,560
						55 House Rent Allowance	1,63,000
						Total of Vr no 78 - EST:	96,34,155
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,64,800
						03 Dearness Allowance	14,98,640
						06 Other Allowances	1,41,158
						55 House Rent Allowance	70,900
						Total of Vr no 79 - EST:	44,75,498
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,56,900
						03 Dearness Allowance	1,02,61,295
						06 Other Allowances	13,04,179
						55 House Rent Allowance	5,04,356
						Total of Vr no 8 - EST:	3,07,26,730
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,88,21,942
						03 Dearness Allowance	1,03,52,068
						06 Other Allowances	13,17,439
						55 House Rent Allowance	4,47,926
						Total of Vr no 80 - EST:	3,09,39,375
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,63,500
						03 Dearness Allowance	14,96,825
						06 Other Allowances	1,41,358
						55 House Rent Allowance	79,930
						Total of Vr no 9 - EST:	44,81,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	16 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,13,590
						03 Dearness Allowance	3,92,425
						06 Other Allowances	19,030
						55 House Rent Allowance	21,670
						Total of Vr no 16 - EST:	11,46,715
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 5 - EST:	2,51,164
	50 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,619
						Total of Vr no 50 - MIS:	9,619
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,000
						Total of Vr no 57 - EST:	22,000
	63 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	44,646
						Total of Vr no 63 - TA:	44,646
	67 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,13,590
						03 Dearness Allowance	3,92,425
						06 Other Allowances	19,030
						55 House Rent Allowance	21,670
						Total of Vr no 67 - EST:	11,46,715
	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	5,439
						55 House Rent Allowance	7,180
						Total of Vr no 68 - EST:	2,51,164

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	14 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,40,100
						03 Dearness Allowance	11,14,685
						06 Other Allowances	84,270
						55 House Rent Allowance	45,290
						Total of Vr no 14 - EST:	32,84,345
	15 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,63,900
						03 Dearness Allowance	2,44,915
						06 Other Allowances	28,756
						55 House Rent Allowance	18,350
						Total of Vr no 15 - EST:	7,55,921

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	46 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,45,500
						Total of Vr no 46 - EST:	1,45,500
	60 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,58,000
						Total of Vr no 60 - TA:	5,58,000
	64 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,40,100
						03 Dearness Allowance	11,14,685
						06 Other Allowances	84,270
						55 House Rent Allowance	42,660
						Total of Vr no 64 - EST:	32,81,715
	66 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,63,900
						03 Dearness Allowance	2,44,915
						06 Other Allowances	28,756
						55 House Rent Allowance	14,290
						Total of Vr no 66 - EST:	7,51,861
	7 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,53,359
						Total of Vr no 7 - MIS:	42,53,359

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,17,350
						Total of Vr no 1 - MIS:	2,17,350
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,36,950
						Total of Vr no 2 - MIS:	2,36,950
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,94,600
						Total of Vr no 3 - MIS:	1,94,600
	31 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	9,52,000
						Total of Vr no 31 - MIS:	9,52,000
	34 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	39,451
						Total of Vr no 34 - MIS:	39,451
	37 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	69,975
						Total of Vr no 37 - MIS:	69,975
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	36,000
						Total of Vr no 4 - MIS:	36,000

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	36 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	58,851
						Total of Vr no 36 - MIS:	58,851

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	42 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,10,000
						Total of Vr no 42 - EST:	14,10,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	58 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,050
						Total of Vr no 58 - MIS:	4,050

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	22 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						Total of Vr no 22 - EST:	73,780

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	35 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	3,74,817
						Total of Vr no 35 - MIS:	3,74,817
	59 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	13,250
						Total of Vr no 59 - MIS:	13,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	10,25,400
						03 Dearness Allowance	5,63,970
						06 Other Allowances	63,953
						55 House Rent Allowance	16,360
						Total of Vr no 17 - EST:	16,69,683
	52 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	54,000
						Total of Vr no 52 - EST:	54,000
	59 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,513
						03 Dearness Allowance	18,431
						Total of Vr no 59 - EST:	51,944
	65 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,88,400
						03 Dearness Allowance	5,43,620
						06 Other Allowances	61,890
						55 House Rent Allowance	17,110
						Total of Vr no 65 - EST:	16,11,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,000
						Total of Vr no 58 - EST:	6,000
	6 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,17,530
						03 Dearness Allowance	1,19,625
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 6 - EST:	3,50,849
	69 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,17,530
						03 Dearness Allowance	1,19,625
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 69 - EST:	3,50,849
	7 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	55,260
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	90,068
	70 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	55,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	70 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 70 - EST:	90,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	19 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	87,008

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,214
						Total of Vr no 10 - MIS:	1,42,214
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	3,469
						Total of Vr no 11 - MIS:	3,469
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,20,100
						03 Dearness Allowance	10,56,055
						06 Other Allowances	78,423
						55 House Rent Allowance	6,036
						Total of Vr no 14 - EST:	30,60,614
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	22,07,671
						03 Dearness Allowance	12,14,219
						06 Other Allowances	1,75,680
						55 House Rent Allowance	10,220
						Total of Vr no 15 - EST:	36,07,790
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,22,800
						03 Dearness Allowance	11,12,540
						06 Other Allowances	83,523

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002551	5 - EST	First	Voted	No Objection	207000108 03 00	55 House Rent Allowance	5,580
						Total of Vr no 5 - EST:	32,24,443
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,90,300
						03 Dearness Allowance	12,04,665
						06 Other Allowances	1,73,447
						55 House Rent Allowance	9,764
						Total of Vr no 6 - EST:	35,78,176
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	3,30,000
						Total of Vr no 7 - EST:	3,30,000
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	65,352
						Total of Vr no 8 - MIS:	65,352
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	11,950
						Total of Vr no 9 - MIS:	11,950
						Total of BIJNORE (12):	**36,48,83,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	57 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	85,000
						Total of Vr no 57 - MIS:	85,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	7,151
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	1,78,276
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 42 - EST:	56,698
	9 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,40,570
						03 Dearness Allowance	6,79,855
						06 Other Allowances	1,08,054
						55 House Rent Allowance	35,860
						Total of Vr no 9 - EST:	20,64,339

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001022	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	650
						Total of Vr no 2 - EST:	2,42,295

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001028	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,92,512

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - MIS					Total of Vr no 10 - MIS:	9,92,512
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,74,179
						03 Dearness Allowance	96,65,799
						06 Other Allowances	11,67,903
						55 House Rent Allowance	5,38,290
						Total of Vr no 13 - EST:	2,89,46,171
	13 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	48,000
						Total of Vr no 13 - MIS:	48,000
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,69,046
						03 Dearness Allowance	94,96,089
						06 Other Allowances	11,63,005
						55 House Rent Allowance	5,17,290
						Total of Vr no 14 - EST:	2,84,45,430
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,65,800
						03 Dearness Allowance	13,56,190
						06 Other Allowances	2,56,100
						55 House Rent Allowance	94,400
						Total of Vr no 15 - EST:	41,72,490
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,52,88,200
						03 Dearness Allowance	84,08,510
						06 Other Allowances	14,40,277
						55 House Rent Allowance	5,14,510
						Total of Vr no 16 - EST:	2,56,51,497
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,05,25,688
						03 Dearness Allowance	57,89,128
						06 Other Allowances	8,80,323
						55 House Rent Allowance	2,98,400
						Total of Vr no 17 - EST:	1,74,93,539
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,93,671
						03 Dearness Allowance	69,25,199
						06 Other Allowances	11,02,263
						55 House Rent Allowance	3,64,970
						Total of Vr no 18 - EST:	2,09,86,103
	18 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	91,136
						Total of Vr no 18 - MIS:	91,136
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,23,17,040
						03 Dearness Allowance	1,22,72,920
						06 Other Allowances	8,06,994
						55 House Rent Allowance	5,48,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	19 - EST					Total of Vr no 19 - EST:	3,59,45,654
	19 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,57,650
						Total of Vr no 19 - MIS:	2,57,650
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,26,125
						Total of Vr no 2 - MIS:	1,26,125
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,07,900
						03 Dearness Allowance	48,99,345
						06 Other Allowances	4,39,256
						55 House Rent Allowance	3,57,900
						Total of Vr no 20 - EST:	1,46,04,401
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,80,039
						03 Dearness Allowance	40,56,385
						06 Other Allowances	2,75,150
						55 House Rent Allowance	1,99,500
						Total of Vr no 21 - EST:	1,19,11,074
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,38,000
						03 Dearness Allowance	1,30,900
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000
						Total of Vr no 22 - EST:	3,87,716
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	56,56,189
						Total of Vr no 23 - MIS:	56,56,189
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,82,800
						03 Dearness Allowance	4,30,540
						06 Other Allowances	21,256
						55 House Rent Allowance	23,100
						Total of Vr no 24 - EST:	12,57,696
	25 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	67,260
						Total of Vr no 25 - MIS:	67,260
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,18,100
						03 Dearness Allowance	6,14,955
						06 Other Allowances	88,512
						55 House Rent Allowance	27,470
						Total of Vr no 26 - EST:	18,49,037
	26 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,61,943
						Total of Vr no 26 - MIS:	3,61,943
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,56,500
						03 Dearness Allowance	8,55,635
						06 Other Allowances	68,228
						55 House Rent Allowance	18,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	27 - EST					Total of Vr no 27 - EST:	24,99,053
	27 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,22,785
						Total of Vr no 27 - MIS:	2,22,785
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,77,000
						03 Dearness Allowance	19,12,350
						06 Other Allowances	2,60,163
						55 House Rent Allowance	1,18,400
						Total of Vr no 28 - EST:	57,67,913
	28 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	79,414
						Total of Vr no 28 - MIS:	79,414
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,07,100
						03 Dearness Allowance	3,88,905
						06 Other Allowances	11,000
						Total of Vr no 29 - EST:	11,07,005
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,16,000
						Total of Vr no 3 - MIS:	2,16,000
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	2,200
						Total of Vr no 30 - EST:	2,76,395
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,40,240
						03 Dearness Allowance	73,36,395
						06 Other Allowances	6,37,032
						55 House Rent Allowance	2,61,570
						Total of Vr no 31 - EST:	2,15,75,237
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,49,88,600
						03 Dearness Allowance	1,37,43,730
						06 Other Allowances	23,75,650
						Total of Vr no 32 - EST:	4,11,07,980
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,04,784
						03 Dearness Allowance	30,27,631
						06 Other Allowances	2,60,770
						55 House Rent Allowance	1,58,600
						Total of Vr no 33 - EST:	89,51,785
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,81,100
						03 Dearness Allowance	2,64,605
						06 Other Allowances	22,881
						55 House Rent Allowance	5,510
						Total of Vr no 34 - EST:	7,74,096

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,12,880
						06 Other Allowances	17,504
						55 House Rent Allowance	8,720
						Total of Vr no 35 - EST:	6,35,104
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	8,726
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	89,246
	36 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,73,960
						Total of Vr no 36 - MIS:	2,73,960
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,56,900
						03 Dearness Allowance	2,51,295
						55 House Rent Allowance	17,480
						Total of Vr no 4 - EST:	7,25,675
	40 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,87,305
						Total of Vr no 40 - MIS:	1,87,305
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,600
						03 Dearness Allowance	83,968
						06 Other Allowances	10,128
						55 House Rent Allowance	6,960
						Total of Vr no 41 - EST:	2,54,656
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,40,029
						03 Dearness Allowance	2,26,818
						06 Other Allowances	26,365
						55 House Rent Allowance	9,250
						Total of Vr no 43 - EST:	7,02,462
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	98,443
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,27,872
						03 Dearness Allowance	1,80,020
						Total of Vr no 45 - EST:	8,07,892
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,74,104
						06 Other Allowances	15,204

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	46 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,940
						Total of Vr no 46 - EST:	5,10,048
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,58,617
						03 Dearness Allowance	1,24,331
						Total of Vr no 47 - EST:	3,82,948
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,94,156
						03 Dearness Allowance	1,76,603
						06 Other Allowances	16,486
						55 House Rent Allowance	4,790
						Total of Vr no 48 - EST:	5,92,035
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,28,012
						06 Other Allowances	14,079
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	6,61,731
	5 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,74,645
						Total of Vr no 5 - MIS:	1,74,645
	51 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	98,294
						Total of Vr no 51 - MIS:	98,294
	52 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,91,395
						Total of Vr no 52 - MIS:	1,91,395
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,53,616
						Total of Vr no 53 - MIS:	19,53,616
	55 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,310
						Total of Vr no 55 - MIS:	5,310
	58 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,46,424
						Total of Vr no 58 - MIS:	1,46,424
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	60,000
						Total of Vr no 6 - MIS:	60,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	21 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 21 - MIS:	2,400
	37 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,58,053
						03 Dearness Allowance	67,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	37 - EST					Total of Vr no 37 - EST:	3,25,939
	37 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	33,071
						Total of Vr no 37 - TA:	33,071
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	43,343
						Total of Vr no 4 - MIS:	43,343
	41 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	13,098
						Total of Vr no 42 - MIS:	13,098
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,39,500
						03 Dearness Allowance	2,41,725
						06 Other Allowances	19,849
						55 House Rent Allowance	18,630
						Total of Vr no 6 - EST:	7,19,704
	7 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	6,41,480
						03 Dearness Allowance	3,52,715
						06 Other Allowances	16,052
						55 House Rent Allowance	25,430
						Total of Vr no 7 - EST:	10,35,677

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	8,11,500
						03 Dearness Allowance	4,41,925
						06 Other Allowances	84,349
						55 House Rent Allowance	20,480
						Total of Vr no 23 - EST:	13,58,254
	25 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	33,57,900
						03 Dearness Allowance	18,45,690
						06 Other Allowances	1,59,008
						55 House Rent Allowance	78,900
						Total of Vr no 25 - EST:	54,41,498
	40 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 40 - EST:	42,363
	8 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	38,477
						Total of Vr no 8 - MIS:	38,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	1 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	12,67,364
						Total of Vr no 1 - MIS:	12,67,364
	20 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	39,600
						Total of Vr no 20 - MIS:	39,600
	29 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,49,929
						Total of Vr no 29 - MIS:	2,49,929
	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	77,100
						Total of Vr no 54 - MIS:	77,100
	56 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	4,37,345
						Total of Vr no 56 - MIS:	4,37,345

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 12 - MIS:	900
	14 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	205500109 09 00	29 Maintenance	899
						Total of Vr no 15 - MIS:	899
	16 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,999
						Total of Vr no 16 - MIS:	1,999
	17 - MIS	Second	Voted	No Objection	205500109 09 00	02 Wages	4,500
						Total of Vr no 17 - MIS:	4,500
	22 - MIS	Second	Voted	No Objection	205500109 09 00	58 Payment for Outsourcing Services	899
						Total of Vr no 22 - MIS:	899
	38 - MIS	Second	Voted	No Objection	205500109 09 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 38 - MIS:	2,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	24 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	8,47,500
						Total of Vr no 24 - MIS:	8,47,500
	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,20,000
						Total of Vr no 38 - EST:	26,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	38,700
						03 Dearness Allowance	21,285
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	63,005
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,34,100
						03 Dearness Allowance	1,49,930
						06 Other Allowances	100
						55 House Rent Allowance	8,940
						57 Non Practising Allowances	38,500
						Total of Vr no 5 - EST:	4,31,570

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,13,800
						03 Dearness Allowance	9,42,205
						06 Other Allowances	1,05,213
						55 House Rent Allowance	35,690
						Total of Vr no 3 - EST:	27,96,908
	39 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 39 - EST:	52,203
	9 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,82,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	9 - MIS					Total of Vr no 9 - MIS:	1,82,265

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	8 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,33,390
						03 Dearness Allowance	1,83,315
						06 Other Allowances	7,352
						55 House Rent Allowance	12,910
						Total of Vr no 8 - EST:	5,36,967

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 12 - EST:	57,978
	39 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	4,274
						Total of Vr no 39 - MIS:	4,274

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	12 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	99,000
						03 Dearness Allowance	53,378
						06 Other Allowances	4,126
						Total of Vr no 12 - EST:	1,56,504
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	13 - EST					Total of Vr no 13 - EST:	70,418
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	42,950
						Total of Vr no 5 - MIS:	42,950
	6 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,99,817
						Total of Vr no 6 - MIS:	2,99,817
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	20,16,000
						03 Dearness Allowance	11,08,800
						06 Other Allowances	1,52,730
						55 House Rent Allowance	13,248
						Total of Vr no 8 - EST:	32,90,778
	8 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,23,851
						Total of Vr no 8 - MIS:	1,23,851
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,26,600
						03 Dearness Allowance	8,94,630
						06 Other Allowances	60,264
						55 House Rent Allowance	9,680
						Total of Vr no 9 - EST:	25,91,174
						Total of BULANDSHAHAR (05):	**31,84,06,194**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	30 - TA	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,95,000
						Total of Vr no 30 - TA:	3,95,000
	6 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	76,000
						Total of Vr no 6 - MIS:	76,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	25,531
						Total of Vr no 10 - MIS:	25,531
	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,63,800
						03 Dearness Allowance	74,592
						Total of Vr no 13 - EST:	2,38,392
	28 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	49,172
						Total of Vr no 28 - TA:	49,172
	30 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,59,800
						03 Dearness Allowance	3,07,890
						06 Other Allowances	34,605
						55 House Rent Allowance	16,230
						Total of Vr no 30 - EST:	9,18,525
	31 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,70,800
						03 Dearness Allowance	3,13,940
						06 Other Allowances	56,596
						55 House Rent Allowance	19,703
						Total of Vr no 31 - EST:	9,61,039
	8 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,92,078
						Total of Vr no 8 - MIS:	3,92,078

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,49,100
						03 Dearness Allowance	62,42,005
						06 Other Allowances	9,80,625
						Total of Vr no 1 - EST:	1,85,71,730
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,69,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	15,34,464
						Total of Vr no 10 - EST:	49,04,064
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,580
						Total of Vr no 11 - EST:	24,180
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,613
						03 Dearness Allowance	24,175
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	71,476
	12 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,350
						Total of Vr no 12 - MIS:	20,350
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,497
						03 Dearness Allowance	7,423
						Total of Vr no 14 - EST:	20,920
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 15 - EST:	1,29,580
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 16 - EST:	1,08,035
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	13,800
						Total of Vr no 17 - EST:	4,67,950
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	3,89,545
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						06 Other Allowances	13,610
						Total of Vr no 2 - EST:	2,57,735
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,200
						03 Dearness Allowance	1,80,510
						06 Other Allowances	5,500
						55 House Rent Allowance	3,780
						Total of Vr no 20 - EST:	5,17,990
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,37,508
						Total of Vr no 20 - MIS:	4,37,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,552
						03 Dearness Allowance	2,69,803
						06 Other Allowances	15,425
						55 House Rent Allowance	11,600
						Total of Vr no 21 - EST:	7,87,380
	21 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	26,150
						Total of Vr no 21 - MIS:	26,150
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	6,752
						55 House Rent Allowance	4,980
						Total of Vr no 22 - EST:	2,41,442
	22 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	36,226
						Total of Vr no 22 - MIS:	36,226
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,400
						03 Dearness Allowance	5,73,870
						06 Other Allowances	47,944
						55 House Rent Allowance	26,890
						Total of Vr no 23 - EST:	16,92,104
	23 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,87,992
						Total of Vr no 23 - MIS:	1,87,992
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	25,816
						55 House Rent Allowance	10,440
						Total of Vr no 24 - EST:	5,98,441
	24 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,513
						Total of Vr no 24 - MIS:	1,08,513
	25 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	19,470
						Total of Vr no 25 - MIS:	19,470
	26 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	26,250
						Total of Vr no 26 - MIS:	26,250
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,01,600
						03 Dearness Allowance	11,55,880
						06 Other Allowances	1,56,743
						55 House Rent Allowance	80,300
						Total of Vr no 29 - EST:	34,94,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	29 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,01,280
						Total of Vr no 29 - TA:	1,01,280
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,02,700
						03 Dearness Allowance	23,11,485
						06 Other Allowances	1,55,299
						55 House Rent Allowance	1,15,750
						Total of Vr no 32 - EST:	67,85,234
	32 - TA	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,17,000
						Total of Vr no 32 - TA:	1,17,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,87,200
						03 Dearness Allowance	3,22,960
						06 Other Allowances	28,924
						55 House Rent Allowance	10,650
						Total of Vr no 33 - EST:	9,49,734
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,41,000
						03 Dearness Allowance	17,27,550
						06 Other Allowances	1,25,682
						55 House Rent Allowance	77,250
						Total of Vr no 34 - EST:	50,71,482
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,03,500
						03 Dearness Allowance	1,12,21,925
						06 Other Allowances	7,33,410
						55 House Rent Allowance	3,65,020
						Total of Vr no 35 - EST:	3,27,23,855
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,31,015
						03 Dearness Allowance	1,21,72,060
						06 Other Allowances	19,88,829
						55 House Rent Allowance	5,78,178
						Total of Vr no 36 - EST:	3,68,70,082
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,25,181
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	41 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,28,277
						Total of Vr no 41 - TA:	4,28,277
	48 - TA	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,124
						Total of Vr no 48 - TA:	5,124

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	4,126
						Total of Vr no 5 - EST:	1,21,461
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						06 Other Allowances	6,189
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	2,25,899
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,303
						03 Dearness Allowance	33,596
						Total of Vr no 7 - EST:	94,899
	7 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,616
						Total of Vr no 7 - MIS:	18,616
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	80,033
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	53,213
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,08,217
						Total of Vr no 9 - MIS:	3,08,217

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,16,560
						03 Dearness Allowance	7,79,075
						06 Other Allowances	39,416
						55 House Rent Allowance	52,740
						Total of Vr no 25 - EST:	22,87,791
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						06 Other Allowances	10,188
						55 House Rent Allowance	13,060
						Total of Vr no 26 - EST:	4,87,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	13 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,41,334
						Total of Vr no 13 - MIS:	36,41,334
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,20,900
						03 Dearness Allowance	7,79,350
						06 Other Allowances	63,063
						55 House Rent Allowance	31,976
						Total of Vr no 27 - EST:	22,95,289
	28 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,87,400
						03 Dearness Allowance	1,57,905
						06 Other Allowances	30,697
						55 House Rent Allowance	7,540
						Total of Vr no 28 - EST:	4,83,542
	38 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,37,706
						Total of Vr no 38 - TA:	6,37,706

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	18 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,21,550
						Total of Vr no 18 - MIS:	2,21,550
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,58,510
						Total of Vr no 27 - MIS:	3,58,510
	34 - TA	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	12,95,414
						Total of Vr no 34 - TA:	12,95,414
	35 - TA	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	21,66,275
						Total of Vr no 35 - TA:	21,66,275
	36 - TA	Second	Voted	No Objection	205500109 07 00	02 Wages	39,908
						Total of Vr no 36 - TA:	39,908
	37 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,49,908
						Total of Vr no 37 - TA:	5,49,908
	39 - TA	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 39 - TA:	3,450
	40 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,93,634
						Total of Vr no 40 - TA:	2,93,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	09	crime branch	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	43 - TA	Second	Voted	No Objection	205500109 09 00	16 Payment for Commercial and Special Services	1,009
						Total of Vr no 43 - TA:	1,009
	44 - TA	Second	Voted	No Objection	205500109 09 00	29 Maintenance	499
						Total of Vr no 44 - TA:	499
	45 - TA	Second	Voted	No Objection	205500109 09 00	02 Wages	2,532
						Total of Vr no 45 - TA:	2,532
	46 - TA	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 46 - TA:	500
	47 - TA	Second	Voted	No Objection	205500109 09 00	58 Payment for Outsourcing Services	499
						Total of Vr no 47 - TA:	499

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	19 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	8,088
						Total of Vr no 19 - MIS:	8,088

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	31 - TA	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,619
						Total of Vr no 31 - TA:	9,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,33,750
						Total of Vr no 3 - EST:	11,33,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHANDAULI (77)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	42 - TA	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,650
						Total of Vr no 42 - TA:	9,650
	5 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	33 - TA	Second	Voted	No Objection	205500113 09 00	42 Other Expense	75,990
						Total of Vr no 33 - TA:	75,990

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	18 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,24,900
						03 Dearness Allowance	2,88,695
						06 Other Allowances	34,832
						55 House Rent Allowance	9,820
						Total of Vr no 18 - EST:	8,58,247

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	10 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,06,614
						Total of Vr no 10 - LTC:	3,06,614
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,54,200
						03 Dearness Allowance	9,64,810
						06 Other Allowances	66,720
						55 House Rent Allowance	7,552
						Total of Vr no 3 - EST:	27,93,282
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,81,600
						03 Dearness Allowance	5,39,880
						06 Other Allowances	86,398
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	4 - EST					Total of Vr no 4 - EST:	16,12,678
	5 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,736
						Total of Vr no 5 - MIS:	32,736
						Total of CHANDAULI (77):	14,19,06,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	17 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	3,70,600
						Total of Vr no 17 - MIS:	3,70,600

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,84,000
						03 Dearness Allowance	3,76,200
						06 Other Allowances	62,534
						55 House Rent Allowance	22,530
						Total of Vr no 6 - EST:	11,45,264
	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,31,700
						03 Dearness Allowance	2,92,435
						06 Other Allowances	36,542
						55 House Rent Allowance	18,970
						Total of Vr no 7 - EST:	8,79,647

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001080	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 32 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,80,087
						03 Dearness Allowance	20,23,388
						06 Other Allowances	3,22,195
						55 House Rent Allowance	81,336
						Total of Vr no 1 - EST:	61,07,006
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,60,545
						03 Dearness Allowance	7,42,225
						06 Other Allowances	60,500
						55 House Rent Allowance	23,520
						Total of Vr no 10 - EST:	21,86,790
	10 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,08,456
						Total of Vr no 10 - MIS:	1,08,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,84,498
						Total of Vr no 11 - MIS:	8,84,498
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,50,085
						06 Other Allowances	5,500
						Total of Vr no 12 - EST:	7,10,285
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,29,415
						Total of Vr no 12 - MIS:	3,29,415
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,69,095
						03 Dearness Allowance	44,34,389
						06 Other Allowances	7,32,379
						55 House Rent Allowance	2,31,304
						Total of Vr no 13 - EST:	1,34,67,167
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,69,905
						03 Dearness Allowance	40,51,335
						06 Other Allowances	6,75,553
						55 House Rent Allowance	1,67,160
						Total of Vr no 14 - EST:	1,22,63,953
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,24,800
						03 Dearness Allowance	47,43,640
						06 Other Allowances	5,94,055
						55 House Rent Allowance	1,30,028
						Total of Vr no 15 - EST:	1,40,92,523
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,25,719
						03 Dearness Allowance	7,29,146
						06 Other Allowances	80,990
						55 House Rent Allowance	18,544
						Total of Vr no 16 - EST:	21,54,399
	16 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,53,828
						Total of Vr no 16 - MIS:	18,53,828
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,29,500
						03 Dearness Allowance	11,71,225
						06 Other Allowances	1,22,838
						55 House Rent Allowance	27,900
						Total of Vr no 17 - EST:	34,51,463
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,70,379
						03 Dearness Allowance	28,43,708
						06 Other Allowances	3,15,216
						55 House Rent Allowance	84,962
						Total of Vr no 18 - EST:	84,14,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,34,426
						03 Dearness Allowance	33,18,934
						06 Other Allowances	2,89,532
						55 House Rent Allowance	72,242
						Total of Vr no 19 - EST:	97,15,134
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,23,100
						03 Dearness Allowance	18,82,705
						06 Other Allowances	1,72,948
						55 House Rent Allowance	86,122
						Total of Vr no 20 - EST:	55,64,875
	20 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	4,04,399
						Total of Vr no 20 - MIS:	4,04,399
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,15,450
						03 Dearness Allowance	9,98,497
						06 Other Allowances	1,77,543
						55 House Rent Allowance	50,664
						Total of Vr no 21 - EST:	30,42,154
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,43,579
						03 Dearness Allowance	1,33,969
						06 Other Allowances	6,752
						Total of Vr no 23 - EST:	3,84,300
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,08,298
						03 Dearness Allowance	4,17,510
						06 Other Allowances	39,197
						55 House Rent Allowance	7,296
						Total of Vr no 24 - EST:	12,72,301
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	20,724
						Total of Vr no 25 - EST:	20,724
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,758
						03 Dearness Allowance	22,417
						06 Other Allowances	1,844
						Total of Vr no 26 - EST:	65,019
	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 27 - EST:	7,500
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	97,01,300
						03 Dearness Allowance	53,35,715
						06 Other Allowances	9,22,294
						Total of Vr no 29 - EST:	1,59,59,309

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,12,268
						03 Dearness Allowance	4,41,760
						06 Other Allowances	20,001
						55 House Rent Allowance	27,630
						Total of Vr no 3 - EST:	13,01,659
	3 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,89,982
						Total of Vr no 3 - MIS:	3,89,982
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,281
						03 Dearness Allowance	2,19,605
						06 Other Allowances	37,960
						Total of Vr no 30 - EST:	6,56,846
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,16,69,741
						03 Dearness Allowance	64,17,257
						06 Other Allowances	4,48,654
						55 House Rent Allowance	1,75,940
						Total of Vr no 8 - EST:	1,87,11,592
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,76,200
						03 Dearness Allowance	9,76,910
						06 Other Allowances	57,224
						55 House Rent Allowance	38,920
						Total of Vr no 9 - EST:	28,49,254

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	13 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	14 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 14 - MIS:	1,000
	15 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 15 - MIS:	15,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,000
						Total of Vr no 31 - EST:	52,000
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,77,745
						03 Dearness Allowance	97,760
						06 Other Allowances	8,514
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,89,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,19,320
						03 Dearness Allowance	8,34,405
						06 Other Allowances	37,292
						55 House Rent Allowance	46,910
						Total of Vr no 5 - EST:	24,37,927

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	10,83,700
						03 Dearness Allowance	5,91,525
						06 Other Allowances	42,573
						55 House Rent Allowance	17,438
						Total of Vr no 11 - EST:	17,35,236

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	18 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	8,01,262
						Total of Vr no 18 - MIS:	8,01,262
	19 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	6,69,006
						Total of Vr no 19 - MIS:	6,69,006
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,11,018
						Total of Vr no 29 - MIS:	26,11,018
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,41,006
						Total of Vr no 9 - MIS:	6,41,006

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,19,416
						Total of Vr no 2 - MIS:	3,19,416
	4 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,33,750
						Total of Vr no 22 - EST:	20,33,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	2 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,60,525
						06 Other Allowances	41,260
						55 House Rent Allowance	13,972
						Total of Vr no 2 - EST:	10,71,257

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	1 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,342
						Total of Vr no 1 - MIS:	12,342
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,870
						Total of Vr no 2 - MIS:	56,870
	3 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	39,678
						Total of Vr no 3 - MIS:	39,678
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,05,300
						03 Dearness Allowance	6,62,915
						06 Other Allowances	97,554
						55 House Rent Allowance	7,128
						Total of Vr no 5 - EST:	19,72,897
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	30,19,700
						03 Dearness Allowance	16,60,835
						06 Other Allowances	1,23,401
						55 House Rent Allowance	17,800
						Total of Vr no 6 - EST:	48,21,736
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002551	7 - EST					Total of Vr no 7 - EST:	54,095
	7 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,29,158
						Total of Vr no 7 - MIS:	1,29,158
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	95,683
						Total of CHATRAPATI S M NAGAR (89):	**14,88,01,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,33,800
						03 Dearness Allowance	1,83,590
						06 Other Allowances	19,327
						55 House Rent Allowance	6,060
						Total of Vr no 27 - EST:	5,42,777
	29 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,23,600
						03 Dearness Allowance	2,32,980
						06 Other Allowances	41,419
						55 House Rent Allowance	11,880
						Total of Vr no 29 - EST:	7,09,879
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	3,263
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	48,483

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001001	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	2,000
						Total of Vr no 22 - EST:	2,29,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,27,900
						03 Dearness Allowance	2,90,345
						06 Other Allowances	20,317
						55 House Rent Allowance	10,300
						Total of Vr no 10 - EST:	8,48,862
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	59,969
	11 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,592
						Total of Vr no 11 - MIS:	12,592
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,187
						Total of Vr no 13 - EST:	39,822
	13 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,200
						Total of Vr no 13 - MIS:	68,200
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,507
						03 Dearness Allowance	19,491
						Total of Vr no 14 - EST:	54,998
	14 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,143
						Total of Vr no 14 - MIS:	21,143
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,77,720
						03 Dearness Allowance	1,61,640
						Total of Vr no 15 - EST:	7,39,360
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,65,351
						Total of Vr no 15 - MIS:	1,65,351
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,560
						03 Dearness Allowance	14,058
						06 Other Allowances	1,732
						55 House Rent Allowance	1,080
						Total of Vr no 16 - EST:	42,430
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,666
						03 Dearness Allowance	1,01,016
						06 Other Allowances	9,151
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	2,95,173
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	3,751
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	1,57,471
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,85,400
						03 Dearness Allowance	10,46,220
						Total of Vr no 19 - EST:	39,31,620
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,26,801
						Total of Vr no 19 - MIS:	7,26,801
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,15,475
						06 Other Allowances	12,540
						Total of Vr no 2 - EST:	3,42,515
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,34,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	20 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	74,085
						06 Other Allowances	5,664
						Total of Vr no 20 - EST:	2,14,449
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	35,618
						Total of Vr no 20 - MIS:	35,618
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,100
						03 Dearness Allowance	41,701
						Total of Vr no 21 - EST:	1,52,801
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,26,800
						Total of Vr no 21 - MIS:	7,26,800
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,806
						Total of Vr no 22 - MIS:	1,806
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,400
						03 Dearness Allowance	76,917
						06 Other Allowances	6,788
						Total of Vr no 23 - EST:	2,26,105
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	34,987
						Total of Vr no 23 - MIS:	34,987
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,600
						03 Dearness Allowance	35,56,630
						06 Other Allowances	6,14,774
						Total of Vr no 24 - EST:	1,06,38,004
	24 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,73,937
						Total of Vr no 24 - MIS:	1,73,937
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,69,400
						03 Dearness Allowance	13,58,170
						06 Other Allowances	91,685
						55 House Rent Allowance	32,804
						Total of Vr no 25 - EST:	39,52,059
	25 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,800
						Total of Vr no 25 - MIS:	19,800
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,14,000
						03 Dearness Allowance	46,27,700
						06 Other Allowances	3,30,558
						55 House Rent Allowance	1,06,756
						Total of Vr no 26 - EST:	1,34,79,014
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,66,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	46,100
						55 House Rent Allowance	6,960
						Total of Vr no 28 - EST:	16,49,870
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,800
						03 Dearness Allowance	75,790
						06 Other Allowances	8,077
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	2,22,777
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,276
						Total of Vr no 3 - MIS:	32,276
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,04,252
						03 Dearness Allowance	1,67,338
						06 Other Allowances	24,863
						55 House Rent Allowance	3,300
						Total of Vr no 30 - EST:	4,99,753
	31 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,89,116
						Total of Vr no 31 - MIS:	1,89,116
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,79,600
						03 Dearness Allowance	9,78,780
						06 Other Allowances	1,36,728
						55 House Rent Allowance	26,248
						Total of Vr no 32 - EST:	29,21,356
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,90,653
						Total of Vr no 32 - MIS:	1,90,653
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,04,800
						03 Dearness Allowance	20,92,640
						06 Other Allowances	3,83,146
						55 House Rent Allowance	68,928
						Total of Vr no 33 - EST:	63,49,514
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,95,100
						03 Dearness Allowance	37,91,205
						06 Other Allowances	4,90,055
						55 House Rent Allowance	90,908
						Total of Vr no 34 - EST:	1,12,67,268
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,17,020
						06 Other Allowances	38,821
						55 House Rent Allowance	1,656
						Total of Vr no 35 - EST:	9,33,897

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,54,436
						03 Dearness Allowance	43,19,549
						06 Other Allowances	8,01,413
						55 House Rent Allowance	1,84,130
						Total of Vr no 36 - EST:	1,31,59,528
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	1,100
						Total of Vr no 37 - EST:	2,03,530
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						06 Other Allowances	4,400
						Total of Vr no 38 - EST:	4,08,330
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,58,100
						03 Dearness Allowance	34,96,955
						06 Other Allowances	6,04,459
						Total of Vr no 4 - EST:	1,04,59,514
	4 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	38,590
						Total of Vr no 4 - MIS:	38,590
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715
						06 Other Allowances	3,376
						55 House Rent Allowance	5,570
						Total of Vr no 42 - EST:	2,89,961
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,900
						03 Dearness Allowance	1,22,045
						06 Other Allowances	10,128
						55 House Rent Allowance	9,020
						Total of Vr no 43 - EST:	3,63,093
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,56,200
						03 Dearness Allowance	15,15,910
						06 Other Allowances	1,02,588
						55 House Rent Allowance	42,284
						Total of Vr no 44 - EST:	44,16,982
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,94,600
						03 Dearness Allowance	8,21,865
						06 Other Allowances	1,17,090
						55 House Rent Allowance	57,678
						Total of Vr no 45 - EST:	24,91,233
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	5 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	59,675
						06 Other Allowances	10,315
						Total of Vr no 5 - EST:	1,78,490
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	42,363
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	28,50,000
						Total of Vr no 7 - EST:	28,50,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 9 - EST:	29,744

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	39 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,085
						06 Other Allowances	8,440
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	4,37,185
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,83,150
						03 Dearness Allowance	5,40,320
						06 Other Allowances	24,618
						55 House Rent Allowance	22,620
						Total of Vr no 41 - EST:	15,70,708

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	12 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,363
						Total of Vr no 12 - EST:	80,638
	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,80,425
						Total of Vr no 18 - MIS:	22,80,425
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,24,177

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	28 - MIS					Total of Vr no 28 - MIS:	6,24,177
	40 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,61,200
						03 Dearness Allowance	6,36,185
						06 Other Allowances	51,311
						55 House Rent Allowance	13,224
						Total of Vr no 40 - EST:	18,61,920

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	12 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,912
						Total of Vr no 12 - MIS:	9,912
	16 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,011
						Total of Vr no 17 - MIS:	2,60,011

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	11,35,000
						Total of Vr no 1 - EST:	11,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	30 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,205
						Total of Vr no 30 - MIS:	6,205

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 29 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						06 Other Allowances	24,756
						55 House Rent Allowance	8,452
						Total of Vr no 31 - EST:	6,24,223

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,83,600
						03 Dearness Allowance	7,05,980
						06 Other Allowances	50,918
						55 House Rent Allowance	4,756
						Total of Vr no 10 - EST:	20,45,254
	10 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,400
						Total of Vr no 10 - MIS:	12,400
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,53,200
						03 Dearness Allowance	4,14,260
						06 Other Allowances	56,576
						55 House Rent Allowance	17,856
						Total of Vr no 11 - EST:	12,41,892
	11 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 11 - MIS:	12,450
	12 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	7,004
						Total of Vr no 12 - MIS:	7,004
	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	18,330
						Total of Vr no 13 - LTC:	18,330
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	13,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002551	14 - MIS					Total of Vr no 14 - MIS:	13,500
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 15 - MIS:	81,176
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,60,676
	5 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	12,900
						Total of Vr no 5 - TA:	12,900
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	73,500
						03 Dearness Allowance	38,346
						06 Other Allowances	6,189
						Total of Vr no 6 - EST:	1,18,035
	6 - LTC	First	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	33,220
						Total of Vr no 6 - LTC:	33,220
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,42,600
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,900
						Total of Vr no 9 - MIS:	9,900
						Total of CHITRAKOOT (87):	**11,07,18,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	38 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	7,68,042
						Total of Vr no 38 - MIS:	7,68,042
	53 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	77,222
						Total of Vr no 53 - MIS:	77,222
	56 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	6,000
						Total of Vr no 56 - EST:	6,000
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	23,278
						55 House Rent Allowance	1,470
						Total of Vr no 64 - EST:	3,35,368
	7 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	23,278
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	3,35,368

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	16 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	4,67,040
						Total of Vr no 16 - MIS:	4,67,040

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,37,900
						03 Dearness Allowance	3,42,595
						06 Other Allowances	43,346
						55 House Rent Allowance	20,340
						Total of Vr no 28 - EST:	10,44,181
	48 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	54,000
						Total of Vr no 48 - EST:	54,000
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,20,175
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	5 - EST					Total of Vr no 5 - EST:	3,62,097
	51 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,58,100
						03 Dearness Allowance	1,19,815
						Total of Vr no 51 - EST:	3,77,915
	84 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,85,700
						03 Dearness Allowance	3,68,885
						06 Other Allowances	46,997
						55 House Rent Allowance	22,090
						Total of Vr no 84 - EST:	11,23,672
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	8,602
						55 House Rent Allowance	8,820
						Total of Vr no 87 - EST:	3,72,327

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	21,24,430
						06 Other Allowances	3,67,214
						Total of Vr no 1 - EST:	63,54,244
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,57,900
						03 Dearness Allowance	13,51,845
						06 Other Allowances	1,41,796
						55 House Rent Allowance	70,370
						Total of Vr no 10 - EST:	40,21,911
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,24,480
						Total of Vr no 10 - MIS:	8,24,480
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,03,400
						03 Dearness Allowance	13,76,540
						06 Other Allowances	1,12,328
						55 House Rent Allowance	16,485
						Total of Vr no 11 - EST:	40,08,753
	11 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,94,710
						Total of Vr no 11 - MIS:	2,94,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,84,229
						Total of Vr no 12 - MIS:	8,84,229
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,70,600
						03 Dearness Allowance	2,03,830
						06 Other Allowances	10,128
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	5,90,128
	13 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,74,132
						Total of Vr no 13 - MIS:	4,74,132
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,600
						03 Dearness Allowance	1,34,530
						06 Other Allowances	3,300
						Total of Vr no 14 - EST:	3,82,430
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,87,448
						Total of Vr no 14 - MIS:	6,87,448
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,67,445
						03 Dearness Allowance	15,71,595
						06 Other Allowances	2,38,806
						55 House Rent Allowance	93,680
						Total of Vr no 15 - EST:	47,71,526
	15 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,270
						Total of Vr no 15 - MIS:	12,270
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,02,258
						03 Dearness Allowance	69,01,542
						06 Other Allowances	10,63,772
						55 House Rent Allowance	3,23,300
						Total of Vr no 16 - EST:	2,08,90,872
	17 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,99,694
						Total of Vr no 17 - MIS:	11,99,694
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,33,487
						03 Dearness Allowance	3,48,418
						06 Other Allowances	54,130
						55 House Rent Allowance	4,585
						Total of Vr no 18 - EST:	10,40,620
	18 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,43,550
						Total of Vr no 18 - MIS:	6,43,550
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 19 - EST:	5,62,830
	19 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	3,91,681
						Total of Vr no 19 - MIS:	3,91,681
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,13,130
						03 Dearness Allowance	23,72,220
						06 Other Allowances	3,97,250
						55 House Rent Allowance	1,07,515
						Total of Vr no 20 - EST:	71,90,115
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,17,900
						Total of Vr no 21 - MIS:	5,17,900
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	3,28,055
	22 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,250
						Total of Vr no 22 - MIS:	61,250
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,54,600
						03 Dearness Allowance	3,02,830
						06 Other Allowances	35,408
						55 House Rent Allowance	9,495
						Total of Vr no 23 - EST:	9,02,333
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,90,738
						03 Dearness Allowance	67,58,807
						06 Other Allowances	10,10,623
						55 House Rent Allowance	2,47,040
						Total of Vr no 24 - EST:	2,04,07,208
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,66,161
						03 Dearness Allowance	65,94,589
						06 Other Allowances	7,02,534
						55 House Rent Allowance	1,82,600
						Total of Vr no 25 - EST:	1,95,45,884
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,91,800
						03 Dearness Allowance	2,15,490
						06 Other Allowances	5,500
						Total of Vr no 26 - EST:	6,12,790
	26 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,16,829
						Total of Vr no 26 - TA:	7,16,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	27 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,15,784
						Total of Vr no 27 - TA:	6,15,784
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,59,738
						Total of Vr no 28 - TA:	20,59,738
	29 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,57,726
						Total of Vr no 29 - TA:	16,57,726
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,53,058
						03 Dearness Allowance	17,12,182
						06 Other Allowances	2,30,290
						55 House Rent Allowance	55,850
						Total of Vr no 30 - EST:	51,51,380
	30 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	3,78,852
						Total of Vr no 30 - LTC:	3,78,852
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,33,728
						03 Dearness Allowance	30,43,552
						06 Other Allowances	2,91,214
						55 House Rent Allowance	1,40,600
						Total of Vr no 31 - EST:	90,09,094
	31 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	82,920
						Total of Vr no 31 - TA:	82,920
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,47,200
						03 Dearness Allowance	5,20,960
						06 Other Allowances	73,350
						55 House Rent Allowance	24,990
						Total of Vr no 32 - EST:	15,66,500
	32 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	46,550
						Total of Vr no 32 - TA:	46,550
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,27,261
						03 Dearness Allowance	47,39,494
						06 Other Allowances	6,64,318
						55 House Rent Allowance	1,65,600
						Total of Vr no 33 - EST:	1,42,96,673
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,32,200
						03 Dearness Allowance	81,02,710
						06 Other Allowances	13,99,450
						Total of Vr no 34 - EST:	2,42,34,360
	34 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	80,740
						Total of Vr no 34 - MIS:	80,740
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	35 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	37,454
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,08,720
	35 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,76,808
						Total of Vr no 35 - MIS:	10,76,808
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 36 - EST:	71,396
	37 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	31,998
						Total of Vr no 37 - MIS:	31,998
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,172
						Total of Vr no 38 - EST:	62,172
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	42,363
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	24,500
						Total of Vr no 39 - MIS:	24,500
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	19,03,600
						03 Dearness Allowance	7,94,812
						Total of Vr no 40 - EST:	26,98,412
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,388
						Total of Vr no 41 - EST:	96,008
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,363
						03 Dearness Allowance	4,346
						Total of Vr no 42 - EST:	14,709
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,59,335
						03 Dearness Allowance	5,95,244
						Total of Vr no 43 - EST:	24,54,579
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,84,260
						Total of Vr no 43 - MIS:	26,84,260
	46 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,84,000
						Total of Vr no 46 - EST:	1,84,000
	46 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,04,148

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	46 - MIS					Total of Vr no 46 - MIS:	1,04,148
	47 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	65,05,500
						Total of Vr no 47 - EST:	65,05,500
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,900
						Total of Vr no 47 - MIS:	25,900
	49 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	51,66,000
						Total of Vr no 49 - EST:	51,66,000
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,42,126
						03 Dearness Allowance	21,86,466
						Total of Vr no 50 - EST:	69,28,592
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	52,55,789
						Total of Vr no 50 - MIS:	52,55,789
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,625
						03 Dearness Allowance	2,058
						06 Other Allowances	45
						Total of Vr no 52 - EST:	8,728
	52 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	96,550
						Total of Vr no 52 - MIS:	96,550
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,800
						03 Dearness Allowance	20,716
						06 Other Allowances	6,504
						55 House Rent Allowance	2,200
						Total of Vr no 53 - EST:	1,85,220
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,92,000
						03 Dearness Allowance	2,11,312
						06 Other Allowances	10,500
						55 House Rent Allowance	4,700
						Total of Vr no 54 - EST:	6,18,512
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,000
						03 Dearness Allowance	35,040
						06 Other Allowances	3,376
						Total of Vr no 55 - EST:	1,11,416
	55 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,475
						Total of Vr no 55 - MIS:	2,91,475
	56 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,07,252
						Total of Vr no 56 - MIS:	4,07,252
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,938

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	57 - EST					Total of Vr no 57 - EST:	1,10,268
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,400
						03 Dearness Allowance	27,390
						Total of Vr no 58 - EST:	80,790
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 59 - EST:	1,37,485
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	2,400
						Total of Vr no 60 - EST:	3,28,055
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,50,700
						03 Dearness Allowance	3,00,685
						06 Other Allowances	35,408
						55 House Rent Allowance	9,495
						Total of Vr no 61 - EST:	8,96,288
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	2,020
						Total of Vr no 63 - EST:	1,78,410
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,97,693
						03 Dearness Allowance	66,52,632
						06 Other Allowances	9,95,370
						55 House Rent Allowance	2,59,025
						Total of Vr no 65 - EST:	2,01,04,720
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,90,135
						03 Dearness Allowance	66,08,875
						06 Other Allowances	7,04,209
						55 House Rent Allowance	2,00,669
						Total of Vr no 66 - EST:	1,96,03,888
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,25,200
						03 Dearness Allowance	2,33,860
						06 Other Allowances	6,300
						Total of Vr no 67 - EST:	6,65,360
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,70,600
						03 Dearness Allowance	2,03,830
						06 Other Allowances	10,128
						55 House Rent Allowance	5,570
						Total of Vr no 68 - EST:	5,90,128
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	69 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	90,530
						06 Other Allowances	2,200
						Total of Vr no 69 - EST:	2,57,330
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	21,44,700
						Total of Vr no 7 - MIS:	21,44,700
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	16,880
						55 House Rent Allowance	9,960
						Total of Vr no 70 - EST:	5,62,830
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,45,100
						03 Dearness Allowance	3,54,805
						06 Other Allowances	55,320
						55 House Rent Allowance	4,585
						Total of Vr no 73 - EST:	10,59,810
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,30,200
						03 Dearness Allowance	13,36,280
						06 Other Allowances	1,08,640
						55 House Rent Allowance	16,485
						Total of Vr no 74 - EST:	38,91,605
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,00,100
						03 Dearness Allowance	12,65,055
						06 Other Allowances	1,35,982
						55 House Rent Allowance	71,290
						Total of Vr no 75 - EST:	37,72,427
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,40,878
						03 Dearness Allowance	68,67,782
						06 Other Allowances	10,64,894
						55 House Rent Allowance	3,36,365
						Total of Vr no 76 - EST:	2,08,09,919
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,86,303
						03 Dearness Allowance	23,57,467
						06 Other Allowances	3,95,290
						55 House Rent Allowance	1,15,080
						Total of Vr no 77 - EST:	71,54,140
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,67,445
						03 Dearness Allowance	15,71,595
						06 Other Allowances	2,38,618
						55 House Rent Allowance	1,09,930
						Total of Vr no 78 - EST:	47,87,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,62,600
						03 Dearness Allowance	21,24,430
						06 Other Allowances	3,67,214
						Total of Vr no 79 - EST:	63,54,244
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,78,410
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,58,960
						Total of Vr no 8 - MIS:	1,58,960
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,34,300
						03 Dearness Allowance	81,03,865
						06 Other Allowances	14,00,777
						Total of Vr no 80 - EST:	2,42,38,942
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,45,881
						03 Dearness Allowance	98,37,234
						06 Other Allowances	7,04,498
						55 House Rent Allowance	2,71,095
						Total of Vr no 81 - EST:	2,87,58,708
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,83,661
						03 Dearness Allowance	44,42,714
						06 Other Allowances	6,27,275
						55 House Rent Allowance	1,66,835
						Total of Vr no 82 - EST:	1,34,20,485
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,93,358
						03 Dearness Allowance	16,80,447
						06 Other Allowances	2,25,376
						55 House Rent Allowance	57,130
						Total of Vr no 83 - EST:	50,56,311
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,47,200
						03 Dearness Allowance	5,20,960
						06 Other Allowances	73,350
						55 House Rent Allowance	27,390
						Total of Vr no 85 - EST:	15,68,900
	9 - MIS	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,53,456
						03 Dearness Allowance	96,79,149
						06 Other Allowances	6,96,138
						55 House Rent Allowance	2,48,995
						Total of Vr no 9 - MIS:	2,82,77,738
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,91,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	91 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	30,20,469
						06 Other Allowances	2,93,059
						55 House Rent Allowance	1,42,560
						Total of Vr no 91 - EST:	89,47,849

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	29 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 29 - EST:	4,99,923
	4 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	9,59,590
						03 Dearness Allowance	5,27,725
						06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 4 - EST:	15,38,129
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,59,590
						03 Dearness Allowance	5,27,725
						06 Other Allowances	29,144
						55 House Rent Allowance	21,670
						Total of Vr no 86 - EST:	15,38,129
	92 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						06 Other Allowances	10,128
						55 House Rent Allowance	10,690
						Total of Vr no 92 - EST:	4,99,923

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	12 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,45,500
						03 Dearness Allowance	6,27,825
						06 Other Allowances	48,836
						55 House Rent Allowance	13,460
						Total of Vr no 12 - EST:	18,35,621
	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	4,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	17 - EST					Total of Vr no 17 - EST:	1,33,686
	37 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 37 - EST:	13,816
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,18,280
						Total of Vr no 42 - MIS:	15,18,280
	45 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	66,000
						Total of Vr no 45 - EST:	66,000
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,45,500
						03 Dearness Allowance	6,27,825
						06 Other Allowances	48,836
						55 House Rent Allowance	13,460
						Total of Vr no 71 - EST:	18,35,621
	72 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	4,726
						Total of Vr no 72 - EST:	1,33,686

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	24 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,22,645
						Total of Vr no 24 - MIS:	5,22,645
	25 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	9,600
						Total of Vr no 25 - MIS:	9,600
	33 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,88,640
						Total of Vr no 33 - MIS:	11,88,640
	41 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,29,555
						Total of Vr no 41 - MIS:	9,29,555
	48 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,03,833
						Total of Vr no 48 - MIS:	1,03,833
	49 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,38,086
						Total of Vr no 49 - MIS:	1,38,086
	9 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	4,02,500
						Total of Vr no 9 - MIS:	4,02,500

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	23 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	12,980
						Total of Vr no 23 - MIS:	12,980

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	40,81,250
						Total of Vr no 2 - EST:	40,81,250
	36 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	7,51,500
						Total of Vr no 36 - MIS:	7,51,500
	51 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	5,84,500
						Total of Vr no 51 - MIS:	5,84,500
	93 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	40,40,000
						Total of Vr no 93 - EST:	40,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	27 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	1,160
						Total of Vr no 27 - EST:	78,350
	6 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	2,19,375
	89 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,800
						03 Dearness Allowance	27,390
						55 House Rent Allowance	1,160
						Total of Vr no 89 - EST:	78,350
	90 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						55 House Rent Allowance	3,150
						Total of Vr no 90 - EST:	2,19,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	21 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,97,000
						03 Dearness Allowance	4,38,350
						06 Other Allowances	45,762
						55 House Rent Allowance	12,145
						Total of Vr no 21 - EST:	12,93,257
	44 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	42,000
						Total of Vr no 44 - EST:	42,000
	62 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,97,000
						03 Dearness Allowance	4,38,350
						06 Other Allowances	45,762
						55 House Rent Allowance	12,145
						Total of Vr no 62 - EST:	12,93,257

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	3 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	3,60,360
						03 Dearness Allowance	1,98,165
						06 Other Allowances	8,840
						55 House Rent Allowance	14,340
						Total of Vr no 3 - EST:	5,81,705
	88 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,60,360
						03 Dearness Allowance	1,98,165
						06 Other Allowances	8,840
						55 House Rent Allowance	14,340
						Total of Vr no 88 - EST:	5,81,705

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	8,01,523
						03 Dearness Allowance	4,40,837
						06 Other Allowances	60,301
						55 House Rent Allowance	8,350
						Total of Vr no 1 - EST:	13,11,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,97,400
						03 Dearness Allowance	88,914
						Total of Vr no 11 - EST:	2,86,314
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,62,600
						03 Dearness Allowance	3,64,430
						06 Other Allowances	24,162
						55 House Rent Allowance	550
						Total of Vr no 16 - EST:	10,51,742
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,799
						Total of Vr no 16 - MIS:	75,799
	17 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,01,523
						03 Dearness Allowance	4,40,837
						06 Other Allowances	60,301
						55 House Rent Allowance	7,150
						Total of Vr no 17 - EST:	13,09,811
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,61,300
						03 Dearness Allowance	4,18,715
						06 Other Allowances	28,288
						55 House Rent Allowance	550
						Total of Vr no 2 - EST:	12,08,853
	2 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,152
						Total of Vr no 2 - MIS:	1,35,152
	8 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,20,000
						Total of Vr no 8 - EST:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002551	4 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expense	1,00,000
						Total of Vr no 4 - MIS:	1,00,000
						Total of DEORIA (35):	**43,45,36,675**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,32,400
						03 Dearness Allowance	3,47,820
						06 Other Allowances	55,471
						55 House Rent Allowance	12,410
						Total of Vr no 21 - EST:	10,48,101

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	10 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,97,790
						Total of Vr no 10 - MIS:	1,97,790
	12 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,44,898
						Total of Vr no 12 - MIS:	2,44,898
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	35,411
						03 Dearness Allowance	19,399
						06 Other Allowances	2,924
						Total of Vr no 3 - EST:	57,734
	32 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,62,214
						Total of Vr no 32 - MIS:	1,62,214
	33 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,37,309
						Total of Vr no 33 - MIS:	8,37,309
	34 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,00,946
						Total of Vr no 34 - MIS:	1,00,946
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,700
						03 Dearness Allowance	50,105
						06 Other Allowances	1,100
						Total of Vr no 39 - EST:	1,42,905
	39 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,476
						Total of Vr no 39 - MIS:	3,01,476
	4 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,71,000
						Total of Vr no 4 - EST:	9,71,000
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,45,350
						03 Dearness Allowance	1,34,915
						06 Other Allowances	6,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	40 - EST					Total of Vr no 40 - EST:	3,87,017
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						Total of Vr no 42 - EST:	99,476
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,06,300
						03 Dearness Allowance	59,82,790
						06 Other Allowances	4,29,848
						Total of Vr no 44 - EST:	1,73,18,938
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,28,12,950
						03 Dearness Allowance	1,24,95,010
						06 Other Allowances	18,36,031
						55 House Rent Allowance	22,540
						Total of Vr no 45 - EST:	3,71,66,531
	5 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	31,30,500
						Total of Vr no 5 - EST:	31,30,500
	5 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	41,079
						Total of Vr no 5 - MIS:	41,079
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,02,004
						Total of Vr no 52 - MIS:	4,02,004
	53 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,63,439
						Total of Vr no 53 - MIS:	7,63,439
	7 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	88,720
						03 Dearness Allowance	46,425
						06 Other Allowances	3,513
						Total of Vr no 7 - EST:	1,38,658
	7 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,79,950
						Total of Vr no 7 - MIS:	1,79,950
	8 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,90,000
						Total of Vr no 8 - EST:	9,90,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,450
						03 Dearness Allowance	90,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001165	14 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	600
						Total of Vr no 14 - EST:	2,57,020
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	4 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	16,040
						Total of Vr no 4 - MIS:	16,040
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,05,995
						03 Dearness Allowance	20,913
						Total of Vr no 1 - EST:	3,26,908
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	16,027
						Total of Vr no 10 - EST:	46,127
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,64,000
						03 Dearness Allowance	2,16,624
						Total of Vr no 11 - EST:	7,80,624
	11 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,83,106
						Total of Vr no 11 - MIS:	2,83,106
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	73,647
						Total of Vr no 12 - EST:	2,58,947
	14 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,935
						Total of Vr no 14 - MIS:	4,935
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,153
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,24,732
						03 Dearness Allowance	30,37,503
						06 Other Allowances	2,34,405
						55 House Rent Allowance	1,85,680
						Total of Vr no 24 - EST:	89,82,320
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	68,129
						Total of Vr no 24 - MIS:	68,129
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,68,900
						03 Dearness Allowance	20,72,895
						06 Other Allowances	3,14,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	25 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,57,910
						Total of Vr no 25 - EST:	63,13,707
	25 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	21,564
						Total of Vr no 25 - MIS:	21,564
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,800
						03 Dearness Allowance	1,67,090
						06 Other Allowances	28,882
						Total of Vr no 26 - EST:	4,99,772
	26 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,42,901
						Total of Vr no 26 - MIS:	2,42,901
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,07,900
						03 Dearness Allowance	81,99,345
						06 Other Allowances	14,17,281
						Total of Vr no 27 - EST:	2,45,24,526
	27 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,59,999
						Total of Vr no 27 - MIS:	1,59,999
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,15,405
						03 Dearness Allowance	1,18,84,730
						06 Other Allowances	19,29,673
						55 House Rent Allowance	6,01,570
						Total of Vr no 28 - EST:	3,60,31,378
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	73,980
						Total of Vr no 28 - MIS:	73,980
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,32,10,231
						03 Dearness Allowance	1,27,42,194
						06 Other Allowances	9,70,537
						55 House Rent Allowance	5,20,990
						Total of Vr no 29 - EST:	3,74,43,952
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,34,400
						06 Other Allowances	27,660
						55 House Rent Allowance	5,300
						Total of Vr no 30 - EST:	9,75,360
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,09,900
						03 Dearness Allowance	3,35,445
						06 Other Allowances	46,100
						55 House Rent Allowance	10,820
						Total of Vr no 31 - EST:	10,02,265
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,03,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	32 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,66,925
						06 Other Allowances	3,300
						Total of Vr no 32 - EST:	4,73,725
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,300
						03 Dearness Allowance	1,97,615
						06 Other Allowances	5,500
						Total of Vr no 33 - EST:	5,62,415
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,900
						03 Dearness Allowance	3,11,245
						06 Other Allowances	10,128
						55 House Rent Allowance	8,820
						Total of Vr no 34 - EST:	8,96,093
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	10,128
						55 House Rent Allowance	7,000
						Total of Vr no 35 - EST:	3,27,128
	35 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	97,189
						Total of Vr no 35 - MIS:	97,189
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,36,447
						03 Dearness Allowance	89,00,348
						06 Other Allowances	9,81,592
						55 House Rent Allowance	3,88,090
						Total of Vr no 37 - EST:	2,65,06,477
	37 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,18,955
						Total of Vr no 37 - MIS:	5,18,955
	38 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	98,500
						Total of Vr no 38 - MIS:	98,500
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 40 - MIS:	3,000
	41 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,000
						Total of Vr no 41 - MIS:	2,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,32,250
						Total of Vr no 44 - MIS:	8,32,250
	48 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,30,850
						Total of Vr no 48 - MIS:	2,30,850
	49 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	49 - MIS					Total of Vr no 49 - MIS:	1,20,000
	50 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,94,620
						Total of Vr no 50 - MIS:	10,94,620
	51 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	25,200
						Total of Vr no 51 - MIS:	25,200
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,10,318
						03 Dearness Allowance	3,17,729
						06 Other Allowances	31,551
						55 House Rent Allowance	460
						Total of Vr no 6 - EST:	9,60,058
	9 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 9 - EST:	3,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	54,000
						Total of Vr no 13 - EST:	54,000
	13 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 13 - MIS:	4,800
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,10,750
						03 Dearness Allowance	3,90,830
						06 Other Allowances	18,579
						55 House Rent Allowance	20,350
						Total of Vr no 17 - EST:	11,40,509
	19 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,47,200
						03 Dearness Allowance	3,00,960
						06 Other Allowances	22,112
						55 House Rent Allowance	14,350
						Total of Vr no 19 - EST:	8,84,622
	6 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 6 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,950
						Total of Vr no 8 - MIS:	6,950
	9 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	41,497
						Total of Vr no 9 - MIS:	41,497

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,17,100
						03 Dearness Allowance	6,66,215
						06 Other Allowances	52,737
						55 House Rent Allowance	27,580
						Total of Vr no 22 - EST:	19,63,632
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,37,400
						03 Dearness Allowance	3,42,650
						06 Other Allowances	57,408
						55 House Rent Allowance	24,250
						Total of Vr no 23 - EST:	10,61,708
	23 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,93,620
						Total of Vr no 23 - TA:	4,93,620
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,66,380
						Total of Vr no 36 - MIS:	18,66,380

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	61,200
						Total of Vr no 45 - MIS:	61,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	16,87,500
						Total of Vr no 38 - EST:	16,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	15 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	15 - EST					Total of Vr no 15 - EST:	1,17,485
	16 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	78,710

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002544	41 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						Total of Vr no 41 - EST:	2,59,780
	43 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 43 - EST:	63,705

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,21,600
						03 Dearness Allowance	3,41,880
						06 Other Allowances	36,947
						55 House Rent Allowance	13,330
						Total of Vr no 36 - EST:	10,13,757

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	18 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,05,660
						03 Dearness Allowance	1,13,080
						06 Other Allowances	5,264
						55 House Rent Allowance	8,430
						Total of Vr no 18 - EST:	3,32,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	8,076
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	2,29,576

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	1 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						06 Other Allowances	26,381
						55 House Rent Allowance	2,390
						Total of Vr no 1 - EST:	10,64,326
	12 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	56,053
						Total of Vr no 12 - MIS:	56,053
	14 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,99,806
						Total of Vr no 14 - TA:	4,99,806
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,417
						Total of Vr no 15 - MIS:	13,417
	16 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	5,400
						Total of Vr no 16 - MIS:	5,400
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	11,596
						Total of Vr no 17 - MIS:	11,596
	18 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	6,008
						Total of Vr no 18 - MIS:	6,008
	19 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	15,179
						Total of Vr no 19 - MIS:	15,179
	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,88,100
						03 Dearness Allowance	8,73,455
						06 Other Allowances	1,22,004
						55 House Rent Allowance	13,870
						Total of Vr no 2 - EST:	25,97,429
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,36,082

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	22 - MIS					Total of Vr no 22 - MIS:	1,36,082
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,630
						Total of Vr no 23 - MIS:	72,630
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,34,600
						03 Dearness Allowance	1,60,626
						Total of Vr no 3 - EST:	6,95,226
						Total of ETAH (10):	**23,23,25,155**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	10 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	96,388
						Total of Vr no 10 - MIS:	96,388
	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,27,202
						03 Dearness Allowance	68,640
						06 Other Allowances	5,376
						Total of Vr no 23 - EST:	2,01,218
	24 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	3,688
						Total of Vr no 24 - EST:	89,248
	55 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,940
						Total of Vr no 55 - MIS:	9,940
	56 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,20,600
						Total of Vr no 56 - MIS:	2,20,600
	62 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,250
						Total of Vr no 62 - MIS:	1,250
	63 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	38,000
						Total of Vr no 63 - MIS:	38,000
	64 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	45,442
						Total of Vr no 64 - MIS:	45,442
	8 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	54,824
						Total of Vr no 8 - MIS:	54,824
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	63,363
						Total of Vr no 9 - MIS:	63,363
	95 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,93,000
						Total of Vr no 95 - MIS:	6,93,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	13,477
						55 House Rent Allowance	6,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	67 - EST					Total of Vr no 67 - EST:	3,77,037
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,70,300
						03 Dearness Allowance	3,12,015
						06 Other Allowances	52,471
						55 House Rent Allowance	16,560
						Total of Vr no 71 - EST:	9,51,346

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	1 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,050
						Total of Vr no 1 - MIS:	2,050
	10 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,38,88,400
						03 Dearness Allowance	1,05,21,390
						Total of Vr no 10 - EST:	3,44,09,790
	11 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,02,439
						03 Dearness Allowance	67,449
						Total of Vr no 11 - EST:	2,69,888
	11 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	22,722
						Total of Vr no 11 - MIS:	22,722
	12 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,80,840
						03 Dearness Allowance	75,803
						Total of Vr no 12 - EST:	2,56,643
	13 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,09,860
						03 Dearness Allowance	65,241
						Total of Vr no 13 - EST:	2,75,101
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,67,781
						Total of Vr no 13 - TA:	3,67,781
	14 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,74,209
						03 Dearness Allowance	84,329
						Total of Vr no 14 - EST:	3,58,538
	14 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,22,475
						Total of Vr no 14 - TA:	18,22,475
	15 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,64,632
						Total of Vr no 15 - TA:	14,64,632
	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,41,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	16 - TA					Total of Vr no 16 - TA:	15,41,712
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,79,410
						Total of Vr no 17 - TA:	14,79,410
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,95,128
						Total of Vr no 18 - TA:	1,95,128
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,14,882
						Total of Vr no 19 - TA:	10,14,882
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,21,551
						03 Dearness Allowance	3,19,566
						06 Other Allowances	21,817
						Total of Vr no 2 - EST:	9,62,934
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	90,850
						Total of Vr no 2 - MIS:	90,850
	20 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,76,696
						Total of Vr no 20 - TA:	8,76,696
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,35,350
						03 Dearness Allowance	7,27,540
						06 Other Allowances	50,012
						55 House Rent Allowance	5,704
	21 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 21 - EST:	21,18,606
						04 Travelling Allowance	2,45,331
						Total of Vr no 21 - TA:	2,45,331
	22 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,94,281
						03 Dearness Allowance	12,52,433
						06 Other Allowances	1,83,357
						55 House Rent Allowance	31,124
	22 - TA	First	Voted	No Objection	205500104 03 00	Total of Vr no 22 - EST:	37,61,195
						05 Transfer Travelling Expenses	1,72,746
	25 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 22 - TA:	1,72,746
						01 Pay	5,55,900
						03 Dearness Allowance	3,04,755
						06 Other Allowances	15,192
	29 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 25 - EST:	8,75,847
						23 Expenditure on confidential services	2,000
	3 - MIS	First	Voted	No Objection	205500104 03 00	Total of Vr no 29 - MIS:	2,000
						12 Office Furniture and Instrument	1,80,000
	30 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 3 - MIS:	1,80,000
						01 Pay	12,39,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	30 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	6,80,185
						06 Other Allowances	46,823
						55 House Rent Allowance	5,016
						Total of Vr no 30 - EST:	19,71,674
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,30,325
						03 Dearness Allowance	13,27,150
						06 Other Allowances	1,90,140
						55 House Rent Allowance	28,392
						Total of Vr no 31 - EST:	39,76,007
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,51,942
						03 Dearness Allowance	7,39,443
						06 Other Allowances	49,775
						55 House Rent Allowance	6,624
						Total of Vr no 32 - EST:	21,47,784
	33 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,42,007
						03 Dearness Allowance	12,24,190
						06 Other Allowances	1,80,074
						55 House Rent Allowance	28,272
						Total of Vr no 33 - EST:	36,74,543
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,68,298
						03 Dearness Allowance	6,37,599
						06 Other Allowances	43,690
						55 House Rent Allowance	5,145
						Total of Vr no 34 - EST:	18,54,732
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,98,821
						03 Dearness Allowance	13,08,157
						06 Other Allowances	1,90,163
						55 House Rent Allowance	30,449
						Total of Vr no 35 - EST:	39,27,590
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,33,650
						03 Dearness Allowance	7,24,900
						06 Other Allowances	49,168
						55 House Rent Allowance	4,560
						Total of Vr no 36 - EST:	21,12,278
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,60,235
						03 Dearness Allowance	12,87,073
						06 Other Allowances	1,85,012
						55 House Rent Allowance	29,860
						Total of Vr no 37 - EST:	38,62,180
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,34,293
						03 Dearness Allowance	6,77,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	38 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	45,436
						55 House Rent Allowance	6,840
						Total of Vr no 38 - EST:	19,63,615
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,54,289
						03 Dearness Allowance	12,87,039
						06 Other Allowances	1,87,551
						55 House Rent Allowance	27,140
						Total of Vr no 39 - EST:	38,56,019
	4 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	19,990
						Total of Vr no 4 - MIS:	19,990
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,81,300
						03 Dearness Allowance	6,45,920
						06 Other Allowances	42,135
						55 House Rent Allowance	7,304
						Total of Vr no 40 - EST:	18,76,659
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,86,813
						03 Dearness Allowance	13,04,396
						06 Other Allowances	1,87,549
						55 House Rent Allowance	24,297
						Total of Vr no 41 - EST:	39,03,055
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,07,766
						03 Dearness Allowance	7,13,010
						06 Other Allowances	47,574
						55 House Rent Allowance	5,928
						Total of Vr no 42 - EST:	20,74,278
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,84,478
						03 Dearness Allowance	13,56,080
						06 Other Allowances	1,92,671
						55 House Rent Allowance	31,464
						Total of Vr no 43 - EST:	40,64,693
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 44 - EST:	71,396
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 45 - EST:	2,22,785
	45 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,71,455
						Total of Vr no 45 - TA:	2,71,455
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,16,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	46 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,93,580
						06 Other Allowances	28,537
						55 House Rent Allowance	2,484
						Total of Vr no 46 - EST:	11,41,551
	46 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,09,020
						Total of Vr no 46 - TA:	1,09,020
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,91,450
						03 Dearness Allowance	2,14,335
						06 Other Allowances	19,942
						55 House Rent Allowance	2,708
						Total of Vr no 47 - EST:	6,28,435
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,28,917
						Total of Vr no 47 - TA:	4,28,917
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,49,200
						03 Dearness Allowance	1,36,235
						06 Other Allowances	9,940
						55 House Rent Allowance	456
						Total of Vr no 48 - EST:	3,95,831
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,25,848
						Total of Vr no 48 - TA:	6,25,848
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,35,300
						03 Dearness Allowance	7,82,320
						06 Other Allowances	88,709
						55 House Rent Allowance	5,472
						Total of Vr no 49 - EST:	23,11,801
	49 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,30,617
						Total of Vr no 49 - TA:	1,30,617
	5 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,590
						Total of Vr no 5 - MIS:	11,590
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,200
						06 Other Allowances	6,752
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	2,01,412
	50 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,87,153
						Total of Vr no 50 - TA:	1,87,153
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	78,925
						06 Other Allowances	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	51 - EST					Total of Vr no 51 - EST:	2,25,825
	51 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,54,082
						Total of Vr no 51 - TA:	1,54,082
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,52,124
						03 Dearness Allowance	7,94,619
						06 Other Allowances	52,283
						55 House Rent Allowance	6,351
						Total of Vr no 52 - EST:	23,05,377
	52 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,38,904
						Total of Vr no 52 - TA:	7,38,904
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,65,400
						03 Dearness Allowance	13,49,535
						06 Other Allowances	1,94,203
						55 House Rent Allowance	29,640
						Total of Vr no 53 - EST:	40,38,778
	53 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,67,162
						Total of Vr no 53 - TA:	2,67,162
	66 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	74,500
						Total of Vr no 66 - MIS:	74,500
	67 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,29,500
						Total of Vr no 67 - MIS:	2,29,500
	68 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	95,757
						Total of Vr no 68 - MIS:	95,757
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,24,974
						Total of Vr no 69 - MIS:	6,24,974
	70 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,76,023
						Total of Vr no 70 - MIS:	4,76,023
	71 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,40,724
						Total of Vr no 71 - MIS:	10,40,724
	8 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,732
						03 Dearness Allowance	1,23,603
						06 Other Allowances	9,162
						Total of Vr no 8 - EST:	3,57,497
	9 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,32,579
						Total of Vr no 9 - EST:	4,54,279
	91 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	91 - MIS					Total of Vr no 91 - MIS:	2,750
	92 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	59,131
						Total of Vr no 92 - MIS:	59,131
	93 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,172
						Total of Vr no 93 - MIS:	4,34,172

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001023	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745
						Total of Vr no 20 - EST:	2,42,245
19002544	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	31,920
						Total of Vr no 44 - TA:	31,920
	54 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	96,850
						Total of Vr no 54 - MIS:	96,850
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,60,400
						Total of Vr no 61 - MIS:	8,60,400
	7 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,16,800
						Total of Vr no 7 - MIS:	7,16,800
	94 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,08,945
						Total of Vr no 94 - MIS:	2,08,945
19002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 15 - EST:	15,000
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	73,303
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,856
						03 Dearness Allowance	91,032
						06 Other Allowances	13,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	18 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	3,34,625
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,743
						03 Dearness Allowance	40,939
						06 Other Allowances	6,182
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	1,36,524
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,68,099
						Total of Vr no 23 - MIS:	2,68,099
	27 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,685
						Total of Vr no 27 - MIS:	18,685
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,14,777
						03 Dearness Allowance	54,652
						06 Other Allowances	7,972
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,79,061
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,14,864
						Total of Vr no 33 - MIS:	2,14,864
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,320
						Total of Vr no 34 - MIS:	1,90,320
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,427
						03 Dearness Allowance	45,681
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,30,578
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,900
						03 Dearness Allowance	1,06,645
						06 Other Allowances	8,652
						55 House Rent Allowance	4,340
						Total of Vr no 54 - EST:	3,13,537
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	5,500
						Total of Vr no 55 - EST:	8,24,365
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						06 Other Allowances	10,128
						55 House Rent Allowance	10,120
						Total of Vr no 56 - EST:	3,77,368
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,81,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	57 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,09,935
						06 Other Allowances	10,128
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	6,07,283
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,123
						03 Dearness Allowance	9,674
						Total of Vr no 6 - EST:	27,797
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,64,700
						03 Dearness Allowance	37,04,085
						06 Other Allowances	2,92,894
						55 House Rent Allowance	1,51,186
						Total of Vr no 62 - EST:	1,09,12,865
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,82,390
						03 Dearness Allowance	15,30,265
						06 Other Allowances	1,24,544
						55 House Rent Allowance	46,900
						Total of Vr no 63 - EST:	44,84,099
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,21,620
						03 Dearness Allowance	57,27,370
						06 Other Allowances	3,40,776
						55 House Rent Allowance	1,37,540
						Total of Vr no 64 - EST:	1,66,27,306
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,15,900
						03 Dearness Allowance	57,80,445
						06 Other Allowances	6,08,418
						55 House Rent Allowance	1,84,816
						Total of Vr no 65 - EST:	1,71,89,579
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	12,120
						Total of Vr no 69 - EST:	5,41,290
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,09,486
						03 Dearness Allowance	5,33,546
						06 Other Allowances	55,683
						55 House Rent Allowance	2,838
						Total of Vr no 7 - EST:	18,01,553
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,44,900
						03 Dearness Allowance	2,99,695
						06 Other Allowances	42,412
						55 House Rent Allowance	6,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	70 - EST					Total of Vr no 70 - EST:	8,93,607
	72 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	17,466
						Total of Vr no 72 - MIS:	17,466
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,25,400
						03 Dearness Allowance	3,98,970
						06 Other Allowances	33,192
						55 House Rent Allowance	4,890
						Total of Vr no 74 - EST:	11,62,452
	74 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,33,859
						Total of Vr no 74 - MIS:	2,33,859
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	47,36,774
						Total of Vr no 75 - MIS:	47,36,774
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,03,100
						03 Dearness Allowance	13,20,605
						06 Other Allowances	1,83,544
						55 House Rent Allowance	90,640
						Total of Vr no 76 - EST:	39,97,889
	76 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,26,483
						Total of Vr no 76 - MIS:	5,26,483
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,98,300
						03 Dearness Allowance	28,59,065
						06 Other Allowances	2,06,925
						55 House Rent Allowance	1,57,690
						Total of Vr no 77 - EST:	84,21,980
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,90,500
						03 Dearness Allowance	55,49,775
						06 Other Allowances	9,59,295
						Total of Vr no 78 - EST:	1,65,99,570
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,85,37,100
						03 Dearness Allowance	1,55,39,205
						06 Other Allowances	22,99,420
						55 House Rent Allowance	6,95,372
						Total of Vr no 79 - EST:	4,70,71,097
	79 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 79 - MIS:	50,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						06 Other Allowances	4,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	80 - EST					Total of Vr no 80 - EST:	4,53,280
	82 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,12,866
						Total of Vr no 82 - MIS:	5,12,866
	84 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,65,383
						Total of Vr no 84 - MIS:	1,65,383
	86 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,21,716
						Total of Vr no 86 - MIS:	1,21,716
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,36,520
						Total of Vr no 98 - MIS:	2,36,520

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,59,926
	12 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	13,343
						Total of Vr no 12 - TA:	13,343
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,15,260
						03 Dearness Allowance	63,360
						06 Other Allowances	3,532
						Total of Vr no 26 - EST:	1,82,152
	27 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,376
						Total of Vr no 27 - EST:	1,59,926

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	31 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,53,256
						Total of Vr no 31 - MIS:	3,53,256
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,36,750
						03 Dearness Allowance	3,50,130
						06 Other Allowances	16,104
						55 House Rent Allowance	16,680
						Total of Vr no 72 - EST:	10,19,664
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,95,300
						03 Dearness Allowance	7,12,415
						06 Other Allowances	44,794

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	75 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	34,870
						Total of Vr no 75 - EST:	20,87,379

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	56,900
						03 Dearness Allowance	28,450
						06 Other Allowances	2,363
						55 House Rent Allowance	1,340
						Total of Vr no 17 - EST:	89,053
	32 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	4,01,838
						Total of Vr no 32 - TA:	4,01,838
	58 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,04,200
						03 Dearness Allowance	3,81,700
						06 Other Allowances	63,971
						55 House Rent Allowance	24,440
						Total of Vr no 58 - EST:	11,74,311
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,73,900
						03 Dearness Allowance	9,71,190
						06 Other Allowances	70,966
						55 House Rent Allowance	34,730
						Total of Vr no 61 - EST:	28,50,786

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	73 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,14,220
						Total of Vr no 73 - MIS:	25,14,220
	77 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	6,16,100
						Total of Vr no 77 - MIS:	6,16,100
	78 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	7,19,614
						Total of Vr no 78 - MIS:	7,19,614
	80 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	4,65,226
						Total of Vr no 80 - MIS:	4,65,226
	85 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,27,924
						Total of Vr no 85 - MIS:	1,27,924

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	81 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,80,000
						Total of Vr no 81 - EST:	13,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	59 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,20,800
						03 Dearness Allowance	1,31,164
						06 Other Allowances	80
						55 House Rent Allowance	8,120
						57 Non Practising Allowances	17,680
						Total of Vr no 59 - EST:	3,77,844
	60 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 60 - EST:	69,885

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	28 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,39,700
						03 Dearness Allowance	76,835
						55 House Rent Allowance	2,760
						Total of Vr no 28 - EST:	2,19,295
	29 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,00,300
						03 Dearness Allowance	62,106
						57 Non Practising Allowances	12,620
						Total of Vr no 29 - EST:	1,75,026
	57 - MIS	Second	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 57 - MIS:	4,000
	58 - MIS	Second	Voted	No Objection	205500113 04 02	42 Other Expense	1,000
						Total of Vr no 58 - MIS:	1,000
	59 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,000
						Total of Vr no 59 - MIS:	2,000
	60 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	7,741

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	60 - MIS					Total of Vr no 60 - MIS:	7,741

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002544	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	1,170
						Total of Vr no 6 - MIS:	1,170
	65 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,190
						Total of Vr no 65 - MIS:	1,190
	90 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	810
						Total of Vr no 90 - MIS:	810

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	81,300
						03 Dearness Allowance	38,482
						06 Other Allowances	6,189
						55 House Rent Allowance	3,430
						Total of Vr no 4 - EST:	1,29,401
	73 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,03,100
						03 Dearness Allowance	3,86,705
						06 Other Allowances	45,386
						55 House Rent Allowance	14,210
						Total of Vr no 73 - EST:	11,49,401

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	68 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,45,120
						03 Dearness Allowance	1,34,750
						06 Other Allowances	7,008
						55 House Rent Allowance	5,620
						Total of Vr no 68 - EST:	3,92,498

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	30 - MIS	First	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,448
						Total of Vr no 30 - MIS:	2,448
	66 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	94,603

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	47,433
						Total of Vr no 11 - MIS:	47,433
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	49,000
						03 Dearness Allowance	20,580
						06 Other Allowances	2,063
						55 House Rent Allowance	913
						Total of Vr no 3 - EST:	72,556
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	9,99,998
						Total of Vr no 3 - TA:	9,99,998
	5 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	16,990
						Total of Vr no 5 - MIS:	16,990
	6 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 6 - MIS:	12,450
	7 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	19,903
						Total of Vr no 7 - MIS:	19,903
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,76,900
						03 Dearness Allowance	7,02,295
						06 Other Allowances	48,918
						55 House Rent Allowance	11,728
						Total of Vr no 8 - EST:	20,39,841
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,791
						Total of Vr no 8 - MIS:	80,791
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,10,700
						03 Dearness Allowance	4,45,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	64,378
						55 House Rent Allowance	7,686
						Total of Vr no 9 - EST:	13,28,649
	9 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,490
						Total of Vr no 9 - MIS:	13,490

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						06 Other Allowances	6,014
						55 House Rent Allowance	5,430
						Total of Vr no 1 - EST:	2,29,994
						Total of ETAWAH (19):	**27,96,42,284**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001765	23 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 23 - EST:	2,83,185
	34 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	25,614
						Total of Vr no 34 - MIS:	25,614

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	22 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	8,440
						55 House Rent Allowance	4,420
						Total of Vr no 22 - EST:	4,30,275
	4 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	27,259
						Total of Vr no 4 - MIS:	27,259
	5 - MIS	First	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	36,000
						Total of Vr no 5 - MIS:	36,000
	6 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	72,677
						Total of Vr no 6 - MIS:	72,677
	7 - MIS	First	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	4,800
						Total of Vr no 7 - MIS:	4,800
	8 - MIS	First	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,630
						Total of Vr no 8 - MIS:	25,630

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	15 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,676
						Total of Vr no 15 - MIS:	92,676
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,82,696
						03 Dearness Allowance	3,41,125
						06 Other Allowances	40,765
						Total of Vr no 16 - EST:	10,64,586
	24 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	58,33,340
						03 Dearness Allowance	32,08,337
						06 Other Allowances	5,19,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002543	24 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,89,660
						Total of Vr no 24 - EST:	97,50,947
	25 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	56,21,400
						03 Dearness Allowance	30,91,770
						06 Other Allowances	3,59,830
						55 House Rent Allowance	1,73,270
						Total of Vr no 25 - EST:	92,46,270
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,263
	35 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,510
						Total of Vr no 35 - MIS:	19,510
	36 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	15,600
						Total of Vr no 36 - MIS:	15,600
	41 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	37,200
						Total of Vr no 41 - MIS:	37,200
	43 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	32,342
						Total of Vr no 43 - MIS:	32,342
	48 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	30,757
						Total of Vr no 48 - MIS:	30,757
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	64,000
						03 Dearness Allowance	34,822
						Total of Vr no 5 - EST:	98,822

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	8 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						06 Other Allowances	13,052
						Total of Vr no 8 - EST:	2,18,737

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	17 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001823	17 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	96,910
						55 House Rent Allowance	17,620
						Total of Vr no 17 - EST:	2,92,330
	52 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	16,336
						Total of Vr no 52 - MIS:	16,336

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	19 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,848
						03 Dearness Allowance	10,136
						Total of Vr no 19 - EST:	29,984
	20 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,75,900
						03 Dearness Allowance	96,745
						06 Other Allowances	5,064
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,83,229
	21 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						06 Other Allowances	3,532
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	1,01,807
	30 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	500
						Total of Vr no 30 - MIS:	500
	31 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,050
						Total of Vr no 31 - MIS:	1,050
	32 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 32 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	7,058
						Total of Vr no 33 - MIS:	7,058
	56 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	89,700
						Total of Vr no 56 - MIS:	89,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001835	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,000
						03 Dearness Allowance	50,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001835	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	50
						Total of Vr no 26 - EST:	1,42,320
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	33,720
						Total of Vr no 4 - EST:	33,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001840	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 27 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 1 - EST:	6,908
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,17,400
						03 Dearness Allowance	21,69,234
						Total of Vr no 10 - EST:	99,86,634
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,321
						06 Other Allowances	12,378
						Total of Vr no 11 - EST:	2,50,299
	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 13 - EST:	2,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,400
						03 Dearness Allowance	87,120
						06 Other Allowances	5,814
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	2,52,674
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	1,92,636
	16 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	17,29,000
						Total of Vr no 16 - MIS:	17,29,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,500
						03 Dearness Allowance	1,87,046
						06 Other Allowances	12,378
						Total of Vr no 18 - EST:	5,41,924
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	23,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,126
						Total of Vr no 2 - EST:	76,324
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,53,623
						Total of Vr no 21 - MIS:	4,53,623
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,86,016
						Total of Vr no 24 - MIS:	7,86,016
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,97,089
						Total of Vr no 37 - MIS:	10,97,089
	38 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,54,114
						Total of Vr no 38 - MIS:	4,54,114
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,12,455
						Total of Vr no 39 - MIS:	4,12,455
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,762
						Total of Vr no 40 - MIS:	3,50,762
	46 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,84,947
						Total of Vr no 46 - MIS:	2,84,947
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	1,03,988
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,42,770
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	3,751
						55 House Rent Allowance	3,360
						Total of Vr no 9 - EST:	1,71,256

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,600
						03 Dearness Allowance	5,088
						Total of Vr no 12 - EST:	14,688

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	49 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,46,470
						Total of Vr no 49 - MIS:	10,46,470

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	7,24,935
						Total of Vr no 25 - MIS:	7,24,935
	27 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	16,83,853
						Total of Vr no 27 - MIS:	16,83,853
	47 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	82,39,269
						Total of Vr no 47 - MIS:	82,39,269

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	44 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	24,499
						Total of Vr no 44 - MIS:	24,499

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	23 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,190
						Total of Vr no 23 - MIS:	6,190
	45 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 45 - MIS:	20,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,500
						Total of Vr no 54 - MIS:	16,500

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FAIZABAD (49)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002538	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	8,780
						Total of Vr no 3 - MIS:	8,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	22 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 22 - MIS:	14,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002561	55 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	16,500
						Total of Vr no 55 - MIS:	16,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,800
						03 Dearness Allowance	9,240
						Total of Vr no 12 - EST:	26,040
	14 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	6,012
						Total of Vr no 14 - MIS:	6,012
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,72,779
						Total of Vr no 15 - MIS:	2,72,779
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,915
						Total of Vr no 16 - MIS:	96,915
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	20,500
						Total of Vr no 17 - MIS:	20,500
	18 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	19,490
						Total of Vr no 18 - MIS:	19,490
	35 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	14,99,922
						Total of Vr no 35 - TA:	14,99,922
						Total of FAIZABAD (49):	**5,37,29,875**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	19 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	70,418
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	3,688
						Total of Vr no 20 - EST:	83,048
	42 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	10,950
						Total of Vr no 42 - MIS:	10,950
	43 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	49,050
						Total of Vr no 43 - MIS:	49,050
	44 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,24,680
						Total of Vr no 44 - MIS:	6,24,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001982	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 15 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,96,729
						03 Dearness Allowance	77,03,701
						06 Other Allowances	7,51,530
						55 House Rent Allowance	2,96,300
						Total of Vr no 1 - EST:	2,28,48,260
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,386
						03 Dearness Allowance	1,23,916
						06 Other Allowances	14,441
						55 House Rent Allowance	8,400
						Total of Vr no 10 - EST:	3,77,143
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	26,046
						Total of Vr no 10 - MIS:	26,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,607
						03 Dearness Allowance	94,974
						06 Other Allowances	11,401
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,45,342
	11 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	74,119
						Total of Vr no 11 - MIS:	74,119
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						06 Other Allowances	4,641
						55 House Rent Allowance	6,060
						Total of Vr no 12 - EST:	2,67,381
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,74,390
						Total of Vr no 12 - MIS:	1,74,390
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	2,200
						Total of Vr no 16 - EST:	1,86,650
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						06 Other Allowances	3,300
						Total of Vr no 17 - EST:	5,14,025
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,648
						Total of Vr no 17 - MIS:	99,648
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	8,440
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	2,84,655
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,45,437
						Total of Vr no 18 - MIS:	1,45,437
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,089
						Total of Vr no 19 - MIS:	1,75,089
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,35,39,750
						03 Dearness Allowance	74,46,863
						06 Other Allowances	11,69,912
						Total of Vr no 2 - EST:	2,21,56,525
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,13,359
						Total of Vr no 2 - MIS:	3,13,359

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,83,888
						Total of Vr no 20 - MIS:	4,83,888
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,74,900
						03 Dearness Allowance	3,71,195
						06 Other Allowances	11,816
						55 House Rent Allowance	12,320
						Total of Vr no 22 - EST:	10,70,231
	27 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,87,240
						Total of Vr no 27 - MIS:	4,87,240
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	69,279
						Total of Vr no 29 - MIS:	69,279
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	45,135
						Total of Vr no 30 - MIS:	45,135
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 31 - MIS:	50,000
	32 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,24,600
						Total of Vr no 32 - TA:	2,24,600
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,560
						Total of Vr no 37 - TA:	19,560
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,53,200
						03 Dearness Allowance	80,955
						06 Other Allowances	6,539
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	2,44,294
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	18,48,691
						Total of Vr no 4 - MIS:	18,48,691
	41 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,89,838
						Total of Vr no 41 - MIS:	1,89,838
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,73,575
						Total of Vr no 45 - MIS:	1,73,575
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,145
						03 Dearness Allowance	87,637
						06 Other Allowances	6,070
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,92,552
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,300
						03 Dearness Allowance	1,47,531
						06 Other Allowances	11,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	7 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,300
						Total of Vr no 7 - EST:	4,51,732
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	94,379
						Total of Vr no 7 - MIS:	94,379
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,25,190
						03 Dearness Allowance	1,76,203
						06 Other Allowances	15,022
						55 House Rent Allowance	2,180
						Total of Vr no 8 - EST:	5,18,595
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,13,313
						Total of Vr no 8 - MIS:	3,13,313
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	82,358
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,697
						Total of Vr no 9 - MIS:	1,80,697

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,48,680
						03 Dearness Allowance	5,21,675
						06 Other Allowances	26,000
						55 House Rent Allowance	30,680
						Total of Vr no 13 - EST:	15,27,035
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,17,200
						03 Dearness Allowance	3,39,460
						06 Other Allowances	23,425
						55 House Rent Allowance	8,280
						Total of Vr no 14 - EST:	9,88,365
	22 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 22 - MIS:	7,000
	23 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 23 - MIS:	2,000
	24 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,482

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	25 - MIS					Total of Vr no 25 - MIS:	8,482
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,55,300
						03 Dearness Allowance	4,62,765
						06 Other Allowances	20,768
						Total of Vr no 5 - EST:	13,38,833

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	6 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,51,335
						Total of Vr no 6 - TA:	1,51,335

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	48,000
						Total of Vr no 13 - MIS:	48,000
	14 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	88,350
						Total of Vr no 14 - MIS:	88,350
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,14,277
						Total of Vr no 34 - MIS:	17,14,277
	39 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,99,380
						Total of Vr no 39 - MIS:	3,99,380
	46 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	17,700
						Total of Vr no 46 - MIS:	17,700
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,45,880
						Total of Vr no 5 - MIS:	5,45,880

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	83,047
						Total of Vr no 35 - MIS:	83,047
	36 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	39,622
						Total of Vr no 36 - MIS:	39,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	3 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	3,45,600
						Total of Vr no 3 - MIS:	3,45,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,31,250
						Total of Vr no 3 - EST:	13,31,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	16 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 16 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	21 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 21 - EST:	1,11,755
	26 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	13,800
						Total of Vr no 26 - MIS:	13,800

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	15 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 15 - MIS:	14,350

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	52,589
						Total of Vr no 13 - MIS:	52,589
	14 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,80,410
						Total of Vr no 14 - TA:	1,80,410
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 5 - EST:	93,349
	7 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 7 - MIS:	12,450
	8 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 8 - MIS:	17,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 9 - MIS:	13,500

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	6,189
						Total of Vr no 1 - EST:	1,45,224
						Total of FATEHGARH (18):	**6,51,54,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	104 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	36,264
						Total of Vr no 104 - MIS:	36,264
	130 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	19,942
						Total of Vr no 130 - MIS:	19,942
	145 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130
						Total of Vr no 145 - MIS:	4,130
	3 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	55,804
						Total of Vr no 3 - MIS:	55,804
	38 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	6,555
						Total of Vr no 38 - MIS:	6,555
	39 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	600
						Total of Vr no 39 - MIS:	600
	52 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	3,000
						Total of Vr no 52 - MIS:	3,000
	53 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,826
						Total of Vr no 53 - MIS:	1,826
	54 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	68,404
						Total of Vr no 54 - MIS:	68,404
	62 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,18,576
						03 Dearness Allowance	2,23,685
						06 Other Allowances	16,410
						Total of Vr no 62 - EST:	6,58,671
	80 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,718
						Total of Vr no 80 - MIS:	2,718
	84 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,452
						Total of Vr no 84 - MIS:	5,452

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,08,100
						03 Dearness Allowance	6,09,455
						06 Other Allowances	94,576
						55 House Rent Allowance	34,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	12 - EST					Total of Vr no 12 - EST:	18,47,091
	32 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,83,520
						Total of Vr no 32 - MIS:	1,83,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	103 - MIS	Second	Voted	No Objection	205500104 03 00	43 Not Available	88,000
						Total of Vr no 103 - MIS:	88,000

Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001240	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	93,720
						Total of Vr no 54 - EST:	2,65,720
21002544	1 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	56,135
						Total of Vr no 1 - MIS:	56,135
	106 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	35,100
						Total of Vr no 106 - MIS:	35,100
	108 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	50,832
						Total of Vr no 108 - MIS:	50,832
	109 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	17,878
						Total of Vr no 109 - MIS:	17,878
	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	81,153
						Total of Vr no 11 - MIS:	81,153
	111 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	826
						Total of Vr no 111 - MIS:	826
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,010
						Total of Vr no 124 - MIS:	15,010
	126 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	9,062
						Total of Vr no 126 - MIS:	9,062
	127 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	127 - MIS					Total of Vr no 127 - MIS:	4,421
	128 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	5,027
						Total of Vr no 128 - MIS:	5,027
	131 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	49,650
						Total of Vr no 131 - MIS:	49,650
	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,460
						Total of Vr no 132 - TA:	2,460
	139 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	700
						Total of Vr no 139 - MIS:	700
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,097
						Total of Vr no 14 - MIS:	70,097
	140 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	14,420
						Total of Vr no 140 - MIS:	14,420
	141 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	10,308
						Total of Vr no 141 - MIS:	10,308
	142 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,148
						Total of Vr no 142 - MIS:	10,148
	17 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,71,896
						Total of Vr no 17 - MIS:	9,71,896
	2 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,250
						Total of Vr no 2 - MIS:	21,250
	20 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,66,778
						Total of Vr no 21 - MIS:	3,66,778
	22 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,22,627
						Total of Vr no 22 - MIS:	2,22,627
	23 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	70,164
						Total of Vr no 23 - MIS:	70,164
	24 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	91,067
						Total of Vr no 24 - MIS:	91,067
	25 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,64,383
						Total of Vr no 25 - MIS:	1,64,383
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,47,461
						03 Dearness Allowance	80,845
						06 Other Allowances	7,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	35 - EST					Total of Vr no 35 - EST:	2,35,959
	35 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,58,901
						Total of Vr no 35 - MIS:	2,58,901
	36 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,07,865
						Total of Vr no 36 - LTC:	18,07,865
	37 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,49,061
						Total of Vr no 37 - LTC:	6,49,061
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,175
						03 Dearness Allowance	15,255
						06 Other Allowances	2,719
						Total of Vr no 38 - EST:	47,149
	4 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,40,000
						Total of Vr no 4 - MIS:	1,40,000
	40 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,40,000
						Total of Vr no 40 - MIS:	1,40,000
	41 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	24,205
						Total of Vr no 41 - LTC:	24,205
	42 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 42 - LTC:	25,640
	43 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 43 - LTC:	26,400
	44 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 44 - LTC:	28,840
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,64,900
						03 Dearness Allowance	10,25,695
						06 Other Allowances	99,576
						Total of Vr no 45 - EST:	29,90,171
	45 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	17,120
						Total of Vr no 45 - LTC:	17,120
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,40,550
						03 Dearness Allowance	5,70,103
						06 Other Allowances	57,764
						Total of Vr no 46 - EST:	16,68,417
	46 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	10,134
						Total of Vr no 46 - MIS:	10,134
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,52,100
						03 Dearness Allowance	18,85,565
						06 Other Allowances	2,12,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	47 - EST					Total of Vr no 47 - EST:	55,50,342
	47 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,300
						Total of Vr no 47 - MIS:	19,300
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	35,58,550
						03 Dearness Allowance	19,40,840
						06 Other Allowances	2,18,866
						Total of Vr no 48 - EST:	57,18,256
	48 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,150
						Total of Vr no 48 - MIS:	14,150
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,19,600
						03 Dearness Allowance	19,77,030
						06 Other Allowances	2,24,192
						Total of Vr no 49 - EST:	58,20,822
	49 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,790
						Total of Vr no 49 - MIS:	3,790
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,65,750
						03 Dearness Allowance	18,91,450
						06 Other Allowances	2,12,677
						Total of Vr no 50 - EST:	55,69,877
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,17,100
						03 Dearness Allowance	19,76,315
						06 Other Allowances	2,25,655
						Total of Vr no 51 - EST:	58,19,070
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,61,700
						03 Dearness Allowance	18,93,100
						06 Other Allowances	2,08,176
						Total of Vr no 52 - EST:	55,62,976
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,05,700
						03 Dearness Allowance	18,61,090
						06 Other Allowances	2,11,964
						55 House Rent Allowance	1,200
						Total of Vr no 53 - EST:	54,79,954
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	31,058
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	91,871
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	56 - EST					Total of Vr no 56 - EST:	93,043
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 57 - EST:	93,043
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,750
						03 Dearness Allowance	32,230
						06 Other Allowances	2,063
						Total of Vr no 58 - EST:	93,043
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,50,956
						03 Dearness Allowance	21,06,804
						06 Other Allowances	2,32,141
						Total of Vr no 59 - EST:	61,89,901
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	10,128
						Total of Vr no 60 - EST:	3,69,108
	60 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,430
						Total of Vr no 60 - TA:	26,430
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,21,400
						03 Dearness Allowance	11,04,400
						06 Other Allowances	92,460
						Total of Vr no 61 - EST:	32,18,260
	61 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	26,840
						Total of Vr no 61 - TA:	26,840
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,250
						06 Other Allowances	2,200
						Total of Vr no 65 - EST:	3,05,650
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,05,114
						Total of Vr no 66 - MIS:	1,05,114
	67 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	60,495
						Total of Vr no 67 - MIS:	60,495
	68 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,68,874
						Total of Vr no 68 - MIS:	10,68,874
	69 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,79,902
						Total of Vr no 69 - MIS:	2,79,902
	81 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,016
						Total of Vr no 81 - MIS:	2,016

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	82 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,023
						Total of Vr no 82 - MIS:	3,023
	83 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	31,796
						Total of Vr no 83 - MIS:	31,796
	87 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,76,792
						Total of Vr no 87 - MIS:	1,76,792
	89 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,499
						Total of Vr no 89 - MIS:	1,499
	92 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,01,310
						Total of Vr no 92 - MIS:	1,01,310
	93 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,72,611
						Total of Vr no 93 - MIS:	1,72,611

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001257	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 1 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	5 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,45,500
						Total of Vr no 5 - MIS:	1,45,500
	50 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	44,000
						Total of Vr no 50 - MIS:	44,000
	51 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	42,773
						Total of Vr no 51 - MIS:	42,773
	6 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,13,200
						Total of Vr no 6 - MIS:	1,13,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						55 House Rent Allowance	23,240
						Total of Vr no 10 - EST:	9,48,590
	112 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,11,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	112 - TA					Total of Vr no 112 - TA:	11,11,533
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,16,270
						Total of Vr no 113 - TA:	10,16,270
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,35,400
						03 Dearness Allowance	15,04,470
						06 Other Allowances	2,61,792
						55 House Rent Allowance	40,168
						Total of Vr no 15 - EST:	45,41,830
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	37,431
						Total of Vr no 16 - MIS:	37,431
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,37,900
						03 Dearness Allowance	15,60,845
						06 Other Allowances	2,29,814
						55 House Rent Allowance	27,992
						Total of Vr no 17 - EST:	46,56,551
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,61,200
						03 Dearness Allowance	36,08,660
						06 Other Allowances	6,41,971
						55 House Rent Allowance	57,304
						Total of Vr no 18 - EST:	1,08,69,135
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,22,200
						03 Dearness Allowance	38,07,210
						06 Other Allowances	6,00,306
						55 House Rent Allowance	96,336
						Total of Vr no 19 - EST:	1,14,26,052
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,62,000
						03 Dearness Allowance	1,02,64,100
						06 Other Allowances	17,85,427
						Total of Vr no 2 - EST:	3,07,11,527
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	27,49,932
						03 Dearness Allowance	15,12,463
						06 Other Allowances	2,18,352
						55 House Rent Allowance	1,11,312
						Total of Vr no 20 - EST:	45,92,059
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,44,400
						03 Dearness Allowance	13,44,420
						06 Other Allowances	2,31,415
						55 House Rent Allowance	62,856
						Total of Vr no 21 - EST:	40,83,091
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,23,803

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	23 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	13,32,762
						06 Other Allowances	1,30,697
						55 House Rent Allowance	17,480
						Total of Vr no 23 - EST:	39,04,742
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,700
						03 Dearness Allowance	1,46,135
						06 Other Allowances	3,300
						Total of Vr no 24 - EST:	4,15,135
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,29,28,103
						03 Dearness Allowance	71,10,457
						06 Other Allowances	4,51,305
						55 House Rent Allowance	2,07,700
						Total of Vr no 25 - EST:	2,06,97,565
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,00,171
						03 Dearness Allowance	42,90,094
						06 Other Allowances	3,04,232
						55 House Rent Allowance	96,100
						Total of Vr no 26 - EST:	1,24,90,597
	26 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,98,014
						Total of Vr no 26 - LTC:	7,98,014
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,000
						03 Dearness Allowance	1,53,450
						06 Other Allowances	4,400
						Total of Vr no 27 - EST:	4,36,850
	27 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,42,193
						Total of Vr no 27 - LTC:	10,42,193
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 29 - EST:	1,07,094
	29 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	17,15,353
						Total of Vr no 29 - MIS:	17,15,353
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,79,500
						03 Dearness Allowance	37,28,726
						06 Other Allowances	3,62,491
						55 House Rent Allowance	1,21,892
						Total of Vr no 3 - EST:	1,09,92,609
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,112
						03 Dearness Allowance	1,08,338
						06 Other Allowances	12,284

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - EST					Total of Vr no 30 - EST:	3,27,734
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,70,919
						03 Dearness Allowance	60,89,006
						06 Other Allowances	10,62,287
						55 House Rent Allowance	2,59,752
						Total of Vr no 31 - EST:	1,84,81,964
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,86,192
						03 Dearness Allowance	20,82,406
						06 Other Allowances	1,54,467
						55 House Rent Allowance	1,01,636
						Total of Vr no 32 - EST:	61,24,701
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,10,200
						03 Dearness Allowance	26,45,610
						06 Other Allowances	2,35,024
						55 House Rent Allowance	99,380
						Total of Vr no 33 - EST:	77,90,214
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,806
						03 Dearness Allowance	45,308
						Total of Vr no 34 - EST:	1,44,114
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,94,624
						03 Dearness Allowance	2,97,671
						Total of Vr no 36 - EST:	10,92,295
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,560
						03 Dearness Allowance	4,007
						Total of Vr no 37 - EST:	11,567
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,45,400
						03 Dearness Allowance	26,64,970
						06 Other Allowances	5,39,502
						55 House Rent Allowance	1,08,096
						Total of Vr no 4 - EST:	81,57,968
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,500
						03 Dearness Allowance	37,693
						Total of Vr no 40 - EST:	1,51,193
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 41 - EST:	64,683
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,82,043
						03 Dearness Allowance	3,93,471
						Total of Vr no 43 - EST:	14,75,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						06 Other Allowances	8,815
						Total of Vr no 44 - EST:	3,66,865
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,000
						03 Dearness Allowance	1,79,850
						06 Other Allowances	17,041
						55 House Rent Allowance	5,702
						Total of Vr no 5 - EST:	5,29,593
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	31,60,800
						03 Dearness Allowance	17,38,440
						06 Other Allowances	2,02,451
						55 House Rent Allowance	62,518
						Total of Vr no 6 - EST:	51,64,209
	62 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,15,000
						Total of Vr no 62 - MIS:	1,15,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,01,686
						Total of Vr no 65 - MIS:	3,01,686
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,167
						03 Dearness Allowance	3,942
						06 Other Allowances	45
						Total of Vr no 66 - EST:	11,154
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,378
						03 Dearness Allowance	77,272
						06 Other Allowances	13,125
						Total of Vr no 67 - EST:	2,68,775
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,47,600
						03 Dearness Allowance	9,61,180
						06 Other Allowances	1,07,383
						55 House Rent Allowance	39,220
						Total of Vr no 7 - EST:	28,55,383
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,71,292
						03 Dearness Allowance	34,49,212
						06 Other Allowances	4,36,712
						55 House Rent Allowance	1,12,188
						Total of Vr no 8 - EST:	1,02,69,404
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,42,660
						03 Dearness Allowance	2,42,495
						06 Other Allowances	16,880
						55 House Rent Allowance	9,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	9 - EST					Total of Vr no 9 - EST:	7,11,435
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	70,000
						Total of Vr no 9 - MIS:	70,000
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,222
						Total of Vr no 99 - MIS:	2,64,222

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	3,907
						Total of Vr no 64 - EST:	1,63,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	14 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	17,93,080
						03 Dearness Allowance	9,85,985
						06 Other Allowances	51,551
						55 House Rent Allowance	51,710
						Total of Vr no 14 - EST:	28,82,326
	15 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,652
						Total of Vr no 15 - MIS:	8,652
	42 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	56,000
						Total of Vr no 42 - EST:	56,000
	63 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 63 - MIS:	1,200
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 8 - MIS:	1,200

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	16,86,600
						03 Dearness Allowance	9,22,515
						06 Other Allowances	73,829
						55 House Rent Allowance	15,988
						Total of Vr no 11 - EST:	26,98,932
	125 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,63,673

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	125 - TA					Total of Vr no 125 - TA:	2,63,673
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,59,089
						Total of Vr no 71 - MIS:	22,59,089
	72 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,82,098
						Total of Vr no 72 - MIS:	5,82,098

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	28 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,98,026
						Total of Vr no 28 - MIS:	1,98,026
	64 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	24,180
						Total of Vr no 64 - MIS:	24,180
	70 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,28,310
						Total of Vr no 70 - MIS:	1,28,310

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	105 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	39,172
						Total of Vr no 105 - MIS:	39,172
	143 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	6,490
						Total of Vr no 143 - MIS:	6,490
	55 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	8,260
						Total of Vr no 55 - MIS:	8,260
	56 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	86,000
						Total of Vr no 56 - MIS:	86,000
	57 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	22,040
						Total of Vr no 57 - MIS:	22,040
	85 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,05,119
						Total of Vr no 85 - MIS:	1,05,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	28 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,77,500
						Total of Vr no 28 - EST:	28,77,500
	31 - MIS	First	Voted	No Objection	205500110 03 00	08 Office Expenditure	9,97,100
						Total of Vr no 31 - MIS:	9,97,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	110 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	600
						Total of Vr no 110 - MIS:	600
	88 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	31,770
						Total of Vr no 88 - MIS:	31,770
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	30 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	20,000
						Total of Vr no 30 - MIS:	20,000
	73 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	46,942
						Total of Vr no 73 - MIS:	46,942

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	16 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						06 Other Allowances	80
						55 House Rent Allowance	5,890
						Total of Vr no 16 - EST:	2,07,005

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	129 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	19,684
						Total of Vr no 129 - MIS:	19,684
	144 - MIS	Second	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,000
						Total of Vr no 144 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	80
						Total of Vr no 63 - EST:	2,96,440

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	86 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	10,600
						Total of Vr no 86 - MIS:	10,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	64,680
						Total of Vr no 74 - MIS:	64,680

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	10 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,04,857
						Total of Vr no 10 - MIS:	1,04,857
	101 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,08,341
						Total of Vr no 101 - MIS:	1,08,341
	22 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,60,800
						03 Dearness Allowance	5,28,440
						06 Other Allowances	55,702
						55 House Rent Allowance	18,520
						Total of Vr no 22 - EST:	15,63,462
	39 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,30,600
						03 Dearness Allowance	2,00,358
						Total of Vr no 39 - EST:	8,30,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FATEHPUR (21)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	13 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,36,746

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,78,700
						03 Dearness Allowance	9,23,285
						06 Other Allowances	85,494
						55 House Rent Allowance	8,208
						Total of Vr no 1 - EST:	26,95,687
	12 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	85,832
						Total of Vr no 12 - MIS:	85,832
	15 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	2,60,251
						Total of Vr no 15 - MIS:	2,60,251
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	82,663
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,851
						Total of Vr no 7 - MIS:	1,04,851
	8 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,73,454
						Total of Vr no 8 - TA:	1,73,454
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,063
						Total of Vr no 9 - EST:	94,893

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FATEHPUR (21)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	68,547
						Total of Vr no 1 - MIS:	68,547
						Total of FATEHPUR (21):	27,79,76,683

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	43 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,45,200
						03 Dearness Allowance	2,99,860
						06 Other Allowances	35,392
						55 House Rent Allowance	35,280
						Total of Vr no 43 - EST:	9,15,732
	44 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,02,300
						03 Dearness Allowance	3,85,715
						06 Other Allowances	70,786
						55 House Rent Allowance	51,780
						Total of Vr no 44 - EST:	12,10,581

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001905	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 25 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,53,700
						03 Dearness Allowance	67,93,435
						06 Other Allowances	6,71,438
						55 House Rent Allowance	8,86,280
						Total of Vr no 1 - EST:	2,07,04,853
	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	41,875
						Total of Vr no 10 - EST:	41,875
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	14,04,518
						Total of Vr no 10 - MIS:	14,04,518
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	79,350
						03 Dearness Allowance	22,706
						Total of Vr no 11 - EST:	1,02,056
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	8,952
						55 House Rent Allowance	8,080
						Total of Vr no 12 - EST:	3,74,462
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,75,241

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	12 - MIS					Total of Vr no 12 - MIS:	10,75,241
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	4,815
	14 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	57,980
						01 Pay	1,12,200
						03 Dearness Allowance	63,098
	15 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 14 - EST:	1,75,298
						01 Pay	13,673
						03 Dearness Allowance	6,837
						06 Other Allowances	1,897
	16 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 15 - EST:	22,407
						02 Wages	1,78,609
	17 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	1,78,609
						01 Pay	1,85,396
						03 Dearness Allowance	1,01,968
						06 Other Allowances	10,230
						55 House Rent Allowance	9,940
	18 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 17 - EST:	3,07,534
						01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	17,852
	19 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	1,80,447
						01 Pay	1,41,183
						03 Dearness Allowance	75,866
						06 Other Allowances	4,776
						55 House Rent Allowance	2,680
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	2,24,505
						01 Pay	45,78,700
						03 Dearness Allowance	25,18,285
						06 Other Allowances	4,35,293
	20 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	75,32,278
						01 Pay	8,22,967
						03 Dearness Allowance	3,60,109
	21 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	11,83,076
						01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	4,815
	21 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	59,530
						42 Other Expense	15,55,904

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	21 - MIS					Total of Vr no 21 - MIS:	15,55,904
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,608
						03 Dearness Allowance	14,886
						Total of Vr no 23 - EST:	47,494
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,123
						03 Dearness Allowance	8,318
						06 Other Allowances	436
						55 House Rent Allowance	1,043
						Total of Vr no 24 - EST:	24,920
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,64,905
						Total of Vr no 25 - MIS:	2,64,905
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,10,700
						03 Dearness Allowance	12,60,105
						06 Other Allowances	2,17,174
						55 House Rent Allowance	1,19,600
						Total of Vr no 26 - EST:	39,07,579
	26 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,368
						Total of Vr no 26 - MIS:	50,368
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,82,500
						03 Dearness Allowance	23,28,095
						06 Other Allowances	3,76,364
						55 House Rent Allowance	2,46,000
						Total of Vr no 27 - EST:	72,32,959
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,54,620
						03 Dearness Allowance	23,26,170
						06 Other Allowances	3,48,207
						55 House Rent Allowance	3,38,600
						Total of Vr no 28 - EST:	72,67,597
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,41,210
						03 Dearness Allowance	44,73,920
						06 Other Allowances	3,52,080
						55 House Rent Allowance	5,64,520
						Total of Vr no 29 - EST:	1,35,31,730
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,91,000
						03 Dearness Allowance	27,45,050
						06 Other Allowances	4,74,490
						Total of Vr no 3 - EST:	82,10,540
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,59,268
						03 Dearness Allowance	54,91,897
						06 Other Allowances	8,24,299

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	30 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,70,000
						Total of Vr no 30 - EST:	1,68,45,464
	32 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	29,63,400
						Total of Vr no 32 - MIS:	29,63,400
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,12,042
						03 Dearness Allowance	34,61,203
						06 Other Allowances	3,61,985
						55 House Rent Allowance	2,94,620
						Total of Vr no 35 - EST:	1,04,29,850
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,88,922
						03 Dearness Allowance	33,99,928
						06 Other Allowances	3,56,142
						55 House Rent Allowance	3,26,250
						Total of Vr no 36 - EST:	1,02,71,242
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,03,880
						03 Dearness Allowance	35,72,140
						06 Other Allowances	2,83,664
						55 House Rent Allowance	2,74,976
	38 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	1,06,34,660
						01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	40,480
	39 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	7,46,040
						01 Pay	8,27,750
						03 Dearness Allowance	4,55,180
						06 Other Allowances	20,256
						55 House Rent Allowance	38,640
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 39 - EST:	13,41,826
						01 Pay	38,40,900
						03 Dearness Allowance	21,12,495
						06 Other Allowances	3,65,151
	40 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	63,18,546
						01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						06 Other Allowances	10,128
						55 House Rent Allowance	12,900
	41 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	4,03,553
						01 Pay	6,55,600
						03 Dearness Allowance	3,60,580
						06 Other Allowances	41,292

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	41 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	28,600
						Total of Vr no 41 - EST:	10,86,072
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,28,532
						03 Dearness Allowance	7,85,693
						06 Other Allowances	61,108
						55 House Rent Allowance	40,370
						Total of Vr no 42 - EST:	23,15,703
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,57,900
						03 Dearness Allowance	22,31,845
						06 Other Allowances	3,85,781
						Total of Vr no 46 - EST:	66,75,526
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,99,900
						03 Dearness Allowance	21,89,165
						06 Other Allowances	2,32,941
						55 House Rent Allowance	2,09,000
						Total of Vr no 47 - EST:	66,31,006
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,87,516
						03 Dearness Allowance	43,55,674
						06 Other Allowances	5,99,284
						55 House Rent Allowance	3,66,280
						Total of Vr no 48 - EST:	1,33,08,754
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,09,000
						03 Dearness Allowance	22,59,950
						06 Other Allowances	3,90,640
						Total of Vr no 5 - EST:	67,59,590
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,15,140
						03 Dearness Allowance	11,66,330
						06 Other Allowances	87,823
						55 House Rent Allowance	1,49,560
						Total of Vr no 50 - EST:	36,18,853
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,63,600
						03 Dearness Allowance	35,62,680
						06 Other Allowances	4,00,222
						55 House Rent Allowance	4,75,280
						Total of Vr no 51 - EST:	1,13,01,782
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,11,400
						03 Dearness Allowance	85,86,270
						06 Other Allowances	14,84,162
						Total of Vr no 52 - EST:	2,56,81,832
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,54,160

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	53 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	32,04,905
						06 Other Allowances	3,40,554
						55 House Rent Allowance	3,14,090
						Total of Vr no 53 - EST:	97,13,709
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	8,046
						Total of Vr no 54 - EST:	1,17,476
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,69,627
						03 Dearness Allowance	20,17,558
						06 Other Allowances	2,30,445
						55 House Rent Allowance	2,28,020
						Total of Vr no 55 - EST:	61,45,650
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,08,427
						03 Dearness Allowance	22,56,243
						06 Other Allowances	1,80,744
						55 House Rent Allowance	1,85,900
						Total of Vr no 56 - EST:	67,31,314
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,49,98,955
						03 Dearness Allowance	82,26,185
						06 Other Allowances	5,45,028
						55 House Rent Allowance	7,03,200
						Total of Vr no 57 - EST:	2,44,73,368
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,600
						03 Dearness Allowance	2,58,830
						06 Other Allowances	7,700
						Total of Vr no 58 - EST:	7,37,130
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,216
						03 Dearness Allowance	27,564
						06 Other Allowances	9,202
						Total of Vr no 59 - EST:	86,982
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,52,700
						03 Dearness Allowance	12,93,985
						06 Other Allowances	2,23,670
						Total of Vr no 6 - EST:	38,70,355
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						06 Other Allowances	3,376
						Total of Vr no 60 - EST:	1,77,596
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,82,522

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	20,25,388
						06 Other Allowances	2,31,136
						55 House Rent Allowance	2,42,860
						Total of Vr no 7 - EST:	61,81,906
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,33,473
						03 Dearness Allowance	2,89,714
						06 Other Allowances	64,078
						Total of Vr no 8 - EST:	8,87,265
	8 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,784
						Total of Vr no 8 - MIS:	12,784
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	56,778
	9 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 9 - MIS:	1,80,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	17 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	48,999
						Total of Vr no 17 - MIS:	48,999
	18 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	13,000
						Total of Vr no 18 - MIS:	13,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 19 - MIS:	2,000
	20 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 20 - MIS:	7,000
	27 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 27 - MIS:	6,000
	33 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,60,280
						03 Dearness Allowance	4,73,055
						06 Other Allowances	29,802
						55 House Rent Allowance	61,560
						Total of Vr no 33 - EST:	14,24,697
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,74,020
						03 Dearness Allowance	4,80,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	34 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	22,031
						55 House Rent Allowance	51,260
						Total of Vr no 34 - EST:	14,27,956

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,32,544
						03 Dearness Allowance	56,503
						Total of Vr no 16 - EST:	1,89,047
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,800
						03 Dearness Allowance	2,544
						Total of Vr no 22 - EST:	7,344
	23 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,11,760
						Total of Vr no 23 - MIS:	16,11,760
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,34,494
						Total of Vr no 28 - MIS:	3,34,494
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,25,500
						03 Dearness Allowance	9,97,040
						06 Other Allowances	74,193
						55 House Rent Allowance	1,25,700
						Total of Vr no 31 - EST:	30,22,433
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	8,12,100
						03 Dearness Allowance	4,31,420
						06 Other Allowances	43,560
						55 House Rent Allowance	63,040
						Total of Vr no 32 - EST:	13,50,120

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	11 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	40,800
						Total of Vr no 11 - MIS:	40,800
	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,90,481
						Total of Vr no 24 - MIS:	4,90,481

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	49 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,45,000
						Total of Vr no 49 - EST:	19,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 15 - MIS:	6,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	45 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,18,900
						03 Dearness Allowance	5,05,395
						06 Other Allowances	66,336
						55 House Rent Allowance	29,790
						Total of Vr no 45 - EST:	15,20,421

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,08,400
						03 Dearness Allowance	8,29,620
						06 Other Allowances	55,482
						55 House Rent Allowance	14,944
						Total of Vr no 1 - EST:	24,08,446
	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,10,864
						Total of Vr no 1 - MIS:	1,10,864
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,123
						03 Dearness Allowance	3,918
						06 Other Allowances	533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002551	13 - EST					Total of Vr no 13 - EST:	11,574
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	57,959
						03 Dearness Allowance	18,656
	15 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 14 - EST:	76,615
						01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
	16 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 15 - EST:	1,44,785
						01 Pay	15,48,200
						03 Dearness Allowance	8,51,510
						06 Other Allowances	57,545
						55 House Rent Allowance	15,116
	17 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 16 - EST:	24,72,371
						01 Pay	18,31,600
						03 Dearness Allowance	10,07,380
						06 Other Allowances	1,38,283
						55 House Rent Allowance	16,536
	2 - EST	First	Voted	No Objection	207000108 03 00	Total of Vr no 17 - EST:	29,93,799
						01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
	7 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 2 - EST:	78,013
						15 Maintenance of Cars and Purchasing of Petrol etc	1,73,658
	8 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 7 - MIS:	1,73,658
						01 Pay	14,76,165
						03 Dearness Allowance	4,78,575
	8 - MIS	Second	Voted	No Objection	207000108 03 00	Total of Vr no 8 - EST:	19,54,740
						58 Payment for Outsourcing Services	48,300
	9 - EST	Second	Voted	No Objection	207000108 03 00	Total of Vr no 8 - MIS:	48,300
						01 Pay	75,400
						03 Dearness Allowance	39,652
						Total of Vr no 9 - EST:	1,15,052
						Total of FIROZABAD (68):	**29,87,08,634**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,23,600
						03 Dearness Allowance	1,21,330
						06 Other Allowances	10,183
						55 House Rent Allowance	11,040
						Total of Vr no 58 - EST:	3,66,153
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,58,900
						03 Dearness Allowance	6,25,295
						06 Other Allowances	82,913
						55 House Rent Allowance	79,380
						Total of Vr no 59 - EST:	19,46,488
	7 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	1,05,000
						Total of Vr no 7 - EST:	1,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001202	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 42 - EST:	2,51,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	100 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	80,413
						Total of Vr no 100 - TA:	80,413
	101 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,80,700
						Total of Vr no 101 - TA:	2,80,700
	102 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,05,339
						Total of Vr no 102 - TA:	4,05,339
	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,71,429
						Total of Vr no 103 - TA:	6,71,429
	104 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,42,360
						Total of Vr no 104 - TA:	1,42,360
	105 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	69,100
						Total of Vr no 105 - MIS:	69,100
	106 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	88,437
						Total of Vr no 106 - MIS:	88,437

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002544	107 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,47,340
						Total of Vr no 107 - MIS:	6,47,340
	23 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	6,000
						Total of Vr no 23 - EST:	6,000
	29 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,26,367
						Total of Vr no 29 - LTC:	2,26,367
	31 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 31 - MIS:	2,000
	34 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	3,462
						Total of Vr no 34 - MIS:	3,462
	35 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,174
						Total of Vr no 35 - MIS:	4,174
	36 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	17,815
						Total of Vr no 36 - MIS:	17,815
	37 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,277
						Total of Vr no 37 - MIS:	37,277
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,88,063
						Total of Vr no 74 - MIS:	1,88,063
	75 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,545
						Total of Vr no 75 - MIS:	4,09,545
	87 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,43,840
						Total of Vr no 87 - MIS:	3,43,840

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001110	121 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	84,858
						Total of Vr no 121 - LTC:	84,858
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	2,000
						55 House Rent Allowance	35,240
						Total of Vr no 44 - EST:	3,10,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001217	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						Total of Vr no 43 - EST:	3,08,605
76001251	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 50 - EST:	1,18,110
76001252	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 46 - EST:	2,57,250
76001253	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,900
						03 Dearness Allowance	22,777
						55 House Rent Allowance	10,342
						Total of Vr no 1 - EST:	78,019
76001254	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 49 - EST:	1,01,150
76001265	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	14,800
						Total of Vr no 48 - EST:	1,29,500
76001280	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	17,740
						Total of Vr no 47 - EST:	1,55,225
76001299	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001299	45 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,740
						55 House Rent Allowance	25,360
						Total of Vr no 45 - EST:	2,21,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	80,338
	10 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,65,612
						Total of Vr no 10 - TA:	5,65,612
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	18,567
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	5,79,687
	11 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,86,067
						Total of Vr no 11 - TA:	3,86,067
	115 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,31,005
						Total of Vr no 115 - TA:	1,31,005
	116 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	22,61,854
						Total of Vr no 116 - MIS:	22,61,854
	118 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,93,550
						Total of Vr no 118 - MIS:	3,93,550
	119 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,17,14,296
						Total of Vr no 119 - MIS:	1,17,14,296
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,56,740
						03 Dearness Allowance	9,09,149
						06 Other Allowances	1,05,836
						55 House Rent Allowance	50,470
						Total of Vr no 12 - EST:	27,22,195
	12 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,30,937
						Total of Vr no 12 - TA:	5,30,937
	120 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	10,02,000
						Total of Vr no 120 - MIS:	10,02,000
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,400
						03 Dearness Allowance	7,776
						Total of Vr no 13 - EST:	22,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,479
						03 Dearness Allowance	18,393
						Total of Vr no 14 - EST:	50,872
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 15 - EST:	29,744
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,35,130
						Total of Vr no 15 - TA:	10,35,130
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	47,283
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,787
						03 Dearness Allowance	32,979
						06 Other Allowances	5,854
						55 House Rent Allowance	4,952
						Total of Vr no 17 - EST:	1,30,572
	17 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,21,097
						Total of Vr no 17 - TA:	4,21,097
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						06 Other Allowances	20,630
						55 House Rent Allowance	13,660
						Total of Vr no 18 - EST:	4,48,605
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	1,100
						55 House Rent Allowance	7,560
						Total of Vr no 19 - EST:	1,34,055
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,46,748
						Total of Vr no 19 - TA:	3,46,748
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,74,500
						03 Dearness Allowance	1,47,171
						06 Other Allowances	33,030
						Total of Vr no 2 - EST:	4,54,701
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,52,329
						Total of Vr no 2 - TA:	4,52,329
	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	20 - EST					Total of Vr no 20 - EST:	13,68,000
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,77,066
						Total of Vr no 20 - TA:	3,77,066
	21 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,49,000
						Total of Vr no 21 - EST:	2,49,000
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,18,406
						Total of Vr no 21 - TA:	9,18,406
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,74,759
						03 Dearness Allowance	1,84,751
						06 Other Allowances	63,415
						Total of Vr no 22 - EST:	6,22,925
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,92,701
						Total of Vr no 22 - TA:	12,92,701
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,100
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,35,845
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,27,646
						03 Dearness Allowance	2,26,547
						06 Other Allowances	8,852
						55 House Rent Allowance	38,880
						Total of Vr no 25 - EST:	7,01,925
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,08,406
						Total of Vr no 25 - MIS:	4,08,406
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	1,844
						Total of Vr no 27 - EST:	51,909
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						06 Other Allowances	6,189
						Total of Vr no 28 - EST:	1,23,524
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,55,000
						Total of Vr no 28 - MIS:	4,55,000
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	78,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,930
						Total of Vr no 3 - EST:	62,930
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,87,246
						Total of Vr no 3 - TA:	1,87,246
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,904
						03 Dearness Allowance	85,257
						06 Other Allowances	9,317
						55 House Rent Allowance	5,928
						Total of Vr no 30 - EST:	2,57,406
	30 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,81,840
						Total of Vr no 30 - MIS:	4,81,840
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,75,950
						03 Dearness Allowance	10,96,985
						06 Other Allowances	45,576
						55 House Rent Allowance	22,220
						Total of Vr no 31 - EST:	31,40,731
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,000
						03 Dearness Allowance	8,250
						Total of Vr no 32 - EST:	23,250
	32 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	18,172
						Total of Vr no 32 - MIS:	18,172
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,805
						03 Dearness Allowance	1,01,362
						06 Other Allowances	9,375
						55 House Rent Allowance	12,000
						Total of Vr no 33 - EST:	3,10,542
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,000
						03 Dearness Allowance	4,120
						Total of Vr no 34 - EST:	12,120
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,483
						03 Dearness Allowance	75,072
						06 Other Allowances	56,008
						Total of Vr no 35 - EST:	2,92,563
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 36 - EST:	56,778
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,800
						03 Dearness Allowance	19,544

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	37 - EST					Total of Vr no 37 - EST:	56,344
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,200
						03 Dearness Allowance	66,770
						06 Other Allowances	12,652
						Total of Vr no 38 - EST:	2,01,622
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,700
						03 Dearness Allowance	63,237
						06 Other Allowances	4,463
						Total of Vr no 39 - EST:	1,97,400
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	89,646
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,52,736
						Total of Vr no 4 - TA:	1,52,736
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,64,940
						03 Dearness Allowance	1,93,188
						06 Other Allowances	18,237
						55 House Rent Allowance	21,658
						Total of Vr no 40 - EST:	5,98,023
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,26,122
						03 Dearness Allowance	4,50,096
						06 Other Allowances	1,82,729
						55 House Rent Allowance	27,391
						Total of Vr no 41 - EST:	14,86,338
	5 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,94,235
						Total of Vr no 5 - TA:	6,94,235
	50 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	92,738
						Total of Vr no 50 - MIS:	92,738
	51 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 51 - EST:	9,000
	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,96,459
						Total of Vr no 51 - TA:	1,96,459
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 52 - EST:	47,283
	52 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,54,018

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	52 - TA					Total of Vr no 52 - TA:	2,54,018
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,633
						03 Dearness Allowance	14,648
						06 Other Allowances	3,604
						Total of Vr no 53 - EST:	44,885
	53 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,53,853
						Total of Vr no 53 - TA:	4,53,853
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,87,700
						03 Dearness Allowance	71,58,525
						06 Other Allowances	9,70,562
						55 House Rent Allowance	5,59,340
						Total of Vr no 54 - EST:	2,18,76,127
	54 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,88,933
						Total of Vr no 54 - MIS:	3,88,933
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,40,43,188
						03 Dearness Allowance	76,50,610
						06 Other Allowances	10,81,185
						55 House Rent Allowance	6,52,000
						Total of Vr no 55 - EST:	2,34,26,983
	55 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,84,277
						Total of Vr no 55 - TA:	4,84,277
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,54,832
						03 Dearness Allowance	78,50,150
						06 Other Allowances	10,89,815
						55 House Rent Allowance	7,46,400
						Total of Vr no 56 - EST:	2,41,41,197
	56 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,80,772
						Total of Vr no 56 - TA:	2,80,772
	57 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,604
						Total of Vr no 57 - TA:	4,97,604
	58 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,95,150
						Total of Vr no 58 - TA:	8,95,150
	59 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,83,033
						Total of Vr no 59 - TA:	12,83,033
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,80,000
						Total of Vr no 6 - EST:	13,80,000
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,636
						Total of Vr no 6 - TA:	4,95,636
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,37,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	60 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,52,697
						06 Other Allowances	5,23,081
						55 House Rent Allowance	5,33,598
						Total of Vr no 60 - EST:	1,98,47,189
	60 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,52,965
						Total of Vr no 60 - TA:	1,52,965
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,040
						Total of Vr no 61 - EST:	1,75,160
	61 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	10,55,993
						Total of Vr no 61 - TA:	10,55,993
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,27,450
						03 Dearness Allowance	11,50,078
						06 Other Allowances	1,63,200
						55 House Rent Allowance	1,18,800
						Total of Vr no 62 - EST:	35,59,528
	62 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,17,899
						Total of Vr no 62 - TA:	14,17,899
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,59,558
						03 Dearness Allowance	29,08,921
						06 Other Allowances	4,06,789
						55 House Rent Allowance	2,58,452
						Total of Vr no 63 - EST:	89,33,720
	63 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,13,787
						Total of Vr no 63 - TA:	4,13,787
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,90,000
						03 Dearness Allowance	4,89,500
						06 Other Allowances	42,302
						55 House Rent Allowance	15,610
						Total of Vr no 64 - EST:	14,37,412
	64 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,41,105
						Total of Vr no 64 - TA:	10,41,105
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,77,687
						03 Dearness Allowance	4,82,728
						06 Other Allowances	66,170
						55 House Rent Allowance	14,000
						Total of Vr no 65 - EST:	14,40,585
	65 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,93,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	65 - TA					Total of Vr no 65 - TA:	14,93,546
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,36,689
						03 Dearness Allowance	92,05,179
						06 Other Allowances	9,95,160
						55 House Rent Allowance	13,21,670
						Total of Vr no 66 - EST:	2,82,58,698
	66 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,395
						Total of Vr no 66 - TA:	7,84,395
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,06,550
						03 Dearness Allowance	50,44,793
						06 Other Allowances	4,90,598
						55 House Rent Allowance	3,55,280
						Total of Vr no 67 - EST:	1,50,97,221
	67 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,90,250
						Total of Vr no 67 - TA:	1,90,250
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,46,69,359
						03 Dearness Allowance	1,89,18,871
						06 Other Allowances	21,10,377
						55 House Rent Allowance	16,02,590
						Total of Vr no 68 - EST:	5,73,01,197
	68 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,690
						Total of Vr no 68 - TA:	2,58,690
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,09,300
						03 Dearness Allowance	20,95,115
						06 Other Allowances	2,96,697
						55 House Rent Allowance	2,56,060
						Total of Vr no 69 - EST:	64,57,172
	69 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,14,229
						Total of Vr no 69 - MIS:	2,14,229
	7 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,10,407
						Total of Vr no 7 - TA:	3,10,407
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,88,767
						03 Dearness Allowance	24,13,822
						06 Other Allowances	3,07,333
						55 House Rent Allowance	1,77,480
						Total of Vr no 70 - EST:	72,87,402
	70 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,28,944
						Total of Vr no 70 - TA:	2,28,944
	71 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,63,288

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	71 - TA					Total of Vr no 71 - TA:	6,63,288
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,69,738
						03 Dearness Allowance	65,28,356
						06 Other Allowances	4,41,242
						55 House Rent Allowance	4,48,550
						Total of Vr no 72 - EST:	1,92,87,886
	72 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,93,438
						Total of Vr no 72 - TA:	9,93,438
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,41,000
						03 Dearness Allowance	10,12,550
						06 Other Allowances	1,65,840
						55 House Rent Allowance	1,00,800
						Total of Vr no 75 - EST:	31,20,190
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,27,645
						06 Other Allowances	18,767
						55 House Rent Allowance	4,980
						Total of Vr no 76 - EST:	6,66,292
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,27,536
						03 Dearness Allowance	36,04,884
						06 Other Allowances	5,30,538
						55 House Rent Allowance	3,66,306
						Total of Vr no 77 - EST:	1,11,29,264
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 78 - EST:	82,358
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,93,874
						03 Dearness Allowance	8,21,631
						06 Other Allowances	37,027
						55 House Rent Allowance	36,810
						Total of Vr no 79 - EST:	23,89,342
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,26,000
						Total of Vr no 8 - EST:	1,26,000
	8 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,19,746
						Total of Vr no 8 - TA:	1,19,746
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,76,100
						03 Dearness Allowance	3,71,855
						06 Other Allowances	27,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	80 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	23,560
						Total of Vr no 80 - EST:	10,98,523
	80 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	16,78,497
						Total of Vr no 80 - MIS:	16,78,497
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,03,736
						03 Dearness Allowance	8,25,405
						06 Other Allowances	16,073
						55 House Rent Allowance	81,050
						Total of Vr no 81 - EST:	24,26,264
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,703
						03 Dearness Allowance	4,91,537
						06 Other Allowances	12,100
						55 House Rent Allowance	56,420
						Total of Vr no 82 - EST:	14,53,760
	82 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,07,120
						Total of Vr no 82 - MIS:	1,07,120
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,280
						06 Other Allowances	12,378
						55 House Rent Allowance	4,980
						Total of Vr no 83 - EST:	4,04,238
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,81,700
						03 Dearness Allowance	1,54,935
						06 Other Allowances	18,192
						55 House Rent Allowance	7,660
						Total of Vr no 85 - EST:	4,62,487
	85 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	54,000
						Total of Vr no 85 - MIS:	54,000
	88 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,91,561
						Total of Vr no 88 - MIS:	2,91,561
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	43,38,000
						Total of Vr no 9 - EST:	43,38,000
	9 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,38,963
						Total of Vr no 9 - TA:	4,38,963
	99 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,57,191
						Total of Vr no 99 - LTC:	1,57,191

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	110 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	39,797
						Total of Vr no 110 - TA:	39,797
	111 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	19,227
						Total of Vr no 111 - TA:	19,227
	112 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	89,878
						Total of Vr no 112 - TA:	89,878
	113 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	43,529
						Total of Vr no 113 - TA:	43,529
	114 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	30,169
						Total of Vr no 114 - TA:	30,169
	117 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	11,996
						Total of Vr no 117 - MIS:	11,996
	26 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,82,986
						Total of Vr no 26 - MIS:	1,82,986
	81 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,957
						Total of Vr no 81 - MIS:	24,957
	83 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,992
						Total of Vr no 83 - MIS:	3,992
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,87,200
						03 Dearness Allowance	4,32,850
						06 Other Allowances	27,682
						55 House Rent Allowance	46,700
						Total of Vr no 84 - EST:	12,94,432

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	26 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	66,343
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	32,792
						55 House Rent Allowance	12,460
						Total of Vr no 5 - EST:	4,71,812
	71 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,25,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	71 - EST	Second	Voted	No Objection	205500109 05 00	03 Dearness Allowance	21,92,025
						06 Other Allowances	1,52,287
						55 House Rent Allowance	1,31,140
						Total of Vr no 71 - EST:	65,00,792
	73 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,99,100
						03 Dearness Allowance	3,11,465
						06 Other Allowances	35,071
						55 House Rent Allowance	22,240
						Total of Vr no 73 - EST:	9,67,876
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,91,100
						03 Dearness Allowance	1,60,105
						06 Other Allowances	31,092
						55 House Rent Allowance	11,720
						Total of Vr no 74 - EST:	4,94,017
	95 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,63,347
						Total of Vr no 95 - MIS:	1,63,347

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	23 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,48,339
						Total of Vr no 23 - MIS:	84,48,339
	24 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,88,865
						Total of Vr no 24 - MIS:	17,88,865
	27 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,73,570
						Total of Vr no 27 - MIS:	8,73,570
	84 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	1,12,000
						Total of Vr no 84 - MIS:	1,12,000
	89 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,11,225
						Total of Vr no 89 - MIS:	83,11,225
	90 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,44,253
						Total of Vr no 90 - MIS:	9,44,253

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,62,800
						03 Dearness Allowance	9,69,540
						06 Other Allowances	1,07,088
						55 House Rent Allowance	72,950
						Total of Vr no 57 - EST:	29,12,378

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	32,22,746
						03 Dearness Allowance	17,67,869
						06 Other Allowances	2,43,030
						55 House Rent Allowance	1,20,457
						Total of Vr no 13 - EST:	53,54,102
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	68,61,900
						03 Dearness Allowance	37,59,745
						06 Other Allowances	2,81,811
						55 House Rent Allowance	1,11,440
						Total of Vr no 14 - EST:	1,10,14,896
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	72,433
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	40,038
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688
						Total of Vr no 6 - EST:	67,253
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,00,346
						Total of Vr no 6 - MIS:	3,00,346
						Total of GAUTAM BUDHA NAGAR (76):	**38,28,39,787**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	11 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	9,44,136
						Total of Vr no 11 - MIS:	9,44,136
	31 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,743
						Total of Vr no 31 - MIS:	4,743
	7 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	6,344
						Total of Vr no 7 - MIS:	6,344

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	17 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	11,817
						Total of Vr no 17 - MIS:	11,817

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001906	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,59,600
						03 Dearness Allowance	5,27,780
						06 Other Allowances	37,862
						Total of Vr no 1 - EST:	15,25,242
	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,73,616
						Total of Vr no 1 - MIS:	2,73,616
	12 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,26,406
						Total of Vr no 12 - MIS:	5,26,406
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,356
						Total of Vr no 13 - MIS:	4,24,356
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,35,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	14 - MIS					Total of Vr no 14 - MIS:	1,35,740
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,50,098
						Total of Vr no 16 - MIS:	3,50,098
	2 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,72,000
						Total of Vr no 2 - MIS:	4,72,000
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	67,577
						Total of Vr no 23 - TA:	67,577
	24 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,85,826
						Total of Vr no 24 - TA:	4,85,826
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,19,873
						Total of Vr no 27 - MIS:	4,19,873
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,82,736
						Total of Vr no 28 - MIS:	4,82,736
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,068
						03 Dearness Allowance	66,588
						06 Other Allowances	5,794
						Total of Vr no 3 - EST:	1,93,450
	32 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	14,219
						Total of Vr no 32 - MIS:	14,219
	33 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	17,000
						Total of Vr no 33 - MIS:	17,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,75,488
						Total of Vr no 36 - MIS:	3,75,488
	39 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,87,819
						Total of Vr no 39 - MIS:	3,87,819
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,36,312
						Total of Vr no 40 - MIS:	3,36,312
	43 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,385
						Total of Vr no 43 - MIS:	50,385
	44 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,95,892
						Total of Vr no 44 - MIS:	6,95,892
	47 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,83,484
						Total of Vr no 47 - MIS:	1,83,484
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,629
						Total of Vr no 48 - MIS:	1,87,629
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,042

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	49 - MIS					Total of Vr no 49 - MIS:	2,72,042
	5 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,56,922
						Total of Vr no 5 - MIS:	7,56,922
	51 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,04,441
						Total of Vr no 51 - MIS:	1,04,441
	52 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,22,094
						Total of Vr no 52 - MIS:	1,22,094
	54 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,34,630
						Total of Vr no 54 - MIS:	4,34,630
	56 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	23,000
						Total of Vr no 56 - MIS:	23,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,29,739
						Total of Vr no 6 - MIS:	3,29,739

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,05,624
						Total of Vr no 55 - MIS:	33,05,624

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	10 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	91,420
						Total of Vr no 10 - MIS:	91,420
	25 - TA	Second	Voted	No Objection	205500109 07 00	29 Maintenance	25,00,000
						Total of Vr no 25 - TA:	25,00,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	4,66,690
						Total of Vr no 26 - MIS:	4,66,690
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,17,311
						Total of Vr no 34 - MIS:	9,17,311
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,09,299
						Total of Vr no 4 - MIS:	4,09,299
	42 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	7,55,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	42 - MIS					Total of Vr no 42 - MIS:	7,55,120
	50 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	3,75,023
						Total of Vr no 50 - MIS:	3,75,023
	53 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,17,870
						Total of Vr no 53 - MIS:	6,17,870
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,000
						Total of Vr no 8 - MIS:	1,000
	9 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,850
						Total of Vr no 9 - MIS:	1,02,850

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	41 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	75,070
						Total of Vr no 41 - MIS:	75,070
	45 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,18,499
						Total of Vr no 45 - MIS:	1,18,499

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	35 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	8,58,000
						Total of Vr no 35 - MIS:	8,58,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	17,40,000
						Total of Vr no 2 - EST:	17,40,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GAZIPUR (30)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	3 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	16,300
						Total of Vr no 3 - MIS:	16,300

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	4 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	3,561
						03 Dearness Allowance	1,959
						Total of Vr no 4 - EST:	5,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	15 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,19,744
						Total of Vr no 15 - MIS:	1,19,744

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002551	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	13,749
						Total of Vr no 3 - MIS:	13,749
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,12,453
						Total of Vr no 9 - MIS:	1,12,453

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	17 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	50,00,000
						Total of Vr no 17 - MIS:	50,00,000
						Total of GAZIPUR (30):	**2,83,38,273**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	10 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	12,714
						Total of Vr no 11 - MIS:	12,714
	141 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,246
						Total of Vr no 141 - MIS:	4,246
	142 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	15,401
						Total of Vr no 142 - MIS:	15,401
	147 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	23,520
						Total of Vr no 147 - MIS:	23,520
	18 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	12,496
						Total of Vr no 18 - MIS:	12,496
	188 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,782
						Total of Vr no 188 - MIS:	10,782
	189 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,500
						Total of Vr no 189 - MIS:	2,500
	19 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,900
						Total of Vr no 19 - MIS:	1,900
	20 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	57,759
						Total of Vr no 20 - MIS:	57,759
	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,104
						Total of Vr no 22 - MIS:	4,104
	23 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	20,658
						Total of Vr no 23 - MIS:	20,658
	25 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	4,850
						Total of Vr no 25 - MIS:	4,850
	49 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	12,000
						Total of Vr no 49 - EST:	12,000
	70 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	36,305
						Total of Vr no 70 - MIS:	36,305
	74 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	24,424
						Total of Vr no 74 - MIS:	24,424
	75 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	10,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	75 - MIS					Total of Vr no 75 - MIS:	10,950
	76 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,268
						Total of Vr no 76 - MIS:	5,268
	90 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,41,098
						03 Dearness Allowance	76,230
						06 Other Allowances	7,595
						55 House Rent Allowance	6,280
						Total of Vr no 90 - EST:	2,31,203
	91 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	71,690
						03 Dearness Allowance	38,280
						06 Other Allowances	3,907
						Total of Vr no 91 - EST:	1,13,877

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	10 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	66,000
						Total of Vr no 10 - EST:	66,000
	163 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,03,377
						Total of Vr no 163 - MIS:	3,03,377

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001002	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	48,785
						Total of Vr no 56 - EST:	1,39,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001014	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,52,900
						03 Dearness Allowance	83,270
						Total of Vr no 57 - EST:	2,36,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	1 - LTC	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	45,961
						Total of Vr no 1 - LTC:	45,961
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,92,900
						03 Dearness Allowance	4,89,775
						06 Other Allowances	31,883
						55 House Rent Allowance	11,652
						Total of Vr no 100 - EST:	14,26,210
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,64,450
						03 Dearness Allowance	5,28,990
						06 Other Allowances	34,321
						55 House Rent Allowance	14,008
						Total of Vr no 101 - EST:	15,41,769
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,36,555
						06 Other Allowances	17,504
						55 House Rent Allowance	456
						Total of Vr no 102 - EST:	6,85,815
	103 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,800
						03 Dearness Allowance	5,91,140
						06 Other Allowances	49,788
						55 House Rent Allowance	5,740
						Total of Vr no 103 - EST:	17,21,468
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,22,000
						03 Dearness Allowance	11,62,260
						06 Other Allowances	1,76,668
						55 House Rent Allowance	37,296
						Total of Vr no 104 - EST:	34,98,224
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,97,450
						03 Dearness Allowance	11,48,675
						06 Other Allowances	1,72,542
						55 House Rent Allowance	45,288
						Total of Vr no 105 - EST:	34,63,955
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,67,226
						03 Dearness Allowance	11,87,090
						06 Other Allowances	1,77,886
						55 House Rent Allowance	37,424
						Total of Vr no 106 - EST:	35,69,626
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,09,805
						03 Dearness Allowance	11,00,800
						06 Other Allowances	1,67,926
						55 House Rent Allowance	43,008

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	107 - EST					Total of Vr no 107 - EST:	33,21,539
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,14,650
						03 Dearness Allowance	11,58,355
						06 Other Allowances	1,76,605
						55 House Rent Allowance	44,040
						Total of Vr no 108 - EST:	34,93,650
	108 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 108 - MIS:	3,000
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,03,050
						03 Dearness Allowance	11,51,865
						06 Other Allowances	1,74,605
						55 House Rent Allowance	38,088
						Total of Vr no 109 - EST:	34,67,608
	109 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	11,422
						Total of Vr no 109 - MIS:	11,422
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,49,100
						03 Dearness Allowance	11,77,110
						06 Other Allowances	1,76,293
						55 House Rent Allowance	45,560
						Total of Vr no 110 - EST:	35,48,063
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,16,423
						03 Dearness Allowance	11,59,157
						06 Other Allowances	1,75,561
						55 House Rent Allowance	34,158
						Total of Vr no 111 - EST:	34,85,299
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,00,200
						03 Dearness Allowance	1,09,670
						06 Other Allowances	12,003
						55 House Rent Allowance	2,856
						Total of Vr no 112 - EST:	3,24,729
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						06 Other Allowances	55,320
						Total of Vr no 113 - EST:	12,11,000
	122 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,539
						Total of Vr no 122 - MIS:	2,539
	123 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,71,695
						Total of Vr no 123 - MIS:	3,71,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	124 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,150
						Total of Vr no 124 - MIS:	1,150
	13 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,20,000
						Total of Vr no 13 - MIS:	1,20,000
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,626
						Total of Vr no 14 - MIS:	27,626
	143 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,49,225
						Total of Vr no 143 - TA:	1,49,225
	144 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,500
						Total of Vr no 144 - MIS:	2,500
	145 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	6,500
						Total of Vr no 145 - MIS:	6,500
	148 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,51,597
						Total of Vr no 148 - MIS:	1,51,597
	15 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	1,696
						Total of Vr no 15 - MIS:	1,696
	157 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,63,768
						Total of Vr no 157 - MIS:	7,63,768
	158 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	28,269
						Total of Vr no 158 - MIS:	28,269
	16 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	1,03,391
						Total of Vr no 16 - EST:	1,03,391
	16 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	13,961
						Total of Vr no 16 - MIS:	13,961
	164 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	17,550
						Total of Vr no 164 - MIS:	17,550
	17 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,620
						Total of Vr no 17 - MIS:	10,620
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,43,558
						Total of Vr no 179 - TA:	6,43,558
	180 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,49,203
						Total of Vr no 180 - TA:	2,49,203
	185 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,490
						Total of Vr no 185 - TA:	26,490
	186 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,58,978
						Total of Vr no 186 - MIS:	1,58,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	187 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	30,744
						Total of Vr no 187 - MIS:	30,744
	29 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,53,752
						Total of Vr no 29 - TA:	12,53,752
	30 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,13,628
						Total of Vr no 30 - TA:	13,13,628
	31 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,21,438
						Total of Vr no 31 - TA:	1,21,438
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	26,180
						06 Other Allowances	4,126
						55 House Rent Allowance	912
						Total of Vr no 36 - EST:	79,018
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,860
						03 Dearness Allowance	2,123
						06 Other Allowances	185
						Total of Vr no 37 - EST:	6,168
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,376
						55 House Rent Allowance	11,040
						Total of Vr no 38 - EST:	1,96,076
	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	22,34,000
						Total of Vr no 43 - EST:	22,34,000
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,500
						03 Dearness Allowance	49,005
						06 Other Allowances	5,814
						Total of Vr no 44 - EST:	1,44,319
	45 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,50,000
						Total of Vr no 45 - EST:	1,50,000
	48 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 48 - EST:	3,000
	72 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,15,010
						Total of Vr no 72 - MIS:	1,15,010
	77 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	87,665
						Total of Vr no 77 - MIS:	87,665
	78 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	20,000
						Total of Vr no 78 - MIS:	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	80 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	5,298
						Total of Vr no 80 - MIS:	5,298
	81 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	3,000
						Total of Vr no 81 - EST:	3,000
	81 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,800
						Total of Vr no 81 - MIS:	4,800
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,020
						06 Other Allowances	2,200
						Total of Vr no 82 - EST:	2,45,820
	82 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,24,990
						Total of Vr no 82 - MIS:	3,24,990
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,200
						03 Dearness Allowance	53,130
						06 Other Allowances	1,100
						Total of Vr no 83 - EST:	1,51,430
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,85,300
						03 Dearness Allowance	3,21,915
						06 Other Allowances	15,192
						55 House Rent Allowance	22,080
						Total of Vr no 88 - EST:	9,44,487
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 89 - EST:	1,59,234
	91 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	25,178
						Total of Vr no 91 - MIS:	25,178
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,58,160
						03 Dearness Allowance	1,41,625
						06 Other Allowances	9,940
						55 House Rent Allowance	4,496
						Total of Vr no 92 - EST:	4,14,221
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,40,924
						03 Dearness Allowance	6,25,721
						06 Other Allowances	39,760
						55 House Rent Allowance	12,964
						Total of Vr no 94 - EST:	18,19,369
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,50,950
						03 Dearness Allowance	4,11,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	95 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	28,132
						55 House Rent Allowance	14,580
						Total of Vr no 95 - EST:	12,05,612
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,28,400
						03 Dearness Allowance	6,18,970
						06 Other Allowances	42,135
						55 House Rent Allowance	5,016
						Total of Vr no 96 - EST:	17,94,521
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,53,350
						03 Dearness Allowance	5,77,830
						06 Other Allowances	42,447
						55 House Rent Allowance	18,652
						Total of Vr no 97 - EST:	16,92,279
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,97,850
						03 Dearness Allowance	5,47,250
						06 Other Allowances	37,259
						55 House Rent Allowance	23,848
						Total of Vr no 98 - EST:	16,06,207
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,09,278
						03 Dearness Allowance	4,43,814
						06 Other Allowances	27,980
						55 House Rent Allowance	10,036
						Total of Vr no 99 - EST:	12,91,108

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	103 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	51,304
						Total of Vr no 103 - TA:	51,304
	127 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,32,029
						Total of Vr no 127 - MIS:	1,32,029
	128 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,62,431
						Total of Vr no 128 - MIS:	7,62,431
	129 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,22,669
						Total of Vr no 129 - MIS:	3,22,669
	130 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,48,100
						Total of Vr no 130 - MIS:	6,48,100
	137 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,474
						Total of Vr no 137 - MIS:	2,86,474
	138 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,58,970
						Total of Vr no 138 - MIS:	1,58,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	181 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,205
						Total of Vr no 181 - MIS:	41,205
	183 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	54,000
						Total of Vr no 183 - MIS:	54,000
	30 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,48,500
						Total of Vr no 30 - EST:	1,48,500
	31 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	6,16,500
						Total of Vr no 31 - EST:	6,16,500
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,965
						03 Dearness Allowance	25,281
						06 Other Allowances	5,941
						55 House Rent Allowance	2,640
						Total of Vr no 32 - EST:	79,827
	33 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,64,000
						Total of Vr no 33 - EST:	1,64,000
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	83,690
						03 Dearness Allowance	46,030
						06 Other Allowances	7,102
						55 House Rent Allowance	2,739
						Total of Vr no 34 - EST:	1,39,561
	35 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,022
						03 Dearness Allowance	20,913
						06 Other Allowances	2,191
						Total of Vr no 35 - EST:	61,126
	35 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,20,070
						Total of Vr no 35 - MIS:	2,20,070
	36 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	77,395
						Total of Vr no 36 - MIS:	77,395
	37 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,27,733
						Total of Vr no 37 - MIS:	1,27,733
	41 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	28,643
						Total of Vr no 41 - MIS:	28,643
	42 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 42 - MIS:	2,000
	49 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	92,353
						Total of Vr no 49 - MIS:	92,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	54 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,74,741
						Total of Vr no 54 - MIS:	2,74,741
	56 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,01,110
						Total of Vr no 56 - MIS:	1,01,110
	57 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,10,815
						Total of Vr no 57 - TA:	2,10,815
	58 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,08,123
						Total of Vr no 58 - TA:	1,08,123
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,770
						Total of Vr no 59 - EST:	1,25,770
	59 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,73,225
						Total of Vr no 59 - TA:	17,73,225
	60 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,61,441
						Total of Vr no 60 - TA:	14,61,441
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	1,800
						Total of Vr no 61 - EST:	1,19,910
	61 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,17,620
						Total of Vr no 61 - TA:	10,17,620
	62 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,95,173
						Total of Vr no 62 - TA:	13,95,173
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,55,500
						03 Dearness Allowance	3,60,525
						06 Other Allowances	17,980
						55 House Rent Allowance	5,520
						Total of Vr no 63 - EST:	10,39,525
	63 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,57,340
						Total of Vr no 63 - TA:	19,57,340
	64 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,58,532
						Total of Vr no 64 - TA:	14,58,532
	65 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,48,172
						Total of Vr no 65 - TA:	3,48,172
	66 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	20,40,218
						Total of Vr no 66 - TA:	20,40,218
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	67 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	51,150
						06 Other Allowances	5,414
						Total of Vr no 67 - EST:	1,49,564
	67 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	44,900
						Total of Vr no 67 - MIS:	44,900
	68 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,03,267
						Total of Vr no 68 - MIS:	4,03,267
	69 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	22,93,000
						Total of Vr no 69 - MIS:	22,93,000
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						06 Other Allowances	7,014
						55 House Rent Allowance	913
						Total of Vr no 70 - EST:	2,63,522
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,46,000
						03 Dearness Allowance	7,40,135
						06 Other Allowances	93,294
						55 House Rent Allowance	25,853
						Total of Vr no 71 - EST:	22,05,282
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,24,100
						03 Dearness Allowance	56,78,255
						06 Other Allowances	4,34,542
						55 House Rent Allowance	1,94,872
						Total of Vr no 74 - EST:	1,66,31,769
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	52,13,500
						03 Dearness Allowance	28,67,425
						06 Other Allowances	4,71,292
						55 House Rent Allowance	1,43,341
						Total of Vr no 75 - EST:	86,95,558
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,14,460
						03 Dearness Allowance	29,22,953
						06 Other Allowances	4,80,248
						55 House Rent Allowance	1,53,094
						Total of Vr no 76 - EST:	88,70,755
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	51,76,947
						03 Dearness Allowance	28,47,321
						06 Other Allowances	4,66,763
						55 House Rent Allowance	1,48,267
						Total of Vr no 77 - EST:	86,39,298
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	78 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,59,850
						06 Other Allowances	91,368
						55 House Rent Allowance	12,560
						Total of Vr no 78 - EST:	30,90,778
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,22,744
						03 Dearness Allowance	30,92,509
						06 Other Allowances	5,17,219
						55 House Rent Allowance	1,57,845
						Total of Vr no 80 - EST:	93,90,317

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001016	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 66 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001021	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,18,400
						03 Dearness Allowance	87,654
						06 Other Allowances	1,043
						Total of Vr no 14 - EST:	3,07,097
	24 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	33,750
						Total of Vr no 24 - EST:	33,750
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,687
						Total of Vr no 41 - EST:	28,687
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 58 - EST:	2,66,910
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 7 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001027	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 114 - EST:	2,73,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001031	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 65 - EST:	2,27,850
59001033	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 60 - EST:	95,015
59001036	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 64 - EST:	1,29,580
59001039	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 62 - EST:	2,81,325
59002544	12 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	15,570
						Total of Vr no 12 - MIS:	15,570
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,51,400
						03 Dearness Allowance	1,93,270
						06 Other Allowances	13,916
						55 House Rent Allowance	21,540
						Total of Vr no 21 - EST:	5,80,126
	21 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	19,174
						Total of Vr no 21 - MIS:	19,174
	24 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	51,700
						Total of Vr no 24 - MIS:	51,700
	73 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	15,087
						Total of Vr no 73 - MIS:	15,087
59002545	136 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,32,023
						Total of Vr no 136 - MIS:	2,32,023
	182 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,999
						Total of Vr no 182 - MIS:	2,999
	38 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	32,284

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	38 - MIS					Total of Vr no 38 - MIS:	32,284
	43 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,11,429
						Total of Vr no 43 - MIS:	2,11,429

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,95,98,800
						03 Dearness Allowance	1,62,79,340
						06 Other Allowances	25,57,500
						Total of Vr no 1 - EST:	4,84,35,640
	100 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	15,97,358
						Total of Vr no 100 - TA:	15,97,358
	101 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,25,205
						Total of Vr no 101 - TA:	11,25,205
	102 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,28,766
						Total of Vr no 102 - TA:	7,28,766
	104 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,58,336
						Total of Vr no 104 - TA:	2,58,336
	105 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,41,072
						Total of Vr no 105 - TA:	6,41,072
	106 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,98,594
						Total of Vr no 106 - TA:	32,98,594
	107 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,68,217
						Total of Vr no 107 - TA:	6,68,217
	111 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,65,520
						Total of Vr no 111 - MIS:	8,65,520
	113 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,402
						Total of Vr no 113 - TA:	26,402
	118 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,04,795
						Total of Vr no 118 - MIS:	6,04,795
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	22,500
						Total of Vr no 12 - EST:	4,26,120
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,956
						03 Dearness Allowance	4,377
						06 Other Allowances	689
						Total of Vr no 13 - EST:	13,022
	131 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,42,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	131 - MIS					Total of Vr no 131 - MIS:	5,42,010
	139 - MIS	Second	Voted	No Objection	205500109 03 00	45 Leave Travelling Expenses	16,601
						Total of Vr no 139 - MIS:	16,601
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						06 Other Allowances	8,252
						Total of Vr no 15 - EST:	2,12,697
	152 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,35,000
						Total of Vr no 152 - MIS:	2,35,000
	153 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,44,000
						Total of Vr no 153 - MIS:	9,44,000
	154 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,94,500
						Total of Vr no 154 - MIS:	1,94,500
	155 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,38,562
						Total of Vr no 155 - MIS:	2,38,562
	156 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	10,72,345
						Total of Vr no 156 - TA:	10,72,345
	162 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,47,810
						Total of Vr no 162 - TA:	4,47,810
	167 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,925
						Total of Vr no 167 - MIS:	11,925
	168 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,50,620
						Total of Vr no 168 - MIS:	2,50,620
	169 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	47,700
						Total of Vr no 169 - MIS:	47,700
	170 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,13,243
						Total of Vr no 170 - MIS:	2,13,243
	175 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,19,409
						Total of Vr no 175 - MIS:	7,19,409
	176 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,97,231
						Total of Vr no 176 - MIS:	4,97,231
	177 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,19,748
						Total of Vr no 177 - TA:	5,19,748
	178 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,26,992
						Total of Vr no 178 - TA:	24,26,992
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,24,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,192
						55 House Rent Allowance	31,240
						Total of Vr no 18 - EST:	6,74,167
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,774
						03 Dearness Allowance	1,589
						Total of Vr no 19 - EST:	8,363
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	5,625
						Total of Vr no 2 - EST:	1,06,530
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	26,01,649
						Total of Vr no 2 - TA:	26,01,649
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,06,563
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,680
						03 Dearness Allowance	1,83,925
						Total of Vr no 22 - EST:	5,29,605
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,24,836
						03 Dearness Allowance	3,54,800
						06 Other Allowances	36,882
						55 House Rent Allowance	51,610
						Total of Vr no 23 - EST:	11,68,128
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	20,630
						55 House Rent Allowance	24,000
						Total of Vr no 26 - EST:	4,53,830
	26 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,13,263
						Total of Vr no 26 - MIS:	5,13,263
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,30,600
						03 Dearness Allowance	12,26,830
						06 Other Allowances	1,18,784
						55 House Rent Allowance	1,54,300
						Total of Vr no 27 - EST:	37,30,514
	27 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,53,701
						Total of Vr no 27 - MIS:	4,53,701
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,59,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	28 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,52,741
						06 Other Allowances	24,120
						55 House Rent Allowance	46,004
						Total of Vr no 28 - EST:	7,82,394
	28 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,68,952
						Total of Vr no 28 - TA:	8,68,952
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,908
						03 Dearness Allowance	2,19,450
						06 Other Allowances	15,192
						55 House Rent Allowance	28,260
						Total of Vr no 29 - EST:	6,68,810
	3 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,22,233
						Total of Vr no 3 - TA:	7,22,233
	32 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,791
						Total of Vr no 32 - TA:	4,63,791
	33 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,63,379
						Total of Vr no 33 - TA:	7,63,379
	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	11,26,000
						Total of Vr no 39 - EST:	11,26,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,91,000
						Total of Vr no 40 - EST:	7,91,000
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,600
						03 Dearness Allowance	10,780
						Total of Vr no 42 - EST:	30,380
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,00,551
						03 Dearness Allowance	2,59,386
						06 Other Allowances	15,192
						55 House Rent Allowance	36,360
						Total of Vr no 46 - EST:	8,11,489
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	6,789
						38 Interim Relief	3,600
						Total of Vr no 47 - EST:	1,36,249
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,59,000
						Total of Vr no 5 - EST:	1,59,000
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,480
						03 Dearness Allowance	13,535
						Total of Vr no 53 - EST:	80,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,700
						03 Dearness Allowance	94,435
						06 Other Allowances	7,452
						55 House Rent Allowance	16,160
						Total of Vr no 54 - EST:	2,89,747
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,408
						03 Dearness Allowance	1,51,213
						Total of Vr no 55 - EST:	4,40,621
	55 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	32,13,993
						Total of Vr no 55 - MIS:	32,13,993
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,21,500
						03 Dearness Allowance	2,86,825
						06 Other Allowances	45,061
						Total of Vr no 6 - EST:	8,53,386
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,69,000
						Total of Vr no 8 - EST:	18,69,000
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,25,000
						Total of Vr no 9 - EST:	1,25,000
	94 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,70,000
						Total of Vr no 94 - MIS:	14,70,000
	97 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,455
						Total of Vr no 97 - MIS:	41,455
	98 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,31,005
						Total of Vr no 98 - MIS:	6,31,005
	99 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,28,412
						Total of Vr no 99 - TA:	11,28,412

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	51 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	12,000
						Total of Vr no 51 - EST:	12,000
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,61,730
						03 Dearness Allowance	88,935
						06 Other Allowances	3,376
						55 House Rent Allowance	7,560
						Total of Vr no 86 - EST:	2,61,601
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,51,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	87 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	83,325
						06 Other Allowances	5,064
						55 House Rent Allowance	4,040
						Total of Vr no 87 - EST:	2,43,929
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	68 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	1,848
						Total of Vr no 68 - EST:	1,23,988
	69 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	3,576
						Total of Vr no 69 - EST:	1,60,126
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	52 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,02,000
						Total of Vr no 52 - EST:	1,02,000
	88 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	71,113
						Total of Vr no 88 - TA:	71,113
	89 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,09,118
						Total of Vr no 89 - MIS:	3,09,118

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	11 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	5,10,000
						Total of Vr no 11 - EST:	5,10,000
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,03,900
						03 Dearness Allowance	9,85,710
						06 Other Allowances	1,87,176
						55 House Rent Allowance	1,40,160
						Total of Vr no 3 - EST:	31,16,946
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	62,33,929
						03 Dearness Allowance	34,13,603
						06 Other Allowances	2,62,296
						55 House Rent Allowance	4,28,980
						Total of Vr no 4 - EST:	1,03,38,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	112 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	9,45,751
						Total of Vr no 112 - MIS:	9,45,751
	119 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,30,064
						Total of Vr no 119 - MIS:	84,30,064
	140 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,15,000
						Total of Vr no 140 - MIS:	6,15,000
	171 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,18,122
						Total of Vr no 171 - MIS:	2,18,122
	174 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	2,13,741
						Total of Vr no 174 - MIS:	2,13,741
	95 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,95,784
						Total of Vr no 95 - MIS:	3,95,784

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	117 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	64,344
						Total of Vr no 117 - MIS:	64,344
	96 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	19,484
						Total of Vr no 96 - MIS:	19,484

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	120 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	5,56,573
						Total of Vr no 120 - MIS:	5,56,573

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	17 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	4,35,000
						Total of Vr no 17 - EST:	4,35,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	125 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,000
						Total of Vr no 125 - MIS:	11,000
	79 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	31,517
						Total of Vr no 79 - MIS:	31,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	47 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	5,909
						Total of Vr no 47 - MIS:	5,909

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	21,000
						Total of Vr no 9 - MIS:	21,000

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	50 - EST	Second	Voted	No Objection	205500113 04 02	06 Other Allowances	4,000
						Total of Vr no 50 - EST:	4,000
	84 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	9,640
						Total of Vr no 84 - EST:	2,86,005
	85 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,51,500
						03 Dearness Allowance	92,939
						55 House Rent Allowance	10,340
						57 Non Practising Allowances	17,480
						Total of Vr no 85 - EST:	2,72,259

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	39 - MIS	First	Voted	No Objection	205500113 04 02	58 Payment for Outsourcing Services	1,987
						Total of Vr no 39 - MIS:	1,987
	40 - MIS	First	Voted	No Objection	205500113 04 02	12 Office Furniture and Instrument	4,000
						Total of Vr no 40 - MIS:	4,000
	44 - MIS	First	Voted	No Objection	205500113 04 02	02 Wages	1,987
						Total of Vr no 44 - MIS:	1,987
	45 - MIS	First	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 45 - MIS:	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GHAZIABAD (59)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	46 - MIS	First	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 46 - MIS:	4,000
	50 - MIS	First	Voted	No Objection	205500113 04 02	44 Travelling and other related Expenses for Training	2,000
						Total of Vr no 50 - MIS:	2,000
	51 - MIS	First	Voted	No Objection	205500113 04 02	08 Office Expenditure	4,503
						Total of Vr no 51 - MIS:	4,503
	52 - MIS	First	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,000
						Total of Vr no 52 - MIS:	2,000
	53 - MIS	First	Voted	No Objection	205500113 04 02	42 Other Expense	1,000
						Total of Vr no 53 - MIS:	1,000
	72 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						06 Other Allowances	400
						55 House Rent Allowance	9,240
						Total of Vr no 72 - EST:	3,02,900
	73 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,47,700
						03 Dearness Allowance	92,543
						06 Other Allowances	200
						55 House Rent Allowance	13,000
						57 Non Practising Allowances	20,560
						Total of Vr no 73 - EST:	2,74,003

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002544	126 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,102
						Total of Vr no 126 - MIS:	3,102
	146 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,127
						Total of Vr no 146 - MIS:	3,127
	71 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	2,198
						Total of Vr no 71 - MIS:	2,198

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002545	48 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,300
						Total of Vr no 48 - MIS:	14,300

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,00,748
						Total of Vr no 14 - MIS:	3,00,748
	16 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	6,35,374
						Total of Vr no 16 - LTC:	6,35,374
						Total of GHAZIABAD (59):	26,24,06,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001244	106 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	17,121
						Total of Vr no 106 - TA:	17,121
	4 - TA	First	Voted	No Objection	205500001 03 00	04 Travelling Allowance	15,263
						Total of Vr no 4 - TA:	15,263

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002538	36 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	2,01,800
						03 Dearness Allowance	1,10,825
						06 Other Allowances	7,658
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	3,23,043
	37 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						06 Other Allowances	23,743
						55 House Rent Allowance	2,670
						Total of Vr no 37 - EST:	5,46,593
	82 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	2,300
						Total of Vr no 82 - MIS:	2,300
	84 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	45,191
						Total of Vr no 84 - MIS:	45,191
	88 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	29,521
						Total of Vr no 88 - TA:	29,521

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	23 - MIS	First	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,196
						Total of Vr no 23 - MIS:	45,196

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	8,83,261
						Total of Vr no 29 - MIS:	8,83,261
	30 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	5,532
						Total of Vr no 30 - EST:	1,28,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	31 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,020
						06 Other Allowances	11,232
						Total of Vr no 31 - EST:	3,78,452

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	109 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	87,900
						03 Dearness Allowance	48,345
						06 Other Allowances	6,789
						Total of Vr no 109 - EST:	1,43,034
	114 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	54,000
						Total of Vr no 114 - EST:	54,000
	115 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,758
						Total of Vr no 115 - EST:	1,758
	119 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	23,400
						03 Dearness Allowance	10,656
						Total of Vr no 119 - EST:	34,056
	56 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	20,452
						55 House Rent Allowance	12,020
						Total of Vr no 56 - EST:	5,85,822
	57 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,93,300
						03 Dearness Allowance	3,26,315
						06 Other Allowances	54,083
						55 House Rent Allowance	17,020
						Total of Vr no 57 - EST:	9,90,718
	96 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,636
						Total of Vr no 96 - TA:	34,636
	97 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	53,630
						Total of Vr no 97 - TA:	53,630
	98 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	4,410
						Total of Vr no 98 - EST:	4,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001193	60 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,594
						Total of Vr no 60 - MIS:	26,594
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,780
						Total of Vr no 73 - TA:	12,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	1 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,37,198
						Total of Vr no 1 - MIS:	1,37,198
	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	11,23,550
						03 Dearness Allowance	6,16,495
						06 Other Allowances	42,072
						55 House Rent Allowance	8,208
						Total of Vr no 10 - EST:	17,90,325
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 107 - EST:	82,794
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,82,950
						03 Dearness Allowance	8,68,505
						06 Other Allowances	55,982
						55 House Rent Allowance	10,488
						Total of Vr no 11 - EST:	25,17,925
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,37,450
						03 Dearness Allowance	8,98,425
						06 Other Allowances	57,451
						55 House Rent Allowance	10,488
						Total of Vr no 12 - EST:	26,03,814
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	8,126
						55 House Rent Allowance	1,826
						Total of Vr no 123 - EST:	1,61,852
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,329
						03 Dearness Allowance	46,208
						06 Other Allowances	6,008
						55 House Rent Allowance	912
						Total of Vr no 124 - EST:	1,38,457
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,68,000
						03 Dearness Allowance	6,95,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	13 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	47,730
						55 House Rent Allowance	10,488
						Total of Vr no 13 - EST:	20,21,803
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,76,800
						03 Dearness Allowance	7,00,370
						06 Other Allowances	50,387
						55 House Rent Allowance	7,296
						Total of Vr no 14 - EST:	20,34,853
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,90,000
						03 Dearness Allowance	7,62,520
						06 Other Allowances	50,012
						55 House Rent Allowance	10,032
						Total of Vr no 15 - EST:	22,12,564
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,335
						06 Other Allowances	32,789
						55 House Rent Allowance	3,192
						Total of Vr no 19 - EST:	6,41,216
	2 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	68,500
						Total of Vr no 2 - MIS:	68,500
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,67,800
						03 Dearness Allowance	13,52,395
						06 Other Allowances	2,04,585
						55 House Rent Allowance	36,144
						Total of Vr no 20 - EST:	40,60,924
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,76,400
						03 Dearness Allowance	14,66,795
						06 Other Allowances	2,15,019
						55 House Rent Allowance	33,604
						Total of Vr no 21 - EST:	43,91,818
	22 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,64,200
						03 Dearness Allowance	13,50,085
						06 Other Allowances	2,08,611
						55 House Rent Allowance	35,764
						Total of Vr no 22 - EST:	40,58,660
	23 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	23,35,900
						03 Dearness Allowance	12,74,405
						06 Other Allowances	1,90,671
						55 House Rent Allowance	37,828
						Total of Vr no 23 - EST:	38,38,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	24 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,46,600
						03 Dearness Allowance	12,30,680
						06 Other Allowances	1,86,326
						55 House Rent Allowance	37,512
						Total of Vr no 24 - EST:	37,01,118
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,14,700
						03 Dearness Allowance	13,20,715
						06 Other Allowances	1,96,266
						55 House Rent Allowance	39,728
						Total of Vr no 25 - EST:	39,71,409
	25 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	22,05,500
						03 Dearness Allowance	12,04,885
						06 Other Allowances	1,82,857
						55 House Rent Allowance	34,032
						Total of Vr no 26 - EST:	36,27,274
	26 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	25,218
						Total of Vr no 26 - MIS:	25,218
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,38,100
						03 Dearness Allowance	11,71,500
						06 Other Allowances	1,87,043
						55 House Rent Allowance	32,496
						Total of Vr no 27 - EST:	35,29,139
	27 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,99,900
						Total of Vr no 27 - MIS:	3,99,900
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	26,93,700
						03 Dearness Allowance	14,75,815
						06 Other Allowances	2,21,427
						55 House Rent Allowance	45,916
						Total of Vr no 28 - EST:	44,36,858
	28 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,57,990
						Total of Vr no 28 - MIS:	8,57,990
	29 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,96,400
						03 Dearness Allowance	9,82,520
						06 Other Allowances	1,06,791
						55 House Rent Allowance	12,532
						Total of Vr no 29 - EST:	28,98,243
	3 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,245

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	3 - TA					Total of Vr no 3 - TA:	21,245
	32 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,28,000
						03 Dearness Allowance	9,47,375
						06 Other Allowances	65,390
						55 House Rent Allowance	10,200
						Total of Vr no 32 - EST:	27,50,965
	33 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,06,700
						06 Other Allowances	4,700
						Total of Vr no 33 - EST:	3,06,600
	34 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,80,000
						03 Dearness Allowance	8,12,020
						06 Other Allowances	53,325
						55 House Rent Allowance	9,576
						Total of Vr no 34 - EST:	23,54,921
	35 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,96,750
						03 Dearness Allowance	8,75,875
						06 Other Allowances	58,983
						55 House Rent Allowance	9,120
						Total of Vr no 35 - EST:	25,40,728
	38 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	98,370
						Total of Vr no 38 - MIS:	98,370
	42 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	64,648
						Total of Vr no 42 - MIS:	64,648
	47 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,00,515
						Total of Vr no 47 - MIS:	2,00,515
	58 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,24,784
						Total of Vr no 58 - MIS:	1,24,784
	62 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	60,175
						Total of Vr no 62 - MIS:	60,175
	63 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	35,46,500
						Total of Vr no 63 - MIS:	35,46,500
	66 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	22,956
						Total of Vr no 66 - MIS:	22,956
	74 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,147
						Total of Vr no 74 - TA:	34,147
	80 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	3,15,091
						Total of Vr no 80 - MIS:	3,15,091

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,93,672
						Total of Vr no 81 - MIS:	1,93,672
	89 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,000
						03 Dearness Allowance	7,660
						Total of Vr no 89 - EST:	21,660
	89 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,57,702
						Total of Vr no 89 - MIS:	3,57,702
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,65,750
						03 Dearness Allowance	6,94,265
						06 Other Allowances	46,105
						55 House Rent Allowance	8,664
						Total of Vr no 9 - EST:	20,14,784
	90 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,650
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 90 - EST:	80,944
	92 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,46,786
						Total of Vr no 92 - TA:	2,46,786
	95 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,78,988
						Total of Vr no 95 - MIS:	2,78,988

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	1 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	43,21,149
						03 Dearness Allowance	23,67,182
						06 Other Allowances	3,23,481
						55 House Rent Allowance	1,46,592
						Total of Vr no 1 - EST:	71,58,404
	108 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	39,900
						03 Dearness Allowance	21,147
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340
						Total of Vr no 108 - EST:	63,887
	126 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,65,775
						03 Dearness Allowance	41,273
						Total of Vr no 126 - EST:	3,07,048
	127 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,90,800

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	127 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	1,33,446
						Total of Vr no 127 - EST:	6,24,246
	2 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	10,85,650
						03 Dearness Allowance	5,95,485
						06 Other Allowances	41,073
						55 House Rent Allowance	24,082
	3 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 2 - EST:	17,46,290
						01 Pay	92,000
						03 Dearness Allowance	50,270
						06 Other Allowances	1,100
	4 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 3 - EST:	1,43,370
						01 Pay	49,26,550
						03 Dearness Allowance	26,98,740
						06 Other Allowances	3,42,835
						55 House Rent Allowance	1,78,238
	40 - MIS	First	Voted	No Objection	205500104 08 00	Total of Vr no 4 - EST:	81,46,363
						49 Medical Expenses	60,098
	41 - MIS	First	Voted	No Objection	205500104 08 00	Total of Vr no 40 - MIS:	60,098
						49 Medical Expenses	95,244
	5 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 41 - MIS:	95,244
						01 Pay	71,75,950
						03 Dearness Allowance	39,31,345
						06 Other Allowances	5,63,762
						55 House Rent Allowance	2,67,842
	6 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 5 - EST:	1,19,38,899
						01 Pay	11,87,200
						03 Dearness Allowance	6,50,265
						06 Other Allowances	71,456
						55 House Rent Allowance	46,052
	61 - TA	Second	Voted	No Objection	205500104 08 00	Total of Vr no 6 - EST:	19,54,973
						04 Travelling Allowance	1,54,886
	69 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 61 - TA:	1,54,886
						49 Medical Expenses	1,50,000
	7 - EST	First	Voted	No Objection	205500104 08 00	Total of Vr no 69 - MIS:	1,50,000
						01 Pay	45,50,050
						03 Dearness Allowance	24,92,710
						06 Other Allowances	3,45,084
						55 House Rent Allowance	1,69,480
	70 - MIS	Second	Voted	No Objection	205500104 08 00	Total of Vr no 7 - EST:	75,57,324
						49 Medical Expenses	1,29,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	70 - MIS					Total of Vr no 70 - MIS:	1,29,817
	71 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	16,800
						Total of Vr no 71 - TA:	16,800
	75 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	94,974
						Total of Vr no 75 - MIS:	94,974
	79 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	4,36,594
						Total of Vr no 79 - MIS:	4,36,594
	8 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,055
						06 Other Allowances	2,200
						Total of Vr no 8 - EST:	3,13,555
	9 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	1,63,935
						Total of Vr no 9 - MIS:	1,63,935
	91 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	85,400
						03 Dearness Allowance	33,932
						Total of Vr no 91 - EST:	1,19,332

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001232	132 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 132 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001256	78 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	27,854
						Total of Vr no 78 - TA:	27,854
	94 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	87,239
						Total of Vr no 94 - TA:	87,239

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	60,644
						Total of Vr no 10 - MIS:	60,644
	100 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,314
						03 Dearness Allowance	12,356
						Total of Vr no 100 - EST:	35,670
	100 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related	93,434

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	Expenses for Training	
						Total of Vr no 100 - MIS:	93,434
	101 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,03,000
						Total of Vr no 101 - EST:	12,03,000
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 102 - EST:	64,683
	103 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,11,259
						Total of Vr no 103 - MIS:	10,11,259
	105 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,997
						03 Dearness Allowance	67,024
						Total of Vr no 105 - EST:	2,66,021
	106 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,07,000
						Total of Vr no 106 - EST:	2,07,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,83,529
						Total of Vr no 11 - MIS:	2,83,529
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,959
						03 Dearness Allowance	11,527
						Total of Vr no 110 - EST:	32,486
	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	16,41,000
						Total of Vr no 111 - EST:	16,41,000
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,600
						03 Dearness Allowance	29,300
						06 Other Allowances	1,500
						Total of Vr no 112 - EST:	89,400
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,847
						03 Dearness Allowance	84,819
						Total of Vr no 113 - EST:	2,46,666
	116 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,80,000
						Total of Vr no 116 - EST:	1,80,000
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,000
						03 Dearness Allowance	3,286
						Total of Vr no 117 - EST:	13,286
	118 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,272
						Total of Vr no 118 - EST:	8,272
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	99,930
						Total of Vr no 12 - MIS:	99,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,835
						03 Dearness Allowance	64,317
						Total of Vr no 120 - EST:	2,63,152
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,960
						03 Dearness Allowance	89,019
						Total of Vr no 121 - EST:	2,56,979
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,300
						03 Dearness Allowance	18,609
						Total of Vr no 122 - EST:	54,909
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,564
						03 Dearness Allowance	8,778
						Total of Vr no 125 - EST:	25,342
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	2,063
						Total of Vr no 128 - EST:	47,478
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 129 - EST:	2,790
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,99,151
						Total of Vr no 13 - MIS:	5,99,151
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 131 - EST:	6,908
	14 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	6,30,753
						Total of Vr no 14 - MIS:	6,30,753
	15 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,10,500
						Total of Vr no 15 - MIS:	1,10,500
	18 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,37,789
						Total of Vr no 18 - MIS:	1,37,789
	19 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,65,304
						Total of Vr no 19 - MIS:	3,65,304
	21 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	96,833
						Total of Vr no 21 - MIS:	96,833
	24 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,89,164
						Total of Vr no 24 - MIS:	5,89,164
	31 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	19,529
						Total of Vr no 31 - MIS:	19,529

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	32 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	36,026
						Total of Vr no 32 - MIS:	36,026
	33 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,76,000
						Total of Vr no 33 - MIS:	2,76,000
	34 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	62,998
						Total of Vr no 34 - MIS:	62,998
	37 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,01,964
						Total of Vr no 37 - MIS:	1,01,964
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,46,100
						03 Dearness Allowance	4,65,355
						06 Other Allowances	61,964
						55 House Rent Allowance	32,752
						Total of Vr no 42 - EST:	14,06,171
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,88,100
						03 Dearness Allowance	14,78,455
						06 Other Allowances	1,09,975
						55 House Rent Allowance	76,760
						Total of Vr no 44 - EST:	43,53,290
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,22,927
						Total of Vr no 44 - MIS:	3,22,927
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,99,900
						03 Dearness Allowance	14,84,945
						06 Other Allowances	1,04,961
						55 House Rent Allowance	66,760
						Total of Vr no 45 - EST:	43,56,566
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,628
						Total of Vr no 45 - MIS:	4,25,628
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,86,500
						03 Dearness Allowance	5,97,575
						06 Other Allowances	29,168
						55 House Rent Allowance	24,930
						Total of Vr no 46 - EST:	17,38,173
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,79,136
						Total of Vr no 46 - MIS:	3,79,136
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,44,700
						03 Dearness Allowance	54,14,585
						06 Other Allowances	4,69,316
						55 House Rent Allowance	1,81,716
						Total of Vr no 47 - EST:	1,59,10,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,51,550
						03 Dearness Allowance	31,08,353
						06 Other Allowances	2,95,204
						55 House Rent Allowance	1,61,250
						Total of Vr no 48 - EST:	92,16,357
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,61,400
						03 Dearness Allowance	3,08,770
						06 Other Allowances	15,192
						55 House Rent Allowance	13,850
						Total of Vr no 49 - EST:	8,99,212
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,07,656
						Total of Vr no 49 - TA:	8,07,656
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	50,000
						Total of Vr no 5 - MIS:	50,000
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	13,54,430
						Total of Vr no 50 - TA:	13,54,430
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	20,256
						55 House Rent Allowance	16,600
						Total of Vr no 51 - EST:	6,58,716
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,49,693
						Total of Vr no 51 - TA:	6,49,693
	52 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,12,766
						Total of Vr no 52 - TA:	4,12,766
	53 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,23,100
						03 Dearness Allowance	33,12,705
						06 Other Allowances	3,43,222
						55 House Rent Allowance	93,116
						Total of Vr no 53 - EST:	97,72,143
	53 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,95,818
						Total of Vr no 53 - TA:	3,95,818
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,80,700
						03 Dearness Allowance	18,04,385
						06 Other Allowances	1,88,251
						55 House Rent Allowance	59,404
						Total of Vr no 54 - EST:	53,32,740
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,04,115
						Total of Vr no 54 - TA:	3,04,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,67,406
						Total of Vr no 55 - TA:	7,67,406
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,26,503
						Total of Vr no 56 - TA:	8,26,503
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,940
						Total of Vr no 57 - TA:	18,940
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,76,297
						03 Dearness Allowance	29,01,963
						06 Other Allowances	5,05,499
						55 House Rent Allowance	1,56,088
						Total of Vr no 59 - EST:	88,39,847
	6 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	8,20,218
						Total of Vr no 6 - MIS:	8,20,218
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	44,75,600
						03 Dearness Allowance	24,61,580
						06 Other Allowances	3,96,429
						55 House Rent Allowance	1,18,096
	61 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	74,51,705
						01 Pay	48,38,081
						03 Dearness Allowance	26,60,944
						06 Other Allowances	4,52,187
						55 House Rent Allowance	1,26,784
	62 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	80,77,996
						01 Pay	18,94,000
						03 Dearness Allowance	10,41,700
						06 Other Allowances	1,77,573
						55 House Rent Allowance	54,224
	63 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	31,67,497
						01 Pay	50,98,600
						03 Dearness Allowance	28,04,230
						06 Other Allowances	4,99,721
						55 House Rent Allowance	1,47,808
	64 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 63 - EST:	85,50,359
						01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	9,000
	65 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 64 - EST:	7,09,290
						01 Pay	38,12,200
						03 Dearness Allowance	20,96,710
						06 Other Allowances	3,50,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	65 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,21,048
						Total of Vr no 65 - EST:	63,80,386
	65 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,450
						Total of Vr no 65 - MIS:	18,450
	66 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,58,600
						03 Dearness Allowance	26,17,230
						06 Other Allowances	4,53,507
						55 House Rent Allowance	1,60,648
						Total of Vr no 66 - EST:	79,89,985
	67 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,81,200
						03 Dearness Allowance	27,39,660
						06 Other Allowances	4,71,452
						55 House Rent Allowance	1,79,288
						Total of Vr no 67 - EST:	83,71,600
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,65,400
						03 Dearness Allowance	37,75,971
						06 Other Allowances	4,64,372
						55 House Rent Allowance	1,51,656
						Total of Vr no 68 - EST:	1,12,57,399
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,43,800
						03 Dearness Allowance	11,79,090
						06 Other Allowances	97,732
						55 House Rent Allowance	26,420
						Total of Vr no 69 - EST:	34,47,042
	7 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,40,804
						Total of Vr no 7 - MIS:	7,40,804
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,06,100
						03 Dearness Allowance	26,43,355
						06 Other Allowances	3,97,603
						55 House Rent Allowance	93,368
						Total of Vr no 70 - EST:	79,40,426
	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,26,000
						03 Dearness Allowance	13,89,300
						06 Other Allowances	2,02,304
						55 House Rent Allowance	39,880
						Total of Vr no 71 - EST:	41,57,484
	72 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,26,000
						03 Dearness Allowance	23,24,300
						06 Other Allowances	3,61,835
						55 House Rent Allowance	74,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	72 - EST					Total of Vr no 72 - EST:	69,86,759
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,65,100
						03 Dearness Allowance	5,85,805
						06 Other Allowances	82,980
						55 House Rent Allowance	12,660
						Total of Vr no 73 - EST:	17,46,545
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,93,752
						03 Dearness Allowance	73,54,463
						06 Other Allowances	5,28,505
						55 House Rent Allowance	2,80,016
						Total of Vr no 74 - EST:	2,15,56,736
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	1,200
						Total of Vr no 75 - EST:	89,550
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,40,000
						03 Dearness Allowance	23,87,000
						06 Other Allowances	4,12,600
	77 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 76 - EST:	71,39,600
						01 Pay	36,45,600
						03 Dearness Allowance	20,05,080
						06 Other Allowances	3,46,584
	77 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 77 - EST:	59,97,264
						29 Maintenance	30,000
	78 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 77 - MIS:	30,000
						01 Pay	1,64,500
						03 Dearness Allowance	90,475
						06 Other Allowances	15,642
	79 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 78 - EST:	2,70,617
						01 Pay	31,68,200
						03 Dearness Allowance	17,42,510
						06 Other Allowances	3,01,198
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	52,11,908
						29 Maintenance	9,04,116
	80 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	9,04,116
						01 Pay	46,00,400
						03 Dearness Allowance	25,30,220
						06 Other Allowances	4,37,356
	82 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 80 - EST:	75,67,976
						01 Pay	3,06,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	82 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,68,465
						06 Other Allowances	3,300
						Total of Vr no 82 - EST:	4,78,065
	83 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,06,600
						03 Dearness Allowance	1,68,630
						06 Other Allowances	5,500
						Total of Vr no 83 - EST:	4,80,730
	84 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 84 - EST:	1,27,548
	85 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	24,54,000
						Total of Vr no 85 - EST:	24,54,000
	86 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	50,000
						Total of Vr no 86 - MIS:	50,000
	87 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,876
						Total of Vr no 87 - MIS:	1,876
	88 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	5,064
						55 House Rent Allowance	2,020
						Total of Vr no 88 - EST:	2,25,789
	91 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,32,642
						Total of Vr no 91 - MIS:	13,32,642
	92 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,84,000
						Total of Vr no 92 - EST:	3,84,000
	93 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	16,36,360
						03 Dearness Allowance	7,46,041
						Total of Vr no 93 - EST:	23,82,401
	94 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,54,000
						Total of Vr no 94 - EST:	6,54,000
	95 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,82,000
						Total of Vr no 95 - EST:	5,82,000
	96 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,05,900
						03 Dearness Allowance	66,789
						Total of Vr no 96 - EST:	2,72,689
	97 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,000
						03 Dearness Allowance	12,456
						Total of Vr no 97 - EST:	36,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	98 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	97,038
						Total of Vr no 98 - MIS:	97,038
	99 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,37,200
						03 Dearness Allowance	71,690
						Total of Vr no 99 - EST:	2,08,890
	99 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,416
						Total of Vr no 99 - MIS:	5,416

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,490
						06 Other Allowances	3,564
						55 House Rent Allowance	4,810
						Total of Vr no 18 - EST:	2,12,864
50002551	130 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	54,000
						Total of Vr no 130 - EST:	54,000
	41 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	8,752
						55 House Rent Allowance	7,840
						Total of Vr no 41 - EST:	3,27,367
	43 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,78,340
						03 Dearness Allowance	7,02,855
						06 Other Allowances	33,355
						55 House Rent Allowance	41,330
						Total of Vr no 43 - EST:	20,55,880

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	104 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,17,000
						Total of Vr no 104 - EST:	1,17,000
	17 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,65,398
						Total of Vr no 17 - MIS:	3,65,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	35 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,55,090
						Total of Vr no 35 - MIS:	23,55,090
	50 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	22,61,000
						03 Dearness Allowance	12,34,200
						06 Other Allowances	85,521
						55 House Rent Allowance	25,056
						Total of Vr no 50 - EST:	36,05,777
	52 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	4,063
						55 House Rent Allowance	456
						Total of Vr no 52 - EST:	68,999

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	20 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,909
						Total of Vr no 20 - MIS:	2,86,909
	22 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 22 - MIS:	34,800
	36 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	93,496
						Total of Vr no 36 - MIS:	93,496
	64 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	53,651
						Total of Vr no 64 - MIS:	53,651
	76 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	1,30,000
						Total of Vr no 76 - MIS:	1,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	86 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	35,71,250
						Total of Vr no 86 - EST:	35,71,250
	87 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,000
						Total of Vr no 87 - EST:	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	16 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	49,695
						Total of Vr no 16 - MIS:	49,695
	38 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,63,000
						03 Dearness Allowance	89,650
						55 House Rent Allowance	6,130
						Total of Vr no 38 - EST:	2,58,780
	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,09,100
						03 Dearness Allowance	72,006
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	21,820
						Total of Vr no 39 - EST:	2,07,406
	83 - MIS	Second	Voted	No Objection	205500113 04 01	49 Medical Expenses	28,113
						Total of Vr no 83 - MIS:	28,113

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002544	16 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	61,030
	17 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	52,400
						03 Dearness Allowance	28,600
						Total of Vr no 17 - EST:	81,000
	39 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	65,540
						Total of Vr no 39 - MIS:	65,540
	67 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	73,244
						Total of Vr no 67 - MIS:	73,244

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	103 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	42,000
						Total of Vr no 103 - EST:	42,000
	81 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,58,900
						03 Dearness Allowance	4,17,395

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	81 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	44,074
						55 House Rent Allowance	12,890
						Total of Vr no 81 - EST:	12,33,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	40 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,41,030
						03 Dearness Allowance	77,550
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 40 - EST:	2,27,726

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	55 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	1,92,611
	58 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	59,448

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,25,000
						03 Dearness Allowance	7,82,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	56,081
						55 House Rent Allowance	16,460
						Total of Vr no 1 - EST:	22,80,191
	12 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	42,707
						Total of Vr no 12 - LTC:	42,707
	13 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,55,433
						Total of Vr no 13 - TA:	2,55,433
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						06 Other Allowances	6,000
						Total of Vr no 16 - EST:	12,510
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,076
						Total of Vr no 18 - MIS:	3,56,076
	19 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,17,789
						Total of Vr no 19 - MIS:	1,17,789
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	12,07,100
						03 Dearness Allowance	6,63,905
						06 Other Allowances	1,00,493
						55 House Rent Allowance	27,114
						Total of Vr no 2 - EST:	19,98,612
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	26,792
						Total of Vr no 21 - MIS:	26,792
	24 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,390
						Total of Vr no 24 - MIS:	13,390
	4 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	1,97,442
						Total of Vr no 4 - MIS:	1,97,442
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	10,000
						03 Dearness Allowance	5,500
						Total of Vr no 8 - EST:	15,500
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,06,000
						Total of Vr no 9 - EST:	2,06,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GONDA (50)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						06 Other Allowances	3,376
						Total of Vr no 1 - EST:	1,93,561
	2 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						06 Other Allowances	4,126
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	93,676
	3 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	6,000
						Total of Vr no 3 - EST:	6,000
						Total of GONDA (50):	**36,22,53,923**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002538	44 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 44 - EST:	95,308
	45 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	1,11,651
	52 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	37,249
						Total of Vr no 52 - MIS:	37,249
	53 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	23,600
						Total of Vr no 53 - MIS:	23,600
	57 - MIS	Second	Voted	No Objection	205500001 03 00	46 Purchase of Computer Hardware/ Software	2,250
						Total of Vr no 57 - MIS:	2,250
	79 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 79 - EST:	1,13,046
	80 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	1,688
						Total of Vr no 80 - EST:	95,308
	81 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	24,900
						03 Dearness Allowance	13,455
						Total of Vr no 81 - EST:	38,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	143 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	65,906
						Total of Vr no 143 - TA:	65,906
	152 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	3,376
						55 House Rent Allowance	5,237
						Total of Vr no 152 - EST:	1,11,843
	153 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	2,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002553	153 - EST					Total of Vr no 153 - EST:	3,22,585
	74 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	8,221
						Total of Vr no 74 - MIS:	8,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003037	2 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,342
						Total of Vr no 2 - MIS:	2,342
	96 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 96 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003040	108 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 108 - EST:	3,51,355
	14 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	19,061
						Total of Vr no 14 - MIS:	19,061
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	76,800
						03 Dearness Allowance	35,376
						Total of Vr no 72 - EST:	1,12,176

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	122 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,38,710
						Total of Vr no 122 - MIS:	1,38,710
	123 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	8,000
						Total of Vr no 123 - MIS:	8,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	89 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,44,535
						Total of Vr no 89 - MIS:	1,44,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	54 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	2,42,645

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	54 - MIS					Total of Vr no 54 - MIS:	2,42,645
	55 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,97,795
						Total of Vr no 55 - MIS:	3,97,795
	56 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	11,070
						Total of Vr no 56 - MIS:	11,070
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	37,06,700
						03 Dearness Allowance	20,37,695
						06 Other Allowances	1,69,070
						55 House Rent Allowance	2,64,920
						Total of Vr no 97 - EST:	61,78,385
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,14,152
						03 Dearness Allowance	6,67,453
						06 Other Allowances	79,670
						55 House Rent Allowance	96,200
						Total of Vr no 98 - EST:	20,57,475
	99 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,675
						03 Dearness Allowance	7,209
						06 Other Allowances	2,588
						Total of Vr no 99 - EST:	44,472

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003033	42 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	6,222
						Total of Vr no 42 - EST:	2,21,827

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003045	149 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	8,975
						55 House Rent Allowance	21,897
						Total of Vr no 149 - EST:	2,68,022

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	126 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,34,861

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002543	126 - TA					Total of Vr no 126 - TA:	2,34,861
	127 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	38,785
						Total of Vr no 127 - TA:	38,785
	154 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						Total of Vr no 154 - EST:	19,530
	155 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	47,08,700
						03 Dearness Allowance	25,89,785
						06 Other Allowances	4,21,602
						55 House Rent Allowance	2,07,620
						Total of Vr no 155 - EST:	79,27,707
	156 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,83,800
						03 Dearness Allowance	25,76,090
						06 Other Allowances	3,14,567
						55 House Rent Allowance	1,63,880
						Total of Vr no 156 - EST:	77,38,337
	18 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	21,600
						Total of Vr no 18 - MIS:	21,600
	28 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,30,666
						Total of Vr no 28 - MIS:	2,30,666
	39 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	2,460
						Total of Vr no 39 - MIS:	2,460
	61 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	10,499
						Total of Vr no 61 - MIS:	10,499
	62 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	9,159
						Total of Vr no 62 - MIS:	9,159
	63 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,18,329
						Total of Vr no 63 - MIS:	1,18,329

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,04,675
						03 Dearness Allowance	2,69,610
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 14 - EST:	8,26,051
	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,21,139
						03 Dearness Allowance	3,28,240
						06 Other Allowances	49,534

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	15 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	34,840
						Total of Vr no 15 - EST:	10,33,753
	150 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	43,878
						Total of Vr no 150 - EST:	1,97,478
	87 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,97,700
						03 Dearness Allowance	2,69,610
						06 Other Allowances	24,566
						55 House Rent Allowance	27,200
						Total of Vr no 87 - EST:	8,19,076
	88 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,33,800
						03 Dearness Allowance	3,43,090
						06 Other Allowances	51,797
						55 House Rent Allowance	34,840
						Total of Vr no 88 - EST:	10,63,527

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003017	125 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,648
						Total of Vr no 125 - MIS:	3,648
	157 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 157 - EST:	2,02,430
	60 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	14,200
						Total of Vr no 60 - MIS:	14,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	106 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	88,733
						Total of Vr no 106 - MIS:	88,733
	124 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,903
						Total of Vr no 124 - MIS:	5,903
	19 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,38,046
						Total of Vr no 19 - MIS:	9,38,046
	29 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,135
						Total of Vr no 29 - MIS:	9,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	30 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	7,61,159
						Total of Vr no 30 - TA:	7,61,159
	31 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,41,129
						Total of Vr no 31 - TA:	19,41,129
	32 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	22,29,936
						Total of Vr no 32 - TA:	22,29,936
	33 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,64,123
						Total of Vr no 33 - TA:	14,64,123
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,68,802
						Total of Vr no 34 - TA:	28,68,802
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	12,58,891
						Total of Vr no 35 - TA:	12,58,891
	36 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,24,040
						Total of Vr no 36 - TA:	2,24,040
	37 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,80,582
						Total of Vr no 37 - TA:	14,80,582
	38 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,08,513
						Total of Vr no 38 - MIS:	6,08,513
	46 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,700
						03 Dearness Allowance	3,685
						Total of Vr no 46 - EST:	10,385
	5 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,000
						Total of Vr no 5 - TA:	6,000
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,01,454
						03 Dearness Allowance	1,05,685
						Total of Vr no 53 - EST:	3,07,139
	54 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	22,000
						Total of Vr no 54 - EST:	22,000
	6 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,034
						Total of Vr no 6 - MIS:	29,034
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						06 Other Allowances	15,491
						Total of Vr no 68 - EST:	5,55,356
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	7,900
						55 House Rent Allowance	3,652

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	70 - EST					Total of Vr no 70 - EST:	1,54,772
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						06 Other Allowances	6,689
						Total of Vr no 71 - EST:	1,20,769
	75 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,39,172
						Total of Vr no 75 - TA:	23,39,172
	76 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,03,518
						Total of Vr no 76 - TA:	14,03,518
	77 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,17,028
						Total of Vr no 77 - TA:	24,17,028
	79 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,28,434
						Total of Vr no 79 - TA:	6,28,434
	80 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,74,820
						Total of Vr no 80 - TA:	25,74,820
	81 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,69,707
						Total of Vr no 81 - TA:	11,69,707
	82 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,42,528
						Total of Vr no 82 - TA:	15,42,528

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001983	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 101 - EST:	2,29,450
	132 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,336
						Total of Vr no 132 - MIS:	3,336
	133 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,790
						Total of Vr no 133 - TA:	2,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	132 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,42,800
						03 Dearness Allowance	77,880
						06 Other Allowances	2,200
						Total of Vr no 132 - EST:	2,22,880
	133 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	26,71,350
						03 Dearness Allowance	14,64,650
						06 Other Allowances	1,08,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	133 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	1,74,940
						Total of Vr no 133 - EST:	44,19,692
	134 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	12,57,050
						03 Dearness Allowance	6,88,325
						06 Other Allowances	75,394
						55 House Rent Allowance	1,02,840
						Total of Vr no 134 - EST:	21,23,609
	135 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,08,39,249
						03 Dearness Allowance	59,38,756
						06 Other Allowances	8,06,628
						55 House Rent Allowance	8,68,910
						Total of Vr no 135 - EST:	1,84,53,543
	135 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	10,76,035
						Total of Vr no 135 - TA:	10,76,035
	136 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,15,94,578
						03 Dearness Allowance	63,52,008
						06 Other Allowances	8,42,607
						55 House Rent Allowance	8,99,080
						Total of Vr no 136 - EST:	1,96,88,273
	136 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,99,537
						Total of Vr no 136 - TA:	2,99,537
	137 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,06,509
						03 Dearness Allowance	2,22,260
						06 Other Allowances	4,400
						55 House Rent Allowance	15,120
						Total of Vr no 137 - EST:	6,48,289
	138 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	67,850
						Total of Vr no 138 - MIS:	67,850
	139 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	24,120
						Total of Vr no 139 - MIS:	24,120
	15 - MIS	First	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	16,210
						Total of Vr no 15 - MIS:	16,210
	16 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,74,914
						Total of Vr no 16 - MIS:	2,74,914
	20 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	18,340
						Total of Vr no 20 - MIS:	18,340
	23 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,87,132
						Total of Vr no 23 - MIS:	1,87,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	24 - MIS	First	Voted	No Objection	205500104 08 00	11 Stationary and Printing of Forms	33,500
						Total of Vr no 24 - MIS:	33,500
	25 - MIS	First	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	26,598
						Total of Vr no 25 - MIS:	26,598
	26 - MIS	First	Voted	No Objection	205500104 08 00	22 Hospitality Expenses	4,390
						Total of Vr no 26 - MIS:	4,390
	27 - MIS	First	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	1,65,000
						Total of Vr no 27 - MIS:	1,65,000
	55 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	18,613
						03 Dearness Allowance	10,237
						06 Other Allowances	212
						Total of Vr no 55 - EST:	29,062
	56 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,163
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	44,863
	57 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	1,25,783
	62 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	33,000
						03 Dearness Allowance	17,862
						Total of Vr no 62 - EST:	50,862
	63 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,60,800
						03 Dearness Allowance	1,19,394
						Total of Vr no 63 - EST:	5,80,194
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,38,400
						03 Dearness Allowance	1,76,124
						Total of Vr no 64 - EST:	8,14,524
	64 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	1,100
						Total of Vr no 64 - MIS:	1,100
	65 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,96,930
						Total of Vr no 65 - MIS:	1,96,930
	66 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	16,150
						Total of Vr no 66 - EST:	16,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	66 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,54,215
						Total of Vr no 66 - MIS:	1,54,215
	67 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	52,840
						Total of Vr no 67 - TA:	52,840
	7 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	71,757
						Total of Vr no 7 - MIS:	71,757
	71 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	5,33,075
						Total of Vr no 71 - TA:	5,33,075
	72 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	3,93,333
						Total of Vr no 72 - TA:	3,93,333
	8 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	1,19,205
						Total of Vr no 8 - MIS:	1,19,205
	83 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	18,660
						Total of Vr no 83 - MIS:	18,660
	84 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 84 - MIS:	16,500
	85 - MIS	Second	Voted	No Objection	205500104 08 00	13 Expenditure on Telephone	5,234
						Total of Vr no 85 - MIS:	5,234
	9 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 9 - MIS:	4,550

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,19,400
						03 Dearness Allowance	85,69,631
						06 Other Allowances	13,42,445
						55 House Rent Allowance	11,06,800
						Total of Vr no 10 - EST:	2,66,38,276
	103 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,99,750
						06 Other Allowances	28,696
						55 House Rent Allowance	51,500
						Total of Vr no 103 - EST:	9,24,946

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,05,403
						03 Dearness Allowance	3,32,972
						06 Other Allowances	16,795
						55 House Rent Allowance	41,300
						Total of Vr no 104 - EST:	9,96,470
	105 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	33,000
						Total of Vr no 105 - MIS:	33,000
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,83,858
						03 Dearness Allowance	7,61,122
						06 Other Allowances	99,456
						55 House Rent Allowance	48,400
						Total of Vr no 106 - EST:	22,92,836
	107 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,26,458
						03 Dearness Allowance	26,99,502
						06 Other Allowances	2,24,863
						55 House Rent Allowance	1,75,560
						Total of Vr no 107 - EST:	80,26,383
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,19,474
						Total of Vr no 107 - MIS:	7,19,474
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,29,130
						06 Other Allowances	6,400
						Total of Vr no 109 - EST:	6,52,130
	109 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	32,500
						Total of Vr no 109 - MIS:	32,500
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,18,09,431
						03 Dearness Allowance	60,67,215
						06 Other Allowances	2,53,227
						55 House Rent Allowance	7,57,904
						Total of Vr no 11 - EST:	1,88,87,777
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,62,200
						03 Dearness Allowance	5,28,880
						06 Other Allowances	14,300
						55 House Rent Allowance	18,900
						Total of Vr no 110 - EST:	15,24,280
	110 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	81,925
						Total of Vr no 110 - TA:	81,925
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,41,641
						03 Dearness Allowance	1,01,56,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	111 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,58,876
						55 House Rent Allowance	8,49,440
						Total of Vr no 111 - EST:	3,02,05,987
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,03,653
						03 Dearness Allowance	67,53,729
						06 Other Allowances	6,04,620
						55 House Rent Allowance	6,92,060
						Total of Vr no 112 - EST:	2,03,54,062
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,70,941
						03 Dearness Allowance	59,79,019
						06 Other Allowances	5,80,176
						55 House Rent Allowance	9,01,640
						Total of Vr no 113 - EST:	1,83,31,776
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,07,460
						03 Dearness Allowance	5,51,925
						06 Other Allowances	87,806
						55 House Rent Allowance	68,112
						Total of Vr no 114 - EST:	17,15,303
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,55,993
						03 Dearness Allowance	29,45,855
						06 Other Allowances	4,31,384
						55 House Rent Allowance	3,18,960
						Total of Vr no 115 - EST:	91,52,192
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,59,632
						03 Dearness Allowance	85,87,469
						06 Other Allowances	13,44,708
						55 House Rent Allowance	11,10,000
						Total of Vr no 116 - EST:	2,67,01,809
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,18,14,608
						03 Dearness Allowance	60,68,755
						06 Other Allowances	2,55,290
						55 House Rent Allowance	7,59,504
						Total of Vr no 117 - EST:	1,88,98,157
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,37,465
						03 Dearness Allowance	1,11,42,725
						06 Other Allowances	16,79,109
						55 House Rent Allowance	13,09,120
						Total of Vr no 118 - EST:	3,44,68,419
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,77,200
						03 Dearness Allowance	1,51,67,460
						06 Other Allowances	26,22,073

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	119 - EST					Total of Vr no 119 - EST:	4,53,66,733
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,03,89,465
						03 Dearness Allowance	1,11,71,765
						06 Other Allowances	16,83,247
						55 House Rent Allowance	13,08,776
	120 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	3,45,53,253
						01 Pay	17,28,088
						03 Dearness Allowance	9,50,345
						06 Other Allowances	1,20,077
						55 House Rent Allowance	75,856
	121 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 120 - EST:	28,74,366
						01 Pay	13,04,100
						03 Dearness Allowance	7,17,255
						06 Other Allowances	49,512
						55 House Rent Allowance	80,500
	122 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 121 - EST:	21,51,367
						01 Pay	95,90,663
						03 Dearness Allowance	52,60,330
						06 Other Allowances	4,58,643
						55 House Rent Allowance	4,51,798
	123 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 122 - EST:	1,57,61,434
						01 Pay	1,40,30,206
						03 Dearness Allowance	76,70,967
						06 Other Allowances	10,85,771
						55 House Rent Allowance	7,62,916
	124 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 123 - EST:	2,35,49,860
						01 Pay	1,04,86,233
						03 Dearness Allowance	57,51,713
						06 Other Allowances	6,77,347
						55 House Rent Allowance	5,15,440
	125 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 124 - EST:	1,74,30,733
						01 Pay	15,02,827
						03 Dearness Allowance	8,15,485
						06 Other Allowances	91,508
						55 House Rent Allowance	82,820
	126 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 125 - EST:	24,92,640
						01 Pay	50,81,715
						03 Dearness Allowance	27,78,827
						06 Other Allowances	3,88,694
						55 House Rent Allowance	2,37,612
						Total of Vr no 126 - EST:	84,86,848

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,64,000
						03 Dearness Allowance	11,89,100
						06 Other Allowances	1,18,591
						55 House Rent Allowance	1,32,930
						Total of Vr no 127 - EST:	36,04,621
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,26,875
						03 Dearness Allowance	28,58,932
						06 Other Allowances	3,15,599
						55 House Rent Allowance	2,59,196
						Total of Vr no 128 - EST:	86,60,602
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,88,113
						03 Dearness Allowance	9,80,380
						06 Other Allowances	88,820
						55 House Rent Allowance	85,490
						Total of Vr no 129 - EST:	29,42,803
	129 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,61,545
						Total of Vr no 129 - MIS:	16,61,545
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,80,560
						03 Dearness Allowance	5,38,450
						06 Other Allowances	85,743
						55 House Rent Allowance	65,712
						Total of Vr no 13 - EST:	16,70,465
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	8,252
						Total of Vr no 130 - EST:	2,43,852
	140 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,23,060
						Total of Vr no 140 - MIS:	8,23,060
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,71,431
						Total of Vr no 141 - MIS:	7,71,431
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,30,560
						06 Other Allowances	6,400
						Total of Vr no 17 - EST:	6,56,160
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,79,530
						03 Dearness Allowance	8,13,638
						06 Other Allowances	1,07,711
						55 House Rent Allowance	74,972
						Total of Vr no 18 - EST:	24,75,851
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,04,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	19 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	7,17,255
						06 Other Allowances	49,512
						55 House Rent Allowance	80,500
						Total of Vr no 19 - EST:	21,51,367
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,97,028
						03 Dearness Allowance	53,18,830
						06 Other Allowances	4,61,094
						55 House Rent Allowance	4,61,358
						Total of Vr no 20 - EST:	1,59,38,310
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,63,741
						03 Dearness Allowance	76,88,697
						06 Other Allowances	10,88,046
						55 House Rent Allowance	7,66,116
						Total of Vr no 21 - EST:	2,36,06,600
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,97,856
						03 Dearness Allowance	57,58,645
						06 Other Allowances	6,77,747
						55 House Rent Allowance	5,18,380
						Total of Vr no 22 - EST:	1,74,52,628
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,61,427
						03 Dearness Allowance	8,47,715
						06 Other Allowances	93,583
						55 House Rent Allowance	80,420
						Total of Vr no 23 - EST:	25,83,145
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,38,515
						03 Dearness Allowance	28,10,067
						06 Other Allowances	3,93,220
						55 House Rent Allowance	2,38,412
						Total of Vr no 24 - EST:	85,80,214
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,64,000
						03 Dearness Allowance	11,89,100
						06 Other Allowances	1,18,391
						55 House Rent Allowance	1,29,990
						Total of Vr no 25 - EST:	36,01,481
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,12,630
						03 Dearness Allowance	28,51,262
						06 Other Allowances	3,13,536
						55 House Rent Allowance	2,49,976
						Total of Vr no 26 - EST:	86,27,404
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,84,773
						03 Dearness Allowance	9,80,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	88,820
						55 House Rent Allowance	79,210
						Total of Vr no 27 - EST:	29,33,183
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,95,200
						03 Dearness Allowance	4,92,030
						06 Other Allowances	13,200
						55 House Rent Allowance	18,900
						Total of Vr no 28 - EST:	14,19,330
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,70,700
						03 Dearness Allowance	3,13,885
						06 Other Allowances	15,192
						55 House Rent Allowance	35,780
						Total of Vr no 29 - EST:	9,35,557
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,45,000
						03 Dearness Allowance	2,99,750
						06 Other Allowances	28,696
						55 House Rent Allowance	51,500
						Total of Vr no 30 - EST:	9,24,946
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,73,703
						03 Dearness Allowance	7,55,537
						06 Other Allowances	97,702
						55 House Rent Allowance	46,200
						Total of Vr no 32 - EST:	22,73,142
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,75,788
						03 Dearness Allowance	27,36,682
						06 Other Allowances	2,28,480
						55 House Rent Allowance	1,79,440
						Total of Vr no 33 - EST:	81,20,390
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,22,93,728
						03 Dearness Allowance	67,55,940
						06 Other Allowances	6,06,616
						55 House Rent Allowance	6,75,900
						Total of Vr no 34 - EST:	2,03,32,184
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,82,325
						03 Dearness Allowance	59,30,280
						06 Other Allowances	5,67,496
						55 House Rent Allowance	8,84,140
						Total of Vr no 35 - EST:	1,81,64,241
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,47,146
						03 Dearness Allowance	97,16,280
						06 Other Allowances	6,29,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	36 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,21,200
						Total of Vr no 36 - EST:	2,89,14,109
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						06 Other Allowances	6,389
						55 House Rent Allowance	4,800
						Total of Vr no 37 - EST:	1,26,199
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	87,05,701
						Total of Vr no 4 - MIS:	87,05,701
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,65,77,460
						03 Dearness Allowance	1,46,08,440
						06 Other Allowances	25,25,112
						Total of Vr no 49 - EST:	4,37,11,012
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	5,83,658
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,261
						Total of Vr no 50 - EST:	55,261
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	4,126
						Total of Vr no 51 - EST:	1,12,006
	58 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 58 - EST:	1,03,618
	59 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,98,551
						03 Dearness Allowance	5,49,203
						06 Other Allowances	94,552
						Total of Vr no 59 - EST:	16,42,306
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	80,850
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400
						Total of Vr no 6 - EST:	2,54,628
	60 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,73,900
						03 Dearness Allowance	2,60,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	60 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,568
						55 House Rent Allowance	17,500
						Total of Vr no 60 - EST:	7,70,613
	61 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,58,63,600
						03 Dearness Allowance	46,13,960
						Total of Vr no 61 - EST:	2,04,77,560
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,12,850
						03 Dearness Allowance	2,81,655
						55 House Rent Allowance	49,680
						Total of Vr no 7 - EST:	8,44,185
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	37,120
	86 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	7,22,673
						Total of Vr no 86 - MIS:	7,22,673
	87 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,19,248
						Total of Vr no 87 - MIS:	4,19,248
	88 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	2,13,150
						Total of Vr no 88 - MIS:	2,13,150
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,32,200
						03 Dearness Allowance	29,58,512
						06 Other Allowances	4,31,784
						55 House Rent Allowance	3,19,760
						Total of Vr no 9 - EST:	91,42,256
	90 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,86,069
						Total of Vr no 90 - MIS:	10,86,069
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,12,850
						03 Dearness Allowance	2,81,655
						55 House Rent Allowance	49,680
						Total of Vr no 92 - EST:	8,44,185
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	37,120
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,315
						03 Dearness Allowance	80,850
						06 Other Allowances	2,063
						55 House Rent Allowance	14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	94 - EST					Total of Vr no 94 - EST:	2,54,628
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,700
						03 Dearness Allowance	1,97,835
						06 Other Allowances	14,003
						55 House Rent Allowance	12,120
						Total of Vr no 95 - EST:	5,83,658

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002566	102 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	96,000
						Total of Vr no 102 - MIS:	96,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003005	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	25,000
						Total of Vr no 1 - EST:	1,39,700
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 78 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003013	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	25,000
						Total of Vr no 2 - EST:	1,14,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003029	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	69,740
						06 Other Allowances	50
						Total of Vr no 138 - EST:	1,97,390
	47 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,27,600
						03 Dearness Allowance	69,740
						06 Other Allowances	50
						Total of Vr no 47 - EST:	1,97,390
	48 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 48 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003042	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003042	102 - EST					Total of Vr no 102 - EST:	89,590

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	78 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,272
						Total of Vr no 78 - TA:	3,272

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	3 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,800
						Total of Vr no 3 - MIS:	4,800
	84 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,65,580
						03 Dearness Allowance	4,20,970
						06 Other Allowances	25,124
						55 House Rent Allowance	40,420
						Total of Vr no 84 - EST:	12,52,094
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,66,800
						03 Dearness Allowance	6,96,740
						06 Other Allowances	41,837
						55 House Rent Allowance	1,08,600
						Total of Vr no 86 - EST:	21,13,977

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	18,04,820
						03 Dearness Allowance	9,84,115
						06 Other Allowances	67,929
						55 House Rent Allowance	75,880
						Total of Vr no 3 - EST:	29,32,744
	4 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	70,183
	73 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,01,234
						Total of Vr no 73 - MIS:	54,01,234
	90 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,04,820
						03 Dearness Allowance	9,84,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	90 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	67,929
						55 House Rent Allowance	75,880
						Total of Vr no 90 - EST:	29,32,744
	91 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,900
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 91 - EST:	70,183

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 1 - MIS:	42,000
	103 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	56,000
						Total of Vr no 103 - MIS:	56,000
	108 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,48,500
						Total of Vr no 108 - MIS:	7,48,500
	128 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	24,56,200
						Total of Vr no 128 - MIS:	24,56,200
	130 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	18,50,000
						Total of Vr no 130 - MIS:	18,50,000
	137 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	43,200
						Total of Vr no 137 - MIS:	43,200

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	13 - MIS	First	Voted	No Objection	205500109 08 00	23 Expenditure on confidential services	6,000
						Total of Vr no 13 - MIS:	6,000
	43 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	90,790
						Total of Vr no 43 - MIS:	90,790
	44 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,16,504
						Total of Vr no 44 - MIS:	1,16,504

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	131 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	26,40,750
						Total of Vr no 131 - EST:	26,40,750
	38 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	27,90,500
						Total of Vr no 38 - EST:	27,90,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	140 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	1,100
						Total of Vr no 140 - EST:	1,53,620
	141 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 141 - EST:	1,22,775
	142 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	22,07,300
						03 Dearness Allowance	12,13,190
						06 Other Allowances	1,09,887
						55 House Rent Allowance	27,472
						Total of Vr no 142 - EST:	35,57,849
	144 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,33,400
						03 Dearness Allowance	2,93,370
						06 Other Allowances	23,959
						55 House Rent Allowance	912
						Total of Vr no 144 - EST:	8,51,641
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,54,843
						03 Dearness Allowance	11,30,164
						06 Other Allowances	66,843
						55 House Rent Allowance	79,724
						Total of Vr no 145 - EST:	33,31,574
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,55,800
						03 Dearness Allowance	5,25,690
						06 Other Allowances	72,205
						55 House Rent Allowance	17,136
						Total of Vr no 146 - EST:	15,70,831
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,78,19,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	147 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	98,00,219
						06 Other Allowances	12,22,003
						55 House Rent Allowance	3,23,002
						Total of Vr no 147 - EST:	2,91,64,704
	148 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	17,75,400
						03 Dearness Allowance	9,76,470
						06 Other Allowances	74,808
						55 House Rent Allowance	34,220
						Total of Vr no 148 - EST:	28,60,898
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,000
						Total of Vr no 151 - EST:	2,000
	43 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						Total of Vr no 43 - EST:	1,07,088
	45 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	58,044
						Total of Vr no 45 - MIS:	58,044
	46 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	3,755
						Total of Vr no 46 - MIS:	3,755
	47 - MIS	Second	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	49,990
						Total of Vr no 47 - MIS:	49,990
	48 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,974
						Total of Vr no 48 - MIS:	38,974
	50 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,393
						Total of Vr no 50 - MIS:	13,393
	51 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,200
						Total of Vr no 51 - MIS:	31,200
	52 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	8,42,500
						03 Dearness Allowance	4,63,375
						06 Other Allowances	61,101
						55 House Rent Allowance	8,616
						Total of Vr no 52 - EST:	13,75,592
	59 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	43,800
						Total of Vr no 59 - TA:	43,800
	70 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	44,370
						Total of Vr no 70 - MIS:	44,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	73 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,79,600
						03 Dearness Allowance	75,432
						06 Other Allowances	6,752
						Total of Vr no 73 - EST:	2,61,784
	74 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 74 - EST:	78,013
	75 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,47,700
						03 Dearness Allowance	3,56,235
						06 Other Allowances	47,523
						55 House Rent Allowance	3,656
						Total of Vr no 75 - EST:	10,55,114
	76 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						Total of Vr no 76 - EST:	1,27,548
	77 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	36,171
						Total of Vr no 77 - EST:	8,58,291

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003028	139 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,485
						06 Other Allowances	2,000
						Total of Vr no 139 - EST:	2,23,585
	142 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	9,450
						Total of Vr no 142 - TA:	9,450

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	58 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,500
						Total of Vr no 58 - MIS:	8,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	23,420
						Total of Vr no 22 - MIS:	23,420

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	39 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	80,700
						03 Dearness Allowance	44,385
						55 House Rent Allowance	13,820
						Total of Vr no 39 - EST:	1,38,905
	40 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 40 - EST:	1,37,895
	41 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,44,800
						03 Dearness Allowance	1,49,006
						55 House Rent Allowance	18,520
						57 Non Practising Allowances	26,120
						Total of Vr no 41 - EST:	4,38,446
	65 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	91,436
						03 Dearness Allowance	44,941
						55 House Rent Allowance	93,751
						Total of Vr no 65 - EST:	2,30,128
	67 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	10,280
						Total of Vr no 67 - EST:	10,280
	82 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 82 - EST:	1,37,895
	83 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,44,800
						03 Dearness Allowance	1,49,006
						55 House Rent Allowance	18,520
						57 Non Practising Allowances	26,120
						Total of Vr no 83 - EST:	4,38,446

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	69 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	6,216

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002544	69 - EST					Total of Vr no 69 - EST:	6,216

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	49 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,976
						Total of Vr no 49 - MIS:	17,976

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002595	21 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	9,100
						Total of Vr no 21 - MIS:	9,100

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	105 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	17,03,400
						03 Dearness Allowance	9,36,870
						06 Other Allowances	1,05,213
						55 House Rent Allowance	82,210
						Total of Vr no 105 - EST:	28,27,693
	31 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	17,03,400
						03 Dearness Allowance	9,36,870
						06 Other Allowances	1,05,213
						55 House Rent Allowance	82,210
						Total of Vr no 31 - EST:	28,27,693

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	143 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	60,700
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 143 - EST:	95,983
	42 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,58,363

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002542	42 - MIS					Total of Vr no 42 - MIS:	1,58,363
32002551	85 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	10,24,580
						03 Dearness Allowance	5,63,255
						06 Other Allowances	26,857
						55 House Rent Allowance	65,920
						Total of Vr no 85 - EST:	16,80,612

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	16 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,48,445
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 16 - EST:	4,57,538
	89 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,76,100
						03 Dearness Allowance	1,48,445
						06 Other Allowances	14,053
						55 House Rent Allowance	18,940
						Total of Vr no 89 - EST:	4,57,538

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,30,100
						03 Dearness Allowance	17,21,555
						06 Other Allowances	1,19,494
						55 House Rent Allowance	43,040
						Total of Vr no 1 - EST:	50,14,189
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	33,220
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	87,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	30,61,300
						03 Dearness Allowance	16,83,715
						06 Other Allowances	1,15,431
						55 House Rent Allowance	34,960
						Total of Vr no 12 - EST:	48,95,406
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,76,500
						03 Dearness Allowance	8,67,075
						06 Other Allowances	1,22,123
						Total of Vr no 13 - EST:	25,65,698
	16 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	89,004
						Total of Vr no 16 - MIS:	89,004
	17 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,11,009
						Total of Vr no 17 - MIS:	1,11,009
	18 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,00,846
						Total of Vr no 18 - MIS:	3,00,846
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,51,300
						03 Dearness Allowance	8,53,215
						06 Other Allowances	1,20,060
						Total of Vr no 2 - EST:	25,24,575
	27 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,342
						Total of Vr no 27 - MIS:	4,31,342
	28 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,48,682
						Total of Vr no 28 - MIS:	8,48,682
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	6,189
						Total of Vr no 9 - EST:	2,29,699

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 1 - EST:	56,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	GORAKHPUR (32)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002551	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 2 - EST:	56,978
						Total of GORAKHPUR (32):	86,43,38,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	12,852
						Total of Vr no 27 - EST:	2,53,102
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	15,227
						55 House Rent Allowance	5,510
						Total of Vr no 28 - EST:	4,27,147

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001202	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	2,000
						Total of Vr no 8 - EST:	1,23,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,52,600
						03 Dearness Allowance	43,18,930
						06 Other Allowances	7,46,541
						Total of Vr no 1 - EST:	1,29,18,071
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,09,800
						03 Dearness Allowance	2,25,390
						06 Other Allowances	6,600
						Total of Vr no 10 - EST:	6,41,790
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,75,371
						03 Dearness Allowance	1,51,454
						06 Other Allowances	17,368
						Total of Vr no 11 - EST:	4,44,193
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,41,700
						03 Dearness Allowance	4,62,935
						06 Other Allowances	13,604
						55 House Rent Allowance	12,710
						Total of Vr no 12 - EST:	13,30,949
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,25,900
						03 Dearness Allowance	84,94,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,34,625
						55 House Rent Allowance	1,92,420
						Total of Vr no 13 - EST:	2,47,47,090
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,18,116
						Total of Vr no 13 - MIS:	7,18,116
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	6,752
						55 House Rent Allowance	5,340
						Total of Vr no 14 - EST:	2,47,072
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,48,100
						03 Dearness Allowance	53,06,455
						06 Other Allowances	6,97,694
						55 House Rent Allowance	70,580
						Total of Vr no 15 - EST:	1,57,22,829
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,86,900
						03 Dearness Allowance	43,37,795
						06 Other Allowances	7,49,801
						Total of Vr no 16 - EST:	1,29,74,496
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,70,345
						03 Dearness Allowance	13,58,690
						06 Other Allowances	2,26,717
						55 House Rent Allowance	46,800
						Total of Vr no 17 - EST:	41,02,552
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,41,800
						03 Dearness Allowance	35,97,990
						06 Other Allowances	5,39,066
						55 House Rent Allowance	68,220
						Total of Vr no 18 - EST:	1,07,47,076
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,50,500
						03 Dearness Allowance	7,97,775
						06 Other Allowances	66,207
						55 House Rent Allowance	13,060
						Total of Vr no 19 - EST:	23,27,542
	19 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,310
						Total of Vr no 19 - MIS:	64,310
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,85,052
						03 Dearness Allowance	1,56,357
						06 Other Allowances	10,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - EST					Total of Vr no 2 - EST:	4,52,285
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,93,000
						03 Dearness Allowance	15,36,150
						06 Other Allowances	2,80,502
						55 House Rent Allowance	32,000
						Total of Vr no 20 - EST:	46,41,652
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,27,217
						Total of Vr no 20 - MIS:	9,27,217
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,99,709
						Total of Vr no 21 - MIS:	6,99,709
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,44,800
						03 Dearness Allowance	22,93,940
						06 Other Allowances	3,23,589
						55 House Rent Allowance	29,130
						Total of Vr no 22 - EST:	70,91,459
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,70,380
						Total of Vr no 23 - MIS:	5,70,380
	24 - MIS	Second	Voted	No Objection	205500109 03 00	18 Publication	3,648
						Total of Vr no 24 - MIS:	3,648
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	33,648
						Total of Vr no 25 - EST:	6,81,393
	25 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	44,404
						Total of Vr no 25 - MIS:	44,404
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,12,300
						03 Dearness Allowance	8,31,765
						06 Other Allowances	70,072
						55 House Rent Allowance	10,510
						Total of Vr no 26 - EST:	24,24,647
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	3,563
						Total of Vr no 3 - EST:	1,72,203
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	97,700
						Total of Vr no 32 - MIS:	97,700
	35 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,99,108
						Total of Vr no 35 - MIS:	1,99,108
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	4 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	21,230
						06 Other Allowances	1,844
						Total of Vr no 4 - EST:	61,674
	4 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,400
						03 Dearness Allowance	1,78,656
						Total of Vr no 5 - EST:	7,16,056
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,095
						Total of Vr no 5 - MIS:	57,095
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,660
						03 Dearness Allowance	1,21,910
						Total of Vr no 6 - EST:	5,24,570
	6 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,900
						03 Dearness Allowance	35,145
						06 Other Allowances	3,376
						Total of Vr no 7 - EST:	1,02,421
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 9 - EST:	1,49,125

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	2 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,100
						Total of Vr no 2 - MIS:	9,100
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	12,17,320
						03 Dearness Allowance	6,69,460
						06 Other Allowances	30,342
						55 House Rent Allowance	21,590
						Total of Vr no 31 - EST:	19,38,712
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,81,100
						03 Dearness Allowance	99,605
						06 Other Allowances	7,127
						55 House Rent Allowance	1,470
						Total of Vr no 32 - EST:	2,89,302

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	33 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	38,000
						Total of Vr no 33 - EST:	38,000
	9 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	30,437
						Total of Vr no 9 - TA:	30,437

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	18 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,66,176
						Total of Vr no 18 - MIS:	18,66,176
	21 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,36,100
						03 Dearness Allowance	7,29,520
						06 Other Allowances	54,473
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	21,21,753
	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,363
						Total of Vr no 23 - EST:	66,843

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,691
						Total of Vr no 17 - MIS:	1,19,691
	28 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,57,500
						Total of Vr no 28 - MIS:	1,57,500
	3 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	28,000
						Total of Vr no 3 - MIS:	28,000
	30 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	68,194
						Total of Vr no 30 - MIS:	68,194
	31 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	34,800
						Total of Vr no 31 - MIS:	34,800
	34 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	79,290
						Total of Vr no 34 - MIS:	79,290

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	11 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	78,882
						Total of Vr no 11 - MIS:	78,882
	12 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	57,850
						Total of Vr no 12 - MIS:	57,850

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	22 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,17,765
						Total of Vr no 22 - MIS:	1,17,765

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	27 - MIS	Second	Voted	No Objection	205500110 03 00	42 Other Expense	6,300
						Total of Vr no 27 - MIS:	6,300
	29 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	11,42,500
						Total of Vr no 29 - EST:	11,42,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 15 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	29 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,905
						Total of Vr no 29 - MIS:	17,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,00,045
						Total of Vr no 10 - MIS:	1,00,045
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	21,998
						Total of Vr no 24 - EST:	5,13,193

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	30 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	8,776
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	1,74,476

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,80,125
						03 Dearness Allowance	5,92,790
						06 Other Allowances	42,628
						Total of Vr no 10 - EST:	17,15,543
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,23,200
						03 Dearness Allowance	2,32,760
						06 Other Allowances	36,001
						Total of Vr no 11 - EST:	6,91,961
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,411
						Total of Vr no 13 - MIS:	47,411
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	70,286
						Total of Vr no 2 - MIS:	70,286
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,880
						Total of Vr no 3 - MIS:	1,00,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002551	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,134
						03 Dearness Allowance	9,081
						06 Other Allowances	1,400
						Total of Vr no 4 - EST:	27,615
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,96,183
						Total of Vr no 4 - TA:	1,96,183
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,44,785
						Total of HAMIRPUR (25):	**11,95,23,334**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	47 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	90,000
						Total of Vr no 47 - MIS:	90,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	16 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	7,500
						Total of Vr no 16 - EST:	7,500
	38 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,85,900
						03 Dearness Allowance	3,76,695
						06 Other Allowances	60,734
						55 House Rent Allowance	22,800
						Total of Vr no 38 - EST:	11,46,129
	39 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,30,300
						03 Dearness Allowance	1,74,570
						06 Other Allowances	21,828
						55 House Rent Allowance	10,340
						Total of Vr no 39 - EST:	5,37,038

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001102	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 28 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	75,468
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 11 - EST:	55,228
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,590
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	3,34,945
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,48,521
						Total of Vr no 12 - MIS:	5,48,521
	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	14,82,000
						Total of Vr no 13 - EST:	14,82,000
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	6,12,367
						Total of Vr no 13 - MIS:	6,12,367
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,30,209
						03 Dearness Allowance	8,785
						Total of Vr no 14 - EST:	2,38,994
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,85,411
						Total of Vr no 14 - MIS:	10,85,411
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,28,000
						Total of Vr no 15 - EST:	3,28,000
	15 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 15 - MIS:	2,520
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,68,235
						03 Dearness Allowance	77,218
						Total of Vr no 17 - EST:	3,45,453
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,200
						03 Dearness Allowance	12,210
						Total of Vr no 18 - EST:	34,410
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,900
						03 Dearness Allowance	28,622
						06 Other Allowances	9,225
						Total of Vr no 2 - EST:	93,747
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,550
						03 Dearness Allowance	28,903
						06 Other Allowances	3,751
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	87,224
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						06 Other Allowances	13,216
						55 House Rent Allowance	13,460
						Total of Vr no 22 - EST:	4,22,701
	22 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	22 - MIS					Total of Vr no 22 - MIS:	8,340
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	2,263
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	55,722
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,600
						03 Dearness Allowance	20,458
						06 Other Allowances	2,263
						55 House Rent Allowance	1,470
						Total of Vr no 24 - EST:	62,791
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,44,300
						03 Dearness Allowance	1,33,044
						Total of Vr no 25 - EST:	5,77,344
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,110
						03 Dearness Allowance	1,161
						Total of Vr no 26 - EST:	3,271
	26 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	9,786
						Total of Vr no 26 - MIS:	9,786
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,263
						55 House Rent Allowance	1,110
						Total of Vr no 27 - EST:	75,913
	28 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,75,000
						Total of Vr no 28 - MIS:	1,75,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,700
						03 Dearness Allowance	1,28,535
						06 Other Allowances	12,103
						55 House Rent Allowance	7,150
						Total of Vr no 29 - EST:	3,81,488
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						06 Other Allowances	6,126
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,49,611
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,36,676
						03 Dearness Allowance	1,84,635
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	30 - EST					Total of Vr no 30 - EST:	5,27,761
	30 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	76,948
						Total of Vr no 30 - MIS:	76,948
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,500
						03 Dearness Allowance	17,657
						Total of Vr no 31 - EST:	57,157
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,973
						Total of Vr no 31 - TA:	25,973
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						06 Other Allowances	4,100
						Total of Vr no 32 - EST:	4,16,710
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						06 Other Allowances	750
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	2,64,040
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,19,138
						03 Dearness Allowance	28,66,709
						06 Other Allowances	1,88,860
						55 House Rent Allowance	1,44,750
						Total of Vr no 34 - EST:	84,19,457
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,85,595
						03 Dearness Allowance	9,77,680
						06 Other Allowances	1,29,631
						55 House Rent Allowance	62,580
						Total of Vr no 35 - EST:	29,55,486
	35 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	45,000
						Total of Vr no 35 - MIS:	45,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,880
						Total of Vr no 36 - MIS:	18,880
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,000
						03 Dearness Allowance	58,100
						Total of Vr no 4 - EST:	2,73,100
	4 - MIS	First	Voted	No Objection	205500109 03 00	09 Electrical Dues	1,10,725
						Total of Vr no 4 - MIS:	1,10,725
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,54,200
						03 Dearness Allowance	1,39,810
						06 Other Allowances	11,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	40 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,600
						Total of Vr no 40 - EST:	4,09,674
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						06 Other Allowances	20,284
						55 House Rent Allowance	9,630
						Total of Vr no 41 - EST:	4,74,919
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,48,000
						03 Dearness Allowance	5,21,400
						06 Other Allowances	23,632
						55 House Rent Allowance	24,590
						Total of Vr no 42 - EST:	15,17,622
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	8,440
						55 House Rent Allowance	8,300
						Total of Vr no 43 - EST:	2,56,990
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,57,027
						Total of Vr no 45 - MIS:	12,57,027
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,08,000
						03 Dearness Allowance	28,64,400
						06 Other Allowances	4,95,120
						Total of Vr no 46 - EST:	85,67,520
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,790
						Total of Vr no 46 - TA:	2,790
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,84,689
						03 Dearness Allowance	67,92,376
						06 Other Allowances	3,92,160
						55 House Rent Allowance	3,04,140
						Total of Vr no 47 - EST:	1,98,73,365
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,43,420
						03 Dearness Allowance	57,42,770
						06 Other Allowances	5,16,084
						55 House Rent Allowance	4,02,640
						Total of Vr no 48 - EST:	1,71,04,914
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	80,300
						Total of Vr no 48 - MIS:	80,300
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,64,855
						03 Dearness Allowance	1,09,65,026
						06 Other Allowances	11,78,911

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	49 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,36,290
						Total of Vr no 49 - EST:	3,28,45,082
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	56,778
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	99,568
						Total of Vr no 5 - MIS:	99,568
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,97,285
						03 Dearness Allowance	75,41,435
						06 Other Allowances	6,03,470
						55 House Rent Allowance	3,41,330
						Total of Vr no 50 - EST:	2,22,83,520
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,42,700
						03 Dearness Allowance	6,83,485
						06 Other Allowances	70,142
						55 House Rent Allowance	9,010
						Total of Vr no 51 - EST:	20,05,337
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,08,200
						03 Dearness Allowance	87,40,050
						06 Other Allowances	12,64,488
						55 House Rent Allowance	5,13,380
						Total of Vr no 52 - EST:	2,65,26,118
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	10,515
						55 House Rent Allowance	7,110
						Total of Vr no 53 - EST:	3,93,005
	53 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,12,931
						Total of Vr no 53 - MIS:	3,12,931
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,10,495
						06 Other Allowances	17,304
						55 House Rent Allowance	7,600
						Total of Vr no 54 - EST:	3,38,299
	54 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,57,671
						Total of Vr no 54 - MIS:	4,57,671
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,48,010
						03 Dearness Allowance	4,63,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	55 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	70,279
						55 House Rent Allowance	25,600
						Total of Vr no 55 - EST:	14,07,484
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,651
						Total of Vr no 55 - MIS:	8,651
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	4,776
						55 House Rent Allowance	2,680
						Total of Vr no 56 - EST:	1,24,016
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	38,056
						Total of Vr no 56 - MIS:	38,056
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,02,076
						03 Dearness Allowance	2,09,669
						Total of Vr no 58 - EST:	13,11,745
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,34,600
						03 Dearness Allowance	28,79,030
						06 Other Allowances	4,97,650
						Total of Vr no 6 - EST:	86,11,280
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,987
						03 Dearness Allowance	1,18,415
						06 Other Allowances	11,828
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	3,50,850
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	42,323
	8 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	7,00,430
						Total of Vr no 8 - MIS:	7,00,430
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 9 - EST:	82,288

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	11 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,201
						Total of Vr no 11 - MIS:	6,201
	36 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,69,971
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	20,56,370
						03 Dearness Allowance	11,30,855
						06 Other Allowances	51,414
						55 House Rent Allowance	58,510
						Total of Vr no 37 - EST:	32,97,149
	49 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,500
						Total of Vr no 49 - MIS:	15,500
	50 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 50 - MIS:	3,000
	51 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,499
						Total of Vr no 51 - MIS:	31,499
	52 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,461
						Total of Vr no 52 - MIS:	9,461

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	1,875
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	47,095
	39 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,46,433
						Total of Vr no 39 - MIS:	19,46,433
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,04,816
						03 Dearness Allowance	3,16,195
						06 Other Allowances	39,076
						55 House Rent Allowance	21,140
						Total of Vr no 45 - EST:	9,81,227
	57 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	99,240
						03 Dearness Allowance	40,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	57 - EST					Total of Vr no 57 - EST:	1,39,948

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,31,741
						Total of Vr no 25 - MIS:	1,31,741
	37 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	11,444
						Total of Vr no 37 - MIS:	11,444
	6 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,04,864
						Total of Vr no 6 - MIS:	2,04,864
	7 - MIS	First	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	84,842
						Total of Vr no 7 - MIS:	84,842
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	8,400
						Total of Vr no 9 - MIS:	8,400

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	27 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	36,084
						Total of Vr no 27 - MIS:	36,084

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,45,000
						Total of Vr no 1 - EST:	6,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,196

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	10 - MIS					Total of Vr no 10 - MIS:	6,196
	29 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	34,154
						Total of Vr no 29 - MIS:	34,154

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	38 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 38 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	44 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,81,719
						03 Dearness Allowance	3,74,946
						06 Other Allowances	43,988
						55 House Rent Allowance	11,720
						Total of Vr no 44 - EST:	11,12,373

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,17,750
						03 Dearness Allowance	13,27,205
						06 Other Allowances	1,03,434
						55 House Rent Allowance	44,330
						Total of Vr no 13 - EST:	38,92,719
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,74,070
						03 Dearness Allowance	5,31,905
						06 Other Allowances	75,299
						55 House Rent Allowance	29,420
						Total of Vr no 14 - EST:	16,10,694
	15 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	18,483
						Total of Vr no 15 - MIS:	18,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002551	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,45,017
						Total of Vr no 16 - TA:	3,45,017
	22 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,773
						Total of Vr no 22 - MIS:	1,20,773
	24 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,22,832
						Total of Vr no 24 - MIS:	1,22,832
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	51,400
						03 Dearness Allowance	28,270
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	83,796
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	4,126
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,46,526
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	80,338
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	9,000
						Total of Vr no 9 - EST:	9,000
						Total of HAPUR (90):	**18,53,53,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	33 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,64,220
						03 Dearness Allowance	1,43,275
						06 Other Allowances	23,026
						55 House Rent Allowance	4,140
						Total of Vr no 33 - EST:	4,34,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001007	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 20 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,80,924
						03 Dearness Allowance	1,33,48,883
						06 Other Allowances	17,35,660
						55 House Rent Allowance	5,66,986
						Total of Vr no 1 - EST:	4,01,32,453
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,28,940
						03 Dearness Allowance	32,49,125
						06 Other Allowances	2,66,584
						55 House Rent Allowance	1,30,646
						Total of Vr no 10 - EST:	95,75,295
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,88,676
						Total of Vr no 10 - MIS:	2,88,676
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,15,53,939
						03 Dearness Allowance	1,73,45,020
						06 Other Allowances	29,78,492
						Total of Vr no 11 - EST:	5,18,77,451
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,77,915
						Total of Vr no 11 - MIS:	1,77,915
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,370
						03 Dearness Allowance	48,015
						06 Other Allowances	3,751
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	1,40,606

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,56,338
						Total of Vr no 12 - MIS:	3,56,338
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,91,270
						03 Dearness Allowance	1,05,160
						06 Other Allowances	6,339
						55 House Rent Allowance	1,146
						Total of Vr no 13 - EST:	3,03,915
	13 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,416
						Total of Vr no 13 - MIS:	2,30,416
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	62,767
						03 Dearness Allowance	33,356
						06 Other Allowances	2,372
						Total of Vr no 14 - EST:	98,495
	14 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	97,503
						Total of Vr no 14 - MIS:	97,503
	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	60,000
						Total of Vr no 15 - EST:	60,000
	15 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,52,595
						Total of Vr no 15 - MIS:	3,52,595
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,400
						03 Dearness Allowance	18,762
						06 Other Allowances	1,688
						Total of Vr no 16 - EST:	55,850
	16 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,54,407
						Total of Vr no 16 - MIS:	1,54,407
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						06 Other Allowances	5,814
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	2,48,344
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,048
						Total of Vr no 17 - MIS:	1,74,048
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,73,710
						Total of Vr no 18 - MIS:	1,73,710
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,30,991
						03 Dearness Allowance	3,46,575
						Total of Vr no 19 - EST:	11,77,566
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,774
						Total of Vr no 19 - MIS:	1,82,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,59,26,514
						03 Dearness Allowance	1,40,43,503
						06 Other Allowances	21,22,552
						55 House Rent Allowance	8,40,196
						Total of Vr no 2 - EST:	4,29,32,765
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,53,272
						Total of Vr no 2 - MIS:	1,53,272
	20 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,19,999
						Total of Vr no 20 - MIS:	1,19,999
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,14,69,624
						03 Dearness Allowance	1,72,93,430
						06 Other Allowances	29,88,224
						Total of Vr no 21 - EST:	5,17,51,278
	21 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	48,372
						Total of Vr no 21 - MIS:	48,372
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,28,277
						Total of Vr no 22 - MIS:	4,28,277
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,72,830
						Total of Vr no 24 - MIS:	1,72,830
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,496
						Total of Vr no 25 - MIS:	2,28,496
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,46,200
						03 Dearness Allowance	1,35,410
						55 House Rent Allowance	9,210
						Total of Vr no 26 - EST:	3,90,820
	26 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,752
						Total of Vr no 26 - MIS:	1,80,752
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,603
						Total of Vr no 27 - MIS:	2,06,603
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,06,960
						03 Dearness Allowance	5,52,310
						06 Other Allowances	79,292
						55 House Rent Allowance	21,180
						Total of Vr no 28 - EST:	16,59,742
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,343
						Total of Vr no 28 - MIS:	1,79,343
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,34,990
						03 Dearness Allowance	11,18,865
						06 Other Allowances	92,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	29 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	34,360
						Total of Vr no 29 - EST:	32,80,415
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,68,262
						Total of Vr no 29 - MIS:	3,68,262
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,85,800
						03 Dearness Allowance	33,55,825
						06 Other Allowances	5,48,413
						55 House Rent Allowance	2,08,284
						Total of Vr no 3 - EST:	1,02,98,322
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 3 - MIS:	1,200
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,168
						Total of Vr no 30 - MIS:	2,52,168
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,100
						03 Dearness Allowance	2,27,205
						06 Other Allowances	20,256
						55 House Rent Allowance	13,640
						Total of Vr no 31 - EST:	6,74,201
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,98,643
						Total of Vr no 31 - MIS:	7,98,643
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	11,916
						Total of Vr no 32 - EST:	7,17,941
	32 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,16,500
						Total of Vr no 32 - MIS:	3,16,500
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	8,900
						Total of Vr no 35 - EST:	5,67,830
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,67,600
						03 Dearness Allowance	2,57,180
						06 Other Allowances	7,700
						Total of Vr no 36 - EST:	7,32,480
	36 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	23,87,024
						Total of Vr no 36 - MIS:	23,87,024
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,20,573
						03 Dearness Allowance	1,41,57,346
						06 Other Allowances	21,38,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	37 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,68,894
						Total of Vr no 37 - EST:	4,32,85,066
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,46,913
						03 Dearness Allowance	82,74,688
						06 Other Allowances	4,75,167
						55 House Rent Allowance	2,18,536
						Total of Vr no 38 - EST:	2,41,15,304
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,75,250
						03 Dearness Allowance	33,48,923
						06 Other Allowances	5,48,319
						55 House Rent Allowance	2,14,392
						Total of Vr no 39 - EST:	1,02,86,884
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	95,21,866
						03 Dearness Allowance	51,60,705
						06 Other Allowances	4,02,255
						55 House Rent Allowance	1,97,304
						Total of Vr no 4 - EST:	1,52,82,130
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,19,538
						03 Dearness Allowance	32,96,729
						06 Other Allowances	2,71,591
						55 House Rent Allowance	1,33,506
						Total of Vr no 40 - EST:	97,21,364
	40 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	36,556
						Total of Vr no 40 - MIS:	36,556
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,78,180
						03 Dearness Allowance	18,53,445
						06 Other Allowances	1,26,594
						55 House Rent Allowance	93,100
						Total of Vr no 41 - EST:	54,51,319
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,69,437
						Total of Vr no 41 - MIS:	4,69,437
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,12,820
						03 Dearness Allowance	18,18,190
						06 Other Allowances	2,51,686
						55 House Rent Allowance	1,41,250
						Total of Vr no 42 - EST:	55,23,946
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,16,179
						Total of Vr no 42 - MIS:	1,16,179
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,500
						03 Dearness Allowance	2,36,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	43 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	29,682
						55 House Rent Allowance	12,812
						Total of Vr no 43 - EST:	7,13,769
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,734
						Total of Vr no 43 - MIS:	3,26,734
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,42,59,431
						03 Dearness Allowance	1,32,33,961
						06 Other Allowances	17,19,796
						55 House Rent Allowance	5,88,110
						Total of Vr no 44 - EST:	3,98,01,298
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,06,039
						Total of Vr no 44 - MIS:	4,06,039
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,90,029
						03 Dearness Allowance	51,98,015
						06 Other Allowances	4,05,906
						55 House Rent Allowance	2,14,820
						Total of Vr no 45 - EST:	1,54,08,770
	45 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,257
						Total of Vr no 45 - MIS:	1,14,257
	47 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,000
						Total of Vr no 47 - MIS:	80,000
	48 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,30,843
						Total of Vr no 48 - MIS:	1,30,843
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,92,017
						Total of Vr no 49 - MIS:	2,92,017
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,72,890
						03 Dearness Allowance	19,59,045
						06 Other Allowances	1,31,658
						55 House Rent Allowance	95,860
						Total of Vr no 5 - EST:	57,59,453
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,12,291
						Total of Vr no 50 - MIS:	3,12,291
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,76,841
						Total of Vr no 51 - MIS:	2,76,841
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,61,730
						Total of Vr no 52 - MIS:	1,61,730
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,69,892
						Total of Vr no 53 - MIS:	1,69,892
	56 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,71,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	56 - MIS					Total of Vr no 56 - MIS:	2,71,614
	57 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,184
						Total of Vr no 57 - MIS:	1,14,184
	58 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,53,886
						Total of Vr no 58 - MIS:	3,53,886
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,89,580
						03 Dearness Allowance	18,03,890
						06 Other Allowances	2,49,623
						55 House Rent Allowance	1,35,250
						Total of Vr no 6 - EST:	54,78,343
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,910
						Total of Vr no 6 - MIS:	2,77,910
	60 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	79,100
						Total of Vr no 60 - MIS:	79,100
	63 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,84,575
						Total of Vr no 63 - MIS:	4,84,575
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,71,448
						03 Dearness Allowance	1,94,947
						06 Other Allowances	27,286
						55 House Rent Allowance	10,106
						Total of Vr no 7 - EST:	6,03,787
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,18,696
						Total of Vr no 7 - MIS:	1,18,696
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,48,35,167
						03 Dearness Allowance	79,97,599
						06 Other Allowances	4,64,021
						55 House Rent Allowance	2,24,782
						Total of Vr no 8 - EST:	2,35,21,569
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,38,876
						Total of Vr no 8 - MIS:	3,38,876
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	7,502
						55 House Rent Allowance	2,030
						Total of Vr no 9 - EST:	2,82,642
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,97,907
						Total of Vr no 9 - MIS:	2,97,907

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	18 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	29,300
						03 Dearness Allowance	12,306
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	44,550
	22 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,53,660
						03 Dearness Allowance	2,49,480
						06 Other Allowances	17,411
						55 House Rent Allowance	23,170
						Total of Vr no 22 - EST:	7,43,721
	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,32,490
						03 Dearness Allowance	4,02,820
						06 Other Allowances	17,836
						55 House Rent Allowance	26,550
						Total of Vr no 23 - EST:	11,79,696
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,33,459
						03 Dearness Allowance	97,615
						Total of Vr no 47 - EST:	2,31,074

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,88,950
						03 Dearness Allowance	5,79,865
						06 Other Allowances	44,073
						55 House Rent Allowance	16,380
						Total of Vr no 30 - EST:	17,29,268
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,16,647
						Total of Vr no 46 - MIS:	25,16,647

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	9,41,570
						Total of Vr no 34 - MIS:	9,41,570
	35 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	5,90,210
						Total of Vr no 35 - MIS:	5,90,210
	54 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	54 - MIS					Total of Vr no 54 - MIS:	2,60,927
	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,324
						Total of Vr no 55 - MIS:	3,01,324
	64 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	95,200
						Total of Vr no 64 - MIS:	95,200
	65 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,22,400
						Total of Vr no 65 - MIS:	1,22,400
	66 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 66 - MIS:	32,400
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,94,000
						Total of Vr no 67 - MIS:	3,94,000
	68 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,49,600
						Total of Vr no 68 - MIS:	1,49,600
	69 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,36,000
						Total of Vr no 69 - MIS:	1,36,000
	70 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,36,000
						Total of Vr no 70 - MIS:	1,36,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	38,26,250
						Total of Vr no 46 - EST:	38,26,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	25 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						Total of Vr no 25 - EST:	2,17,310

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	27 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,77,510
						03 Dearness Allowance	4,74,100
						06 Other Allowances	53,826
						55 House Rent Allowance	19,980
						Total of Vr no 27 - EST:	14,25,416

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	24 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	7,552
						55 House Rent Allowance	11,580
						Total of Vr no 24 - EST:	5,14,357

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	34 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	88,600
						03 Dearness Allowance	44,220
						06 Other Allowances	4,951
						55 House Rent Allowance	3,220
						Total of Vr no 34 - EST:	1,40,991

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 10 - MIS:	13,500
	15 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	3,08,270
						Total of Vr no 15 - MIS:	3,08,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	2 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	1,31,268
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,52,900
						03 Dearness Allowance	7,33,095
						06 Other Allowances	48,699
						55 House Rent Allowance	6,540
						Total of Vr no 5 - EST:	21,41,234
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	12,86,720
						03 Dearness Allowance	7,07,190
						06 Other Allowances	92,684
						55 House Rent Allowance	460
						Total of Vr no 6 - EST:	20,87,054
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	21,215
						Total of Vr no 6 - MIS:	21,215
	8 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,117
						Total of Vr no 8 - MIS:	36,117
	9 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,990
						Total of Vr no 9 - MIS:	16,990

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,30,290
						03 Dearness Allowance	71,280
						06 Other Allowances	5,814
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	2,08,584
						Total of HARDOI (47):	**45,64,32,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	14 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	6,69,996
						Total of Vr no 14 - MIS:	6,69,996

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	9,466
						Total of Vr no 10 - EST:	1,00,296
	18 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	49,702
						Total of Vr no 18 - TA:	49,702
	27 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	38,275
						55 House Rent Allowance	14,880
						Total of Vr no 27 - EST:	8,03,355
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,32,265
						06 Other Allowances	39,156
						55 House Rent Allowance	13,150
						Total of Vr no 28 - EST:	7,06,871

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001312	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 44 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	19,200
						Total of Vr no 1 - MIS:	19,200
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,350
						03 Dearness Allowance	86,241
						06 Other Allowances	7,956
						Total of Vr no 11 - EST:	2,68,547

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 12 - EST:	1,03,988
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	3,708
						Total of Vr no 13 - EST:	84,308
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,037
						03 Dearness Allowance	1,07,282
						Total of Vr no 14 - EST:	3,21,319
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	53,530
						06 Other Allowances	4,126
						Total of Vr no 15 - EST:	1,58,656
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	8,252
						Total of Vr no 16 - EST:	1,64,492
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	2,063
						Total of Vr no 17 - EST:	53,678
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,955
						03 Dearness Allowance	4,60,170
						Total of Vr no 18 - EST:	12,55,125
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,012
						03 Dearness Allowance	39,906
						Total of Vr no 19 - EST:	1,44,918
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,515
						03 Dearness Allowance	40,240
						Total of Vr no 20 - EST:	2,30,755
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,33,151
						03 Dearness Allowance	3,06,927
						Total of Vr no 21 - EST:	12,40,078
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,53,270
						Total of Vr no 21 - MIS:	1,53,270
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,36,290

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	12,778
						55 House Rent Allowance	6,260
						Total of Vr no 22 - EST:	4,06,328
	22 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	8,805
						Total of Vr no 22 - MIS:	8,805
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	3,300
						55 House Rent Allowance	10,080
						Total of Vr no 23 - EST:	3,22,295
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,26,103
						03 Dearness Allowance	1,01,22,257
						06 Other Allowances	15,28,402
						55 House Rent Allowance	5,96,211
						Total of Vr no 24 - EST:	3,08,72,973
	24 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,76,067
						Total of Vr no 24 - MIS:	3,76,067
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,77,660
						03 Dearness Allowance	32,24,375
						06 Other Allowances	2,19,929
						55 House Rent Allowance	2,02,480
						Total of Vr no 25 - EST:	95,24,444
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,09,920
						03 Dearness Allowance	14,81,040
						06 Other Allowances	1,98,048
						55 House Rent Allowance	1,09,460
						Total of Vr no 26 - EST:	44,98,468
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	7,861
						Total of Vr no 3 - EST:	1,33,721
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,080
						03 Dearness Allowance	2,13,950
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	6,14,730
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,04,360
						03 Dearness Allowance	4,41,375
						06 Other Allowances	35,036
						55 House Rent Allowance	12,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	32 - EST					Total of Vr no 32 - EST:	12,93,671
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,89,590
						03 Dearness Allowance	79,50,140
						06 Other Allowances	8,68,667
						55 House Rent Allowance	3,97,840
						Total of Vr no 33 - EST:	2,37,06,237
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,07,500
						03 Dearness Allowance	56,69,125
						06 Other Allowances	9,79,925
						Total of Vr no 35 - EST:	1,69,56,550
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	5,064
						Total of Vr no 36 - EST:	1,55,259
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	3,376
						Total of Vr no 37 - EST:	1,57,601
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,34,960
						06 Other Allowances	33,224
						55 House Rent Allowance	4,460
						Total of Vr no 38 - EST:	6,99,844
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 4 - EST:	3,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,51,500
						03 Dearness Allowance	5,21,620
						06 Other Allowances	21,944
						55 House Rent Allowance	34,450
						Total of Vr no 40 - EST:	15,29,514
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	19,200
						Total of Vr no 40 - MIS:	19,200
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,85,800
						03 Dearness Allowance	1,41,17,565
						06 Other Allowances	12,30,392
						55 House Rent Allowance	6,70,680
						Total of Vr no 45 - EST:	4,17,04,437
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	4,126

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	5 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,23,431
	5 - MIS	First	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 5 - MIS:	11,000
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	12,378
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	2,18,643
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,06,700
						03 Dearness Allowance	2,72,685
						06 Other Allowances	26,570
						Total of Vr no 7 - EST:	8,05,955
	7 - TA	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,80,471
						Total of Vr no 7 - TA:	1,80,471
	8 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,81,595
						Total of Vr no 8 - MIS:	3,81,595

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	19 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 19 - MIS:	7,000
	2 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	10,125
						Total of Vr no 2 - EST:	10,125
	25 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	41,500
						Total of Vr no 25 - MIS:	41,500
	26 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,652
						Total of Vr no 26 - MIS:	8,652
	27 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	10,495
						Total of Vr no 28 - MIS:	10,495
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,51,900
						03 Dearness Allowance	1,93,545
						06 Other Allowances	12,172
						55 House Rent Allowance	12,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	41 - EST					Total of Vr no 41 - EST:	5,70,207
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,57,330
						03 Dearness Allowance	8,55,910
						06 Other Allowances	38,848
						55 House Rent Allowance	45,800
						Total of Vr no 42 - EST:	24,97,888

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,00,500
						03 Dearness Allowance	9,84,500
						06 Other Allowances	71,830
						55 House Rent Allowance	52,780
						Total of Vr no 29 - EST:	29,09,610
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,25,817
						Total of Vr no 3 - MIS:	6,25,817
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,13,960
						03 Dearness Allowance	2,79,455
						06 Other Allowances	53,245
						55 House Rent Allowance	19,560
						Total of Vr no 30 - EST:	8,66,220
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,44,960
						Total of Vr no 31 - MIS:	10,44,960
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	4,363
						Total of Vr no 8 - EST:	42,338

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	13 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	11,09,000
						Total of Vr no 13 - MIS:	11,09,000
	20 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,06,228
						Total of Vr no 20 - MIS:	5,06,228
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,81,812

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	4 - MIS					Total of Vr no 4 - MIS:	5,81,812
	6 - MIS	First	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	22,000
						Total of Vr no 6 - MIS:	22,000

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	23 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	70,520
						Total of Vr no 23 - MIS:	70,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	43 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	14,15,000
						Total of Vr no 43 - EST:	14,15,000
	9 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	20,000
						Total of Vr no 9 - EST:	20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,69,600
						03 Dearness Allowance	80,050
						Total of Vr no 1 - EST:	3,49,650
	34 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	33,202
						55 House Rent Allowance	4,410
						Total of Vr no 34 - EST:	7,43,637

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,03,500
						03 Dearness Allowance	8,26,925
						06 Other Allowances	52,456
						55 House Rent Allowance	5,500
						Total of Vr no 12 - EST:	23,88,381
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,01,200
						03 Dearness Allowance	8,80,660
						06 Other Allowances	1,24,373
						55 House Rent Allowance	12,100
						Total of Vr no 13 - EST:	26,18,333
	13 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	58,325
						Total of Vr no 13 - MIS:	58,325
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,986
						Total of Vr no 14 - MIS:	53,986
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,27,090
						Total of Vr no 15 - MIS:	1,27,090
	6 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	9,42,155
						Total of Vr no 6 - TA:	9,42,155
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	3,907
						55 House Rent Allowance	1,650
						Total of Vr no 8 - EST:	83,832
	9 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	68,320
						Total of Vr no 9 - MIS:	68,320
						Total of HATHRAS (78):	**16,12,49,059**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001160	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	13,350
						Total of Vr no 1 - EST:	3,60,705
	39 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	726
						Total of Vr no 39 - MIS:	726
	40 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	292
						Total of Vr no 40 - MIS:	292
	68 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	4,851
						Total of Vr no 68 - MIS:	4,851

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	25,88,400
						03 Dearness Allowance	14,23,455
						06 Other Allowances	1,13,281
						55 House Rent Allowance	5,864
						Total of Vr no 2 - EST:	41,31,000
	22 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,891
						Total of Vr no 22 - MIS:	4,891
	23 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	2,05,285
						Total of Vr no 23 - MIS:	2,05,285
	24 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	51,115
						Total of Vr no 24 - MIS:	51,115
	25 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	2,09,487
						Total of Vr no 25 - MIS:	2,09,487
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	13,03,900
						03 Dearness Allowance	7,16,650
						06 Other Allowances	68,164
						55 House Rent Allowance	9,980
						Total of Vr no 3 - EST:	20,98,694
	3 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	15,795
						Total of Vr no 3 - MIS:	15,795
	30 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,00,875
						Total of Vr no 30 - MIS:	3,00,875
	32 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,280
						Total of Vr no 32 - MIS:	1,280
	33 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	4,986

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	33 - MIS					Total of Vr no 33 - MIS:	4,986
	34 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	500
						Total of Vr no 34 - MIS:	500
	35 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	53,518
						Total of Vr no 35 - MIS:	53,518
	36 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	7,179
						Total of Vr no 36 - MIS:	7,179
	37 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,85,150
						Total of Vr no 37 - MIS:	2,85,150
	38 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,816
						Total of Vr no 38 - MIS:	1,57,816
	4 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,877
						Total of Vr no 4 - MIS:	2,877
	41 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 41 - EST:	7,500
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						06 Other Allowances	24,341
						Total of Vr no 45 - EST:	48,365
	6 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	1,11,700
						Total of Vr no 6 - MIS:	1,11,700
	60 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,740
						Total of Vr no 60 - MIS:	3,740
	61 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 61 - MIS:	40,000
	62 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	51,696
						Total of Vr no 62 - MIS:	51,696
	63 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,44,417
						Total of Vr no 63 - MIS:	1,44,417
	64 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	36,285
						Total of Vr no 64 - MIS:	36,285
	66 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,69,337
						Total of Vr no 66 - MIS:	5,69,337
	7 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,79,953

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	7 - MIS					Total of Vr no 7 - MIS:	1,79,953
	81 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	31,900
						Total of Vr no 81 - MIS:	31,900
	82 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,06,845
						Total of Vr no 82 - MIS:	1,06,845
	83 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,39,550
						Total of Vr no 83 - MIS:	1,39,550
	84 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	10,15,419
						Total of Vr no 84 - MIS:	10,15,419
	85 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	26,000
						Total of Vr no 85 - MIS:	26,000
	86 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,79,171
						Total of Vr no 86 - MIS:	1,79,171
	87 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	65,410
						Total of Vr no 87 - MIS:	65,410
	88 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,63,244
						Total of Vr no 88 - MIS:	1,63,244
	89 - MIS	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	32,234
						Total of Vr no 89 - MIS:	32,234

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	24 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,16,000
						03 Dearness Allowance	3,93,800
						06 Other Allowances	49,594
						55 House Rent Allowance	17,480
						Total of Vr no 24 - EST:	11,76,874
	26 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						06 Other Allowances	48,557
						55 House Rent Allowance	12,640
						Total of Vr no 26 - EST:	8,49,062
	26 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,60,448

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	26 - TA					Total of Vr no 26 - TA:	2,60,448
	38 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	36,000
						Total of Vr no 38 - EST:	36,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001190	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 27 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	21 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	54,186
						Total of Vr no 21 - MIS:	54,186
	31 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,650
						Total of Vr no 31 - MIS:	9,650
	5 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,21,055
						Total of Vr no 5 - MIS:	5,21,055
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,24,200
						03 Dearness Allowance	30,93,311
						06 Other Allowances	3,88,079
						55 House Rent Allowance	1,07,698
						Total of Vr no 10 - EST:	92,13,288
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,60,513
						03 Dearness Allowance	78,98,282
						06 Other Allowances	5,18,269
						55 House Rent Allowance	2,53,790
						Total of Vr no 16 - EST:	2,30,30,854
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,58,200
						03 Dearness Allowance	2,52,010
						06 Other Allowances	32,019
						55 House Rent Allowance	5,592
						Total of Vr no 17 - EST:	7,47,821
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,16,100
						03 Dearness Allowance	39,13,855

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	18 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,12,361
						55 House Rent Allowance	1,37,864
						Total of Vr no 18 - EST:	1,17,80,180
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,33,840
						Total of Vr no 18 - MIS:	2,33,840
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,14,800
						03 Dearness Allowance	36,38,140
						06 Other Allowances	6,08,103
						55 House Rent Allowance	1,56,160
						Total of Vr no 19 - EST:	1,10,17,203
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,123
						Total of Vr no 2 - MIS:	1,23,123
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,96,470
						03 Dearness Allowance	31,85,930
						06 Other Allowances	5,33,608
						55 House Rent Allowance	1,59,698
						Total of Vr no 20 - EST:	96,75,706
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,89,600
						03 Dearness Allowance	2,14,280
						06 Other Allowances	21,504
						55 House Rent Allowance	5,478
						Total of Vr no 21 - EST:	6,30,862
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,41,100
						03 Dearness Allowance	3,52,605
						06 Other Allowances	10,128
						55 House Rent Allowance	19,320
						Total of Vr no 28 - EST:	10,23,153
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	8,440
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	2,62,600
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	42,412
						55 House Rent Allowance	8,930
						Total of Vr no 30 - EST:	9,90,487
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,55,500
						03 Dearness Allowance	5,80,525
						06 Other Allowances	46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 | **GRANT NO** 26 | Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	31 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	9,200
						Total of Vr no 31 - EST:	16,91,325
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,25,600
						03 Dearness Allowance	16,64,080
						06 Other Allowances	1,14,940
						55 House Rent Allowance	73,322
						Total of Vr no 32 - EST:	48,77,942
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,54,400
						03 Dearness Allowance	14,04,920
						06 Other Allowances	2,04,436
						55 House Rent Allowance	1,07,026
						Total of Vr no 33 - EST:	42,70,782
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,30,442
						03 Dearness Allowance	26,01,743
						06 Other Allowances	5,00,381
						55 House Rent Allowance	1,48,064
						Total of Vr no 34 - EST:	79,80,630
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,66,300
						03 Dearness Allowance	26,21,465
						06 Other Allowances	4,93,923
						55 House Rent Allowance	1,32,680
						Total of Vr no 35 - EST:	80,14,368
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,92,760
						03 Dearness Allowance	61,01,018
						06 Other Allowances	10,54,459
						Total of Vr no 36 - EST:	1,82,48,237
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,533
						03 Dearness Allowance	38,952
						06 Other Allowances	5,000
						Total of Vr no 37 - EST:	1,15,485
	39 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 39 - EST:	15,000
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 40 - EST:	47,283
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	42 - EST					Total of Vr no 42 - EST:	55,228
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 43 - EST:	6,908
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,09,991
						06 Other Allowances	15,000
						55 House Rent Allowance	2,400
						Total of Vr no 44 - EST:	3,45,491
	45 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,98,000
						Total of Vr no 45 - MIS:	9,98,000
	46 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	9,90,000
						Total of Vr no 46 - MIS:	9,90,000
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,050
						03 Dearness Allowance	44,608
						06 Other Allowances	6,563
						55 House Rent Allowance	2,400
						Total of Vr no 47 - EST:	1,38,621
	47 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	7,45,000
						Total of Vr no 47 - MIS:	7,45,000
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,800
						03 Dearness Allowance	48,124
						06 Other Allowances	3,750
						55 House Rent Allowance	3,320
						Total of Vr no 48 - EST:	1,45,994
	48 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	10,09,000
						Total of Vr no 48 - MIS:	10,09,000
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,05,875
						03 Dearness Allowance	6,72,450
						Total of Vr no 49 - EST:	25,78,325
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	5,500
						Total of Vr no 5 - EST:	7,22,530
	55 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,06,500
						Total of Vr no 55 - MIS:	1,06,500
	59 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,95,721
						Total of Vr no 59 - MIS:	2,95,721
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,200
						Total of Vr no 6 - EST:	1,95,175
	67 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,09,840
						Total of Vr no 67 - MIS:	4,09,840
	69 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,67,622
						Total of Vr no 69 - MIS:	14,67,622
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,08,900
						03 Dearness Allowance	23,14,895
						06 Other Allowances	1,89,636
						55 House Rent Allowance	1,02,550
						Total of Vr no 7 - EST:	68,15,981
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,72,017
						Total of Vr no 70 - MIS:	10,72,017
	73 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,28,703
						Total of Vr no 73 - MIS:	1,28,703
	76 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,26,505
						Total of Vr no 76 - MIS:	3,26,505
	78 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	14,000
						Total of Vr no 78 - MIS:	14,000
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,73,303
						03 Dearness Allowance	26,80,317
						06 Other Allowances	2,62,607
						55 House Rent Allowance	96,272
						Total of Vr no 8 - EST:	79,12,499
	80 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,37,822
						Total of Vr no 80 - MIS:	1,37,822
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,83,300
						03 Dearness Allowance	26,85,815
						06 Other Allowances	3,05,202
						55 House Rent Allowance	90,520
						Total of Vr no 9 - EST:	79,64,837

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	10,71,200
						03 Dearness Allowance	5,89,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	11 - EST	First	Voted	No Objection	205500109 04 00	06 Other Allowances	29,545
						55 House Rent Allowance	35,720
						Total of Vr no 11 - EST:	17,25,625
	19 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,178
						Total of Vr no 19 - MIS:	8,178
	27 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	59,823
						Total of Vr no 27 - TA:	59,823

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	22 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,34,700
						03 Dearness Allowance	8,40,125
						06 Other Allowances	67,203
						55 House Rent Allowance	14,996
						Total of Vr no 22 - EST:	24,57,024
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,020
						06 Other Allowances	20,978
						55 House Rent Allowance	7,746
						Total of Vr no 23 - EST:	3,96,344
	57 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,95,162
						Total of Vr no 57 - MIS:	13,95,162

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,000
						Total of Vr no 1 - MIS:	30,000
	16 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,780
						Total of Vr no 16 - MIS:	1,04,780
	17 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	96,542
						Total of Vr no 17 - MIS:	96,542
	20 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	1,28,986
						Total of Vr no 20 - MIS:	1,28,986
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	49 - MIS					Total of Vr no 49 - MIS:	5,25,855
	58 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	18,555
						Total of Vr no 58 - MIS:	18,555
	72 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,996
						Total of Vr no 72 - MIS:	30,996
	75 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	94,114
						Total of Vr no 75 - MIS:	94,114
	79 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	37,000
						Total of Vr no 79 - MIS:	37,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	15 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,42,900
						Total of Vr no 15 - MIS:	2,42,900
	56 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,535
						Total of Vr no 56 - MIS:	73,535
	74 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	11,800
						Total of Vr no 74 - MIS:	11,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,10,000
						Total of Vr no 4 - EST:	10,10,000
	46 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	50,000
						Total of Vr no 46 - EST:	50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	71 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	84,510
						Total of Vr no 71 - MIS:	84,510

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	14 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,220
						Total of Vr no 14 - EST:	3,63,100
	15 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	44,250
	50 - MIS	Second	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,500
						Total of Vr no 50 - MIS:	3,500
	51 - MIS	Second	Voted	No Objection	205500113 04 01	42 Other Expense	5,994
						Total of Vr no 51 - MIS:	5,994
	52 - MIS	Second	Voted	No Objection	205500113 04 01	43 Material and supply	49,999
						Total of Vr no 52 - MIS:	49,999
	53 - MIS	Second	Voted	No Objection	205500113 04 01	08 Office Expenditure	6,000
						Total of Vr no 53 - MIS:	6,000
	54 - MIS	Second	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 54 - MIS:	3,500

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002528	65 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,300
						Total of Vr no 65 - MIS:	3,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,56,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	13 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	3,06,020
						06 Other Allowances	33,196
						55 House Rent Allowance	9,952
						Total of Vr no 13 - EST:	9,05,568

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	12 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	5,46,100
						03 Dearness Allowance	3,00,355
						06 Other Allowances	22,506
						55 House Rent Allowance	15,270
						Total of Vr no 12 - EST:	8,84,231

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	25 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	4,388
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	97,238

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 10 - EST:	38,953
	10 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	10 - TA					Total of Vr no 10 - TA:	5,00,000
	13 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	9,825
						Total of Vr no 13 - MIS:	9,825
	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,055
						Total of Vr no 14 - MIS:	2,98,055
	15 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	6,038
						Total of Vr no 15 - MIS:	6,038
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,47,000
						03 Dearness Allowance	7,95,850
						06 Other Allowances	56,732
						55 House Rent Allowance	16,774
						Total of Vr no 3 - EST:	23,16,356
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,16,200
						03 Dearness Allowance	3,38,910
						06 Other Allowances	48,855
						55 House Rent Allowance	13,824
						Total of Vr no 4 - EST:	10,17,789
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,970
						03 Dearness Allowance	2,687
						06 Other Allowances	1,393
						Total of Vr no 8 - EST:	10,050
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 9 - EST:	36,154

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - EST	First	Voted	No Objection	225100090 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	1,688
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,30,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JALAUN (24)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002551	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	4,20,000
						Total of Vr no 1 - MIS:	4,20,000
	2 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	4,90,000
						Total of Vr no 2 - MIS:	4,90,000
						Total of JALAUN (24):	**17,87,79,388**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	52 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	7,08,000
						Total of Vr no 52 - MIS:	7,08,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,26,200
						03 Dearness Allowance	5,49,890
						06 Other Allowances	71,758
						55 House Rent Allowance	32,930
						Total of Vr no 10 - EST:	16,80,778
	47 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,633
						03 Dearness Allowance	9,148
						Total of Vr no 47 - EST:	25,781
	49 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,000
						03 Dearness Allowance	3,180
						Total of Vr no 49 - EST:	9,180
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 52 - EST:	1,13,556
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,23,020
						03 Dearness Allowance	1,72,645
						06 Other Allowances	16,114
						55 House Rent Allowance	9,740
						Total of Vr no 8 - EST:	5,21,519
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,86,720
						03 Dearness Allowance	2,07,680
						06 Other Allowances	20,622
						55 House Rent Allowance	9,740
						Total of Vr no 89 - EST:	6,24,762
	91 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,30,000
						03 Dearness Allowance	5,51,430
						06 Other Allowances	71,758
						55 House Rent Allowance	32,930
						Total of Vr no 91 - EST:	16,86,118

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001418	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 58 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001421	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 56 - EST:	1,33,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001435	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 57 - EST:	89,590
	77 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	34,700
						Total of Vr no 77 - LTC:	34,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	18,39,856
						Total of Vr no 1 - MIS:	18,39,856
	11 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,91,798
						Total of Vr no 11 - MIS:	1,91,798
	12 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	2,17,279
						Total of Vr no 12 - MIS:	2,17,279
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,39,954
						Total of Vr no 13 - MIS:	10,39,954
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						06 Other Allowances	3,300
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	4,24,520
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	6,600
						Total of Vr no 15 - EST:	6,61,010
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	2,88,805
						06 Other Allowances	27,008
						55 House Rent Allowance	27,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	16 - EST					Total of Vr no 16 - EST:	8,68,553
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	8,440
						55 House Rent Allowance	8,330
	19 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	5,06,725
						01 Pay	77,53,192
						03 Dearness Allowance	42,53,256
						06 Other Allowances	4,97,044
						55 House Rent Allowance	2,60,310
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	1,27,63,802
						42 Other Expense	1,30,136
	20 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	1,30,136
						01 Pay	1,06,41,345
						03 Dearness Allowance	58,03,240
						06 Other Allowances	8,92,743
						55 House Rent Allowance	4,53,480
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 20 - EST:	1,77,90,808
						01 Pay	49,41,023
						03 Dearness Allowance	26,64,762
						06 Other Allowances	3,56,227
						55 House Rent Allowance	1,66,140
	21 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	81,28,152
						08 Office Expenditure	44,24,980
	22 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - MIS:	44,24,980
						01 Pay	1,37,05,193
						03 Dearness Allowance	74,81,827
						06 Other Allowances	11,35,900
						55 House Rent Allowance	5,66,400
	23 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 22 - EST:	2,28,89,320
						01 Pay	64,33,200
						03 Dearness Allowance	34,67,860
						06 Other Allowances	4,19,575
						55 House Rent Allowance	2,15,910
	23 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 23 - EST:	1,05,36,545
						49 Medical Expenses	3,75,000
	24 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 23 - MIS:	3,75,000
						01 Pay	55,08,416
						03 Dearness Allowance	30,19,729
						06 Other Allowances	5,03,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	24 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,54,400
						Total of Vr no 24 - EST:	92,85,671
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,55,148
						03 Dearness Allowance	22,12,732
						06 Other Allowances	3,56,968
						55 House Rent Allowance	1,89,600
						Total of Vr no 25 - EST:	68,14,448
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,40,514
						03 Dearness Allowance	76,87,082
						06 Other Allowances	7,18,010
						55 House Rent Allowance	4,23,162
						Total of Vr no 28 - EST:	2,28,68,768
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,06,54,826
						03 Dearness Allowance	58,48,329
						06 Other Allowances	4,40,366
						55 House Rent Allowance	3,32,376
						Total of Vr no 29 - EST:	1,72,75,897
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	93,88,131
						03 Dearness Allowance	51,48,898
						06 Other Allowances	3,98,841
						55 House Rent Allowance	2,64,152
						Total of Vr no 30 - EST:	1,52,00,022
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,02,797
						03 Dearness Allowance	89,01,913
						06 Other Allowances	6,55,829
						55 House Rent Allowance	4,72,140
						Total of Vr no 31 - EST:	2,62,32,679
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,01,785
						03 Dearness Allowance	69,00,181
						06 Other Allowances	5,39,954
						55 House Rent Allowance	4,05,328
						Total of Vr no 32 - EST:	2,04,47,248
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,62,900
						03 Dearness Allowance	6,94,595
						06 Other Allowances	97,196
						55 House Rent Allowance	24,200
						Total of Vr no 33 - EST:	20,78,891
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,26,400
						03 Dearness Allowance	13,34,520
						06 Other Allowances	1,15,180
						55 House Rent Allowance	24,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	34 - EST					Total of Vr no 34 - EST:	39,00,610
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,21,88,100
						03 Dearness Allowance	1,77,03,455
						06 Other Allowances	30,60,094
						Total of Vr no 35 - EST:	5,29,51,649
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,31,807
						03 Dearness Allowance	18,32,208
						06 Other Allowances	2,63,814
						Total of Vr no 36 - EST:	54,27,829
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,85,081
						03 Dearness Allowance	29,02,395
						06 Other Allowances	2,41,676
						55 House Rent Allowance	55,296
	4 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	84,84,448
						01 Pay	8,88,800
						03 Dearness Allowance	4,88,840
						55 House Rent Allowance	41,400
	42 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 4 - EST:	14,19,040
						01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
	42 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	64,683
						47 Maintenace of Computer/ Purchase of related Stationary	1,71,562
						Total of Vr no 42 - MIS:	1,71,562
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,83,581
						03 Dearness Allowance	2,65,970
						06 Other Allowances	30,149
						Total of Vr no 43 - EST:	7,79,700
	43 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,69,780
						Total of Vr no 43 - MIS:	35,69,780
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,020
						03 Dearness Allowance	5,511
						Total of Vr no 44 - EST:	15,531
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,608
						03 Dearness Allowance	87,285
						06 Other Allowances	12,053
						Total of Vr no 46 - EST:	2,64,946
	46 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	44,700
						Total of Vr no 46 - MIS:	44,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	48 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,27,447
						03 Dearness Allowance	2,35,256
						Total of Vr no 48 - EST:	8,62,703
	49 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,822
						Total of Vr no 49 - MIS:	2,53,822
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,71,700
						03 Dearness Allowance	32,80,805
						06 Other Allowances	2,26,398
						55 House Rent Allowance	1,87,040
						Total of Vr no 5 - EST:	96,65,943
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,754
						03 Dearness Allowance	29,975
						06 Other Allowances	5,594
						Total of Vr no 50 - EST:	93,323
	50 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	9,60,000
						Total of Vr no 50 - MIS:	9,60,000
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,508
						03 Dearness Allowance	63,030
						06 Other Allowances	3,751
						Total of Vr no 51 - EST:	1,88,289
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	3,923
						Total of Vr no 53 - EST:	70,263
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						06 Other Allowances	1,688
						55 House Rent Allowance	1,100
						Total of Vr no 54 - EST:	41,383
	54 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,000
						Total of Vr no 54 - MIS:	1,32,000
	55 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,20,148
						Total of Vr no 55 - MIS:	3,20,148
	58 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,11,826
						Total of Vr no 58 - TA:	8,11,826
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,11,410
						03 Dearness Allowance	19,80,715
						06 Other Allowances	2,61,762
						55 House Rent Allowance	1,45,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	6 - EST					Total of Vr no 6 - EST:	59,99,607
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,25,100
						03 Dearness Allowance	2,88,805
						06 Other Allowances	27,008
						55 House Rent Allowance	25,620
						Total of Vr no 62 - EST:	8,66,533
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,97,352
						03 Dearness Allowance	57,79,043
						06 Other Allowances	8,91,091
						55 House Rent Allowance	4,41,480
						Total of Vr no 63 - EST:	1,77,08,966
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,43,798
						03 Dearness Allowance	74,49,091
						06 Other Allowances	11,34,295
						55 House Rent Allowance	5,54,400
						Total of Vr no 64 - EST:	2,27,81,584
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,77,800
						03 Dearness Allowance	31,18,390
						06 Other Allowances	3,80,929
						55 House Rent Allowance	1,93,860
						Total of Vr no 65 - EST:	94,70,979
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,56,684
						03 Dearness Allowance	29,91,276
						06 Other Allowances	5,02,184
						55 House Rent Allowance	2,42,400
						Total of Vr no 66 - EST:	91,92,544
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,79,110
						03 Dearness Allowance	21,69,810
						06 Other Allowances	3,49,538
						55 House Rent Allowance	1,86,000
						Total of Vr no 67 - EST:	66,84,458
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,99,500
						03 Dearness Allowance	26,98,025
						06 Other Allowances	3,61,113
						55 House Rent Allowance	1,67,340
						Total of Vr no 68 - EST:	82,25,978
	68 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,70,303
						Total of Vr no 68 - MIS:	1,70,303
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,16,100
						03 Dearness Allowance	1,73,855
						06 Other Allowances	8,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	69 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	8,330
						Total of Vr no 69 - EST:	5,06,725
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,800
						03 Dearness Allowance	4,88,840
						55 House Rent Allowance	41,400
						Total of Vr no 70 - EST:	14,19,040
	70 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,51,986
						Total of Vr no 70 - TA:	4,51,986
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,60,940
						03 Dearness Allowance	31,61,620
						06 Other Allowances	2,17,690
						55 House Rent Allowance	1,83,720
						Total of Vr no 71 - EST:	93,23,970
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,43,224
						03 Dearness Allowance	19,94,025
						06 Other Allowances	2,63,825
						55 House Rent Allowance	1,44,520
						Total of Vr no 72 - EST:	60,45,594
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,46,800
						03 Dearness Allowance	12,90,740
						06 Other Allowances	1,10,580
						55 House Rent Allowance	24,510
						Total of Vr no 73 - EST:	37,72,630
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,81,400
						03 Dearness Allowance	7,04,770
						06 Other Allowances	99,496
						55 House Rent Allowance	24,200
						Total of Vr no 74 - EST:	21,09,866
	74 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,32,897
						Total of Vr no 74 - MIS:	2,32,897
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,26,915
						03 Dearness Allowance	56,09,148
						06 Other Allowances	6,50,070
						55 House Rent Allowance	2,86,500
						Total of Vr no 75 - EST:	1,67,72,633
	75 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	43,09,165
						Total of Vr no 75 - MIS:	43,09,165
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,13,100
						03 Dearness Allowance	4,47,205
						06 Other Allowances	64,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	78 - EST					Total of Vr no 78 - EST:	13,24,780
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,21,425
						03 Dearness Allowance	71,84,884
						06 Other Allowances	6,83,703
						55 House Rent Allowance	2,36,996
						Total of Vr no 82 - EST:	2,12,27,008
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,88,750
						03 Dearness Allowance	54,83,363
						06 Other Allowances	4,18,933
						55 House Rent Allowance	1,63,396
						Total of Vr no 83 - EST:	1,60,54,442
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,16,095
						03 Dearness Allowance	48,93,678
						06 Other Allowances	3,86,496
						55 House Rent Allowance	1,60,738
						Total of Vr no 84 - EST:	1,43,57,007
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,55,920
						03 Dearness Allowance	61,67,656
						06 Other Allowances	4,85,222
						55 House Rent Allowance	1,58,428
						Total of Vr no 85 - EST:	1,80,67,226
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,84,995
						03 Dearness Allowance	26,24,600
						06 Other Allowances	1,98,642
						55 House Rent Allowance	72,104
						Total of Vr no 86 - EST:	76,80,341
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,88,468
						03 Dearness Allowance	86,75,408
						06 Other Allowances	6,46,603
						55 House Rent Allowance	3,10,880
						Total of Vr no 87 - EST:	2,54,21,359
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,73,219
						03 Dearness Allowance	1,50,270
						06 Other Allowances	3,300
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	4,28,889
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	6,600
						Total of Vr no 90 - EST:	6,61,010
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,78,296

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	92 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	89,705
						06 Other Allowances	5,064
						Total of Vr no 92 - EST:	2,73,065
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 93 - EST:	80,338
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,885
						Total of Vr no 94 - EST:	1,85,885
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,21,44,700
						03 Dearness Allowance	1,76,79,585
						06 Other Allowances	30,56,114
						Total of Vr no 96 - EST:	5,28,80,399

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	7,04,900
						03 Dearness Allowance	3,87,695
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	11,25,779
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	12,73,530
						03 Dearness Allowance	7,00,260
						06 Other Allowances	34,140
						55 House Rent Allowance	42,810
						Total of Vr no 3 - EST:	20,50,740
	37 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	7,000
						Total of Vr no 37 - MIS:	7,000
	38 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 38 - MIS:	2,000
	39 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,996
						Total of Vr no 39 - MIS:	24,996
	40 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,000
						Total of Vr no 40 - MIS:	5,000
	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,04,900
						03 Dearness Allowance	3,87,695
						06 Other Allowances	22,144
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	59 - EST					Total of Vr no 59 - EST:	11,25,779
	59 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	44,177
						Total of Vr no 59 - TA:	44,177
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,94,730
						03 Dearness Allowance	6,56,920
						06 Other Allowances	32,252
						55 House Rent Allowance	40,000
						Total of Vr no 60 - EST:	19,23,902
	60 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,41,105
						Total of Vr no 60 - TA:	3,41,105

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,53,200
						03 Dearness Allowance	12,87,495
						06 Other Allowances	91,908
						55 House Rent Allowance	55,680
						Total of Vr no 11 - EST:	37,88,283
	45 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	23,500
						03 Dearness Allowance	12,793
						Total of Vr no 45 - EST:	36,293
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	12,189
						Total of Vr no 55 - EST:	2,00,049
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,58,414
						Total of Vr no 71 - MIS:	10,58,414
	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	21,890
						06 Other Allowances	2,519
						Total of Vr no 80 - EST:	64,509
	81 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	23,47,626
						03 Dearness Allowance	12,84,429
						06 Other Allowances	91,908
						55 House Rent Allowance	53,660
						Total of Vr no 81 - EST:	37,77,623
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,100
						03 Dearness Allowance	21,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	9 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	2,519
						Total of Vr no 9 - EST:	64,509

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	41 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,91,798
						Total of Vr no 41 - MIS:	1,91,798
	44 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,28,982
						Total of Vr no 44 - MIS:	2,28,982
	45 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,87,697
						Total of Vr no 45 - MIS:	2,87,697
	47 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	36,98,000
						Total of Vr no 47 - MIS:	36,98,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	50,000
						Total of Vr no 48 - MIS:	50,000
	51 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,92,999
						Total of Vr no 51 - MIS:	1,92,999
	53 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	24,78,000
						Total of Vr no 53 - MIS:	24,78,000
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,45,511
						Total of Vr no 67 - MIS:	32,45,511
	69 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	14,750
						Total of Vr no 69 - MIS:	14,750

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	66 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	63,600
						Total of Vr no 66 - MIS:	63,600

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	56 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	37,956

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	56 - MIS					Total of Vr no 56 - MIS:	37,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	41 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	28,27,500
						Total of Vr no 41 - EST:	28,27,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	22 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,71,630
						Total of Vr no 22 - MIS:	1,71,630

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	12 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	49,305
	13 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	55,350
	76 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	27,097
						03 Dearness Allowance	14,903
						55 House Rent Allowance	1,100
						Total of Vr no 76 - EST:	43,100
	77 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,100
						Total of Vr no 77 - EST:	49,305

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	57 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,23,946
						Total of Vr no 57 - MIS:	1,23,946
	76 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	2,62,607
						Total of Vr no 76 - MIS:	2,62,607

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	10 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	90,704
						Total of Vr no 10 - MIS:	90,704
	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	11,34,750
						03 Dearness Allowance	6,24,113
						06 Other Allowances	74,040
						55 House Rent Allowance	48,560
						Total of Vr no 17 - EST:	18,81,463
	38 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	38,000
						03 Dearness Allowance	20,864
						Total of Vr no 38 - EST:	58,864
	39 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,908
						06 Other Allowances	3,000
						Total of Vr no 39 - EST:	9,908
	40 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	2,777
						03 Dearness Allowance	1,472
						Total of Vr no 40 - EST:	4,249
	95 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,34,750
						03 Dearness Allowance	6,24,113
						06 Other Allowances	74,040
						55 House Rent Allowance	46,900
						Total of Vr no 95 - EST:	18,79,803

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	1,37,400

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TREASURY NAME JAUNPUR (29)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	205500115 03 00	03 Dearness Allowance	75,570
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,22,116
	61 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						06 Other Allowances	3,576
						55 House Rent Allowance	5,570
						Total of Vr no 61 - EST:	2,22,116

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	7 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	95,100
						03 Dearness Allowance	50,655
						06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,52,316
	79 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	96,600
						03 Dearness Allowance	51,480
						06 Other Allowances	4,901
						55 House Rent Allowance	1,660
						Total of Vr no 79 - EST:	1,54,641

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	14,80,800
						03 Dearness Allowance	8,14,440
						06 Other Allowances	1,25,483
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	24,21,923
	13 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,440
						Total of Vr no 13 - MIS:	12,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	14 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,731
						Total of Vr no 14 - MIS:	3,13,731
	15 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	4,640
						Total of Vr no 15 - MIS:	4,640
	16 - MIS	Second	Voted	No Objection	207000108 03 00	18 Publication	19,985
						Total of Vr no 16 - MIS:	19,985
	18 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 18 - EST:	1,44,785
	18 - MIS	Second	Voted	No Objection	207000108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,335
						Total of Vr no 18 - MIS:	14,335
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,77,200
						03 Dearness Allowance	8,12,460
						06 Other Allowances	1,25,939
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	24,16,799
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,44,785
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,59,400
						03 Dearness Allowance	9,11,570
						06 Other Allowances	66,768
						55 House Rent Allowance	4,592
						Total of Vr no 20 - EST:	26,42,330
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	4,126
						Total of Vr no 21 - EST:	1,85,786
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,59,400
						03 Dearness Allowance	9,11,570
						06 Other Allowances	66,768
						55 House Rent Allowance	4,592
						Total of Vr no 3 - EST:	26,42,330
	3 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,46,121
						Total of Vr no 3 - MIS:	5,46,121
	4 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	2,15,885

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	4 - MIS					Total of Vr no 4 - MIS:	2,15,885
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,11,840
						03 Dearness Allowance	1,14,579
						Total of Vr no 9 - EST:	3,26,419
	9 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,27,155
						Total of Vr no 9 - MIS:	1,27,155
						Total of JAUNPUR (29):	**63,04,76,744**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001366	64 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 64 - EST:	2,22,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002538	106 - MIS	Second	Voted	No Objection	205500001 03 00	42 Other Expense	1,590
						Total of Vr no 106 - MIS:	1,590
	107 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	3,050
						Total of Vr no 107 - MIS:	3,050
	36 - MIS	First	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,200
						Total of Vr no 36 - MIS:	6,200
	65 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	7,064
						55 House Rent Allowance	5,520
						Total of Vr no 65 - EST:	3,14,214
	66 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	1,13,746
	82 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	14,248
						Total of Vr no 82 - MIS:	14,248
	83 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	7,800
						Total of Vr no 83 - MIS:	7,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	16 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,16,580
						Total of Vr no 16 - MIS:	5,16,580
	45 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,40,650
						03 Dearness Allowance	77,275
						06 Other Allowances	7,595
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	2,28,860
	77 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	77 - MIS	Second	Voted	No Objection	205500003 04 00	Purchase of related Stationary	
						Total of Vr no 77 - MIS:	20,800
	78 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,34,000
						Total of Vr no 78 - MIS:	2,34,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	22 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	63,000
						Total of Vr no 22 - EST:	63,000
	75 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	12,10,536
						03 Dearness Allowance	6,51,255
						06 Other Allowances	71,426
						55 House Rent Allowance	48,400
						Total of Vr no 75 - EST:	19,81,617

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001347	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,62,200
						03 Dearness Allowance	88,330
						Total of Vr no 42 - EST:	2,50,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	26,349
						Total of Vr no 100 - MIS:	26,349
	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,57,138
						Total of Vr no 11 - TA:	11,57,138
	12 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,04,221
						Total of Vr no 12 - TA:	1,04,221
	13 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	13,77,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	13 - TA					Total of Vr no 13 - TA:	13,77,458
	14 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	23,746
						Total of Vr no 14 - MIS:	23,746
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,80,266
						Total of Vr no 15 - MIS:	3,80,266
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,650
						03 Dearness Allowance	98,808
						06 Other Allowances	18,985
						Total of Vr no 24 - EST:	2,97,443
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,228
						03 Dearness Allowance	77,112
						06 Other Allowances	12,978
						Total of Vr no 25 - EST:	2,34,318
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						06 Other Allowances	7,857
						Total of Vr no 26 - EST:	1,25,037
	27 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	1,844
						Total of Vr no 27 - EST:	58,264
	28 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,64,000
						Total of Vr no 28 - EST:	7,64,000
	43 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	3,376
						Total of Vr no 43 - EST:	1,93,406
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						Total of Vr no 44 - EST:	1,09,706
	48 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,015
						06 Other Allowances	2,200
						Total of Vr no 48 - EST:	2,62,715
	49 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,57,112
						03 Dearness Allowance	5,24,535
						06 Other Allowances	32,258
						55 House Rent Allowance	7,688
						Total of Vr no 49 - EST:	15,21,593

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,94,412
						03 Dearness Allowance	4,90,050
						06 Other Allowances	32,258
						55 House Rent Allowance	11,728
						Total of Vr no 50 - EST:	14,28,448
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,10,480
						03 Dearness Allowance	5,52,805
						06 Other Allowances	35,634
						55 House Rent Allowance	7,232
						Total of Vr no 51 - EST:	16,06,151
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,86,518
						03 Dearness Allowance	4,85,485
						06 Other Allowances	32,258
						55 House Rent Allowance	12,184
						Total of Vr no 52 - EST:	14,16,445
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,15,474
						03 Dearness Allowance	5,01,105
						06 Other Allowances	31,883
						55 House Rent Allowance	8,144
						Total of Vr no 53 - EST:	14,56,606
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,42,856
						03 Dearness Allowance	5,16,945
						06 Other Allowances	32,258
						55 House Rent Allowance	9,056
						Total of Vr no 54 - EST:	15,01,115
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,65,392
						03 Dearness Allowance	5,27,725
						06 Other Allowances	33,946
						55 House Rent Allowance	6,320
						Total of Vr no 55 - EST:	15,33,383
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,79,418
						03 Dearness Allowance	4,81,525
						06 Other Allowances	31,883
						55 House Rent Allowance	11,272
						Total of Vr no 56 - EST:	14,04,098
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,22,622
						03 Dearness Allowance	21,33,065
						06 Other Allowances	3,21,578
						55 House Rent Allowance	19,768
						Total of Vr no 57 - EST:	63,97,033
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,63,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	58 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	22,61,985
						06 Other Allowances	3,39,425
						55 House Rent Allowance	16,912
						Total of Vr no 58 - EST:	67,81,772
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,18,042
						03 Dearness Allowance	22,35,090
						06 Other Allowances	3,30,924
						55 House Rent Allowance	9,576
						Total of Vr no 59 - EST:	66,93,632
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,28,042
						03 Dearness Allowance	21,85,755
						06 Other Allowances	3,29,236
						55 House Rent Allowance	12,352
						Total of Vr no 60 - EST:	65,55,385
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,41,004
						03 Dearness Allowance	12,09,670
						06 Other Allowances	1,34,250
						55 House Rent Allowance	14,496
						Total of Vr no 61 - EST:	35,99,420
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,87,300
						03 Dearness Allowance	7,08,015
						06 Other Allowances	60,852
						55 House Rent Allowance	24,900
						Total of Vr no 62 - EST:	20,81,067
	63 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,75,360
						03 Dearness Allowance	11,69,300
						06 Other Allowances	85,146
						55 House Rent Allowance	34,988
						Total of Vr no 63 - EST:	34,64,794
	74 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,99,641
						Total of Vr no 74 - MIS:	8,99,641
	79 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	4,32,968
						Total of Vr no 79 - MIS:	4,32,968
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,21,926
						06 Other Allowances	21,291
						Total of Vr no 8 - EST:	3,65,817
	80 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,02,084

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	80 - MIS					Total of Vr no 80 - MIS:	3,02,084
	81 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,304
						Total of Vr no 81 - MIS:	2,33,304
	84 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,55,031
						Total of Vr no 84 - MIS:	3,55,031
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	19,528
						Total of Vr no 9 - EST:	3,21,158
	95 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 95 - MIS:	3,200
	96 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,73,153
						Total of Vr no 96 - MIS:	8,73,153
	97 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	59,166
						Total of Vr no 97 - MIS:	59,166
	98 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	80,685
						Total of Vr no 98 - MIS:	80,685
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	89,923
						Total of Vr no 99 - MIS:	89,923

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001380	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,700
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 39 - EST:	1,34,105
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,000
						03 Dearness Allowance	8,250
						Total of Vr no 40 - EST:	23,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001386	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001386	67 - EST					Total of Vr no 67 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,43,048
						03 Dearness Allowance	1,33,680
						06 Other Allowances	23,112
						Total of Vr no 1 - EST:	3,99,840
	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,532
						Total of Vr no 10 - MIS:	8,532
	108 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	45,000
						Total of Vr no 108 - MIS:	45,000
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,82,000
						Total of Vr no 11 - EST:	11,82,000
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 12 - EST:	89,590
	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	64,625
						Total of Vr no 13 - EST:	64,625
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,40,700
						03 Dearness Allowance	8,47,385
						06 Other Allowances	1,46,473
						Total of Vr no 14 - EST:	25,34,558
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 17 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,12,000
						Total of Vr no 18 - EST:	9,12,000
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,90,000
						Total of Vr no 19 - EST:	1,90,000
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	20,724
						Total of Vr no 2 - EST:	20,724
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 23 - EST:	1,07,094
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	50,742
						Total of Vr no 28 - MIS:	50,742
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	29 - EST					Total of Vr no 29 - EST:	19,530
	29 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	68,285
						Total of Vr no 29 - MIS:	68,285
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,84,250
						03 Dearness Allowance	3,14,838
						06 Other Allowances	23,297
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	9,27,725
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	62,679
						03 Dearness Allowance	31,496
						Total of Vr no 30 - EST:	94,175
	32 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,09,659
						Total of Vr no 32 - MIS:	32,09,659
	33 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,32,000
						Total of Vr no 33 - MIS:	4,32,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,654
						03 Dearness Allowance	35,010
						06 Other Allowances	6,052
						Total of Vr no 34 - EST:	1,04,716
	34 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,69,049
						Total of Vr no 34 - MIS:	5,69,049
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,396
						03 Dearness Allowance	75,197
						Total of Vr no 35 - EST:	2,21,593
	35 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,08,444
						Total of Vr no 35 - MIS:	4,08,444
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,67,500
						03 Dearness Allowance	1,98,063
						06 Other Allowances	15,192
						Total of Vr no 36 - EST:	5,80,755
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,47,202
						03 Dearness Allowance	2,98,129
						06 Other Allowances	36,331
						55 House Rent Allowance	15,940
						Total of Vr no 37 - EST:	8,97,602
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,827
						03 Dearness Allowance	17,505
						06 Other Allowances	3,026
						Total of Vr no 38 - EST:	52,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,40,900
						03 Dearness Allowance	90,42,495
						06 Other Allowances	15,63,024
						Total of Vr no 4 - EST:	2,70,46,419
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,05,000
						03 Dearness Allowance	4,97,750
						06 Other Allowances	11,000
						55 House Rent Allowance	6,300
						Total of Vr no 41 - EST:	14,20,050
	5 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000
	57 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,143
						Total of Vr no 57 - MIS:	26,143
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,44,000
						Total of Vr no 6 - EST:	10,44,000
	62 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,21,036
						Total of Vr no 62 - MIS:	1,21,036
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,900
						03 Dearness Allowance	38,435
						06 Other Allowances	3,719
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,21,094
	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,89,800
						03 Dearness Allowance	3,79,390
						06 Other Allowances	51,632
						55 House Rent Allowance	17,720
						Total of Vr no 70 - EST:	11,38,542
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,61,300
						03 Dearness Allowance	11,85,965
						06 Other Allowances	99,576
						55 House Rent Allowance	27,320
						Total of Vr no 71 - EST:	34,74,161
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,88,984
						03 Dearness Allowance	3,12,950
						55 House Rent Allowance	37,020
						Total of Vr no 74 - EST:	9,38,954
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,200
						03 Dearness Allowance	4,88,510
						06 Other Allowances	27,008
						55 House Rent Allowance	29,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	77 - EST					Total of Vr no 77 - EST:	14,33,258
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,54,460
						03 Dearness Allowance	42,63,347
						06 Other Allowances	3,38,557
						55 House Rent Allowance	3,48,830
	79 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 78 - EST:	1,27,05,194
						01 Pay	69,09,150
						03 Dearness Allowance	37,99,180
						06 Other Allowances	4,45,295
						55 House Rent Allowance	2,91,660
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 79 - EST:	1,14,45,285
						16 Payment for Commercial and Special Services	45,000
	80 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 8 - MIS:	45,000
						01 Pay	70,79,020
						03 Dearness Allowance	38,85,211
						06 Other Allowances	5,34,829
						55 House Rent Allowance	2,75,570
	81 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 80 - EST:	1,17,74,630
						01 Pay	46,44,500
						03 Dearness Allowance	25,54,475
						06 Other Allowances	4,76,633
						55 House Rent Allowance	3,24,000
	82 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 81 - EST:	79,99,608
						01 Pay	45,43,200
						03 Dearness Allowance	24,98,760
						06 Other Allowances	4,97,255
						55 House Rent Allowance	3,25,600
	83 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 82 - EST:	78,64,815
						01 Pay	90,58,140
						03 Dearness Allowance	49,81,977
						06 Other Allowances	8,33,726
						55 House Rent Allowance	4,74,290
	84 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 83 - EST:	1,53,48,133
						01 Pay	74,71,650
						03 Dearness Allowance	41,09,408
						06 Other Allowances	6,76,997
						55 House Rent Allowance	4,36,700
	85 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 84 - EST:	1,26,94,755
						01 Pay	41,90,000
						03 Dearness Allowance	23,04,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	85 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,04,437
						55 House Rent Allowance	1,49,640
						Total of Vr no 85 - EST:	69,48,577
	85 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	7,25,819
						Total of Vr no 85 - MIS:	7,25,819
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,95,458
						03 Dearness Allowance	34,00,815
						06 Other Allowances	2,68,746
						55 House Rent Allowance	4,01,180
						Total of Vr no 86 - EST:	1,02,66,199
	86 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,34,326
						Total of Vr no 86 - MIS:	6,34,326
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,54,639
						03 Dearness Allowance	31,62,775
						06 Other Allowances	4,57,358
						55 House Rent Allowance	4,92,400
						Total of Vr no 87 - EST:	98,67,172
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,23,000
						03 Dearness Allowance	24,32,650
						06 Other Allowances	2,67,143
						55 House Rent Allowance	2,19,300
						Total of Vr no 88 - EST:	73,42,093
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	24,67,668
						Total of Vr no 88 - MIS:	24,67,668
	89 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,29,763
						Total of Vr no 89 - MIS:	1,29,763
	9 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	16,000
						Total of Vr no 9 - MIS:	16,000
	90 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,52,171
						Total of Vr no 90 - MIS:	3,52,171
	92 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 92 - MIS:	25,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	58,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	46 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	32,230
						06 Other Allowances	1,688
						Total of Vr no 46 - EST:	92,518
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	104 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	1,856
						Total of Vr no 104 - MIS:	1,856
	58 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	12,000
						Total of Vr no 58 - MIS:	12,000
	59 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 59 - MIS:	3,000
	60 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 60 - MIS:	6,000
	72 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,14,470
						03 Dearness Allowance	7,22,700
						06 Other Allowances	31,440
						55 House Rent Allowance	89,520
	73 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 72 - EST:	21,58,130
						01 Pay	9,52,100
						03 Dearness Allowance	5,23,655
						06 Other Allowances	34,666
						55 House Rent Allowance	57,600
						Total of Vr no 73 - EST:	15,68,021

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	20 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,11,000
						Total of Vr no 20 - EST:	1,11,000
	56 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,52,521
						Total of Vr no 56 - MIS:	28,52,521
	63 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,34,714
						Total of Vr no 63 - MIS:	4,34,714
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,09,660
						03 Dearness Allowance	10,94,500
						06 Other Allowances	94,696
						55 House Rent Allowance	78,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	69 - EST					Total of Vr no 69 - EST:	32,77,416

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	55 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,60,926
						Total of Vr no 55 - MIS:	5,60,926
	61 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,93,977
						Total of Vr no 61 - MIS:	2,93,977
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,10,000
						Total of Vr no 7 - MIS:	2,10,000
	91 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	39,837
						Total of Vr no 91 - MIS:	39,837

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	18 - MIS	First	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,745
						Total of Vr no 18 - MIS:	49,745
	4 - MIS	First	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 4 - MIS:	18,000
	41 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	7,375
						Total of Vr no 41 - MIS:	7,375
	42 - MIS	Second	Voted	No Objection	205500109 08 00	11 Stationary and Printing of Forms	8,367
						Total of Vr no 42 - MIS:	8,367
	50 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	21,920
						Total of Vr no 50 - MIS:	21,920
	64 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	47,500
						Total of Vr no 64 - MIS:	47,500
	66 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	2,34,315
						Total of Vr no 66 - MIS:	2,34,315
	67 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	5,900
						Total of Vr no 67 - MIS:	5,900
	68 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	26,035

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	68 - MIS					Total of Vr no 68 - MIS:	26,035
	70 - MIS	Second	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	6,450
						Total of Vr no 70 - MIS:	6,450
	72 - MIS	Second	Voted	No Objection	205500109 08 00	42 Other Expense	60,000
						Total of Vr no 72 - MIS:	60,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	10 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,75,000
						Total of Vr no 10 - EST:	10,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	103 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	7,365
						Total of Vr no 103 - MIS:	7,365
	15 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,44,560
						03 Dearness Allowance	7,85,459
						06 Other Allowances	82,831
						55 House Rent Allowance	7,200
						Total of Vr no 15 - EST:	23,20,050
	17 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,739
						Total of Vr no 17 - MIS:	74,739
	2 - MIS	First	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	27,150
						Total of Vr no 2 - MIS:	27,150
	20 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	3,000
						Total of Vr no 20 - MIS:	3,000
	21 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	10,200
						Total of Vr no 21 - MIS:	10,200
	22 - MIS	First	Voted	No Objection	205500111 03 00	12 Office Furniture and Instrument	22,420

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	22 - MIS					Total of Vr no 22 - MIS:	22,420
	23 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	1,58,115
						Total of Vr no 23 - TA:	1,58,115
	24 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	6,44,392
						Total of Vr no 24 - TA:	6,44,392
	25 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,65,284
						Total of Vr no 25 - TA:	2,65,284
	26 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,50,507
						Total of Vr no 26 - TA:	2,50,507
	27 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,36,822
						Total of Vr no 27 - TA:	3,36,822
	3 - MIS	First	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	21,880
						Total of Vr no 3 - MIS:	21,880
	31 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	7,48,715
						03 Dearness Allowance	4,06,185
						06 Other Allowances	42,006
						55 House Rent Allowance	2,856
	31 - MIS	First	Voted	No Objection	205500111 03 00	Total of Vr no 31 - EST:	11,99,762
						49 Medical Expenses	7,67,093
						Total of Vr no 31 - MIS:	7,67,093
	32 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,67,200
						03 Dearness Allowance	1,38,520
						Total of Vr no 32 - EST:	6,05,720
	33 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	4,52,600
						03 Dearness Allowance	1,32,608
						Total of Vr no 33 - EST:	5,85,208
	37 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,22,870
						Total of Vr no 37 - MIS:	4,22,870
	38 - MIS	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,52,381
						Total of Vr no 38 - MIS:	4,52,381
	51 - MIS	Second	Voted	No Objection	205500111 03 00	17 Rent, Surcharge and Tax-ownership	48,00,000
						Total of Vr no 51 - MIS:	48,00,000
	53 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	37,735
						Total of Vr no 53 - MIS:	37,735
	54 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	57,942
						Total of Vr no 54 - MIS:	57,942
	69 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	31,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	69 - MIS					Total of Vr no 69 - MIS:	31,588
	71 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	450
						Total of Vr no 71 - MIS:	450
	73 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	11,050
						Total of Vr no 73 - MIS:	11,050

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	52 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	22,285
						Total of Vr no 52 - MIS:	22,285

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	68 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,63,280
						03 Dearness Allowance	1,17,467
						55 House Rent Allowance	11,820
						57 Non Practising Allowances	20,280
						Total of Vr no 68 - EST:	3,12,847

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002544	101 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	59,820
						Total of Vr no 101 - MIS:	59,820
	105 - MIS	Second	Voted	No Objection	205500113 04 02	43 Material and supply	19,999
						Total of Vr no 105 - MIS:	19,999
	47 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,58,200
						03 Dearness Allowance	1,51,074
						57 Non Practising Allowances	16,480
						Total of Vr no 47 - EST:	4,25,754

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	79,000
						Total of Vr no 5 - MIS:	79,000
	65 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	19,300
						Total of Vr no 65 - MIS:	19,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	72,000
						Total of Vr no 21 - EST:	72,000
	30 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	17,33,733
						Total of Vr no 30 - MIS:	17,33,733
	76 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,35,100
						03 Dearness Allowance	4,59,305
						06 Other Allowances	51,575
						55 House Rent Allowance	34,160
						Total of Vr no 76 - EST:	13,80,140

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002542	40 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,000
						Total of Vr no 40 - MIS:	18,000
	49 - MIS	Second	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,880
						Total of Vr no 49 - MIS:	1,11,880

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,67,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002551	21 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	9,17,015
						06 Other Allowances	59,832
						55 House Rent Allowance	27,140
						Total of Vr no 21 - EST:	26,71,287
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,55,600
						03 Dearness Allowance	7,45,580
						06 Other Allowances	1,07,431
						55 House Rent Allowance	31,560
						Total of Vr no 22 - EST:	22,40,171
	3 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,01,000
						Total of Vr no 3 - EST:	2,01,000
	31 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	890
						Total of Vr no 31 - MIS:	890
						Total of JHANSI (23):	**26,51,06,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	4,99,992
						Total of Vr no 1 - MIS:	4,99,992

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						06 Other Allowances	13,164
						55 House Rent Allowance	4,780
						Total of Vr no 15 - EST:	2,96,014
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	71,911
						55 House Rent Allowance	27,430
						Total of Vr no 16 - EST:	12,76,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	85,260
						Total of Vr no 10 - MIS:	85,260
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,80,400
						03 Dearness Allowance	1,54,220
						06 Other Allowances	3,300
						Total of Vr no 11 - EST:	4,37,920
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,20,799
						Total of Vr no 11 - MIS:	1,20,799
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,500
						03 Dearness Allowance	1,61,425
						06 Other Allowances	4,400
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	4,62,475
	12 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,766
						Total of Vr no 12 - MIS:	50,766
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,43,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - MIS					Total of Vr no 13 - MIS:	3,43,140
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	37,573
						Total of Vr no 14 - MIS:	37,573
	15 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,44,928
						Total of Vr no 15 - MIS:	3,44,928
	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 16 - MIS:	4,000
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,41,400
						03 Dearness Allowance	1,87,770
						55 House Rent Allowance	11,220
						Total of Vr no 18 - EST:	5,40,390
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	34,835
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,44,84,948
						03 Dearness Allowance	79,66,720
						06 Other Allowances	9,68,633
						55 House Rent Allowance	4,04,550
						Total of Vr no 2 - EST:	2,38,24,851
	2 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	28,715
						Total of Vr no 2 - MIS:	28,715
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,73,670
						06 Other Allowances	16,880
						55 House Rent Allowance	15,870
						Total of Vr no 20 - EST:	10,85,820
	20 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,76,309
						Total of Vr no 20 - MIS:	8,76,309
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	10,128
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	3,25,358
	21 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	25,900
						Total of Vr no 21 - MIS:	25,900
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,46,099
						03 Dearness Allowance	45,90,356

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,25,187
						55 House Rent Allowance	2,69,200
						Total of Vr no 22 - EST:	1,39,30,842
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,046
						Total of Vr no 22 - MIS:	30,046
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,39,895
						Total of Vr no 23 - MIS:	2,39,895
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,23,400
						03 Dearness Allowance	7,82,870
						06 Other Allowances	86,457
						55 House Rent Allowance	39,990
						Total of Vr no 24 - EST:	23,32,717
	24 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	15,600
						Total of Vr no 24 - MIS:	15,600
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	22,257
						Total of Vr no 25 - TA:	22,257
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,471
						03 Dearness Allowance	3,11,009
						06 Other Allowances	41,877
						55 House Rent Allowance	16,800
						Total of Vr no 26 - EST:	9,35,157
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,61,708
						03 Dearness Allowance	21,78,940
						06 Other Allowances	3,91,374
						55 House Rent Allowance	1,59,600
						Total of Vr no 28 - EST:	66,91,622
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,16,413
						03 Dearness Allowance	47,39,027
						06 Other Allowances	8,33,740
						55 House Rent Allowance	3,20,800
						Total of Vr no 29 - EST:	1,45,09,980
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,28,800
						03 Dearness Allowance	31,50,840
						06 Other Allowances	5,44,632
						Total of Vr no 3 - EST:	94,24,272
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,96,300
						03 Dearness Allowance	51,12,965
						06 Other Allowances	4,08,998
						55 House Rent Allowance	1,98,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	30 - EST					Total of Vr no 30 - EST:	1,50,16,513
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 31 - EST:	1,29,580
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,40,214
						03 Dearness Allowance	78,32,117
						06 Other Allowances	9,50,414
						55 House Rent Allowance	4,18,020
						Total of Vr no 32 - EST:	2,34,40,765
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,924
						Total of Vr no 32 - MIS:	21,924
	33 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	20,400
						Total of Vr no 33 - MIS:	20,400
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,12,700
						03 Dearness Allowance	13,26,985
						06 Other Allowances	1,08,540
						55 House Rent Allowance	53,280
						Total of Vr no 34 - EST:	39,01,505
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,93,529
						03 Dearness Allowance	59,91,441
						06 Other Allowances	3,85,993
						55 House Rent Allowance	2,34,090
						Total of Vr no 35 - EST:	1,75,05,053
	36 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,78,360
						Total of Vr no 36 - MIS:	2,78,360
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,28,800
						03 Dearness Allowance	31,50,840
						06 Other Allowances	5,44,632
						Total of Vr no 37 - EST:	94,24,272
	37 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,99,965
						Total of Vr no 37 - MIS:	2,99,965
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						55 House Rent Allowance	2,760
						Total of Vr no 38 - EST:	90,008
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	87,000
						Total of Vr no 38 - MIS:	87,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,237
						03 Dearness Allowance	11,681
						06 Other Allowances	1,625
						Total of Vr no 39 - EST:	34,543
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	35,698
	40 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	48,670
						Total of Vr no 40 - EST:	48,670
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,85,380
						03 Dearness Allowance	15,49,194
						Total of Vr no 5 - EST:	70,34,574
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,782
						03 Dearness Allowance	24,602
						06 Other Allowances	5,222
						55 House Rent Allowance	61,640
						Total of Vr no 6 - EST:	1,37,246
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	22,048
						Total of Vr no 6 - MIS:	22,048
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,210
						03 Dearness Allowance	18,131
						06 Other Allowances	1,397
						55 House Rent Allowance	3,680
						Total of Vr no 7 - EST:	57,418
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,26,865
						03 Dearness Allowance	1,19,703
						06 Other Allowances	22,085
						55 House Rent Allowance	12,770
						Total of Vr no 8 - EST:	3,81,423
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,33,615
						Total of Vr no 8 - MIS:	1,33,615
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,26,400
						03 Dearness Allowance	7,29,520
						06 Other Allowances	60,852
						55 House Rent Allowance	29,830
						Total of Vr no 9 - EST:	21,46,602

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	13 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,62,600
						03 Dearness Allowance	2,54,430
						06 Other Allowances	12,758
						55 House Rent Allowance	11,370
						Total of Vr no 13 - EST:	7,41,158
	14 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,37,800
						03 Dearness Allowance	2,40,790
						06 Other Allowances	16,002
						55 House Rent Allowance	21,710
						Total of Vr no 14 - EST:	7,16,302
	26 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	18,654
						Total of Vr no 26 - TA:	18,654

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,82,200
						03 Dearness Allowance	99,880
						06 Other Allowances	16,315
						55 House Rent Allowance	6,830
						Total of Vr no 10 - EST:	3,05,225
	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,77,800
						03 Dearness Allowance	5,34,985
						06 Other Allowances	41,322
						55 House Rent Allowance	22,200
						Total of Vr no 27 - EST:	15,76,307
	3 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,50,593
						Total of Vr no 3 - MIS:	3,50,593
	34 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,478
						Total of Vr no 34 - MIS:	64,478
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,42,823
						Total of Vr no 4 - MIS:	13,42,823

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	17 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,122

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	17 - MIS					Total of Vr no 17 - MIS:	1,04,122
	39 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	46,193
						Total of Vr no 39 - MIS:	46,193
	5 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,76,234
						Total of Vr no 5 - MIS:	4,76,234
	7 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	11,024
						Total of Vr no 7 - MIS:	11,024
	9 - MIS	First	Voted	No Objection	205500109 07 00	42 Other Expense	84,470
						Total of Vr no 9 - MIS:	84,470

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	35 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,684
						Total of Vr no 35 - MIS:	35,684

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,40,000
						Total of Vr no 1 - EST:	19,40,000
	19 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	5,70,000
						Total of Vr no 19 - MIS:	5,70,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,52,400
						03 Dearness Allowance	4,13,820
						06 Other Allowances	47,449
						55 House Rent Allowance	21,220
						Total of Vr no 17 - EST:	12,34,889

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	38,463
						Total of Vr no 10 - MIS:	38,463
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,33,800
						03 Dearness Allowance	4,03,590
						06 Other Allowances	53,514
						55 House Rent Allowance	15,724
						Total of Vr no 19 - EST:	12,06,628
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,11,200
						03 Dearness Allowance	10,51,160
						06 Other Allowances	69,928
						55 House Rent Allowance	20,264
						Total of Vr no 20 - EST:	30,52,552
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000
						Total of Vr no 3 - TA:	5,00,000
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,822
						03 Dearness Allowance	10,569
						06 Other Allowances	1,710
						Total of Vr no 4 - EST:	32,101
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,864
						Total of Vr no 9 - MIS:	1,15,864
						Total of JYOTIBA FULLE NAGAR (86):	**17,36,45,255**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	12 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,06,859
						Total of Vr no 12 - MIS:	5,06,859

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,46,400
						03 Dearness Allowance	2,99,420
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 15 - EST:	9,02,182
	32 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	33,000
						Total of Vr no 32 - EST:	33,000
	35 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	39,400
						03 Dearness Allowance	10,562
						Total of Vr no 35 - EST:	49,962
	41 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,00,740
						06 Other Allowances	45,232
						55 House Rent Allowance	11,130
						Total of Vr no 41 - EST:	9,05,902
	43 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	7,428
						Total of Vr no 43 - MIS:	7,428

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001241	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 38 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,88,200
						03 Dearness Allowance	14,68,610
						06 Other Allowances	2,03,181
						55 House Rent Allowance	60,400
						Total of Vr no 1 - EST:	44,20,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,89,000
						03 Dearness Allowance	4,88,950
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 10 - EST:	14,36,478
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	5,500
						Total of Vr no 13 - EST:	6,24,570
	13 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,16,000
						Total of Vr no 13 - MIS:	5,16,000
	14 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,47,808
						Total of Vr no 14 - MIS:	16,47,808
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,09,625
						Total of Vr no 15 - MIS:	20,09,625
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,75,100
						03 Dearness Allowance	24,05,205
						06 Other Allowances	1,98,939
						55 House Rent Allowance	1,09,456
						Total of Vr no 16 - EST:	70,88,700
	16 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	32,638
						Total of Vr no 16 - MIS:	32,638
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,78,800
						03 Dearness Allowance	18,49,540
						06 Other Allowances	3,09,775
						55 House Rent Allowance	1,15,200
						Total of Vr no 17 - EST:	56,53,315
	17 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,73,468
						Total of Vr no 17 - MIS:	1,73,468
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,50,700
						03 Dearness Allowance	18,37,385
						06 Other Allowances	2,89,972
						55 House Rent Allowance	1,33,200
						Total of Vr no 18 - EST:	56,11,257
	18 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,22,202
						Total of Vr no 18 - MIS:	11,22,202
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,83,190
						03 Dearness Allowance	49,69,085
						06 Other Allowances	5,20,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	19 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,77,826
						Total of Vr no 19 - EST:	1,47,50,537
	19 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,18,475
						Total of Vr no 19 - MIS:	1,18,475
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,06,416
						03 Dearness Allowance	43,78,229
						06 Other Allowances	6,53,121
						55 House Rent Allowance	2,29,200
						Total of Vr no 2 - EST:	1,33,66,966
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,01,000
						03 Dearness Allowance	2,09,320
						06 Other Allowances	22,566
						55 House Rent Allowance	1,600
						Total of Vr no 20 - EST:	6,34,486
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	37,600
						03 Dearness Allowance	19,928
						06 Other Allowances	1,500
						55 House Rent Allowance	1,340
						Total of Vr no 21 - EST:	60,368
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,00,023
						Total of Vr no 21 - MIS:	2,00,023
	22 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	58,32,000
						Total of Vr no 22 - EST:	58,32,000
	22 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,19,575
						Total of Vr no 22 - MIS:	6,19,575
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,84,360
						03 Dearness Allowance	80,806
						Total of Vr no 23 - EST:	2,65,166
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,400
						03 Dearness Allowance	89,714
						06 Other Allowances	4,688
						55 House Rent Allowance	2,680
						Total of Vr no 24 - EST:	2,68,482
	25 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,524
						Total of Vr no 25 - MIS:	23,524
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,040
						03 Dearness Allowance	23,816
						06 Other Allowances	5,600
						Total of Vr no 26 - EST:	97,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	26 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,72,000
						Total of Vr no 27 - EST:	9,72,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,100
						03 Dearness Allowance	30,793
						06 Other Allowances	9,897
						Total of Vr no 28 - EST:	98,790
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,400
						03 Dearness Allowance	34,840
						Total of Vr no 29 - EST:	1,11,240
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,93,180
						03 Dearness Allowance	39,34,370
						06 Other Allowances	2,93,165
						55 House Rent Allowance	1,45,310
						Total of Vr no 3 - EST:	1,15,66,025
	30 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	56,000
						Total of Vr no 30 - EST:	56,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,100
						03 Dearness Allowance	24,433
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	74,066
	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,52,000
						Total of Vr no 34 - EST:	2,52,000
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,10,10,300
						03 Dearness Allowance	60,55,665
						06 Other Allowances	10,59,143
						Total of Vr no 4 - EST:	1,81,25,108
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	5,500
						Total of Vr no 42 - EST:	6,24,570
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,800
						03 Dearness Allowance	4,89,390
						06 Other Allowances	52,088
						55 House Rent Allowance	6,440
						Total of Vr no 44 - EST:	14,37,718
	44 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	11,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	44 - MIS					Total of Vr no 44 - MIS:	11,726
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,97,800
						03 Dearness Allowance	3,83,790
						06 Other Allowances	16,392
						55 House Rent Allowance	12,930
						Total of Vr no 46 - EST:	11,10,912
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	90,02,790
						03 Dearness Allowance	49,24,865
						06 Other Allowances	5,16,110
						55 House Rent Allowance	1,77,826
						Total of Vr no 47 - EST:	1,46,21,591
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,88,200
						03 Dearness Allowance	14,68,610
						06 Other Allowances	2,03,181
						55 House Rent Allowance	60,400
						Total of Vr no 48 - EST:	44,20,391
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,14,700
						03 Dearness Allowance	23,71,985
						06 Other Allowances	1,96,420
						55 House Rent Allowance	1,09,456
						Total of Vr no 49 - EST:	69,92,561
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,37,809
						03 Dearness Allowance	58,93,533
						06 Other Allowances	3,82,692
						55 House Rent Allowance	2,09,710
						Total of Vr no 5 - EST:	1,72,23,744
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,04,700
						03 Dearness Allowance	18,63,785
						06 Other Allowances	3,12,038
						55 House Rent Allowance	1,18,000
						Total of Vr no 50 - EST:	56,98,523
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,88,438
						03 Dearness Allowance	39,87,862
						06 Other Allowances	2,97,130
						55 House Rent Allowance	1,50,800
						Total of Vr no 51 - EST:	1,17,24,230
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,85,923
						03 Dearness Allowance	32,19,657
						06 Other Allowances	4,84,649
						55 House Rent Allowance	2,07,600
						Total of Vr no 52 - EST:	97,97,829

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,37,307
						03 Dearness Allowance	41,81,818
						06 Other Allowances	6,24,778
						55 House Rent Allowance	2,21,600
						Total of Vr no 53 - EST:	1,27,65,503
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,50,700
						03 Dearness Allowance	18,37,385
						06 Other Allowances	2,89,972
						55 House Rent Allowance	1,34,400
						Total of Vr no 54 - EST:	56,12,457
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,22,500
						03 Dearness Allowance	2,87,375
						06 Other Allowances	20,068
						Total of Vr no 55 - EST:	8,29,943
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,75,500
						03 Dearness Allowance	61,46,525
						06 Other Allowances	10,62,445
						Total of Vr no 56 - EST:	1,83,84,470
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,63,568
						03 Dearness Allowance	58,49,507
						06 Other Allowances	3,78,139
						55 House Rent Allowance	1,97,890
						Total of Vr no 57 - EST:	1,70,89,104
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,12,110
						03 Dearness Allowance	32,31,420
						06 Other Allowances	4,85,004
						55 House Rent Allowance	2,07,600
						Total of Vr no 6 - EST:	98,36,134
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,940
						03 Dearness Allowance	3,267
						Total of Vr no 7 - EST:	9,207
	7 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,61,661
						Total of Vr no 7 - MIS:	11,61,661
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,97,800
						03 Dearness Allowance	3,83,790
						06 Other Allowances	16,392
						55 House Rent Allowance	12,930
						Total of Vr no 9 - EST:	11,10,912
	9 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,79,800
						Total of Vr no 9 - MIS:	2,79,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,77,701
						Total of Vr no 1 - TA:	1,77,701
	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,65,070
						03 Dearness Allowance	8,05,420
						06 Other Allowances	39,204
						55 House Rent Allowance	42,210
						Total of Vr no 12 - EST:	23,51,904
	2 - TA	First	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	40,592
						Total of Vr no 2 - TA:	40,592
	23 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 23 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 24 - MIS:	6,000
	27 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 27 - MIS:	1,000
	3 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	82,040
						Total of Vr no 3 - TA:	82,040
	36 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	33,000
						Total of Vr no 36 - EST:	33,000
	37 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	6,908
						Total of Vr no 37 - EST:	6,908
	40 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,65,070
						03 Dearness Allowance	8,05,420
						06 Other Allowances	39,204
						55 House Rent Allowance	42,210
						Total of Vr no 40 - EST:	23,51,904

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,43,115
						06 Other Allowances	47,611
						55 House Rent Allowance	19,280
						Total of Vr no 11 - EST:	19,01,896
	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,85,966
						Total of Vr no 30 - MIS:	26,85,966
	31 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	31 - EST					Total of Vr no 31 - EST:	63,000
	31 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,56,704
						Total of Vr no 31 - MIS:	3,56,704
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,91,568
						Total of Vr no 32 - MIS:	5,91,568
	45 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,91,890
						03 Dearness Allowance	6,43,115
						06 Other Allowances	47,611
						55 House Rent Allowance	19,280
						Total of Vr no 45 - EST:	19,01,896

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	10 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	5,65,534
						Total of Vr no 10 - MIS:	5,65,534
	11 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	2,35,075
						Total of Vr no 11 - MIS:	2,35,075
	20 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	2,78,583
						Total of Vr no 20 - MIS:	2,78,583
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,40,712
						Total of Vr no 29 - MIS:	1,40,712
	33 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,47,144
						Total of Vr no 33 - MIS:	5,47,144
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	30,926
						Total of Vr no 4 - MIS:	30,926

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	6 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	97,600
						Total of Vr no 6 - MIS:	97,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,08,750
						Total of Vr no 39 - EST:	13,08,750
	8 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	12,88,125
						Total of Vr no 8 - EST:	12,88,125

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890
						06 Other Allowances	26,444
						55 House Rent Allowance	13,420
						Total of Vr no 14 - EST:	6,90,554
	25 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	39,000
						Total of Vr no 25 - EST:	39,000
	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,26,800
						03 Dearness Allowance	2,34,740
						06 Other Allowances	25,319
						55 House Rent Allowance	13,800
						Total of Vr no 43 - EST:	7,00,659

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	18,70,100
						03 Dearness Allowance	10,28,555
						06 Other Allowances	98,498
						Total of Vr no 1 - EST:	29,97,153
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						06 Other Allowances	1,844
						Total of Vr no 10 - EST:	33,309
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,67,800
						03 Dearness Allowance	9,72,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	96,216
						Total of Vr no 11 - EST:	28,36,306
	6 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,22,000
						Total of Vr no 6 - EST:	1,22,000
	6 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,71,997
						Total of Vr no 6 - TA:	3,71,997
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,49,000
						Total of Vr no 7 - MIS:	2,49,000
						Total of KANNAUJ (84):	**26,63,37,494**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,88,200
						03 Dearness Allowance	3,78,510
						06 Other Allowances	66,385
						55 House Rent Allowance	19,980
						Total of Vr no 11 - EST:	11,53,075
	14 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						06 Other Allowances	26,891
						55 House Rent Allowance	15,620
						Total of Vr no 14 - EST:	6,66,231
	21 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	60,036
						Total of Vr no 21 - EST:	1,94,436
	23 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	26,800
						03 Dearness Allowance	13,400
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	44,863
	45 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,39,380
						Total of Vr no 45 - MIS:	4,39,380
	51 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,42,690
						Total of Vr no 51 - TA:	1,42,690

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001120	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						Total of Vr no 40 - EST:	2,41,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,74,800
						03 Dearness Allowance	16,36,140
						06 Other Allowances	2,34,867
						55 House Rent Allowance	1,16,262
						Total of Vr no 1 - EST:	49,62,069
	1 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	97,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	1 - MIS					Total of Vr no 1 - MIS:	97,900
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,34,36,532
						03 Dearness Allowance	73,90,093
						06 Other Allowances	11,07,083
						55 House Rent Allowance	4,03,442
						Total of Vr no 10 - EST:	2,23,37,150
	10 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	89,000
						Total of Vr no 10 - MIS:	89,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	96,600
						Total of Vr no 11 - MIS:	96,600
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	97,900
						Total of Vr no 12 - MIS:	97,900
	13 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	96,600
						Total of Vr no 13 - MIS:	96,600
	14 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	96,600
						Total of Vr no 14 - MIS:	96,600
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,74,950
						03 Dearness Allowance	18,01,223
						06 Other Allowances	1,40,348
						55 House Rent Allowance	97,040
						Total of Vr no 15 - EST:	53,13,561
	15 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,94,950
						03 Dearness Allowance	61,57,223
						06 Other Allowances	4,11,984
						55 House Rent Allowance	2,40,052
						Total of Vr no 16 - EST:	1,80,04,209
	16 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	43,900
						Total of Vr no 16 - MIS:	43,900
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,28,600
						03 Dearness Allowance	22,15,730
						06 Other Allowances	1,53,605
						55 House Rent Allowance	1,36,242
						Total of Vr no 17 - EST:	65,34,177
	17 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	52,400
						Total of Vr no 17 - MIS:	52,400
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	18 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,232
						Total of Vr no 18 - EST:	1,77,322
	18 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	43,900
						Total of Vr no 18 - MIS:	43,900
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	6,060
						Total of Vr no 2 - EST:	2,70,645
	2 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	54,500
						Total of Vr no 2 - MIS:	54,500
	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 20 - EST:	7,500
	20 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	43,900
						Total of Vr no 20 - MIS:	43,900
	21 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,71,315
						Total of Vr no 21 - MIS:	6,71,315
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,16,371
						03 Dearness Allowance	1,11,485
						06 Other Allowances	4,188
						55 House Rent Allowance	6,860
						Total of Vr no 22 - EST:	3,38,904
	22 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	5,84,346
						Total of Vr no 22 - MIS:	5,84,346
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,01,991
						Total of Vr no 23 - MIS:	12,01,991
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	3,376
						55 House Rent Allowance	4,780
						Total of Vr no 24 - EST:	1,87,646
	24 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	57,500
						Total of Vr no 24 - MIS:	57,500
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 25 - EST:	82,288
	25 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,48,790
						Total of Vr no 25 - MIS:	11,48,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	54,384
						06 Other Allowances	7,500
						Total of Vr no 26 - EST:	1,67,484
	26 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,67,485
						Total of Vr no 26 - MIS:	5,67,485
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,000
						03 Dearness Allowance	37,464
						Total of Vr no 27 - EST:	1,21,464
	27 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,31,997
						Total of Vr no 27 - MIS:	4,31,997
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 28 - EST:	56,778
	28 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,03,794
						Total of Vr no 28 - MIS:	3,03,794
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 29 - EST:	56,778
	29 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	6,28,951
						Total of Vr no 29 - MIS:	6,28,951
	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	74,800
						Total of Vr no 3 - MIS:	74,800
	30 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 31 - EST:	7,500
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,05,650
						03 Dearness Allowance	1,42,089
						06 Other Allowances	22,688
						Total of Vr no 32 - EST:	4,70,427
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,66,364
						03 Dearness Allowance	4,79,457
						Total of Vr no 33 - EST:	15,45,821
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,55,992
						03 Dearness Allowance	18,204
						06 Other Allowances	22,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	34 - EST					Total of Vr no 34 - EST:	2,96,815
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,700
						03 Dearness Allowance	5,885
						Total of Vr no 35 - EST:	16,585
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,900
						03 Dearness Allowance	4,895
						Total of Vr no 36 - EST:	13,795
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,540
						03 Dearness Allowance	19,627
						Total of Vr no 37 - EST:	58,167
	37 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,950
						03 Dearness Allowance	31,174
						Total of Vr no 38 - EST:	91,124
	38 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	74,500
						Total of Vr no 38 - MIS:	74,500
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,621
						03 Dearness Allowance	31,154
						06 Other Allowances	2,063
						Total of Vr no 39 - EST:	94,838
	39 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	37,100
						Total of Vr no 39 - MIS:	37,100
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,34,800
						03 Dearness Allowance	3,49,140
						06 Other Allowances	47,944
						55 House Rent Allowance	15,190
						Total of Vr no 4 - EST:	10,47,074
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	54,500
						Total of Vr no 4 - MIS:	54,500
	42 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	44,000
						Total of Vr no 42 - MIS:	44,000
	43 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	44,000
						Total of Vr no 43 - MIS:	44,000
	44 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	37,000
						Total of Vr no 44 - MIS:	37,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,76,600
						03 Dearness Allowance	7,57,130
						06 Other Allowances	64,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	5 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,714
						Total of Vr no 5 - EST:	22,14,984
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	37,500
						Total of Vr no 5 - MIS:	37,500
	55 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	46,796
						Total of Vr no 55 - MIS:	46,796
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,97,100
						03 Dearness Allowance	53,33,405
						06 Other Allowances	9,22,161
						Total of Vr no 6 - EST:	1,59,52,666
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,42,500
						03 Dearness Allowance	3,53,375
						06 Other Allowances	27,956
						55 House Rent Allowance	11,580
						Total of Vr no 7 - EST:	10,35,411
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,11,800
						03 Dearness Allowance	22,61,490
						06 Other Allowances	3,90,030
						55 House Rent Allowance	98,406
						Total of Vr no 8 - EST:	68,61,726
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	79,800
						Total of Vr no 8 - MIS:	79,800
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,18,200
						03 Dearness Allowance	36,40,010
						06 Other Allowances	7,29,712
						55 House Rent Allowance	1,87,680
						Total of Vr no 9 - EST:	1,11,75,602
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	89,000
						Total of Vr no 9 - MIS:	89,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,05,200
						03 Dearness Allowance	4,42,860
						06 Other Allowances	30,770
						55 House Rent Allowance	25,020
						Total of Vr no 12 - EST:	13,03,850
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	8,67,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	13 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	4,77,180
						06 Other Allowances	23,432
						55 House Rent Allowance	31,930
						Total of Vr no 13 - EST:	14,00,172
	40 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	86,589
						Total of Vr no 40 - MIS:	86,589
	50 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	85,375
						Total of Vr no 50 - TA:	85,375
	59 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	6,000
						Total of Vr no 59 - MIS:	6,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	3,000
						Total of Vr no 19 - EST:	3,000
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,816
						Total of Vr no 30 - EST:	13,816
	52 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,57,916
						Total of Vr no 52 - MIS:	19,57,916

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	19 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	47,112
						Total of Vr no 19 - MIS:	47,112
	54 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,30,715
						Total of Vr no 54 - MIS:	1,30,715
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,51,067
						Total of Vr no 56 - MIS:	4,51,067

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,000
						Total of Vr no 41 - MIS:	14,000
	53 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,340
						Total of Vr no 53 - MIS:	14,340

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	7,53,700
						03 Dearness Allowance	4,14,535
						06 Other Allowances	44,824
						55 House Rent Allowance	19,100
						Total of Vr no 3 - EST:	12,32,159

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,500
						03 Dearness Allowance	825
						Total of Vr no 11 - EST:	2,325
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	15,59,900
						03 Dearness Allowance	8,57,945
						06 Other Allowances	1,19,434
						55 House Rent Allowance	21,076
						Total of Vr no 2 - EST:	25,58,355
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,34,100
						03 Dearness Allowance	9,53,755
						06 Other Allowances	62,921
						55 House Rent Allowance	10,172
						Total of Vr no 3 - EST:	27,60,948
	3 - MIS	First	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 3 - MIS:	12,450
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002551	4 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,45,250
	4 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	6,200
						Total of Vr no 4 - MIS:	6,200
	5 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,441
						Total of Vr no 5 - MIS:	12,441
	6 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 6 - MIS:	13,500
	7 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,481
						Total of Vr no 7 - MIS:	1,28,481
	8 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,91,591
						Total of Vr no 8 - MIS:	1,91,591
						Total of KANPUR DEHAT (62):	12,21,36,347

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001006	69 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,26,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 69 - EST:	3,49,355
20001048	55 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 55 - EST:	2,15,605
20002538	134 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,40,300
						03 Dearness Allowance	2,40,625
						06 Other Allowances	11,816
						55 House Rent Allowance	29,640
	165 - MIS	Second	Voted	No Objection	205500001 03 00	Total of Vr no 134 - EST:	7,22,381
						49 Medical Expenses	32,714
	54 - MIS	First	Voted	No Objection	205500001 03 00	Total of Vr no 165 - MIS:	32,714
						23 Expenditure on confidential services	4,500
						Total of Vr no 54 - MIS:	4,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002553	129 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,41,100
						03 Dearness Allowance	77,605
						06 Other Allowances	7,502
						55 House Rent Allowance	7,380
	130 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 129 - EST:	2,33,587
						01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
	131 - EST	Second	Voted	No Objection	205500001 03 00	Total of Vr no 130 - EST:	1,91,905
						01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						06 Other Allowances	5,064
						Total of Vr no 131 - EST:	3,03,594

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	101 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,305
						06 Other Allowances	12,878
						55 House Rent Allowance	15,060
						Total of Vr no 101 - EST:	5,48,243
	137 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	2,38,419
						Total of Vr no 137 - MIS:	2,38,419
	70 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	56,436
						Total of Vr no 70 - MIS:	56,436
	73 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	12,24,691
						Total of Vr no 73 - MIS:	12,24,691

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001073	135 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 135 - EST:	1,37,485
	7 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 7 - EST:	25,000
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 8 - EST:	1,37,485

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	1 - MIS	First	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	78,204
						Total of Vr no 1 - MIS:	78,204
	103 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	30,000
						Total of Vr no 103 - MIS:	30,000
	113 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,57,219
						Total of Vr no 113 - MIS:	3,57,219
	121 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	40,91,100
						03 Dearness Allowance	22,50,105
						06 Other Allowances	2,90,524
						55 House Rent Allowance	1,76,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002543	121 - EST					Total of Vr no 121 - EST:	68,08,189
	122 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	49,46,400
						03 Dearness Allowance	27,20,520
						06 Other Allowances	4,45,836
						55 House Rent Allowance	2,34,040
						Total of Vr no 122 - EST:	83,46,796
	123 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,34,180
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 123 - EST:	10,00,181
	124 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,600
						Total of Vr no 124 - EST:	1,08,535
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	56,99,292
						03 Dearness Allowance	30,89,735
						06 Other Allowances	4,96,180
						55 House Rent Allowance	2,59,240
						Total of Vr no 2 - EST:	95,44,447
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,07,600
						03 Dearness Allowance	3,34,180
						06 Other Allowances	31,461
						55 House Rent Allowance	26,940
						Total of Vr no 3 - EST:	10,00,181
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	37,77,400
						03 Dearness Allowance	20,77,570
						06 Other Allowances	2,69,784
						55 House Rent Allowance	1,65,040
						Total of Vr no 4 - EST:	62,89,794
	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	72,312
						06 Other Allowances	11,315
						Total of Vr no 42 - EST:	2,21,627
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	3,600
						Total of Vr no 5 - EST:	1,07,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	12 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	5,46,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	12 - EST	First	Voted	No Objection	205500101 03 00	03 Dearness Allowance	2,14,053
						Total of Vr no 12 - EST:	7,60,173
	29 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	14,315
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	2,63,320
	52 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,500
						03 Dearness Allowance	12,375
						Total of Vr no 52 - EST:	34,875
	86 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	29,99,800
						03 Dearness Allowance	16,49,340
						06 Other Allowances	2,44,748
						55 House Rent Allowance	1,65,220
						Total of Vr no 86 - EST:	50,59,108

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001007	63 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080
						Total of Vr no 63 - EST:	2,98,200
	64 - EST	Second	Voted	No Objection	205500101 04 02	06 Other Allowances	25,000
						Total of Vr no 64 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	132 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	15,53,100
						03 Dearness Allowance	8,54,205
						06 Other Allowances	54,574
						55 House Rent Allowance	1,12,080
						Total of Vr no 132 - EST:	25,73,959
	133 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	8,05,684
						03 Dearness Allowance	4,43,126
						06 Other Allowances	46,435
						55 House Rent Allowance	57,752
						Total of Vr no 133 - EST:	13,52,997
	95 - MIS	First	Voted	No Objection	205500101 04 02	02 Wages	10,500
						Total of Vr no 95 - MIS:	10,500
	96 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and	10,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002487	96 - MIS	First	Voted	No Objection	205500101 04 02	Purchasing of Petrol etc	
						Total of Vr no 96 - MIS:	10,616

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001077	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 126 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002495	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,53,400
						03 Dearness Allowance	84,370
						06 Other Allowances	3,376
						55 House Rent Allowance	11,820
						Total of Vr no 100 - EST:	2,52,966
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 112 - EST:	1,06,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,70,100
						03 Dearness Allowance	12,43,990
						06 Other Allowances	60,768
						55 House Rent Allowance	1,34,140
						Total of Vr no 102 - EST:	37,08,998
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,000
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,65,170
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,37,500
						03 Dearness Allowance	9,55,625
						06 Other Allowances	77,448
						55 House Rent Allowance	48,900
						Total of Vr no 106 - EST:	28,19,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,32,200
						03 Dearness Allowance	4,57,710
						06 Other Allowances	22,944
						55 House Rent Allowance	48,300
						Total of Vr no 107 - EST:	13,61,154
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,255
						06 Other Allowances	12,378
						55 House Rent Allowance	16,733
						Total of Vr no 108 - EST:	4,39,166
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,51,650
						03 Dearness Allowance	11,83,325
						06 Other Allowances	1,74,709
						55 House Rent Allowance	1,14,999
						Total of Vr no 109 - EST:	36,24,683
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,03,250
						03 Dearness Allowance	3,84,560
						06 Other Allowances	31,095
						55 House Rent Allowance	30,859
						Total of Vr no 110 - EST:	11,49,764
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	62,73,377
						03 Dearness Allowance	34,40,095
						06 Other Allowances	2,40,630
						55 House Rent Allowance	3,14,820
						Total of Vr no 111 - EST:	1,02,68,922
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,055
						03 Dearness Allowance	93,970
						06 Other Allowances	2,200
						55 House Rent Allowance	8,274
						Total of Vr no 113 - EST:	2,76,499
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,51,500
						03 Dearness Allowance	5,74,035
						06 Other Allowances	53,638
						55 House Rent Allowance	36,112
						Total of Vr no 114 - EST:	17,15,285
	115 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,715
						06 Other Allowances	44,693
						55 House Rent Allowance	22,479
						Total of Vr no 115 - EST:	5,34,287
	116 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,56,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	116 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	3,59,205
						06 Other Allowances	28,696
						55 House Rent Allowance	62,080
						Total of Vr no 116 - EST:	11,06,681
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,64,800
						03 Dearness Allowance	5,85,640
						06 Other Allowances	68,228
						55 House Rent Allowance	28,799
						Total of Vr no 118 - EST:	17,47,467
	119 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	5,064
						55 House Rent Allowance	10,020
						Total of Vr no 119 - EST:	1,55,049
	120 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,05,772
						03 Dearness Allowance	1,09,04,070
						06 Other Allowances	16,48,857
						55 House Rent Allowance	10,14,502
						Total of Vr no 120 - EST:	3,34,73,201
	133 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,50,171
						Total of Vr no 133 - MIS:	4,50,171
	134 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	69,572
						Total of Vr no 134 - MIS:	69,572
	135 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	20,972
						Total of Vr no 135 - MIS:	20,972
	136 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	17,205
						Total of Vr no 136 - MIS:	17,205
	156 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,11,051
						Total of Vr no 156 - TA:	1,11,051
	157 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,65,622
						Total of Vr no 157 - TA:	2,65,622
	158 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,08,019
						Total of Vr no 158 - MIS:	7,08,019
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,816
						06 Other Allowances	12,000
						Total of Vr no 16 - EST:	25,816
	41 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	41 - EST					Total of Vr no 41 - EST:	9,98,000
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	1,875
						55 House Rent Allowance	913
						Total of Vr no 44 - EST:	39,678
	68 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	69,604
						Total of Vr no 68 - MIS:	69,604
	71 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	93,600
						Total of Vr no 71 - MIS:	93,600
	72 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,24,607
						Total of Vr no 72 - MIS:	2,24,607
	78 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	95,629
						Total of Vr no 78 - MIS:	95,629

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002548	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,22,712
						03 Dearness Allowance	5,77,940
						06 Other Allowances	40,510
						55 House Rent Allowance	41,540
						Total of Vr no 125 - EST:	18,82,702
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,100
						Total of Vr no 127 - EST:	1,34,555
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,340
						06 Other Allowances	26,225
						55 House Rent Allowance	24,540
						Total of Vr no 128 - EST:	6,69,205
	56 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,03,876
						Total of Vr no 56 - MIS:	2,03,876

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001044	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 68 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001045	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						Total of Vr no 62 - EST:	3,51,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001052	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						Total of Vr no 67 - EST:	2,64,120
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001061	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						Total of Vr no 61 - EST:	2,72,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001070	53 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	88,300
						Total of Vr no 53 - MIS:	88,300
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001071	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 10 - EST:	89,590
	74 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	88,300
						Total of Vr no 74 - MIS:	88,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001078	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						Total of Vr no 56 - EST:	2,44,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	169 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,400
						Total of Vr no 169 - MIS:	9,400
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 60 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001082	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						Total of Vr no 70 - EST:	2,02,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001087	17 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,380
						Total of Vr no 17 - EST:	7,380
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 66 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001088	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 57 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001875	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,329
						Total of Vr no 114 - MIS:	17,329
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 31 - EST:	1,08,035
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 54 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001897	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 65 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	69 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,74,312

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	69 - MIS					Total of Vr no 69 - MIS:	11,74,312
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	41,260
						Total of Vr no 1 - EST:	7,13,960
	10 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,38,946
						Total of Vr no 10 - MIS:	2,38,946
	102 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	66,376
						Total of Vr no 102 - MIS:	66,376
	105 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	39,624
						Total of Vr no 105 - MIS:	39,624
	106 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	13,200
						Total of Vr no 106 - MIS:	13,200
	107 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,94,479
						Total of Vr no 107 - MIS:	10,94,479
	108 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	89,200
						Total of Vr no 108 - MIS:	89,200
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,900
						03 Dearness Allowance	25,245
						06 Other Allowances	1,844
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	75,189
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,009
						Total of Vr no 11 - MIS:	2,47,009
	110 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	41,43,995
						Total of Vr no 110 - MIS:	41,43,995
	111 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	10,21,542
						Total of Vr no 111 - MIS:	10,21,542
	112 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,72,339
						Total of Vr no 112 - MIS:	1,72,339
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,34,230
						Total of Vr no 12 - MIS:	2,34,230
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,50,910
						03 Dearness Allowance	1,38,001
						06 Other Allowances	20,362
						55 House Rent Allowance	13,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	13 - EST					Total of Vr no 13 - EST:	4,22,608
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,28,329
						Total of Vr no 13 - MIS:	2,28,329
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	11,115
						55 House Rent Allowance	14,770
						Total of Vr no 136 - EST:	3,97,265
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,71,250
						03 Dearness Allowance	52,09,188
						06 Other Allowances	7,64,379
						55 House Rent Allowance	5,87,000
						Total of Vr no 138 - EST:	1,60,31,817
	138 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	13,22,244
						Total of Vr no 138 - MIS:	13,22,244
	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,38,350
						03 Dearness Allowance	86,01,093
						06 Other Allowances	12,44,330
						55 House Rent Allowance	8,99,740
						Total of Vr no 139 - EST:	2,63,83,513
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,15,416
						03 Dearness Allowance	1,16,709
						06 Other Allowances	17,577
						55 House Rent Allowance	15,675
						Total of Vr no 14 - EST:	3,65,377
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,19,818
						Total of Vr no 14 - MIS:	2,19,818
	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	41,260
						Total of Vr no 140 - EST:	7,13,960
	141 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,02,347
						Total of Vr no 141 - MIS:	1,02,347
	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,88,483
						03 Dearness Allowance	3,22,023
						06 Other Allowances	40,365
						55 House Rent Allowance	48,366
						Total of Vr no 142 - EST:	12,99,237
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,36,300
						03 Dearness Allowance	54,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	15 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,776
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	4,99,456
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,44,806
						Total of Vr no 15 - MIS:	3,44,806
	153 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,463
						Total of Vr no 153 - MIS:	1,52,463
	159 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,84,330
						Total of Vr no 159 - MIS:	2,84,330
	16 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,09,355
						Total of Vr no 16 - MIS:	1,09,355
	160 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	19,99,998
						Total of Vr no 160 - MIS:	19,99,998
	161 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,150
						Total of Vr no 161 - MIS:	1,05,150
	164 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,40,787
						Total of Vr no 164 - MIS:	4,40,787
	166 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,28,350
						Total of Vr no 166 - MIS:	4,28,350
	17 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,05,304
						Total of Vr no 17 - MIS:	1,05,304
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,988
						03 Dearness Allowance	1,03,985
						06 Other Allowances	22,938
						55 House Rent Allowance	1,970
						Total of Vr no 18 - EST:	3,35,881
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,03,775
						Total of Vr no 18 - MIS:	2,03,775
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,78,208
						03 Dearness Allowance	1,47,703
						06 Other Allowances	29,627
						55 House Rent Allowance	23,080
						Total of Vr no 19 - EST:	4,78,618
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,25,230
						Total of Vr no 19 - MIS:	4,25,230
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,703
						03 Dearness Allowance	1,01,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,939
						55 House Rent Allowance	3,200
						Total of Vr no 20 - EST:	3,01,643
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,90,841
						Total of Vr no 20 - MIS:	2,90,841
	21 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,93,037
						Total of Vr no 21 - MIS:	1,93,037
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,34,000
						03 Dearness Allowance	4,22,310
						Total of Vr no 22 - EST:	15,56,310
	22 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,99,338
						Total of Vr no 22 - MIS:	1,99,338
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,29,033
						06 Other Allowances	15,545
						55 House Rent Allowance	26,880
						Total of Vr no 23 - EST:	7,02,058
	23 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,933
						Total of Vr no 23 - MIS:	2,75,933
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						06 Other Allowances	10,915
						55 House Rent Allowance	5,600
						Total of Vr no 24 - EST:	2,38,010
	24 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,910
						Total of Vr no 24 - MIS:	99,910
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,42,600
						03 Dearness Allowance	3,52,128
						Total of Vr no 25 - EST:	12,94,728
	25 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,25,326
						Total of Vr no 25 - MIS:	2,25,326
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,99,797
						03 Dearness Allowance	7,99,408
						Total of Vr no 26 - EST:	36,99,205
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,88,333
						03 Dearness Allowance	12,42,079
						06 Other Allowances	2,94,165
						55 House Rent Allowance	84,452
						Total of Vr no 27 - EST:	39,09,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,600
						03 Dearness Allowance	40,068
						06 Other Allowances	12,189
						55 House Rent Allowance	7,200
						Total of Vr no 28 - EST:	1,35,057
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,92,994
						03 Dearness Allowance	4,59,553
						Total of Vr no 30 - EST:	17,52,547
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,13,000
						03 Dearness Allowance	9,45,072
						Total of Vr no 32 - EST:	38,58,072
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,426
						03 Dearness Allowance	59,036
						06 Other Allowances	1,688
						Total of Vr no 33 - EST:	1,70,150
	33 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,39,229
						Total of Vr no 33 - MIS:	2,39,229
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,122
						06 Other Allowances	6,276
						55 House Rent Allowance	8,060
						Total of Vr no 34 - EST:	1,85,058
	34 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,39,950
						Total of Vr no 34 - MIS:	3,39,950
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,82,710
						03 Dearness Allowance	3,47,661
						06 Other Allowances	2,10,520
						55 House Rent Allowance	28,202
						Total of Vr no 35 - EST:	12,69,093
	35 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,816
						Total of Vr no 35 - MIS:	1,55,816
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,22,472
						03 Dearness Allowance	1,50,843
						Total of Vr no 36 - EST:	6,73,315
	36 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,30,691
						Total of Vr no 36 - MIS:	2,30,691
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,400
						03 Dearness Allowance	3,520
						06 Other Allowances	30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	37 - EST					Total of Vr no 37 - EST:	39,920
	37 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,33,751
						Total of Vr no 37 - MIS:	2,33,751
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,600
						03 Dearness Allowance	38,232
						Total of Vr no 38 - EST:	1,34,832
	38 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	81,164
						Total of Vr no 38 - MIS:	81,164
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						06 Other Allowances	8,452
						55 House Rent Allowance	4,800
						Total of Vr no 39 - EST:	1,80,652
	39 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,02,141
						Total of Vr no 39 - MIS:	2,02,141
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,700
						03 Dearness Allowance	3,13,915
						Total of Vr no 40 - EST:	11,54,615
	40 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	68,406
						Total of Vr no 40 - MIS:	68,406
	41 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,72,456
						Total of Vr no 41 - MIS:	2,72,456
	42 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,64,138
						Total of Vr no 42 - MIS:	3,64,138
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 43 - EST:	47,443
	43 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,12,873
						Total of Vr no 43 - MIS:	1,12,873
	44 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,06,925
						Total of Vr no 44 - MIS:	2,06,925
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,600
						03 Dearness Allowance	28,166
						Total of Vr no 45 - EST:	1,08,766
	45 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,149
						Total of Vr no 45 - MIS:	2,10,149
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,53,712

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	46 - MIS					Total of Vr no 46 - MIS:	6,53,712
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,26,432
						03 Dearness Allowance	2,31,613
						06 Other Allowances	30,494
						55 House Rent Allowance	22,400
						Total of Vr no 47 - EST:	7,10,939
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,57,422
						Total of Vr no 47 - MIS:	3,57,422
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,781
						03 Dearness Allowance	51,462
						Total of Vr no 48 - EST:	1,47,243
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,37,756
						Total of Vr no 48 - MIS:	1,37,756
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,57,683
						06 Other Allowances	9,188
						55 House Rent Allowance	20,200
						Total of Vr no 49 - EST:	4,96,071
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,67,371
						Total of Vr no 49 - MIS:	2,67,371
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,217
						03 Dearness Allowance	59,228
						Total of Vr no 50 - EST:	2,75,445
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,76,039
						Total of Vr no 50 - MIS:	1,76,039
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						06 Other Allowances	4,326
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	1,11,816
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,00,763
						Total of Vr no 51 - MIS:	4,00,763
	52 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,89,919
						Total of Vr no 52 - MIS:	3,89,919
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	10,189
						55 House Rent Allowance	7,200
						Total of Vr no 53 - EST:	1,60,144

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	55 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,93,200
						Total of Vr no 55 - MIS:	3,93,200
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,770
						03 Dearness Allowance	25,388
						Total of Vr no 59 - EST:	1,01,158
	59 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	26,28,550
						Total of Vr no 59 - MIS:	26,28,550
	61 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,97,440
						Total of Vr no 61 - MIS:	1,97,440
	62 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,16,343
						Total of Vr no 62 - MIS:	2,16,343
	63 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,46,816
						Total of Vr no 63 - MIS:	1,46,816
	64 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,63,549
						Total of Vr no 64 - MIS:	3,63,549
	65 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,93,702
						Total of Vr no 65 - MIS:	11,93,702
	66 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,28,321
						Total of Vr no 66 - MIS:	1,28,321
	67 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,716
						Total of Vr no 67 - MIS:	2,79,716
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						06 Other Allowances	21,242
						55 House Rent Allowance	19,800
						Total of Vr no 71 - EST:	6,64,762
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,86,297
						03 Dearness Allowance	7,07,463
						06 Other Allowances	35,260
						55 House Rent Allowance	51,986
						Total of Vr no 72 - EST:	20,81,006
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,65,200
						03 Dearness Allowance	16,30,420
						06 Other Allowances	1,34,612
						55 House Rent Allowance	84,940
						Total of Vr no 76 - EST:	48,15,172
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,20,100
						03 Dearness Allowance	33,64,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	77 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,62,316
						55 House Rent Allowance	4,02,330
						Total of Vr no 77 - EST:	1,03,49,206
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,08,700
						03 Dearness Allowance	7,19,785
						06 Other Allowances	1,600
						55 House Rent Allowance	1,21,800
						Total of Vr no 79 - EST:	21,51,885
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,06,70,000
						03 Dearness Allowance	1,13,61,900
						06 Other Allowances	8,23,074
						55 House Rent Allowance	14,63,160
						Total of Vr no 80 - EST:	3,43,18,134
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,52,300
						03 Dearness Allowance	5,23,765
						06 Other Allowances	48,480
						55 House Rent Allowance	27,080
						Total of Vr no 81 - EST:	15,51,625
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,37,460
						03 Dearness Allowance	46,37,105
						06 Other Allowances	2,97,584
						55 House Rent Allowance	5,53,460
						Total of Vr no 82 - EST:	1,39,25,609
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,27,70,150
						03 Dearness Allowance	70,23,033
						06 Other Allowances	5,81,607
						55 House Rent Allowance	6,97,980
						Total of Vr no 83 - EST:	2,10,72,770
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,25,839
						03 Dearness Allowance	4,54,211
						06 Other Allowances	8,800
						55 House Rent Allowance	33,940
						Total of Vr no 84 - EST:	13,22,790
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,61,150
						03 Dearness Allowance	2,04,38,440
						06 Other Allowances	13,26,294
						55 House Rent Allowance	20,45,510
						Total of Vr no 85 - EST:	6,09,71,394
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,25,100
						03 Dearness Allowance	11,13,805
						06 Other Allowances	1,58,428

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	87 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	92,180
						Total of Vr no 87 - EST:	33,89,513
	87 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,27,252
						Total of Vr no 87 - MIS:	1,27,252
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,05,14,150
						03 Dearness Allowance	2,22,82,784
						06 Other Allowances	24,04,875
						55 House Rent Allowance	20,91,250
						Total of Vr no 88 - EST:	6,72,93,059
	88 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,67,158
						Total of Vr no 88 - MIS:	1,67,158
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,68,242
						03 Dearness Allowance	6,41,158
						06 Other Allowances	16,335
						Total of Vr no 89 - EST:	18,25,735
	89 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	91,825
						Total of Vr no 89 - MIS:	91,825
	9 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,232
						Total of Vr no 9 - MIS:	1,14,232
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,79,060
						03 Dearness Allowance	1,32,43,446
						06 Other Allowances	12,54,699
						55 House Rent Allowance	18,65,880
						Total of Vr no 90 - EST:	4,04,43,085
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,02,002
						03 Dearness Allowance	80,86,102
						06 Other Allowances	12,03,292
						55 House Rent Allowance	10,59,040
						Total of Vr no 91 - EST:	2,50,50,436
	91 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,317
						Total of Vr no 91 - MIS:	1,55,317
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,22,000
						03 Dearness Allowance	96,84,840
						06 Other Allowances	22,28,960
						55 House Rent Allowance	13,53,160
						Total of Vr no 92 - EST:	3,08,88,960
	92 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,68,145
						Total of Vr no 92 - MIS:	6,68,145
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,22,17,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	93 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	66,99,000
						06 Other Allowances	8,28,788
						55 House Rent Allowance	9,63,400
						Total of Vr no 93 - EST:	2,07,08,228
	93 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,92,995
						Total of Vr no 93 - MIS:	3,92,995
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,89,900
						03 Dearness Allowance	4,89,445
						06 Other Allowances	40,512
						55 House Rent Allowance	67,380
						Total of Vr no 94 - EST:	14,87,237
	94 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,71,428
						Total of Vr no 94 - MIS:	3,71,428
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,29,25,313
						03 Dearness Allowance	1,26,08,922
						06 Other Allowances	13,17,087
						55 House Rent Allowance	19,47,380
						Total of Vr no 95 - EST:	3,87,98,702
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,17,09,913
						03 Dearness Allowance	64,39,352
						06 Other Allowances	9,70,556
						55 House Rent Allowance	8,59,120
						Total of Vr no 96 - EST:	1,99,78,941
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,73,450
						03 Dearness Allowance	42,20,398
						06 Other Allowances	6,38,831
						55 House Rent Allowance	5,73,520
						Total of Vr no 97 - EST:	1,31,06,199
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,33,150
						03 Dearness Allowance	87,53,333
						06 Other Allowances	12,17,348
						55 House Rent Allowance	13,72,280
						Total of Vr no 98 - EST:	2,72,76,111

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001079	125 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	32,987
						Total of Vr no 125 - MIS:	32,987

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	16,860
						Total of Vr no 105 - EST:	3,88,944
	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	8,815
						55 House Rent Allowance	24,890
						Total of Vr no 117 - EST:	4,02,760

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	104 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,52,581
						Total of Vr no 104 - TA:	2,52,581
	123 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	9,999
						Total of Vr no 123 - MIS:	9,999
	124 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,997
						Total of Vr no 124 - MIS:	6,997
	126 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,801
						Total of Vr no 126 - MIS:	17,801
	58 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,32,250
						Total of Vr no 58 - EST:	1,32,250
	74 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,78,980
						03 Dearness Allowance	8,13,340
						06 Other Allowances	37,240
						55 House Rent Allowance	1,15,100
						Total of Vr no 74 - EST:	24,44,660
	99 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,81,600
						03 Dearness Allowance	9,24,715
						06 Other Allowances	59,029
						55 House Rent Allowance	1,47,600
						Total of Vr no 99 - EST:	28,12,944

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	162 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,06,873
						Total of Vr no 162 - MIS:	54,06,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	75 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	64,39,230
						03 Dearness Allowance	35,41,560
						06 Other Allowances	2,94,400
						55 House Rent Allowance	3,34,120
						Total of Vr no 75 - EST:	1,06,09,310

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	163 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,38,593
						Total of Vr no 163 - MIS:	10,38,593
	167 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,46,700
						Total of Vr no 167 - MIS:	7,46,700
	60 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,43,674
						Total of Vr no 60 - MIS:	6,43,674

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	139 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,08,042
						Total of Vr no 139 - MIS:	1,08,042
	140 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	96,980
						Total of Vr no 140 - MIS:	96,980

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	109 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	23,600
						Total of Vr no 109 - MIS:	23,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	141 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	18,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	141 - EST					Total of Vr no 141 - EST:	18,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	57 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	8,484
						Total of Vr no 57 - MIS:	8,484

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	103 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,42,300
						03 Dearness Allowance	2,08,153
						55 House Rent Allowance	12,660
						57 Non Practising Allowances	36,160
						Total of Vr no 103 - EST:	5,99,273
	21 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 21 - EST:	67,580

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	58 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	17,640
						Total of Vr no 58 - MIS:	17,640

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	29,55,281
						03 Dearness Allowance	9,87,454
						Total of Vr no 46 - EST:	39,42,735

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	73 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	20,628
						55 House Rent Allowance	51,940
						Total of Vr no 73 - EST:	14,10,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	78 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						06 Other Allowances	18,565
						55 House Rent Allowance	13,000
						Total of Vr no 78 - EST:	4,66,030

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	35,67,200
						03 Dearness Allowance	19,56,460
						06 Other Allowances	2,74,947
						55 House Rent Allowance	1,56,800
						Total of Vr no 13 - EST:	59,55,407
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,74,100
						03 Dearness Allowance	28,95,805
						06 Other Allowances	1,96,422
						55 House Rent Allowance	1,33,300
						Total of Vr no 14 - EST:	84,99,627
	2 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,555
						Total of Vr no 2 - MIS:	12,555
	20 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,80,633
						Total of Vr no 20 - MIS:	1,80,633
	22 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	84,499

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TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	22 - MIS					Total of Vr no 22 - MIS:	84,499
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,419
						Total of Vr no 23 - MIS:	2,94,419
	25 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	16,00,209
						Total of Vr no 25 - TA:	16,00,209

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	13,56,205
						Total of Vr no 1 - MIS:	13,56,205
						Total of KANPUR NAGAR (20):	**71,57,35,181**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,59,500
						03 Dearness Allowance	1,39,425
						06 Other Allowances	11,440
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	4,14,405
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,44,900
						03 Dearness Allowance	2,91,995
						06 Other Allowances	36,058
						55 House Rent Allowance	8,010
						Total of Vr no 15 - EST:	8,80,963

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001156	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 37 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	42,363
	10 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,59,950
						Total of Vr no 10 - MIS:	1,59,950
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,08,548
						03 Dearness Allowance	48,95,028
						06 Other Allowances	7,34,451
						55 House Rent Allowance	2,05,380
						Total of Vr no 18 - EST:	1,47,43,407
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,800
						03 Dearness Allowance	1,10,990
						06 Other Allowances	13,616
						55 House Rent Allowance	3,070
						Total of Vr no 19 - EST:	3,31,476
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,130
						Total of Vr no 2 - EST:	36,850
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,99,611
						03 Dearness Allowance	44,14,297
						06 Other Allowances	6,45,638
						55 House Rent Allowance	2,08,810
						Total of Vr no 20 - EST:	1,34,68,356
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,52,500
						03 Dearness Allowance	42,63,875
						06 Other Allowances	7,37,023
						Total of Vr no 21 - EST:	1,27,53,398
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,79,268
						03 Dearness Allowance	24,57,290
						06 Other Allowances	1,80,114
						55 House Rent Allowance	60,330
						Total of Vr no 22 - EST:	71,77,002
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,04,176
						03 Dearness Allowance	10,86,195
						06 Other Allowances	1,43,725
						55 House Rent Allowance	41,560
						Total of Vr no 23 - EST:	32,75,656
	23 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,26,068
						Total of Vr no 23 - MIS:	6,26,068
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 24 - EST:	1,97,640
	24 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,45,204
						Total of Vr no 24 - MIS:	2,45,204
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,23,917
						03 Dearness Allowance	60,86,400
						06 Other Allowances	3,88,208
						55 House Rent Allowance	1,44,180
						Total of Vr no 25 - EST:	1,77,42,705
	25 - LTC	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,335
						Total of Vr no 25 - LTC:	27,335
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,55,654
						03 Dearness Allowance	44,47,523
						06 Other Allowances	3,81,940
						55 House Rent Allowance	1,68,318

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	26 - EST					Total of Vr no 26 - EST:	1,31,53,435
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,68,881
						03 Dearness Allowance	58,09,515
						06 Other Allowances	6,39,867
						55 House Rent Allowance	2,32,654
						Total of Vr no 27 - EST:	1,73,50,917
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						06 Other Allowances	11,064
						55 House Rent Allowance	2,080
						Total of Vr no 28 - EST:	3,78,014
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,300
						03 Dearness Allowance	1,88,265
						06 Other Allowances	27,660
						55 House Rent Allowance	4,676
						Total of Vr no 29 - EST:	5,62,901
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,277
						03 Dearness Allowance	42,625
						06 Other Allowances	8,725
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,35,827
	3 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,54,841
						Total of Vr no 3 - MIS:	2,54,841
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 30 - EST:	6,908
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,25,249
						Total of Vr no 30 - MIS:	7,25,249
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,940
						03 Dearness Allowance	17,017
						55 House Rent Allowance	3,840
						Total of Vr no 31 - EST:	51,797
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 32 - EST:	41,448
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,160
						03 Dearness Allowance	2,094
						06 Other Allowances	52
						Total of Vr no 33 - EST:	8,306
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,900
						03 Dearness Allowance	22,297

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	34 - EST					Total of Vr no 34 - EST:	63,197
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,42,150
						03 Dearness Allowance	5,73,100
						06 Other Allowances	19,080
						55 House Rent Allowance	30,060
						Total of Vr no 35 - EST:	16,64,390
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,44,890
						03 Dearness Allowance	1,89,690
						06 Other Allowances	5,500
						Total of Vr no 36 - EST:	5,40,080
	36 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,528
						Total of Vr no 36 - MIS:	2,47,528
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,300
						03 Dearness Allowance	97,389
						Total of Vr no 39 - EST:	4,42,689
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,45,000
						Total of Vr no 4 - EST:	12,45,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	11,24,519
						Total of Vr no 4 - MIS:	11,24,519
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,413
						03 Dearness Allowance	23,327
						06 Other Allowances	4,186
						Total of Vr no 6 - EST:	69,926
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,08,924
						Total of Vr no 6 - MIS:	12,08,924
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,226
						03 Dearness Allowance	57,324
						06 Other Allowances	858
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,65,558
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	1,844
						Total of Vr no 8 - EST:	47,259
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,958
						03 Dearness Allowance	24,140
						Total of Vr no 9 - EST:	73,098
	9 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,77,590
						Total of Vr no 9 - MIS:	1,77,590

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	10 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	52,000
						Total of Vr no 10 - EST:	52,000
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,38,340
						03 Dearness Allowance	5,70,955
						06 Other Allowances	26,476
						55 House Rent Allowance	33,880
						Total of Vr no 11 - EST:	16,69,651
	12 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						06 Other Allowances	13,660
						55 House Rent Allowance	17,660
						Total of Vr no 12 - EST:	6,18,615
	16 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,975
						Total of Vr no 16 - MIS:	3,975
	17 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 19 - MIS:	3,000
	20 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	36,500
						Total of Vr no 20 - MIS:	36,500
	33 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	26,758
						Total of Vr no 33 - LTC:	26,758

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	16 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,27,500
						03 Dearness Allowance	6,70,285
						06 Other Allowances	47,387
						55 House Rent Allowance	19,780
						Total of Vr no 16 - EST:	19,64,952
	17 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	5,33,100
						03 Dearness Allowance	2,82,260
						06 Other Allowances	26,819
						55 House Rent Allowance	15,140
						Total of Vr no 17 - EST:	8,57,319

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	27 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,60,645
						Total of Vr no 27 - MIS:	14,60,645
	5 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,100
						03 Dearness Allowance	12,023
						Total of Vr no 5 - EST:	34,123

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	22 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,81,340
						Total of Vr no 22 - MIS:	1,81,340
	26 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,28,073
						Total of Vr no 26 - MIS:	6,28,073
	35 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	20,400
						Total of Vr no 35 - MIS:	20,400
	5 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,59,815
						Total of Vr no 5 - MIS:	2,59,815
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	86,494
						Total of Vr no 8 - MIS:	86,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	38 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,47,500
						Total of Vr no 38 - EST:	12,47,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,49,700
						03 Dearness Allowance	2,47,335
						06 Other Allowances	28,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	13 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	4,600
						Total of Vr no 13 - EST:	7,29,767

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	11 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 11 - MIS:	12,450
	12 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 12 - MIS:	17,000
	13 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,481
						Total of Vr no 13 - MIS:	8,481
	14 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 14 - MIS:	13,500
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	22,351
						Total of Vr no 15 - MIS:	22,351
	16 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,93,969
						Total of Vr no 16 - TA:	1,93,969
	17 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,05,973
						Total of Vr no 17 - TA:	3,05,973
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,957
						Total of Vr no 5 - EST:	70,312
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,62,800
						03 Dearness Allowance	1,55,148
						Total of Vr no 6 - EST:	7,17,948
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,49,125
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	19,878
						Total of Vr no 7 - MIS:	19,878
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,66,000
						03 Dearness Allowance	4,76,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	8 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	36,221
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	13,86,601
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,28,300
						03 Dearness Allowance	4,55,565
						06 Other Allowances	68,412
						55 House Rent Allowance	22,340
						Total of Vr no 9 - EST:	13,74,617
						Total of KANSHIRAM NAGAR (88):	**12,61,60,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	15 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	43,422
						Total of Vr no 15 - MIS:	43,422
	32 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	80,400
						03 Dearness Allowance	22,164
						Total of Vr no 32 - EST:	1,02,564
	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	23,803
						55 House Rent Allowance	9,550
						Total of Vr no 4 - EST:	5,30,438
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,59,300
						03 Dearness Allowance	3,62,615
						06 Other Allowances	63,547
						55 House Rent Allowance	19,710
						Total of Vr no 47 - EST:	11,05,172
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	23,803
						55 House Rent Allowance	9,550
						Total of Vr no 48 - EST:	5,30,438
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,59,300
						03 Dearness Allowance	3,62,615
						06 Other Allowances	63,547
						55 House Rent Allowance	19,710
						Total of Vr no 5 - EST:	11,05,172

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	3,300
						Total of Vr no 1 - EST:	3,35,000
	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,89,344
						Total of Vr no 1 - LTC:	3,89,344
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,84,800
						03 Dearness Allowance	5,96,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	49,788
						55 House Rent Allowance	4,786
						Total of Vr no 10 - EST:	17,36,014
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,53,275
						06 Other Allowances	33,192
						55 House Rent Allowance	5,956
						Total of Vr no 11 - EST:	7,52,923
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,38,500
						03 Dearness Allowance	27,16,175
						06 Other Allowances	4,58,526
						55 House Rent Allowance	1,75,984
						Total of Vr no 12 - EST:	82,89,185
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,19,44,600
						03 Dearness Allowance	65,57,430
						06 Other Allowances	9,21,910
						55 House Rent Allowance	2,70,734
						Total of Vr no 13 - EST:	1,96,94,674
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,91,074
						03 Dearness Allowance	77,45,691
						06 Other Allowances	11,67,595
						55 House Rent Allowance	3,81,290
						Total of Vr no 14 - EST:	2,33,85,650
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	36,85,900
						03 Dearness Allowance	20,26,145
						06 Other Allowances	1,46,597
						55 House Rent Allowance	1,00,368
						Total of Vr no 15 - EST:	59,59,010
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	52,37,590
						03 Dearness Allowance	28,78,475
						06 Other Allowances	2,07,485
						55 House Rent Allowance	1,15,746
						Total of Vr no 16 - EST:	84,39,296
	16 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,40,540
						Total of Vr no 16 - MIS:	2,40,540
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,23,515
						03 Dearness Allowance	72,13,230
						06 Other Allowances	5,06,767
						55 House Rent Allowance	2,42,322
						Total of Vr no 18 - EST:	2,10,85,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	18,811
						Total of Vr no 18 - MIS:	18,811
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,39,535
						03 Dearness Allowance	22,21,745
						06 Other Allowances	1,94,288
						55 House Rent Allowance	1,07,280
						Total of Vr no 19 - EST:	65,62,848
	19 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	3,69,001
						Total of Vr no 19 - MIS:	3,69,001
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						06 Other Allowances	2,200
						Total of Vr no 2 - EST:	2,71,125
	2 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,54,700
						Total of Vr no 2 - MIS:	2,54,700
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,36,000
						03 Dearness Allowance	24,94,800
						06 Other Allowances	4,09,340
						55 House Rent Allowance	1,46,888
						Total of Vr no 20 - EST:	75,87,028
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,98,500
						Total of Vr no 20 - MIS:	1,98,500
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,72,600
						03 Dearness Allowance	37,79,930
						06 Other Allowances	6,53,735
						Total of Vr no 21 - EST:	1,13,06,265
	21 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	30,580
						Total of Vr no 21 - MIS:	30,580
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						06 Other Allowances	3,376
						Total of Vr no 22 - EST:	1,70,156
	22 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,58,950
						Total of Vr no 22 - MIS:	1,58,950
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,448
						Total of Vr no 24 - EST:	41,448
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,39,100
						03 Dearness Allowance	75,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,126
						55 House Rent Allowance	2,270
						Total of Vr no 25 - EST:	2,23,821
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,12,644
						03 Dearness Allowance	27,242
						06 Other Allowances	18,152
						Total of Vr no 26 - EST:	3,58,038
	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 27 - EST:	25,000
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,088
						Total of Vr no 28 - EST:	52,088
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,32,094
						03 Dearness Allowance	2,62,087
						Total of Vr no 29 - EST:	10,94,181
	29 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,000
						Total of Vr no 29 - MIS:	40,000
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,01,400
						03 Dearness Allowance	4,40,770
						06 Other Allowances	11,816
						55 House Rent Allowance	27,220
						Total of Vr no 3 - EST:	12,81,206
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,918
						Total of Vr no 3 - MIS:	75,918
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,600
						03 Dearness Allowance	2,40,138
						Total of Vr no 30 - EST:	7,80,738
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	32,760
						Total of Vr no 30 - MIS:	32,760
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	5,064
						Total of Vr no 31 - EST:	2,38,804
	31 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	28,602
						Total of Vr no 31 - MIS:	28,602
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,26,000
						Total of Vr no 32 - MIS:	1,26,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 33 - EST:	2,27,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	33 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 33 - MIS:	50,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,70,026
						03 Dearness Allowance	72,40,214
						06 Other Allowances	5,13,010
						55 House Rent Allowance	2,35,402
						Total of Vr no 34 - EST:	2,11,58,652
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,03,955
						Total of Vr no 34 - MIS:	2,03,955
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,38,899
						03 Dearness Allowance	22,20,286
						06 Other Allowances	1,97,957
						55 House Rent Allowance	1,10,640
						Total of Vr no 35 - EST:	65,67,782
	35 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	55,975
						Total of Vr no 35 - MIS:	55,975
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,88,219
						03 Dearness Allowance	76,34,121
						06 Other Allowances	11,56,743
						55 House Rent Allowance	3,77,658
						Total of Vr no 36 - EST:	2,30,56,741
	36 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	90,114
						Total of Vr no 36 - MIS:	90,114
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,96,100
						03 Dearness Allowance	63,67,955
						06 Other Allowances	8,92,680
						55 House Rent Allowance	2,57,114
						Total of Vr no 37 - EST:	1,91,13,849
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,22,300
						03 Dearness Allowance	38,07,265
						06 Other Allowances	6,58,097
						Total of Vr no 38 - EST:	1,13,87,662
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,90,900
						03 Dearness Allowance	26,89,995
						06 Other Allowances	4,53,600
						55 House Rent Allowance	1,75,072
						Total of Vr no 39 - EST:	82,09,567
	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,79,400
						Total of Vr no 4 - MIS:	1,79,400
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,50,726

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	40 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	24,94,800
						06 Other Allowances	4,07,140
						55 House Rent Allowance	1,46,320
						Total of Vr no 40 - EST:	75,98,986
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,43,200
						03 Dearness Allowance	5,73,760
						06 Other Allowances	47,944
						55 House Rent Allowance	3,316
						Total of Vr no 41 - EST:	16,68,220
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,60,500
						03 Dearness Allowance	2,53,275
						06 Other Allowances	33,192
						55 House Rent Allowance	5,956
						Total of Vr no 43 - EST:	7,52,923
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,82,600
						03 Dearness Allowance	27,40,430
						06 Other Allowances	1,93,233
						55 House Rent Allowance	1,14,606
						Total of Vr no 44 - EST:	80,30,869
	5 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,91,725
						Total of Vr no 5 - MIS:	3,91,725
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,99,700
						03 Dearness Allowance	4,39,835
						06 Other Allowances	11,816
						55 House Rent Allowance	27,220
						Total of Vr no 50 - EST:	12,78,571
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,13,300
						03 Dearness Allowance	19,86,215
						06 Other Allowances	1,44,909
						55 House Rent Allowance	1,01,192
						Total of Vr no 52 - EST:	58,45,616
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						06 Other Allowances	2,200
						Total of Vr no 53 - EST:	2,71,125
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	3,300
						Total of Vr no 54 - EST:	3,35,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,18,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	55 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,12,560
						06 Other Allowances	15,000
						55 House Rent Allowance	5,600
						Total of Vr no 55 - EST:	3,51,160
	6 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	65,000
						Total of Vr no 6 - MIS:	65,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,980
						Total of Vr no 7 - MIS:	11,980
	8 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	94,350
						Total of Vr no 8 - MIS:	94,350

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	11 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	14,720
						Total of Vr no 11 - MIS:	14,720
	12 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,998
						Total of Vr no 12 - MIS:	5,998
	13 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 13 - MIS:	1,000
	14 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	3,600
						Total of Vr no 14 - MIS:	3,600
	45 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,76,200
						03 Dearness Allowance	8,66,910
						06 Other Allowances	40,318
						55 House Rent Allowance	39,936
						Total of Vr no 45 - EST:	25,23,364
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 46 - EST:	4,87,462
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	3,00,700
						03 Dearness Allowance	1,65,385
						06 Other Allowances	13,097
						55 House Rent Allowance	8,280
						Total of Vr no 8 - EST:	4,87,462
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	15,76,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	9 - EST	First	Voted	No Objection	205500109 04 00	03 Dearness Allowance	8,66,910
						06 Other Allowances	40,318
						55 House Rent Allowance	39,936
						Total of Vr no 9 - EST:	25,23,364

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	25 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	1,71,643
						Total of Vr no 25 - MIS:	1,71,643
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	9,34,600
						03 Dearness Allowance	5,14,030
						06 Other Allowances	43,384
						55 House Rent Allowance	16,264
						Total of Vr no 42 - EST:	15,08,278
	43 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,66,979
						Total of Vr no 43 - MIS:	3,66,979
	44 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,377
						Total of Vr no 44 - MIS:	21,377
	49 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	8,726
						Total of Vr no 49 - EST:	1,37,686
	6 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	9,85,100
						03 Dearness Allowance	5,41,805
						06 Other Allowances	45,747
						55 House Rent Allowance	16,720
						Total of Vr no 6 - EST:	15,89,372
	7 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	8,726
						Total of Vr no 7 - EST:	1,37,686

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,44,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - MIS					Total of Vr no 17 - MIS:	1,44,300
	23 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,97,542
						Total of Vr no 23 - MIS:	3,97,542
	24 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,09,975
						Total of Vr no 24 - MIS:	3,09,975
	45 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,01,510
						Total of Vr no 45 - MIS:	15,01,510
	46 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,96,902
						Total of Vr no 46 - MIS:	2,96,902

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	19,33,750
						Total of Vr no 23 - EST:	19,33,750
	56 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,15,625
						Total of Vr no 56 - EST:	19,15,625

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	5,97,100
						03 Dearness Allowance	3,28,405
						06 Other Allowances	37,134
						55 House Rent Allowance	14,070
						Total of Vr no 17 - EST:	9,76,709
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	5,97,100
						03 Dearness Allowance	3,28,405
						06 Other Allowances	37,134
						55 House Rent Allowance	14,070
						Total of Vr no 51 - EST:	9,76,709

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,33,355
						06 Other Allowances	39,109
						55 House Rent Allowance	17,064
						Total of Vr no 1 - EST:	9,95,628
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,06,100
						03 Dearness Allowance	3,33,355
						06 Other Allowances	39,109
						55 House Rent Allowance	15,064
						Total of Vr no 11 - EST:	9,93,628
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,59,700
						03 Dearness Allowance	9,12,835
						06 Other Allowances	71,140
						55 House Rent Allowance	13,572
						Total of Vr no 12 - EST:	26,57,247
	14 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	47,783
						Total of Vr no 14 - MIS:	47,783
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,565
						Total of Vr no 15 - MIS:	33,565
	18 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	7,67,135
						Total of Vr no 18 - TA:	7,67,135
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	16,04,500
						03 Dearness Allowance	8,82,475
						06 Other Allowances	69,077
						55 House Rent Allowance	13,404
						Total of Vr no 2 - EST:	25,69,456
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	87,623
						Total of KAUSHAMBI (82):	**26,86,33,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	46 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,80,800
						03 Dearness Allowance	2,63,340
						06 Other Allowances	50,391
						55 House Rent Allowance	19,710
						Total of Vr no 46 - EST:	8,14,241
	47 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,200
						03 Dearness Allowance	1,76,660
						06 Other Allowances	27,979
						55 House Rent Allowance	11,760
						Total of Vr no 47 - EST:	5,37,599

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001009	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 40 - EST:	1,96,540

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	92,586
						03 Dearness Allowance	50,923
						06 Other Allowances	8,001
						Total of Vr no 10 - EST:	1,51,510
	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,94,443
						Total of Vr no 10 - MIS:	1,94,443
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,700
						03 Dearness Allowance	8,085
						06 Other Allowances	1,270
						Total of Vr no 11 - EST:	24,055
	11 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,04,207
						Total of Vr no 11 - MIS:	1,04,207
	12 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,16,612
						Total of Vr no 12 - MIS:	1,16,612
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	13 - EST					Total of Vr no 13 - EST:	1,20,836
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,66,827
						Total of Vr no 13 - MIS:	2,66,827
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	59,314
						03 Dearness Allowance	32,622
						06 Other Allowances	5,126
						Total of Vr no 14 - EST:	97,062
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	13,000
						06 Other Allowances	3,063
						Total of Vr no 15 - EST:	42,063
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	1,844
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	38,284
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,75,311
						Total of Vr no 17 - MIS:	1,75,311
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	7,877
						55 House Rent Allowance	6,430
						Total of Vr no 18 - EST:	2,57,502
	18 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,29,409
						Total of Vr no 18 - MIS:	1,29,409
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	3,750
						Total of Vr no 19 - EST:	71,020
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,29,123
						Total of Vr no 19 - MIS:	6,29,123
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	25,228
						06 Other Allowances	4,526
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	79,754
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,012
						Total of Vr no 20 - MIS:	1,01,012
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	21 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	75,460
						06 Other Allowances	8,252
						55 House Rent Allowance	5,880
						Total of Vr no 21 - EST:	2,26,792
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,66,027
						Total of Vr no 21 - MIS:	1,66,027
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	5,064
						Total of Vr no 22 - EST:	1,69,674
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,59,209
						Total of Vr no 22 - MIS:	2,59,209
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,577
						03 Dearness Allowance	8,326
						Total of Vr no 23 - EST:	30,903
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,920
						Total of Vr no 23 - TA:	4,920
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,11,077
						03 Dearness Allowance	5,91,276
						Total of Vr no 25 - EST:	22,02,353
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,190
						03 Dearness Allowance	46,855
						06 Other Allowances	7,362
						Total of Vr no 26 - EST:	1,39,407
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,738
						03 Dearness Allowance	1,01,556
						06 Other Allowances	8,135
						55 House Rent Allowance	5,510
						Total of Vr no 27 - EST:	3,58,939
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,58,886
						Total of Vr no 27 - MIS:	1,58,886
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,440
						03 Dearness Allowance	17,587
						06 Other Allowances	4,126
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	55,953
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,757
						Total of Vr no 28 - MIS:	1,47,757
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,724

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - EST					Total of Vr no 29 - EST:	20,724
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	29,835
						Total of Vr no 3 - MIS:	29,835
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,721
						03 Dearness Allowance	17,342
						06 Other Allowances	4,126
						55 House Rent Allowance	1,600
						Total of Vr no 30 - EST:	55,789
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,30,000
						Total of Vr no 30 - MIS:	6,30,000
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	41,238
	31 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,000
						Total of Vr no 31 - MIS:	15,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 32 - EST:	82,288
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,71,780
						Total of Vr no 33 - EST:	5,71,780
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	5,532
						55 House Rent Allowance	3,300
						Total of Vr no 34 - EST:	1,14,852
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,830
						03 Dearness Allowance	11,816
						Total of Vr no 35 - EST:	33,646
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,585
						03 Dearness Allowance	11,518
						Total of Vr no 36 - EST:	34,103
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,442
						03 Dearness Allowance	54,369
						06 Other Allowances	7,688
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	1,63,519
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	38 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 38 - EST:	69,268
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,11,800
						03 Dearness Allowance	38,144
						Total of Vr no 39 - EST:	1,49,944
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,82,06,300
						03 Dearness Allowance	1,00,13,465
						06 Other Allowances	15,73,125
						Total of Vr no 4 - EST:	2,97,92,890
	4 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,890
						Total of Vr no 4 - MIS:	5,890
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,49,300
						03 Dearness Allowance	10,72,115
						06 Other Allowances	90,356
						55 House Rent Allowance	12,810
						Total of Vr no 45 - EST:	31,24,581
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,34,148
						03 Dearness Allowance	4,58,781
						06 Other Allowances	62,320
						55 House Rent Allowance	9,900
						Total of Vr no 48 - EST:	13,65,149
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,34,315
						03 Dearness Allowance	28,78,873
						06 Other Allowances	3,89,708
						55 House Rent Allowance	1,95,166
						Total of Vr no 49 - EST:	86,98,062
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,64,36,700
						03 Dearness Allowance	90,40,185
						06 Other Allowances	14,21,001
						Total of Vr no 5 - EST:	2,68,97,886
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						06 Other Allowances	6,752
						55 House Rent Allowance	19,370
						Total of Vr no 51 - EST:	8,31,967
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						06 Other Allowances	21,944
						55 House Rent Allowance	19,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	52 - EST					Total of Vr no 52 - EST:	7,49,184
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,13,800
						03 Dearness Allowance	2,82,590
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	8,08,190
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,86,06,316
						03 Dearness Allowance	1,02,33,474
						06 Other Allowances	16,91,783
						55 House Rent Allowance	6,65,642
						Total of Vr no 54 - EST:	3,11,97,215
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,02,628
						03 Dearness Allowance	26,39,560
						06 Other Allowances	4,54,722
						55 House Rent Allowance	1,82,002
						Total of Vr no 55 - EST:	80,78,912
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,92,585
						03 Dearness Allowance	57,30,683
						06 Other Allowances	9,78,355
						55 House Rent Allowance	3,82,114
						Total of Vr no 56 - EST:	1,75,83,737
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,99,355
						03 Dearness Allowance	20,89,645
						06 Other Allowances	3,22,478
						55 House Rent Allowance	1,15,400
						Total of Vr no 57 - EST:	63,26,878
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,65,395
						03 Dearness Allowance	18,50,967
						06 Other Allowances	3,23,266
						55 House Rent Allowance	1,24,456
						Total of Vr no 58 - EST:	56,64,084
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,04,900
						03 Dearness Allowance	2,22,695
						06 Other Allowances	5,500
						55 House Rent Allowance	6,300
						Total of Vr no 59 - EST:	6,39,395
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,99,700
						03 Dearness Allowance	2,19,835
						06 Other Allowances	31,324
						Total of Vr no 6 - EST:	6,50,859
	6 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	6 - MIS	First	Voted	No Objection	205500109 03 00	Instrument	
						Total of Vr no 6 - MIS:	22,000
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,97,395
						03 Dearness Allowance	32,94,390
						06 Other Allowances	2,56,446
						55 House Rent Allowance	1,87,870
						Total of Vr no 60 - EST:	97,36,101
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,93,090
						03 Dearness Allowance	92,14,680
						06 Other Allowances	7,04,061
						55 House Rent Allowance	5,01,960
						Total of Vr no 61 - EST:	2,72,13,791
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,43,415
						03 Dearness Allowance	32,12,770
						06 Other Allowances	3,22,193
						55 House Rent Allowance	2,10,580
						Total of Vr no 62 - EST:	95,88,958
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,19,675
						03 Dearness Allowance	75,63,987
						06 Other Allowances	9,43,990
						55 House Rent Allowance	4,17,680
						Total of Vr no 63 - EST:	2,27,45,332
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						06 Other Allowances	4,126
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,16,186
	7 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,31,400
						Total of Vr no 7 - MIS:	7,31,400
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						06 Other Allowances	2,063
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	22,793
	8 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	3,83,988
						Total of Vr no 8 - MIS:	3,83,988
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	9 - EST					Total of Vr no 9 - EST:	46,883
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,67,310
						Total of Vr no 9 - MIS:	2,67,310

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	36,500
						03 Dearness Allowance	19,345
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	59,553
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,24,200
						03 Dearness Allowance	2,33,310
						06 Other Allowances	15,567
						55 House Rent Allowance	19,310
						Total of Vr no 41 - EST:	6,92,387
	42 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,74,890
						03 Dearness Allowance	4,26,140
						06 Other Allowances	20,099
						55 House Rent Allowance	24,380
						Total of Vr no 42 - EST:	12,45,509

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,61,701
						Total of Vr no 35 - MIS:	15,61,701
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,56,627
						Total of Vr no 36 - MIS:	26,56,627
	38 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,12,285
						Total of Vr no 38 - MIS:	8,12,285
	44 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,38,600
						03 Dearness Allowance	5,71,230
						06 Other Allowances	50,773
						55 House Rent Allowance	21,520
						Total of Vr no 44 - EST:	16,82,123

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 1 - MIS:	38,400
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	38,400
						Total of Vr no 2 - MIS:	38,400
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,76,100
						Total of Vr no 39 - MIS:	6,76,100

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	29 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	11,446
						Total of Vr no 29 - MIS:	11,446
	5 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	9,600
						Total of Vr no 5 - MIS:	9,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	22,46,250
						Total of Vr no 1 - EST:	22,46,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	7,270
						57 Non Practising Allowances	15,700
						Total of Vr no 2 - EST:	2,77,635

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	17 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	58,993
	24 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	12,035
						03 Dearness Allowance	6,379
						06 Other Allowances	1,688
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	21,302
	3 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,22,800
						03 Dearness Allowance	5,07,540
						06 Other Allowances	57,202
						55 House Rent Allowance	30,830
						Total of Vr no 3 - EST:	15,18,372
	50 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,91,340
						03 Dearness Allowance	5,35,700
						06 Other Allowances	59,265
						55 House Rent Allowance	32,540
						Total of Vr no 50 - EST:	16,18,845

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	43 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						06 Other Allowances	4,107
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	1,58,957

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,99,000
						03 Dearness Allowance	6,59,450

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	91,584
						55 House Rent Allowance	30,820
						Total of Vr no 10 - EST:	19,80,854
	10 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,682
						Total of Vr no 10 - MIS:	1,57,682
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,60,358
						03 Dearness Allowance	9,02,825
						06 Other Allowances	65,301
						55 House Rent Allowance	30,060
						Total of Vr no 11 - EST:	26,58,544
	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	10,707
						Total of Vr no 11 - MIS:	10,707
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	96,198
						Total of Vr no 12 - MIS:	96,198
	13 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 13 - MIS:	17,000
	14 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	11,699
						Total of Vr no 14 - MIS:	11,699
	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,498
						Total of Vr no 15 - MIS:	13,498
						Total of KHERI (48):	**24,37,00,504**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	12 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,31,300
						03 Dearness Allowance	2,32,815
						06 Other Allowances	20,779
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	6,86,914
	13 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,17,315
						06 Other Allowances	12,740
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	3,49,015
	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,43,165
						06 Other Allowances	17,041
						55 House Rent Allowance	5,990
						Total of Vr no 14 - EST:	4,31,496
	23 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	95,020
						Total of Vr no 23 - TA:	95,020

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001121	65 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,457
						Total of Vr no 65 - MIS:	4,457
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 8 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,61,466
						03 Dearness Allowance	2,37,879
						06 Other Allowances	5,250
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	7,05,795
	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,58,264
						Total of Vr no 1 - MIS:	1,58,264
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	15 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,064
						55 House Rent Allowance	6,850
						Total of Vr no 15 - EST:	3,06,104
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	1,08,311
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						06 Other Allowances	10,128
						55 House Rent Allowance	8,890
						Total of Vr no 17 - EST:	5,34,393
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,89,867
						Total of Vr no 19 - TA:	14,89,867
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,86,800
						03 Dearness Allowance	1,02,740
						06 Other Allowances	6,095
						Total of Vr no 2 - EST:	2,95,635
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						06 Other Allowances	10,315
						Total of Vr no 20 - EST:	1,78,490
	20 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,26,193
						Total of Vr no 20 - TA:	11,26,193
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,42,900
						03 Dearness Allowance	7,38,595
						06 Other Allowances	70,072
						55 House Rent Allowance	21,980
						Total of Vr no 21 - EST:	21,73,547
	21 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	37,42,671
						Total of Vr no 21 - TA:	37,42,671
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						06 Other Allowances	25,816
						55 House Rent Allowance	1,930
						Total of Vr no 22 - EST:	6,03,106
	22 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	11,00,447
						Total of Vr no 22 - TA:	11,00,447
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	23 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,844
						Total of Vr no 23 - EST:	42,144
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,600
						03 Dearness Allowance	2,01,630
						55 House Rent Allowance	6,720
						Total of Vr no 24 - EST:	5,74,950
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,56,600
						03 Dearness Allowance	12,91,730
						06 Other Allowances	1,74,230
						55 House Rent Allowance	85,200
						Total of Vr no 25 - EST:	39,07,760
	25 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,36,808
						Total of Vr no 25 - MIS:	1,36,808
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,900
						03 Dearness Allowance	2,28,745
						06 Other Allowances	5,500
						Total of Vr no 26 - EST:	6,50,145
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	3,300
						Total of Vr no 27 - EST:	3,49,415
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,912
						Total of Vr no 27 - MIS:	2,43,912
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,94,500
						03 Dearness Allowance	15,34,775
						06 Other Allowances	1,04,331
						55 House Rent Allowance	84,492
						Total of Vr no 28 - EST:	45,18,098
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,60,672
						Total of Vr no 28 - MIS:	3,60,672
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,43,912
						Total of Vr no 29 - MIS:	4,43,912
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	1,844
						Total of Vr no 3 - EST:	36,099
	30 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,79,141
						Total of Vr no 30 - MIS:	1,79,141
	31 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and	46,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	31 - MIS	Second	Voted	No Objection	205500109 03 00	Special Services	
						Total of Vr no 31 - MIS:	46,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	10,320
						Total of Vr no 32 - EST:	1,56,175
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 33 - EST:	1,07,094
	33 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	11,000
						Total of Vr no 33 - MIS:	11,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,06,983
						03 Dearness Allowance	2,13,482
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	6,24,505
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	25,97,216
						Total of Vr no 36 - TA:	25,97,216
	37 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,76,168
						Total of Vr no 37 - TA:	6,76,168
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	24,95,465
						Total of Vr no 38 - TA:	24,95,465
	39 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,26,574
						Total of Vr no 39 - TA:	7,26,574
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						06 Other Allowances	3,751
						Total of Vr no 4 - EST:	1,39,066
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	16,67,544
						Total of Vr no 4 - MIS:	16,67,544
	45 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,71,640
						Total of Vr no 45 - MIS:	1,71,640
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 5 - EST:	8,370
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,84,438
						Total of Vr no 51 - TA:	7,84,438
	55 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	17,68,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	55 - MIS					Total of Vr no 55 - MIS:	17,68,500
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,31,373
						Total of Vr no 56 - TA:	9,31,373
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	12,74,012
						Total of Vr no 57 - TA:	12,74,012
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,378
						03 Dearness Allowance	66,990
						06 Other Allowances	11,580
						Total of Vr no 6 - EST:	2,57,948
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,27,612
						Total of Vr no 6 - MIS:	7,27,612
	63 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,49,961
						Total of Vr no 63 - MIS:	4,49,961
	64 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	59,190
						Total of Vr no 64 - MIS:	59,190
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	1,844
						Total of Vr no 7 - EST:	36,099
	7 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,25,000
						Total of Vr no 7 - MIS:	2,25,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,21,925
						Total of Vr no 8 - MIS:	5,21,925
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,09,888
						Total of Vr no 9 - MIS:	3,09,888

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,88,300
						03 Dearness Allowance	2,68,565
						06 Other Allowances	20,411
						55 House Rent Allowance	11,460
						Total of Vr no 10 - EST:	7,88,736
	11 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,80,260
						03 Dearness Allowance	1,54,110
						06 Other Allowances	7,902

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	11 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	11,140
						Total of Vr no 11 - EST:	4,53,412
	40 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	21,039
						Total of Vr no 40 - MIS:	21,039
	53 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	36,727
						Total of Vr no 53 - TA:	36,727
	54 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,36,745
						Total of Vr no 54 - TA:	1,36,745
	9 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,45,310
						03 Dearness Allowance	2,99,805
						06 Other Allowances	16,154
						55 House Rent Allowance	11,190
						Total of Vr no 9 - EST:	8,72,459

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,59,500
						03 Dearness Allowance	7,43,600
						06 Other Allowances	53,938
						55 House Rent Allowance	22,066
						Total of Vr no 18 - EST:	21,79,104
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	3,21,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	12,003
						55 House Rent Allowance	7,720
						Total of Vr no 19 - EST:	5,16,003
	35 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,54,218
						Total of Vr no 35 - MIS:	15,54,218
	52 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	1,88,443
						Total of Vr no 52 - TA:	1,88,443

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	24 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	6,39,735
						Total of Vr no 24 - MIS:	6,39,735
	26 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/	6,39,972

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	26 - MIS	First	Voted	No Objection	205500109 07 00	Software	
						Total of Vr no 26 - MIS:	6,39,972
	3 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,605
						Total of Vr no 3 - MIS:	1,20,605
	32 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	32,000
						Total of Vr no 32 - MIS:	32,000
	34 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,87,206
						Total of Vr no 34 - MIS:	3,87,206
	42 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	6,72,800
						Total of Vr no 42 - MIS:	6,72,800
	44 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,68,263
						Total of Vr no 44 - MIS:	1,68,263
	47 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	3,70,000
						Total of Vr no 47 - MIS:	3,70,000
	48 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	7,09,803
						Total of Vr no 48 - MIS:	7,09,803
	49 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,92,166
						Total of Vr no 49 - MIS:	1,92,166
	5 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	7,82,558
						Total of Vr no 5 - MIS:	7,82,558
	50 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,01,185
						Total of Vr no 50 - MIS:	5,01,185

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	46 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	39,483
						Total of Vr no 46 - MIS:	39,483

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	19,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	2 - MIS					Total of Vr no 2 - MIS:	19,620
	43 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	33,600
						Total of Vr no 43 - MIS:	33,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	30 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	5,20,000
						Total of Vr no 30 - EST:	5,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	62 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,916
						Total of Vr no 62 - MIS:	10,916

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	29 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,02,370
						03 Dearness Allowance	3,29,230
						06 Other Allowances	37,734
						55 House Rent Allowance	5,812
						Total of Vr no 29 - EST:	9,75,146
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	5,106
						Total of Vr no 31 - EST:	1,11,126

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	22,099
						55 House Rent Allowance	3,192
						Total of Vr no 10 - EST:	4,67,351
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,189
						55 House Rent Allowance	456
						Total of Vr no 11 - EST:	2,79,755
	11 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	84,159
						Total of Vr no 11 - LTC:	84,159
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	6,189
						Total of Vr no 12 - EST:	2,50,469
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,93,600
						03 Dearness Allowance	2,16,480
						06 Other Allowances	14,441
						55 House Rent Allowance	912
						Total of Vr no 8 - EST:	6,25,433
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,50,800
						03 Dearness Allowance	1,92,940
						06 Other Allowances	26,600
						55 House Rent Allowance	2,112
						Total of Vr no 9 - EST:	5,72,452
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,196
						Total of Vr no 9 - MIS:	1,00,196
						Total of LALITPUR (58):	**5,84,88,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001771	103 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 103 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	105 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,115
						06 Other Allowances	11,034
						55 House Rent Allowance	21,380
						Total of Vr no 105 - EST:	6,05,129
	106 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,68,685
						06 Other Allowances	17,067
						55 House Rent Allowance	26,080
						Total of Vr no 106 - EST:	5,19,132
	187 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	48,482
						Total of Vr no 187 - MIS:	48,482
	188 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	33,974
						Total of Vr no 188 - MIS:	33,974
	189 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,794
						Total of Vr no 189 - MIS:	23,794
	190 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	24,490
						Total of Vr no 190 - MIS:	24,490
	191 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	13,446
						Total of Vr no 191 - TA:	13,446
	218 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	3,484
						Total of Vr no 218 - MIS:	3,484
	221 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,483
						Total of Vr no 221 - MIS:	1,483
	222 - TA	Second	Voted	No Objection	205500001 03 00	05 Transfer Travelling Expenses	93,831
						Total of Vr no 222 - TA:	93,831
	223 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,846
						Total of Vr no 223 - TA:	9,846
	47 - EST	First	Voted	No Objection	205500001 03 00	01 Pay	40,200
						03 Dearness Allowance	11,082
						Total of Vr no 47 - EST:	51,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002538	143 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	6,22,100
						03 Dearness Allowance	3,42,155
						06 Other Allowances	30,914
						55 House Rent Allowance	32,400
						Total of Vr no 143 - EST:	10,27,569
	55 - MIS	First	Voted	No Objection	205500001 03 00	10 Water Tax/Water Surcharge	6,05,454
						Total of Vr no 55 - MIS:	6,05,454
	99 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	3,376
						55 House Rent Allowance	14,480
						Total of Vr no 99 - EST:	3,82,881

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003126	56 - MIS	First	Voted	No Objection	205500001 03 00	49 Medical Expenses	2,460
						Total of Vr no 56 - MIS:	2,460
	98 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 98 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003194	104 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 104 - EST:	2,36,250
	70 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	48,600
						03 Dearness Allowance	14,964
						55 House Rent Allowance	8,124
						Total of Vr no 70 - EST:	71,688

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	7,65,360
						03 Dearness Allowance	4,05,900
						06 Other Allowances	33,537
						55 House Rent Allowance	27,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	1 - EST					Total of Vr no 1 - EST:	12,32,017
	20 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						55 House Rent Allowance	4,400
						Total of Vr no 20 - EST:	91,168

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	172 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,57,244
						03 Dearness Allowance	1,93,655
						06 Other Allowances	15,115
						55 House Rent Allowance	17,400
						Total of Vr no 172 - EST:	5,83,414
	173 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	3,688
						Total of Vr no 173 - EST:	86,768
	196 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	3,02,387
						Total of Vr no 196 - MIS:	3,02,387
	197 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,06,775
						Total of Vr no 197 - MIS:	1,06,775

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	133 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	5,03,400
						Total of Vr no 133 - MIS:	5,03,400

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001567	116 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 116 - EST:	1,29,580
	25 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	35,567
						Total of Vr no 25 - MIS:	35,567

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002543	113 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	2,05,994
						Total of Vr no 113 - MIS:	2,05,994
	125 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,47,800
						03 Dearness Allowance	23,91,290
						06 Other Allowances	2,73,354
						55 House Rent Allowance	2,12,870
						Total of Vr no 125 - EST:	72,25,314
	126 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	37,60,500
						03 Dearness Allowance	20,68,275
						06 Other Allowances	3,35,958
						55 House Rent Allowance	1,61,190
						Total of Vr no 126 - EST:	63,25,923
	127 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,09,650
						03 Dearness Allowance	52,882
						06 Other Allowances	1,220
						Total of Vr no 127 - EST:	1,63,752
	23 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	1,686
						Total of Vr no 23 - MIS:	1,686
	24 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	13,081
						Total of Vr no 24 - TA:	13,081
	83 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,142
						Total of Vr no 83 - MIS:	22,142
	84 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	16,163
						Total of Vr no 84 - MIS:	16,163
	85 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 85 - MIS:	1,350
	86 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	1,050
						Total of Vr no 86 - MIS:	1,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	15 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	24,46,114
						03 Dearness Allowance	13,07,515
						06 Other Allowances	1,70,968
						55 House Rent Allowance	1,57,420
						Total of Vr no 15 - EST:	40,82,017
	16 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	20,74,300
						03 Dearness Allowance	11,30,415
						06 Other Allowances	1,13,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	16 - EST	First	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,35,780
						Total of Vr no 16 - EST:	34,54,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001552	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 128 - EST:	2,15,605
	228 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,377
						Total of Vr no 228 - TA:	26,377
	229 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,990
						Total of Vr no 229 - TA:	9,990
43002495	127 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,80,000
						Total of Vr no 127 - MIS:	1,80,000
	128 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,386
						Total of Vr no 128 - MIS:	9,386
	129 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	27,760
						Total of Vr no 129 - MIS:	27,760
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,90,100
						03 Dearness Allowance	2,14,555
						06 Other Allowances	10,284
						55 House Rent Allowance	20,200
	142 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 141 - EST:	6,35,139
						01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	3,532
						55 House Rent Allowance	2,320
						Total of Vr no 142 - EST:	1,27,992

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	140 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,627
						Total of Vr no 140 - MIS:	23,627
	151 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,35,500
						03 Dearness Allowance	13,92,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	151 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	2,04,755
						55 House Rent Allowance	1,48,508
						Total of Vr no 151 - EST:	43,81,693
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,31,850
						03 Dearness Allowance	6,14,790
						06 Other Allowances	43,322
						55 House Rent Allowance	45,108
						Total of Vr no 152 - EST:	18,35,070
	153 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,83,700
						03 Dearness Allowance	11,49,500
						06 Other Allowances	1,77,043
						55 House Rent Allowance	1,38,752
						Total of Vr no 153 - EST:	36,48,995
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,78,950
						03 Dearness Allowance	8,01,515
						06 Other Allowances	53,106
						55 House Rent Allowance	50,336
						Total of Vr no 154 - EST:	23,83,907
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,89,570
						03 Dearness Allowance	11,02,805
						06 Other Allowances	1,52,287
						55 House Rent Allowance	1,31,500
						Total of Vr no 155 - EST:	34,76,162
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,06,470
						03 Dearness Allowance	14,07,945
						06 Other Allowances	1,02,279
						55 House Rent Allowance	1,31,680
						Total of Vr no 156 - EST:	42,48,374
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,48,300
						03 Dearness Allowance	9,22,515
						06 Other Allowances	1,26,130
						55 House Rent Allowance	83,480
						Total of Vr no 157 - EST:	28,80,425
	157 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	7,02,646
						Total of Vr no 157 - MIS:	7,02,646
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	28,03,700
						03 Dearness Allowance	15,13,655
						06 Other Allowances	1,26,592
						55 House Rent Allowance	1,49,276
						Total of Vr no 158 - EST:	45,93,223

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,17,650
						03 Dearness Allowance	8,77,030
						06 Other Allowances	60,114
						55 House Rent Allowance	98,940
						Total of Vr no 159 - EST:	26,53,734
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,62,000
						03 Dearness Allowance	7,94,145
						06 Other Allowances	52,168
						55 House Rent Allowance	73,412
						Total of Vr no 160 - EST:	23,81,725
	161 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,64,288
						03 Dearness Allowance	7,39,310
						06 Other Allowances	51,705
						55 House Rent Allowance	43,060
						Total of Vr no 161 - EST:	21,98,363
	162 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,79,100
						03 Dearness Allowance	97,845
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 162 - EST:	2,85,445
	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 163 - EST:	1,55,915
	164 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,47,900
						03 Dearness Allowance	3,56,345
						06 Other Allowances	16,880
						55 House Rent Allowance	27,800
						Total of Vr no 164 - EST:	10,48,925
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,77,500
						03 Dearness Allowance	12,55,595
						06 Other Allowances	1,85,082
						55 House Rent Allowance	1,84,096
						Total of Vr no 165 - EST:	40,02,273
	166 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,49,600
						03 Dearness Allowance	12,39,590
						06 Other Allowances	1,86,263
						55 House Rent Allowance	1,59,784
						Total of Vr no 166 - EST:	39,35,237
	167 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,43,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	167 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	7,79,350
						06 Other Allowances	53,850
						55 House Rent Allowance	54,232
						Total of Vr no 167 - EST:	23,30,626
	167 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,30,049
						Total of Vr no 167 - TA:	17,30,049
	168 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,52,600
						03 Dearness Allowance	12,94,975
						06 Other Allowances	1,94,515
						55 House Rent Allowance	1,66,680
						Total of Vr no 168 - EST:	41,08,770
	168 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,69,313
						Total of Vr no 168 - TA:	3,69,313
	169 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,09,350
						03 Dearness Allowance	5,42,905
						06 Other Allowances	46,848
						55 House Rent Allowance	32,860
						Total of Vr no 169 - EST:	16,31,963
	169 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	21,52,924
						Total of Vr no 169 - TA:	21,52,924
	170 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	34,480
						Total of Vr no 170 - TA:	34,480
	171 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,99,316
						Total of Vr no 171 - TA:	1,99,316
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	33,14,340
						03 Dearness Allowance	17,81,175
						06 Other Allowances	1,84,846
						55 House Rent Allowance	1,52,352
						Total of Vr no 176 - EST:	54,32,713
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,51,200
						03 Dearness Allowance	13,36,940
						06 Other Allowances	89,732
						55 House Rent Allowance	88,785
						Total of Vr no 177 - EST:	39,66,657
	192 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,80,000
						Total of Vr no 192 - MIS:	4,80,000
	193 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,72,186
						Total of Vr no 193 - MIS:	1,72,186
	195 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,81,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	195 - MIS					Total of Vr no 195 - MIS:	3,81,195
	198 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	4,69,675
						Total of Vr no 198 - MIS:	4,69,675
	57 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	10,09,339
						Total of Vr no 57 - MIS:	10,09,339
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						06 Other Allowances	9,966
						Total of Vr no 58 - EST:	2,40,141
	59 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,677
						03 Dearness Allowance	4,222
						06 Other Allowances	605
						Total of Vr no 59 - EST:	12,504
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	12,506
						Total of Vr no 60 - EST:	1,64,406
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,527
						03 Dearness Allowance	46,474
						Total of Vr no 69 - EST:	1,38,001
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,450
						03 Dearness Allowance	31,108
						06 Other Allowances	6,294
						Total of Vr no 75 - EST:	95,852
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,08,900
						03 Dearness Allowance	58,757
						06 Other Allowances	11,830
						Total of Vr no 76 - EST:	1,79,487
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,05,298
						03 Dearness Allowance	1,10,952
						Total of Vr no 85 - EST:	6,16,250
	87 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,956
						Total of Vr no 87 - MIS:	20,956
	88 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	49,884
						Total of Vr no 88 - MIS:	49,884
	89 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,18,555
						Total of Vr no 89 - MIS:	7,18,555
	90 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,62,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	90 - MIS					Total of Vr no 90 - MIS:	7,62,880
	92 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,29,465
						Total of Vr no 92 - MIS:	4,29,465
	96 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,58,767
						Total of Vr no 96 - MIS:	5,58,767

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	202 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,160
						Total of Vr no 202 - MIS:	3,160
	203 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,875
						Total of Vr no 203 - MIS:	2,875
	204 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	58,993
						Total of Vr no 204 - MIS:	58,993
	205 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 205 - MIS:	6,700
	206 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	19,800
						Total of Vr no 206 - MIS:	19,800
	38 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,876
						Total of Vr no 38 - MIS:	2,876
	39 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	59,590
						Total of Vr no 39 - MIS:	59,590
	40 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,848
						Total of Vr no 40 - MIS:	57,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003195	224 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,860
						Total of Vr no 224 - TA:	1,860
	35 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 35 - TA:	2,790
	36 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,363
						Total of Vr no 36 - MIS:	7,363
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						06 Other Allowances	2,000
						Total of Vr no 95 - EST:	2,76,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005008	141 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,000
						Total of Vr no 141 - MIS:	12,000

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001074	200 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	744
						Total of Vr no 200 - MIS:	744
	96 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 96 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001561	82 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	32,400
						03 Dearness Allowance	12,210
						Total of Vr no 82 - EST:	44,610
	97 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 97 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	10 - MIS	First	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	2,92,293
						Total of Vr no 10 - MIS:	2,92,293
	100 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,67,050
						03 Dearness Allowance	3,65,640
						06 Other Allowances	22,506
						55 House Rent Allowance	34,680
						Total of Vr no 100 - EST:	10,89,876
	100 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	14,250
						Total of Vr no 100 - MIS:	14,250
	101 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,31,000
						03 Dearness Allowance	71,720
						06 Other Allowances	1,100
						55 House Rent Allowance	8,960
						Total of Vr no 101 - EST:	2,12,780
	101 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,21,704
						Total of Vr no 101 - MIS:	10,21,704
	102 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	17,84,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	102 - EST	Second	Voted	No Objection	205500104 08 00	03 Dearness Allowance	9,77,185
						06 Other Allowances	1,14,329
						55 House Rent Allowance	1,40,988
						Total of Vr no 102 - EST:	30,17,252
	161 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	2,29,385
						Total of Vr no 161 - MIS:	2,29,385
	162 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	99,701
						Total of Vr no 162 - MIS:	99,701
	5 - TA	First	Voted	No Objection	205500104 08 00	04 Travelling Allowance	540
						Total of Vr no 5 - TA:	540
	52 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,40,400
						03 Dearness Allowance	63,936
						Total of Vr no 52 - EST:	2,04,336
	53 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,60,800
						03 Dearness Allowance	44,328
						Total of Vr no 53 - EST:	2,05,128
	6 - MIS	First	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,373
						Total of Vr no 6 - MIS:	4,373
	72 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	40,128
						Total of Vr no 72 - MIS:	40,128
	99 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	42,962
						Total of Vr no 99 - MIS:	42,962

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003178	199 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	19,159
						Total of Vr no 199 - TA:	19,159
	94 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 94 - EST:	1,18,110

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	107 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	107 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	2,200
						55 House Rent Allowance	20,680
						Total of Vr no 107 - EST:	3,71,940
	108 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,86,000
						03 Dearness Allowance	4,32,300
						06 Other Allowances	6,600
						55 House Rent Allowance	54,800
						Total of Vr no 108 - EST:	12,79,700
	109 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 109 - EST:	1,07,050
	11 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	1,41,421
						Total of Vr no 11 - MIS:	1,41,421
	110 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	5,37,600
						03 Dearness Allowance	2,95,680
						06 Other Allowances	150
						55 House Rent Allowance	50,005
						Total of Vr no 110 - EST:	8,83,435
	114 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	82,895
						Total of Vr no 114 - MIS:	82,895
	115 - MIS	Second	Voted	No Objection	205500108 03 00	12 Office Furniture and Instrument	19,470
						Total of Vr no 115 - MIS:	19,470
	117 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,696
						Total of Vr no 117 - MIS:	8,696
	118 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	58,210
						Total of Vr no 118 - MIS:	58,210
	119 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	88,397
						Total of Vr no 119 - MIS:	88,397
	144 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	44,29,700
						03 Dearness Allowance	24,36,115
						06 Other Allowances	1,19,848
						55 House Rent Allowance	2,96,820
						Total of Vr no 144 - EST:	72,82,483
	145 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	21,42,880
						03 Dearness Allowance	11,77,220
						06 Other Allowances	1,04,656
						55 House Rent Allowance	2,24,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	145 - EST					Total of Vr no 145 - EST:	36,49,496
	146 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	24,240
						Total of Vr no 146 - EST:	3,70,510
	147 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,950
						03 Dearness Allowance	23,067
						06 Other Allowances	1,200
						Total of Vr no 147 - EST:	29,217
	148 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	70,08,400
						03 Dearness Allowance	22,18,370
						06 Other Allowances	1,59,922
						55 House Rent Allowance	2,02,460
						Total of Vr no 148 - EST:	95,89,152
	149 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	58,12,600
						03 Dearness Allowance	15,60,680
						06 Other Allowances	1,72,213
						55 House Rent Allowance	1,99,640
						Total of Vr no 149 - EST:	77,45,133
	150 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	4,34,540
						03 Dearness Allowance	2,32,925
						55 House Rent Allowance	31,940
						Total of Vr no 150 - EST:	6,99,405
	172 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	70,000
						Total of Vr no 172 - MIS:	70,000
	174 - MIS	Second	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,188
						Total of Vr no 174 - MIS:	36,188
	175 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	58,395
						Total of Vr no 175 - MIS:	58,395
	176 - MIS	Second	Voted	No Objection	205500108 03 00	49 Medical Expenses	27,474
						Total of Vr no 176 - MIS:	27,474
	183 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	18,09,700
						Total of Vr no 183 - MIS:	18,09,700
	184 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,66,283
						Total of Vr no 184 - MIS:	1,66,283
	29 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,39,692
						Total of Vr no 29 - MIS:	2,39,692
	30 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	2,35,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	30 - MIS					Total of Vr no 30 - MIS:	2,35,970
	32 - MIS	First	Voted	No Objection	205500108 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,380
						Total of Vr no 32 - MIS:	64,380
	42 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	22,643
						Total of Vr no 42 - MIS:	22,643
	43 - MIS	First	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	12,024
						Total of Vr no 43 - MIS:	12,024
	46 - MIS	First	Voted	No Objection	205500108 03 00	42 Other Expense	36,612
						Total of Vr no 46 - MIS:	36,612
	58 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	13,43,367
						Total of Vr no 58 - MIS:	13,43,367
	7 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	1,96,089
						Total of Vr no 7 - MIS:	1,96,089
	79 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	7,250
						03 Dearness Allowance	3,988
						Total of Vr no 79 - EST:	11,238
	8 - MIS	First	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	1,30,655
						Total of Vr no 8 - MIS:	1,30,655
	80 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	19,800
						03 Dearness Allowance	7,260
						55 House Rent Allowance	6,300
						Total of Vr no 80 - EST:	33,360
	81 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	37,500
						Total of Vr no 81 - EST:	37,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003049	132 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 132 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003145	131 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 131 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003173	130 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003173	130 - EST	Second	Voted	No Objection	205500108 03 00	03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 130 - EST:	2,83,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003183	134 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 134 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003188	129 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 129 - EST:	2,66,910

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	130 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	8,12,240
						Total of Vr no 130 - MIS:	8,12,240
	131 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,13,280
						Total of Vr no 131 - MIS:	1,13,280
	132 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,61,900
						Total of Vr no 132 - MIS:	1,61,900
	134 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	79,521
						Total of Vr no 134 - MIS:	79,521
	163 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	30,151
						Total of Vr no 163 - TA:	30,151
	164 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	35,214
						Total of Vr no 164 - MIS:	35,214
	185 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	62,000
						Total of Vr no 185 - MIS:	62,000
	216 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	27,43,410
						Total of Vr no 216 - MIS:	27,43,410
	52 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	34,901

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	52 - MIS					Total of Vr no 52 - MIS:	34,901
	53 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	52,981
						Total of Vr no 53 - MIS:	52,981
	54 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	74,620
						Total of Vr no 54 - MIS:	74,620
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,55,425
	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						06 Other Allowances	3,300
						55 House Rent Allowance	6,300
						Total of Vr no 91 - EST:	3,93,690
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,000
						03 Dearness Allowance	2,27,150
						06 Other Allowances	16,617
						55 House Rent Allowance	31,920
						Total of Vr no 92 - EST:	6,88,687
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,93,800
						03 Dearness Allowance	7,11,590
						06 Other Allowances	84,174
						55 House Rent Allowance	1,00,720
						Total of Vr no 93 - EST:	21,90,284

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	116 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	64,750
						Total of Vr no 116 - MIS:	64,750
	173 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	36,000
						Total of Vr no 173 - MIS:	36,000
	217 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	49,124
						Total of Vr no 217 - MIS:	49,124
	28 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,26,845
						Total of Vr no 28 - MIS:	8,26,845
	44 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	32,260
						Total of Vr no 44 - MIS:	32,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,12,851
						03 Dearness Allowance	1,37,60,967
						06 Other Allowances	21,38,068
						55 House Rent Allowance	18,13,600
						Total of Vr no 10 - EST:	4,28,25,486
	102 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	30,46,609
						Total of Vr no 102 - MIS:	30,46,609
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,85,66,257
						03 Dearness Allowance	1,01,16,370
						06 Other Allowances	15,33,934
						55 House Rent Allowance	13,83,200
						Total of Vr no 11 - EST:	3,15,99,761
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,163
						03 Dearness Allowance	27,041
						Total of Vr no 111 - EST:	76,204
	112 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	27,375
						Total of Vr no 112 - EST:	27,375
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,03,044
						Total of Vr no 113 - EST:	4,64,244
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,483
						03 Dearness Allowance	1,69,151
						Total of Vr no 114 - EST:	4,97,634
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						Total of Vr no 115 - EST:	32,240
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,29,842
						03 Dearness Allowance	86,08,188
						06 Other Allowances	13,33,383
						55 House Rent Allowance	11,17,620
						Total of Vr no 12 - EST:	2,67,89,033
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,56,75,665
						03 Dearness Allowance	85,77,434
						06 Other Allowances	13,13,998
						55 House Rent Allowance	12,69,590
						Total of Vr no 13 - EST:	2,68,36,687
	138 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,70,964
						Total of Vr no 138 - MIS:	3,70,964
	139 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	80,006

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	139 - MIS					Total of Vr no 139 - MIS:	80,006
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,68,475
						03 Dearness Allowance	6,39,361
						06 Other Allowances	61,239
						55 House Rent Allowance	59,160
						Total of Vr no 14 - EST:	19,28,235
	151 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	60,111
						Total of Vr no 151 - MIS:	60,111
	158 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,31,217
						Total of Vr no 158 - MIS:	13,31,217
	160 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,10,016
						Total of Vr no 160 - MIS:	8,10,016
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,25,000
						03 Dearness Allowance	5,05,450
						06 Other Allowances	57,701
						55 House Rent Allowance	69,180
	181 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 18 - EST:	15,57,331
						16 Payment for Commercial and Special Services	2,20,000
						Total of Vr no 181 - MIS:	2,20,000
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,13,29,212
						03 Dearness Allowance	1,16,35,003
						06 Other Allowances	17,28,487
						55 House Rent Allowance	15,70,040
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 19 - EST:	3,62,62,742
						01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	12,778
						55 House Rent Allowance	15,460
	21 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	5,19,588
						01 Pay	1,44,18,967
						03 Dearness Allowance	78,82,032
						06 Other Allowances	12,00,887
						55 House Rent Allowance	9,99,200
	22 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 21 - EST:	2,45,01,086
						01 Pay	3,67,37,463
						03 Dearness Allowance	2,01,88,797
						06 Other Allowances	21,87,902
						55 House Rent Allowance	37,08,460
						Total of Vr no 22 - EST:	6,28,22,622

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,75,94,269
						03 Dearness Allowance	96,48,595
						06 Other Allowances	14,96,650
						55 House Rent Allowance	12,99,520
						Total of Vr no 23 - EST:	3,00,39,034
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,29,180
						03 Dearness Allowance	1,76,605
						06 Other Allowances	15,441
						55 House Rent Allowance	17,000
						Total of Vr no 26 - EST:	5,38,226
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,000
						03 Dearness Allowance	1,34,200
						06 Other Allowances	20,566
						55 House Rent Allowance	14,400
						Total of Vr no 27 - EST:	4,13,166
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,69,000
						03 Dearness Allowance	3,67,950
						06 Other Allowances	25,568
						55 House Rent Allowance	16,160
						Total of Vr no 28 - EST:	10,78,678
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,32,32,900
						03 Dearness Allowance	72,72,485
						06 Other Allowances	11,65,459
						55 House Rent Allowance	8,32,320
						Total of Vr no 29 - EST:	2,25,03,164
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,32,606
						03 Dearness Allowance	35,91,835
						06 Other Allowances	5,29,519
						55 House Rent Allowance	3,96,100
						Total of Vr no 3 - EST:	1,10,50,060
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,99,560
						03 Dearness Allowance	7,33,837
						06 Other Allowances	95,246
						55 House Rent Allowance	73,400
						Total of Vr no 30 - EST:	22,02,043
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,26,17,023
						03 Dearness Allowance	1,24,33,872
						06 Other Allowances	14,84,408
						55 House Rent Allowance	17,64,180
						Total of Vr no 31 - EST:	3,82,99,483
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,37,34,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	32 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,29,80,704
						06 Other Allowances	14,20,490
						55 House Rent Allowance	14,66,417
						Total of Vr no 32 - EST:	3,96,02,293
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,31,600
						03 Dearness Allowance	1,09,42,030
						06 Other Allowances	8,41,759
						55 House Rent Allowance	13,74,341
						Total of Vr no 33 - EST:	3,30,89,730
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	89,30,950
						03 Dearness Allowance	49,02,123
						06 Other Allowances	3,93,688
						55 House Rent Allowance	5,86,300
						Total of Vr no 34 - EST:	1,48,13,061
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,45,90,311
						03 Dearness Allowance	2,43,07,169
						06 Other Allowances	26,06,501
						55 House Rent Allowance	29,96,360
						Total of Vr no 35 - EST:	7,45,00,341
	36 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,69,167
						03 Dearness Allowance	9,62,555
						06 Other Allowances	25,300
						55 House Rent Allowance	90,720
						Total of Vr no 36 - EST:	28,47,742
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,93,600
						03 Dearness Allowance	6,55,380
						06 Other Allowances	16,300
						55 House Rent Allowance	55,720
						Total of Vr no 37 - EST:	19,21,000
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	47,700
						03 Dearness Allowance	26,235
						06 Other Allowances	4,326
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	80,661
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,99,09,415
						03 Dearness Allowance	3,27,67,256
						06 Other Allowances	22,13,015
						55 House Rent Allowance	38,91,120
						Total of Vr no 4 - EST:	9,87,80,806
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,41,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	40 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,567
						55 House Rent Allowance	19,200
						Total of Vr no 40 - EST:	4,54,427
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,750
						03 Dearness Allowance	80,931
						06 Other Allowances	28,918
						Total of Vr no 41 - EST:	2,88,599
	45 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	48,02,933
						03 Dearness Allowance	26,41,613
						06 Other Allowances	4,56,610
						Total of Vr no 45 - EST:	79,01,156
	47 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	99,131
						Total of Vr no 47 - MIS:	99,131
	49 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,908
						03 Dearness Allowance	32,400
						Total of Vr no 49 - EST:	99,308
	49 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,583
						Total of Vr no 49 - MIS:	1,80,583
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,40,69,610
						03 Dearness Allowance	76,99,062
						06 Other Allowances	6,14,047
						55 House Rent Allowance	10,26,540
						Total of Vr no 5 - EST:	2,34,09,259
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,240
						03 Dearness Allowance	29,129
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	85,432
	51 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,88,060
						03 Dearness Allowance	1,97,508
						06 Other Allowances	34,070
						55 House Rent Allowance	6,280
						Total of Vr no 51 - EST:	6,25,918
	54 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,04,714
						03 Dearness Allowance	25,461
						06 Other Allowances	20,688
						Total of Vr no 54 - EST:	3,50,863
	55 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	62,625
						Total of Vr no 55 - EST:	62,625
	56 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,94,900
						03 Dearness Allowance	1,62,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	56 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,128
						55 House Rent Allowance	4,040
						Total of Vr no 56 - EST:	4,71,263
	57 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,520
						03 Dearness Allowance	39,554
						06 Other Allowances	4,526
						55 House Rent Allowance	4,800
						Total of Vr no 57 - EST:	1,24,400
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,70,965
						03 Dearness Allowance	1,46,91,490
						06 Other Allowances	10,74,758
						55 House Rent Allowance	17,66,640
						Total of Vr no 6 - EST:	4,43,03,853
	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,13,567
						03 Dearness Allowance	2,74,353
						06 Other Allowances	24,514
						55 House Rent Allowance	8,080
						Total of Vr no 61 - EST:	9,20,514
	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,88,485
						06 Other Allowances	29,570
						55 House Rent Allowance	39,260
						Total of Vr no 62 - EST:	6,00,015
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,467
						03 Dearness Allowance	70,657
						06 Other Allowances	8,252
						Total of Vr no 63 - EST:	2,07,376
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,62,045
						03 Dearness Allowance	2,21,303
						Total of Vr no 64 - EST:	8,83,348
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,31,675
						06 Other Allowances	42,230
						Total of Vr no 65 - EST:	4,27,305
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	12,378
						Total of Vr no 66 - EST:	3,17,418
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,800
						03 Dearness Allowance	41,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	67 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,789
						55 House Rent Allowance	7,200
						Total of Vr no 67 - EST:	1,38,189
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						06 Other Allowances	6,189
						55 House Rent Allowance	7,200
						Total of Vr no 68 - EST:	1,41,884
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,42,80,056
						03 Dearness Allowance	1,33,01,750
						06 Other Allowances	8,81,604
						55 House Rent Allowance	16,46,610
						Total of Vr no 7 - EST:	4,01,10,020
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,58,667
						03 Dearness Allowance	85,834
						06 Other Allowances	7,876
						55 House Rent Allowance	8,820
						Total of Vr no 71 - EST:	2,61,197
	72 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	45,000
						Total of Vr no 72 - EST:	45,000
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	4,463
						Total of Vr no 73 - EST:	46,003
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	4,726
						Total of Vr no 74 - EST:	1,37,716
	76 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	50,000
						Total of Vr no 76 - MIS:	50,000
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	6,389
						55 House Rent Allowance	7,200
						Total of Vr no 77 - EST:	1,29,839
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,882
						03 Dearness Allowance	54,385
						06 Other Allowances	17,892
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	1,75,199

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	79 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,99,199
						Total of Vr no 79 - MIS:	4,99,199
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,93,990
						03 Dearness Allowance	31,31,255
						06 Other Allowances	2,80,288
						55 House Rent Allowance	1,68,780
						Total of Vr no 8 - EST:	92,74,313
	80 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	60,000
						Total of Vr no 80 - MIS:	60,000
	81 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,99,260
						Total of Vr no 81 - MIS:	5,99,260
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,188
						55 House Rent Allowance	4,040
						Total of Vr no 83 - EST:	96,423
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,440
						03 Dearness Allowance	1,55,433
						06 Other Allowances	23,612
						55 House Rent Allowance	11,020
						Total of Vr no 84 - EST:	4,83,505
	86 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,17,000
						03 Dearness Allowance	2,87,248
						Total of Vr no 86 - EST:	11,04,248
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,59,320
						03 Dearness Allowance	13,49,327
						06 Other Allowances	1,89,932
						55 House Rent Allowance	1,14,160
						Total of Vr no 9 - EST:	41,12,739

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	94 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,860
						Total of Vr no 94 - MIS:	10,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003065	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 121 - EST:	1,29,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003098	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 123 - EST:	1,18,110
	231 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,460
						Total of Vr no 231 - TA:	22,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003115	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 136 - EST:	1,14,700
	43 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 43 - EST:	25,000
	44 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 44 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003119	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 120 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003129	50 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,650
						Total of Vr no 50 - TA:	4,650
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 87 - EST:	2,89,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003136	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 124 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003148	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 118 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003149	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 140 - EST:	1,08,035
	178 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,200
						03 Dearness Allowance	5,406
						55 House Rent Allowance	2,992
						Total of Vr no 178 - EST:	18,598

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003161	51 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	27,725
						Total of Vr no 51 - TA:	27,725
	89 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 89 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003162	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	32,120
						Total of Vr no 122 - EST:	2,81,050
	48 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	17,123
						Total of Vr no 48 - MIS:	17,123

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003166	135 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,400
						Total of Vr no 135 - MIS:	2,400
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,284
						03 Dearness Allowance	1,23,356
						55 House Rent Allowance	44,857
						Total of Vr no 88 - EST:	3,92,497

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003170	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 133 - EST:	2,28,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 139 - EST:	1,08,035

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003179	230 - TA	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	65,068
						Total of Vr no 230 - TA:	65,068
43003180	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 135 - EST:	89,590
43003181	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 119 - EST:	1,29,580
43003186	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 117 - EST:	2,49,725
43003187	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 138 - EST:	2,22,115
	182 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,832
						Total of Vr no 182 - MIS:	9,832
43003190	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	2,000
						Total of Vr no 137 - EST:	1,23,675
	46 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	2,000
						Total of Vr no 46 - EST:	1,23,675

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	174 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	174 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						55 House Rent Allowance	2,940
						Total of Vr no 174 - EST:	73,139
	175 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	2,063
						Total of Vr no 175 - EST:	75,843

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	149 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,45,326
						Total of Vr no 149 - MIS:	1,21,45,326
	150 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,22,787
						Total of Vr no 150 - MIS:	8,22,787
	78 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,19,231
						Total of Vr no 78 - MIS:	7,19,231

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	91 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,92,300
						Total of Vr no 91 - MIS:	17,92,300
	93 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,79,842
						Total of Vr no 93 - MIS:	8,79,842
	98 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,25,102
						Total of Vr no 98 - MIS:	8,25,102

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	159 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	18,82,492
						Total of Vr no 159 - MIS:	18,82,492

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002517	22 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	6,05,623
						Total of Vr no 22 - MIS:	6,05,623
	226 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	2,38,373
						Total of Vr no 226 - MIS:	2,38,373

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	48 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	13,75,000
						Total of Vr no 48 - EST:	13,75,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	219 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,000
						Total of Vr no 219 - MIS:	5,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	20 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	8,496
						Total of Vr no 20 - MIS:	8,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	225 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	19,600
						Total of Vr no 225 - MIS:	19,600

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	24 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,46,000
						03 Dearness Allowance	2,11,475
						55 House Rent Allowance	16,960
						57 Non Practising Allowances	38,500
						Total of Vr no 24 - EST:	6,12,935
	25 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,56,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	25 - EST	First	Voted	No Objection	205500113 04 01	03 Dearness Allowance	1,52,724
						06 Other Allowances	215
						55 House Rent Allowance	16,680
						57 Non Practising Allowances	21,180
						Total of Vr no 25 - EST:	4,47,299
	74 - MIS	First	Voted	No Objection	205500113 04 01	42 Other Expense	5,998
						Total of Vr no 74 - MIS:	5,998
	75 - MIS	First	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,993
						Total of Vr no 75 - MIS:	3,993
	77 - MIS	First	Voted	No Objection	205500113 04 01	08 Office Expenditure	5,994
						Total of Vr no 77 - MIS:	5,994

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	170 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	6,96,300
						03 Dearness Allowance	4,05,955
						06 Other Allowances	3,200
						55 House Rent Allowance	48,000
						57 Non Practising Allowances	41,800
						Total of Vr no 170 - EST:	11,95,255
	171 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	300
						55 House Rent Allowance	5,620
						Total of Vr no 171 - EST:	1,24,495

Sub Head	05	Expenditure in relation to sports fund and sports festivals and tournaments etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002561	201 - MIS	Second	Voted	No Objection	205500113 05 00	42 Other Expense	5,78,453
						Total of Vr no 201 - MIS:	5,78,453
	37 - MIS	First	Voted	No Objection	205500113 05 00	42 Other Expense	5,700
						Total of Vr no 37 - MIS:	5,700

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002521	220 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,720
						Total of Vr no 220 - MIS:	9,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	21 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	17,650
						Total of Vr no 21 - MIS:	17,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002555	194 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	12,000
						Total of Vr no 194 - MIS:	12,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	126 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	5,22,838
						Total of Vr no 126 - MIS:	5,22,838

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	17 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	5,42,000
						03 Dearness Allowance	2,98,100
						06 Other Allowances	34,992
						55 House Rent Allowance	35,280
						Total of Vr no 17 - EST:	9,10,372

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	34 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	7,30,860
						Total of Vr no 34 - MIS:	7,30,860

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	35 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,26,673
						Total of Vr no 35 - MIS:	2,26,673
	44 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	2,00,065
						Total of Vr no 44 - MIS:	2,00,065
	46 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,96,793
						Total of Vr no 46 - MIS:	2,96,793
	47 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	10,712
						Total of Vr no 47 - MIS:	10,712
	57 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	4,94,999
						Total of Vr no 57 - MIS:	4,94,999
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,90,147
						03 Dearness Allowance	53,053
						Total of Vr no 7 - EST:	2,43,200
	8 - EST	First	Voted	No Objection	207000108 03 00	55 House Rent Allowance	7,350
						Total of Vr no 8 - EST:	7,350
	9 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						06 Other Allowances	2,063
						Total of Vr no 9 - EST:	38,953

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	04	Formation of State Human Rights Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006053	1 - GIA	First	Voted	No Objection	207000800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 1 - GIA:	30,00,000
	63 - GIA	Second	Voted	No Objection	207000800 04 00	31 Subsidiary Grant-General (Pay)	30,00,000
						Total of Vr no 63 - GIA:	30,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Ex-gratia payment to families of police/fire service personnel killed/injured in the line of duty	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	44 - MIS	Second	Voted	No Objection	223560200 03 00	42 Other Expense	45,00,000
						Total of Vr no 44 - MIS:	45,00,000
	9 - MIS	First	Voted	No Objection	223560200 03 00	42 Other Expense	25,00,000
						Total of Vr no 9 - MIS:	25,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001076	14 - TA	First	Voted	No Objection	224580102 03 00	04 Travelling Allowance	29,604
						Total of Vr no 14 - TA:	29,604
	2 - EST	First	Voted	No Objection	224580102 03 00	06 Other Allowances	33,756
						Total of Vr no 2 - EST:	33,756
	41 - TA	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	27,614
						Total of Vr no 41 - TA:	27,614
	9 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 9 - EST:	1,41,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	1 - EST	First	Voted	No Objection	224580102 03 00	01 Pay	90,900
						03 Dearness Allowance	49,830
						06 Other Allowances	6,189
						55 House Rent Allowance	1,826
						Total of Vr no 1 - EST:	1,48,745
	10 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,68,700
						03 Dearness Allowance	13,57,785
						06 Other Allowances	1,95,798
						55 House Rent Allowance	1,45,739
						Total of Vr no 10 - EST:	41,68,022
	11 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,75,400
						03 Dearness Allowance	13,61,470
						06 Other Allowances	1,93,360
						55 House Rent Allowance	1,41,655
						Total of Vr no 11 - EST:	41,71,885
	12 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,19,300
						03 Dearness Allowance	13,85,615
						06 Other Allowances	1,95,048

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	12 - EST	Second	Voted	No Objection	224580102 03 00	55 House Rent Allowance	1,33,404
						Total of Vr no 12 - EST:	42,33,367
	13 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	23,73,100
						03 Dearness Allowance	13,05,205
						06 Other Allowances	1,89,609
						55 House Rent Allowance	1,11,046
						Total of Vr no 13 - EST:	39,78,960
	14 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,07,600
						03 Dearness Allowance	1,69,180
						06 Other Allowances	3,300
						55 House Rent Allowance	26,420
						Total of Vr no 14 - EST:	5,06,500
	15 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	20,25,900
						03 Dearness Allowance	11,12,925
						06 Other Allowances	68,612
						55 House Rent Allowance	61,158
						Total of Vr no 15 - EST:	32,68,595
	15 - MIS	Second	Voted	No Objection	224580102 03 00	58 Payment for Outsourcing Services	11,51,979
						Total of Vr no 15 - MIS:	11,51,979
	16 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,30,300
	16 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,06,131
						Total of Vr no 16 - MIS:	2,06,131
	17 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	32,27,100
						03 Dearness Allowance	17,65,995
						06 Other Allowances	2,02,017
						55 House Rent Allowance	1,31,746
						Total of Vr no 17 - EST:	53,26,858
	17 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,61,973
						Total of Vr no 17 - MIS:	2,61,973
	18 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,48,603
						Total of Vr no 18 - MIS:	2,48,603
	19 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,87,604
						Total of Vr no 19 - MIS:	2,87,604
	20 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	3,93,915
						Total of Vr no 20 - MIS:	3,93,915
	21 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	3,72,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	21 - MIS					Total of Vr no 21 - MIS:	3,72,806
	22 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,93,025
						Total of Vr no 22 - MIS:	2,93,025
	23 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	1,00,488
						Total of Vr no 23 - MIS:	1,00,488
	24 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	2,32,569
						Total of Vr no 24 - MIS:	2,32,569
	27 - MIS	Second	Voted	No Objection	224580102 03 00	42 Other Expense	38,009
						Total of Vr no 27 - MIS:	38,009
	28 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	43,968
						Total of Vr no 28 - MIS:	43,968
	3 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	4,051
						Total of Vr no 3 - EST:	1,58,276
	30 - MIS	Second	Voted	No Objection	224580102 03 00	49 Medical Expenses	1,62,806
						Total of Vr no 30 - MIS:	1,62,806
	31 - MIS	Second	Voted	No Objection	224580102 03 00	04 Travelling Allowance	78,300
						Total of Vr no 31 - MIS:	78,300
	39 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	1,25,740
						Total of Vr no 39 - MIS:	1,25,740
	4 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,800
						03 Dearness Allowance	13,416
						Total of Vr no 4 - EST:	39,216
	40 - MIS	Second	Voted	No Objection	224580102 03 00	08 Office Expenditure	66,627
						Total of Vr no 40 - MIS:	66,627
	5 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	10,128
						55 House Rent Allowance	27,700
						Total of Vr no 5 - EST:	6,22,333
	6 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	2,12,522
	7 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	25,44,000
						03 Dearness Allowance	13,99,200
						06 Other Allowances	2,01,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	102 Management of Natural Disasters, Contingency Plans in disaster prone areas
Sub Head	03	Formation of SDRF	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002563	7 - EST	Second	Voted	No Objection	224580102 03 00	55 House Rent Allowance	1,24,466
						Total of Vr no 7 - EST:	42,69,278
	7 - MIS	First	Voted	No Objection	224580102 03 00	08 Office Expenditure	17,493
						Total of Vr no 7 - MIS:	17,493
	8 - EST	Second	Voted	No Objection	224580102 03 00	01 Pay	24,42,900
						03 Dearness Allowance	13,43,595
						06 Other Allowances	1,91,672
						55 House Rent Allowance	1,23,095
						Total of Vr no 8 - EST:	41,01,262
	8 - MIS	First	Voted	No Objection	224580102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,45,868
						Total of Vr no 8 - MIS:	11,45,868

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	06	Construction of non-residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	3 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	28,70,000
						Total of Vr no 3 - MIS:	28,70,000
	5 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	5,14,000
						Total of Vr no 5 - MIS:	5,14,000
	6 - MIS	First	Voted	No Objection	405500207 06 00	24 Major Construction Works	1,03,51,000
						Total of Vr no 6 - MIS:	1,03,51,000
	9 - MIS	Second	Voted	No Objection	405500207 06 00	24 Major Construction Works	21,54,84,000
						Total of Vr no 9 - MIS:	21,54,84,000

Sub Head	24	Uttar Pradesh Special Security Force (UPSSF)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002560	1 - MIS	First	Voted	No Objection	405500207 24 00	26 Machines and Equipments/Tools and Plant	4,11,84,000
						Total of Vr no 1 - MIS:	4,11,84,000

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW (43)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	211 Police Housing
Sub Head	06	Construction of residential buildings of police department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	10 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,53,01,000
						Total of Vr no 10 - MIS:	2,53,01,000
	2 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	9,63,000
						Total of Vr no 2 - MIS:	9,63,000
	4 - MIS	First	Voted	No Objection	405500211 06 00	24 Major Construction Works	62,09,000
						Total of Vr no 4 - MIS:	62,09,000
	8 - MIS	Second	Voted	No Objection	405500211 06 00	24 Major Construction Works	2,75,95,000
						Total of Vr no 8 - MIS:	2,75,95,000

Sub Head	09	Construction of residential/non-residential buildings of fire station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002534	7 - MIS	Second	Voted	No Objection	405500211 09 00	24 Major Construction Works	1,59,05,000
						Total of Vr no 7 - MIS:	1,59,05,000
						Total of LUCKNOW (43):	**1,36,36,38,091**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055 Police	Sub Mj Head	00 Not Available	Minor Head	001 Direction and Administration
Sub Head	03 main	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001818	301 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 301 - EST:	3,47,355
	448 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	4,941
						Total of Vr no 448 - TA:	4,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	203 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	5,279
						Total of Vr no 203 - MIS:	5,279
	451 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	56,800
						Total of Vr no 451 - MIS:	56,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	211 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	95,451
						Total of Vr no 211 - MIS:	95,451
	213 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,700
						Total of Vr no 213 - MIS:	7,700
	214 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	7,600
						Total of Vr no 214 - MIS:	7,600
	300 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	8,440
						55 House Rent Allowance	25,990
						Total of Vr no 300 - EST:	6,53,500
	302 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,33,700
						03 Dearness Allowance	2,38,535
						06 Other Allowances	23,043
						55 House Rent Allowance	32,820
						Total of Vr no 302 - EST:	7,28,098
	449 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	1,080
						Total of Vr no 449 - TA:	1,080

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003103	142 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 142 - EST:	3,92,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002528	210 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,21,510
						Total of Vr no 210 - MIS:	3,21,510
	244 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	14,13,200
						03 Dearness Allowance	7,74,950
						06 Other Allowances	72,362
						55 House Rent Allowance	97,920
						Total of Vr no 244 - EST:	23,58,432
	245 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,93,840
						03 Dearness Allowance	2,71,612
						06 Other Allowances	5,500
						55 House Rent Allowance	27,860
						Total of Vr no 245 - EST:	7,98,812
	246 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	21,79,900
						03 Dearness Allowance	11,98,120
						06 Other Allowances	72,447
						55 House Rent Allowance	1,31,580
						Total of Vr no 246 - EST:	35,82,047
	249 - MIS	Second	Voted	No Objection	205500003 04 00	23 Expenditure on confidential services	37,500
						Total of Vr no 249 - MIS:	37,500
	250 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,29,938
						Total of Vr no 250 - MIS:	1,29,938
	251 - MIS	Second	Voted	No Objection	205500003 04 00	22 Hospitality Expenses	60,000
						Total of Vr no 251 - MIS:	60,000
	29 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,363
						Total of Vr no 29 - EST:	42,663
	335 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	20,000
						Total of Vr no 335 - MIS:	20,000
	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	45,929
						03 Dearness Allowance	24,416
						55 House Rent Allowance	680
						Total of Vr no 72 - EST:	71,025

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003053	224 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	13,316
						Total of Vr no 224 - TA:	13,316

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003069	242 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 242 - EST:	3,01,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003092	241 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 241 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003139	247 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 247 - EST:	2,64,950
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003156	243 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						55 House Rent Allowance	44,880
						Total of Vr no 243 - EST:	3,94,700
	334 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	37,730
						Total of Vr no 334 - TA:	37,730

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001920	227 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 227 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001957	230 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,70,400
						03 Dearness Allowance	93,720
						55 House Rent Allowance	34,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001957	230 - EST					Total of Vr no 230 - EST:	2,98,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001995	229 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 229 - EST:	1,29,580
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	1 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,24,060
						Total of Vr no 1 - MIS:	4,24,060
	123 - MIS	First	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,540
						Total of Vr no 123 - MIS:	42,540
	129 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	8,385
						Total of Vr no 129 - MIS:	8,385
	131 - MIS	First	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	13,57,960
						Total of Vr no 131 - MIS:	13,57,960
	132 - MIS	First	Voted	No Objection	205500101 03 00	58 Payment for Outsourcing Services	32,002
						Total of Vr no 132 - MIS:	32,002
	133 - MIS	First	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 133 - MIS:	1,179
	134 - MIS	First	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	19,260
						Total of Vr no 134 - MIS:	19,260
	135 - MIS	First	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	15,669
						Total of Vr no 135 - MIS:	15,669
	136 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	19,026
						Total of Vr no 136 - MIS:	19,026
	19 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	13,052
						55 House Rent Allowance	1,600
						Total of Vr no 19 - EST:	1,98,947
	191 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	5,20,290
						Total of Vr no 191 - MIS:	5,20,290
	193 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	27,660
						Total of Vr no 193 - TA:	27,660
	194 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,046

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	194 - TA					Total of Vr no 194 - TA:	1,046
	195 - MIS	Second	Voted	No Objection	205500101 03 00	45 Leave Travelling Expenses	5,640
						Total of Vr no 195 - MIS:	5,640
	2 - MIS	First	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	216 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,06,053
						Total of Vr no 216 - MIS:	1,06,053
	217 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	4,99,502
						Total of Vr no 217 - MIS:	4,99,502
	218 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	1,00,253
						Total of Vr no 218 - MIS:	1,00,253
	223 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	9,34,100
						03 Dearness Allowance	5,13,755
						06 Other Allowances	79,459
						55 House Rent Allowance	30,962
						Total of Vr no 223 - EST:	15,58,276
	224 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,42,07,919
						03 Dearness Allowance	78,17,590
						06 Other Allowances	7,45,708
						55 House Rent Allowance	9,29,274
						Total of Vr no 224 - EST:	2,37,00,491
	226 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	89,03,546
						03 Dearness Allowance	49,06,323
						06 Other Allowances	8,22,890
						55 House Rent Allowance	6,36,820
						Total of Vr no 226 - EST:	1,52,69,579
	254 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	69,734
						Total of Vr no 254 - MIS:	69,734
	255 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	4,27,391
						Total of Vr no 255 - MIS:	4,27,391
	256 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,13,816
						Total of Vr no 256 - MIS:	7,13,816
	257 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	33,022
						Total of Vr no 257 - MIS:	33,022
	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	50,496
						Total of Vr no 3 - MIS:	50,496
	329 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	329 - MIS					Total of Vr no 329 - MIS:	1,600
	330 - MIS	Second	Voted	No Objection	205500101 03 00	42 Other Expense	70,000
						Total of Vr no 330 - MIS:	70,000
	331 - MIS	Second	Voted	No Objection	205500101 03 00	29 Maintenance	25,843
						Total of Vr no 331 - MIS:	25,843
	337 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,028
						Total of Vr no 337 - MIS:	4,10,028
	35 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	4,37,485
						Total of Vr no 35 - MIS:	4,37,485
	44 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,79,204
						06 Other Allowances	34,689
						55 House Rent Allowance	9,220
						Total of Vr no 44 - EST:	5,49,113
	457 - MIS	Second	Voted	No Objection	205500101 03 00	23 Expenditure on confidential services	4,37,350
						Total of Vr no 457 - MIS:	4,37,350
	458 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,05,877
						Total of Vr no 458 - MIS:	1,05,877
	459 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	25,960
						Total of Vr no 459 - TA:	25,960
	460 - MIS	Second	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	28,015
						Total of Vr no 460 - MIS:	28,015
	461 - MIS	Second	Voted	No Objection	205500101 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 461 - MIS:	1,179
	463 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	6,59,859
						Total of Vr no 463 - MIS:	6,59,859
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	11,16,200
						03 Dearness Allowance	6,13,910
						06 Other Allowances	70,208
						55 House Rent Allowance	67,340
						Total of Vr no 5 - EST:	18,67,658
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						06 Other Allowances	44,391
						55 House Rent Allowance	21,220
						Total of Vr no 6 - EST:	7,30,251
	73 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,78,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	73 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,83,532
						06 Other Allowances	2,251
						55 House Rent Allowance	7,493
						Total of Vr no 73 - EST:	6,72,259
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003109	192 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,860
						Total of Vr no 192 - TA:	1,860
	228 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 228 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003786	231 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	43,520
						Total of Vr no 231 - EST:	3,80,800

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001871	199 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	58,733
						03 Dearness Allowance	32,303
						Total of Vr no 199 - EST:	91,036
	209 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 209 - EST:	3,08,350
	527 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	25,026
						Total of Vr no 527 - MIS:	25,026
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001941	211 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 211 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	100 - EST	Second	Voted	No Objection	205500101 04 01	06 Other Allowances	28,500
						Total of Vr no 100 - EST:	28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	101 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	98,400
						03 Dearness Allowance	50,688
						Total of Vr no 101 - EST:	1,49,088
	207 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	44,28,100
						03 Dearness Allowance	24,35,455
						06 Other Allowances	1,85,756
						55 House Rent Allowance	3,08,100
						Total of Vr no 207 - EST:	73,57,411
	208 - MIS	Second	Voted	No Objection	205500101 04 01	58 Payment for Outsourcing Services	2,59,402
						Total of Vr no 208 - MIS:	2,59,402
	209 - MIS	Second	Voted	No Objection	205500101 04 01	29 Maintenance	32,332
						Total of Vr no 209 - MIS:	32,332
	210 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	71,08,000
						03 Dearness Allowance	39,08,960
						06 Other Allowances	2,03,323
						55 House Rent Allowance	3,97,230
						Total of Vr no 210 - EST:	1,16,17,513
	240 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,11,58,148
						03 Dearness Allowance	61,36,982
						06 Other Allowances	7,26,335
						55 House Rent Allowance	7,31,810
						Total of Vr no 240 - EST:	1,87,53,275
	322 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,51,000
						03 Dearness Allowance	83,050
						06 Other Allowances	10,315
						Total of Vr no 322 - EST:	2,44,365
	36 - MIS	First	Voted	No Objection	205500101 04 01	49 Medical Expenses	84,345
						Total of Vr no 36 - MIS:	84,345
	37 - MIS	First	Voted	No Objection	205500101 04 01	13 Expenditure on Telephone	2,60,464
						Total of Vr no 37 - MIS:	2,60,464
	38 - MIS	First	Voted	No Objection	205500101 04 01	08 Office Expenditure	2,81,651
						Total of Vr no 38 - MIS:	2,81,651
	387 - MIS	Second	Voted	No Objection	205500101 04 01	44 Travelling and other related Expenses for Training	9,000
						Total of Vr no 387 - MIS:	9,000
	389 - MIS	Second	Voted	No Objection	205500101 04 01	08 Office Expenditure	37,417
						Total of Vr no 389 - MIS:	37,417
	390 - MIS	Second	Voted	No Objection	205500101 04 01	42 Other Expense	1,22,190
						Total of Vr no 390 - MIS:	1,22,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002531	391 - MIS	Second	Voted	No Objection	205500101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	10,578
						Total of Vr no 391 - MIS:	10,578
	392 - MIS	Second	Voted	No Objection	205500101 04 01	02 Wages	43,200
						Total of Vr no 392 - MIS:	43,200
	393 - MIS	Second	Voted	No Objection	205500101 04 01	49 Medical Expenses	35,098
						Total of Vr no 393 - MIS:	35,098
	516 - MIS	Second	Voted	No Objection	205500101 04 01	16 Payment for Commercial and Special Services	67,060
						Total of Vr no 516 - MIS:	67,060
	64 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	81,600
						03 Dearness Allowance	20,244
						Total of Vr no 64 - EST:	1,01,844
	95 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,54,083
						Total of Vr no 95 - MIS:	6,54,083
	96 - MIS	First	Voted	No Objection	205500101 04 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,44,032
						Total of Vr no 96 - MIS:	3,44,032
	99 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	75,940
						03 Dearness Allowance	37,682
						Total of Vr no 99 - EST:	1,13,622

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003160	102 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	47,766
						03 Dearness Allowance	26,272
						Total of Vr no 102 - EST:	74,038
	201 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	69,680
						03 Dearness Allowance	29,300
						55 House Rent Allowance	9,247
						Total of Vr no 201 - EST:	1,08,227
	208 - EST	Second	Voted	No Objection	205500101 04 01	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	28,660
						Total of Vr no 208 - EST:	2,50,775
	528 - MIS	Second	Voted	No Objection	205500101 04 01	45 Leave Travelling Expenses	79,827
						Total of Vr no 528 - MIS:	79,827

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001870	251 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 251 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001890	249 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 249 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002537	119 - MIS	First	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	1,80,000
						Total of Vr no 119 - MIS:	1,80,000
	120 - MIS	First	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	1,69,331
						Total of Vr no 120 - MIS:	1,69,331
	127 - MIS	First	Voted	No Objection	205500101 04 02	49 Medical Expenses	96,227
						Total of Vr no 127 - MIS:	96,227
	174 - MIS	First	Voted	No Objection	205500101 04 02	58 Payment for Outsourcing Services	57,775
						Total of Vr no 174 - MIS:	57,775
	233 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	2,11,539
						Total of Vr no 233 - MIS:	2,11,539
	320 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	56,44,116
						03 Dearness Allowance	31,04,264
						06 Other Allowances	1,87,260
						55 House Rent Allowance	3,44,560
						Total of Vr no 320 - EST:	92,80,200
	321 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	30,22,700
						03 Dearness Allowance	16,62,485
						06 Other Allowances	1,46,277
						55 House Rent Allowance	2,40,740
						Total of Vr no 321 - EST:	50,72,202
	421 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	4,15,806
						Total of Vr no 421 - MIS:	4,15,806
	43 - EST	First	Voted	No Objection	205500101 04 02	01 Pay	1,92,635
						03 Dearness Allowance	73,484
						Total of Vr no 43 - EST:	2,66,119

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003134	250 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 250 - EST:	3,92,700

Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001873	311 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,99,100
						03 Dearness Allowance	1,09,505
						55 House Rent Allowance	39,820
						Total of Vr no 311 - EST:	3,48,425
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001924	307 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,41,400
						03 Dearness Allowance	83,270
						Total of Vr no 307 - EST:	2,24,670
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	130 - MIS	First	Voted	No Objection	205500101 04 03	58 Payment for Outsourcing Services	1,92,274
						Total of Vr no 130 - MIS:	1,92,274
	142 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,44,787
						Total of Vr no 142 - TA:	2,44,787
	17 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,05,028
						Total of Vr no 17 - TA:	1,05,028
	177 - TA	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	30,898
						Total of Vr no 177 - TA:	30,898
	178 - TA	First	Voted	No Objection	205500101 04 03	05 Transfer Travelling Expenses	63,233
						Total of Vr no 178 - TA:	63,233
	179 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,13,834
						Total of Vr no 179 - TA:	2,13,834
	231 - MIS	Second	Voted	No Objection	205500101 04 03	17 Rent, Surcharge and Tax-ownership	10,23,491
						Total of Vr no 231 - MIS:	10,23,491
	232 - MIS	Second	Voted	No Objection	205500101 04 03	16 Payment for Commercial and Special Services	62,800
						Total of Vr no 232 - MIS:	62,800
	235 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	7,18,256
						Total of Vr no 235 - MIS:	7,18,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	248 - MIS	Second	Voted	No Objection	205500101 04 03	47 Maintenace of Computer/ Purchase of related Stationary	83,708
						Total of Vr no 248 - MIS:	83,708
	253 - MIS	Second	Voted	No Objection	205500101 04 03	23 Expenditure on confidential services	88,000
						Total of Vr no 253 - MIS:	88,000
	258 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,02,862
						Total of Vr no 258 - TA:	2,02,862
	259 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	1,16,668
						Total of Vr no 259 - TA:	1,16,668
	260 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	73,815
						Total of Vr no 260 - TA:	73,815
	28 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	96,887
						03 Dearness Allowance	53,288
						06 Other Allowances	1,906
						55 House Rent Allowance	6,345
						Total of Vr no 28 - EST:	1,58,426
	303 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	30,22,500
						03 Dearness Allowance	16,62,375
						06 Other Allowances	30,150
						55 House Rent Allowance	1,98,260
						Total of Vr no 303 - EST:	49,13,285
	304 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,96,082
						03 Dearness Allowance	9,87,278
						06 Other Allowances	81,374
						55 House Rent Allowance	1,09,060
						Total of Vr no 304 - EST:	29,73,794
	312 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	18,91,700
						03 Dearness Allowance	10,40,435
						06 Other Allowances	85,024
						55 House Rent Allowance	83,320
						Total of Vr no 312 - EST:	31,00,479
	313 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,24,800
						03 Dearness Allowance	11,13,750
						06 Other Allowances	48,114
						55 House Rent Allowance	87,656
						Total of Vr no 313 - EST:	32,74,320
	315 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	41,32,200
						03 Dearness Allowance	22,72,710
						06 Other Allowances	1,16,040
						55 House Rent Allowance	2,81,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	315 - EST					Total of Vr no 315 - EST:	68,02,270
	316 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,17,050
						03 Dearness Allowance	22,09,378
						06 Other Allowances	2,34,774
						55 House Rent Allowance	2,68,960
						Total of Vr no 316 - EST:	67,30,162
	317 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	59,69,100
						03 Dearness Allowance	32,82,840
						06 Other Allowances	3,22,567
						55 House Rent Allowance	3,49,020
						Total of Vr no 317 - EST:	99,23,527
	318 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	40,78,400
						03 Dearness Allowance	22,43,120
						06 Other Allowances	1,79,252
						55 House Rent Allowance	2,48,460
						Total of Vr no 318 - EST:	67,49,232
	319 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	17,39,148
						03 Dearness Allowance	9,56,532
						06 Other Allowances	76,358
						55 House Rent Allowance	1,02,000
						Total of Vr no 319 - EST:	28,74,038
	32 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	2,62,154
						Total of Vr no 32 - TA:	2,62,154
	324 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	64,600
						03 Dearness Allowance	35,530
						06 Other Allowances	4,526
						Total of Vr no 324 - EST:	1,04,656
	33 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	16,122
						Total of Vr no 33 - TA:	16,122
	34 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	7,440
						Total of Vr no 34 - TA:	7,440
	359 - MIS	Second	Voted	No Objection	205500101 04 03	11 Stationary and Printing of Forms	3,17,900
						Total of Vr no 359 - MIS:	3,17,900
	360 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	9,925
						Total of Vr no 360 - MIS:	9,925
	361 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	4,05,448
						Total of Vr no 361 - MIS:	4,05,448
	362 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,68,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	362 - MIS					Total of Vr no 362 - MIS:	2,68,643
	394 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,47,863
						Total of Vr no 394 - MIS:	1,47,863
	42 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,526
						Total of Vr no 42 - EST:	1,13,956
	44 - MIS	First	Voted	No Objection	205500101 04 03	02 Wages	38,868
						Total of Vr no 44 - MIS:	38,868
	454 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	88,764
						Total of Vr no 454 - TA:	88,764
	46 - MIS	First	Voted	No Objection	205500101 04 03	29 Maintenance	5,605
						Total of Vr no 46 - MIS:	5,605
	47 - EST	First	Voted	No Objection	205500101 04 03	03 Dearness Allowance	3,53,324
						Total of Vr no 47 - EST:	3,53,324
	47 - MIS	First	Voted	No Objection	205500101 04 03	12 Office Furniture and Instrument	13,098
						Total of Vr no 47 - MIS:	13,098
	48 - EST	First	Voted	No Objection	205500101 04 03	01 Pay	2,27,700
						03 Dearness Allowance	1,25,070
						06 Other Allowances	15,453
						55 House Rent Allowance	5,340
						Total of Vr no 48 - EST:	3,73,563
	48 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,241
						Total of Vr no 48 - MIS:	1,66,241
	49 - MIS	First	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,31,697
						Total of Vr no 49 - MIS:	3,31,697
	511 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,764
						Total of Vr no 511 - MIS:	3,40,764
	512 - MIS	Second	Voted	No Objection	205500101 04 03	08 Office Expenditure	4,96,800
						Total of Vr no 512 - MIS:	4,96,800
	513 - MIS	Second	Voted	No Objection	205500101 04 03	15 Maintenance of Cars and Purchasing of Petrol etc	2,19,864
						Total of Vr no 513 - MIS:	2,19,864
	514 - MIS	Second	Voted	No Objection	205500101 04 03	49 Medical Expenses	1,08,699
						Total of Vr no 514 - MIS:	1,08,699
	70 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	35,300
						03 Dearness Allowance	19,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	70 - EST					Total of Vr no 70 - EST:	54,715
	74 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	20,700
						03 Dearness Allowance	11,385
						Total of Vr no 74 - EST:	32,085
	75 - EST	Second	Voted	No Objection	205500101 04 03	03 Dearness Allowance	1,65,380
						Total of Vr no 75 - EST:	1,65,380
	93 - EST	Second	Voted	No Objection	205500101 04 03	06 Other Allowances	6,000
						Total of Vr no 93 - EST:	6,000
	97 - TA	First	Voted	No Objection	205500101 04 03	04 Travelling Allowance	5,03,316
						Total of Vr no 97 - TA:	5,03,316

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003009	305 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 305 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003108	314 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 314 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003225	309 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 309 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003313	306 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 306 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	308 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 308 - EST:	2,72,825
	395 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	03	Crime Branch and other units of investigation---			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003400	395 - TA					Total of Vr no 395 - TA:	18,600
60003609	226 - TA	Second	Voted	No Objection	205500101 04 03	04 Travelling Allowance	3,720
						Total of Vr no 226 - TA:	3,720
	310 - EST	Second	Voted	No Objection	205500101 04 03	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 310 - EST:	3,10,450

Sub Head	04	Research section	Detail Head	04	State Crime Information Centre--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	259 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	6,40,700
						03 Dearness Allowance	3,52,385
						06 Other Allowances	24,325
						55 House Rent Allowance	50,140
						Total of Vr no 259 - EST:	10,67,550
	260 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	14,44,616
						03 Dearness Allowance	7,98,114
						06 Other Allowances	46,577
						55 House Rent Allowance	1,05,214
						Total of Vr no 260 - EST:	23,94,521
	40 - MIS	First	Voted	No Objection	205500101 04 04	15 Maintenance of Cars and Purchasing of Petrol etc	35,846
						Total of Vr no 40 - MIS:	35,846
	41 - MIS	First	Voted	No Objection	205500101 04 04	02 Wages	12,093
						Total of Vr no 41 - MIS:	12,093
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003395	258 - EST	Second	Voted	No Objection	205500101 04 04	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 258 - EST:	2,64,950

Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	215 - MIS	Second	Voted	No Objection	205500101 04 05	49 Medical Expenses	50,000
						Total of Vr no 215 - MIS:	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	05	Research and Statistical Unit and Fingerprint Bureau			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002550	252 - MIS	Second	Voted	No Objection	205500101 04 05	08 Office Expenditure	5,633
						Total of Vr no 252 - MIS:	5,633
	257 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	5,34,100
						03 Dearness Allowance	3,16,580
						06 Other Allowances	24,163
						55 House Rent Allowance	52,920
						Total of Vr no 257 - EST:	9,27,763
	325 - EST	Second	Voted	No Objection	205500101 04 05	01 Pay	11,09,902
						03 Dearness Allowance	6,17,045
						06 Other Allowances	36,028
						55 House Rent Allowance	74,460
						Total of Vr no 325 - EST:	18,37,435

Sub Head	04	Research section	Detail Head	06	special task force

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001079	91 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	18,318
						Total of Vr no 91 - TA:	18,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001112	128 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	12,500
						55 House Rent Allowance	35,240
						Total of Vr no 128 - EST:	3,20,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001988	116 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	18,500
						55 House Rent Allowance	44,820
						Total of Vr no 116 - EST:	4,10,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	10 - MIS	First	Voted	No Objection	205500101 04 06	08 Office Expenditure	1,32,688
						Total of Vr no 10 - MIS:	1,32,688
	108 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,28,64,090
						03 Dearness Allowance	70,75,250
						06 Other Allowances	20,23,738
						55 House Rent Allowance	7,85,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	108 - EST					Total of Vr no 108 - EST:	2,27,48,102
	109 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						06 Other Allowances	52,015
						55 House Rent Allowance	6,280
						Total of Vr no 109 - EST:	5,29,805
	11 - MIS	First	Voted	No Objection	205500101 04 06	42 Other Expense	3,04,142
						Total of Vr no 11 - MIS:	3,04,142
	110 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	84,37,300
						03 Dearness Allowance	46,50,415
						06 Other Allowances	14,45,181
						55 House Rent Allowance	5,47,330
						Total of Vr no 110 - EST:	1,50,80,226
	111 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	37,17,400
						03 Dearness Allowance	20,44,570
						06 Other Allowances	5,99,012
						55 House Rent Allowance	1,84,120
						Total of Vr no 111 - EST:	65,45,102
	113 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	7,16,577
						03 Dearness Allowance	3,94,117
						06 Other Allowances	93,500
						55 House Rent Allowance	32,818
						Total of Vr no 113 - EST:	12,37,012
	114 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	12,81,619
						03 Dearness Allowance	7,04,890
						06 Other Allowances	1,77,289
						55 House Rent Allowance	80,515
						Total of Vr no 114 - EST:	22,44,313
	12 - MIS	First	Voted	No Objection	205500101 04 06	12 Office Furniture and Instrument	2,28,580
						Total of Vr no 12 - MIS:	2,28,580
	160 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	3,39,119
						Total of Vr no 160 - TA:	3,39,119
	161 - MIS	First	Voted	No Objection	205500101 04 06	02 Wages	6,44,840
						Total of Vr no 161 - MIS:	6,44,840
	18 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	5,06,480
						Total of Vr no 18 - MIS:	5,06,480
	279 - MIS	Second	Voted	No Objection	205500101 04 06	15 Maintenance of Cars and Purchasing of Petrol etc	29,52,664
						Total of Vr no 279 - MIS:	29,52,664
	281 - MIS	Second	Voted	No Objection	205500101 04 06	13 Expenditure on Telephone	23,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	281 - MIS					Total of Vr no 281 - MIS:	23,133
	282 - MIS	Second	Voted	No Objection	205500101 04 06	46 Purchase of Computer Hardware/ Software	1,37,911
						Total of Vr no 282 - MIS:	1,37,911
	283 - MIS	Second	Voted	No Objection	205500101 04 06	11 Stationary and Printing of Forms	56,860
						Total of Vr no 283 - MIS:	56,860
	30 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	4,71,563
						03 Dearness Allowance	1,78,690
						06 Other Allowances	690
						55 House Rent Allowance	16,783
						Total of Vr no 30 - EST:	6,67,726
	346 - TA	Second	Voted	No Objection	205500101 04 06	04 Travelling Allowance	5,17,351
						Total of Vr no 346 - TA:	5,17,351
	350 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	4,58,291
						Total of Vr no 350 - MIS:	4,58,291
	397 - MIS	Second	Voted	No Objection	205500101 04 06	08 Office Expenditure	98,485
						Total of Vr no 397 - MIS:	98,485
	398 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	1,24,315
						Total of Vr no 398 - MIS:	1,24,315
	409 - MIS	Second	Voted	No Objection	205500101 04 06	29 Maintenance	23,41,805
						Total of Vr no 409 - MIS:	23,41,805
	438 - MIS	Second	Voted	No Objection	205500101 04 06	44 Travelling and other related Expenses for Training	10,000
						Total of Vr no 438 - MIS:	10,000
	479 - MIS	Second	Voted	No Objection	205500101 04 06	49 Medical Expenses	5,55,002
						Total of Vr no 479 - MIS:	5,55,002
	480 - MIS	Second	Voted	No Objection	205500101 04 06	42 Other Expense	98,900
						Total of Vr no 480 - MIS:	98,900
	81 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	6,61,036
						Total of Vr no 81 - TA:	6,61,036
	92 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	10,73,014
						Total of Vr no 92 - TA:	10,73,014
	93 - TA	First	Voted	No Objection	205500101 04 06	04 Travelling Allowance	5,69,470
						Total of Vr no 93 - TA:	5,69,470
	94 - MIS	First	Voted	No Objection	205500101 04 06	49 Medical Expenses	4,30,001
						Total of Vr no 94 - MIS:	4,30,001

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	115 - EST	Second	Voted	No Objection	205500101 04 06	01 Pay	1,26,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	06	special task force			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003055	115 - EST	Second	Voted	No Objection	205500101 04 06	03 Dearness Allowance	69,740
						06 Other Allowances	11,334
						Total of Vr no 115 - EST:	2,07,874
	50 - EST	First	Voted	No Objection	205500101 04 06	01 Pay	16,200
						03 Dearness Allowance	8,718
						Total of Vr no 50 - EST:	24,918

Sub Head	04	Research section	Detail Head	07	special research team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002522	127 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	1,47,600
						03 Dearness Allowance	76,752
						Total of Vr no 127 - EST:	2,24,352
	141 - TA	First	Voted	No Objection	205500101 04 07	04 Travelling Allowance	3,95,250
						Total of Vr no 141 - TA:	3,95,250
	261 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	37,83,146
						03 Dearness Allowance	20,06,950
						06 Other Allowances	1,23,340
						55 House Rent Allowance	2,31,780
						Total of Vr no 261 - EST:	61,45,216
	262 - EST	Second	Voted	No Objection	205500101 04 07	01 Pay	9,50,749
						03 Dearness Allowance	5,05,340
						06 Other Allowances	57,389
						55 House Rent Allowance	67,480
						Total of Vr no 262 - EST:	15,80,958
	4 - MIS	First	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	3,18,468
						Total of Vr no 4 - MIS:	3,18,468
	445 - MIS	Second	Voted	No Objection	205500101 04 07	16 Payment for Commercial and Special Services	20,868
						Total of Vr no 445 - MIS:	20,868
	446 - MIS	Second	Voted	No Objection	205500101 04 07	02 Wages	9,984
						Total of Vr no 446 - MIS:	9,984
	447 - MIS	Second	Voted	No Objection	205500101 04 07	15 Maintenance of Cars and Purchasing of Petrol etc	3,23,660
						Total of Vr no 447 - MIS:	3,23,660

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001877	180 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	21,875
						Total of Vr no 180 - TA:	21,875
	278 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	23,858
						Total of Vr no 278 - TA:	23,858
	296 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	12,500
						55 House Rent Allowance	34,440
						Total of Vr no 296 - EST:	3,13,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	183 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	4,96,215
						Total of Vr no 183 - MIS:	4,96,215
	292 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,16,13,622
						03 Dearness Allowance	63,87,492
						06 Other Allowances	19,75,103
						55 House Rent Allowance	8,13,836
						Total of Vr no 292 - EST:	2,07,90,053
	294 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	7,07,200
						03 Dearness Allowance	3,88,960
						06 Other Allowances	1,30,460
						55 House Rent Allowance	38,904
						Total of Vr no 294 - EST:	12,65,524
	297 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	61,54,500
						03 Dearness Allowance	33,84,975
						06 Other Allowances	9,18,300
						55 House Rent Allowance	3,40,940
						Total of Vr no 297 - EST:	1,07,98,715
	312 - MIS	Second	Voted	No Objection	205500101 04 08	08 Office Expenditure	3,16,654
						Total of Vr no 312 - MIS:	3,16,654
	314 - MIS	Second	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	85,602
						Total of Vr no 314 - MIS:	85,602
	315 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	1,22,159
						Total of Vr no 315 - MIS:	1,22,159
	317 - MIS	Second	Voted	No Objection	205500101 04 08	49 Medical Expenses	3,14,902
						Total of Vr no 317 - MIS:	3,14,902
	318 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	7,43,335
						Total of Vr no 318 - MIS:	7,43,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	324 - MIS	Second	Voted	No Objection	205500101 04 08	15 Maintenance of Cars and Purchasing of Petrol etc	11,97,602
						Total of Vr no 324 - MIS:	11,97,602
	326 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	17,54,665
						Total of Vr no 326 - TA:	17,54,665
	327 - TA	Second	Voted	No Objection	205500101 04 08	04 Travelling Allowance	20,65,815
						Total of Vr no 327 - TA:	20,65,815
	348 - MIS	Second	Voted	No Objection	205500101 04 08	58 Payment for Outsourcing Services	5,79,958
						Total of Vr no 348 - MIS:	5,79,958
	367 - MIS	Second	Voted	No Objection	205500101 04 08	42 Other Expense	32,27,550
						Total of Vr no 367 - MIS:	32,27,550
	524 - MIS	Second	Voted	No Objection	205500101 04 08	13 Expenditure on Telephone	439
						Total of Vr no 524 - MIS:	439
	70 - MIS	First	Voted	No Objection	205500101 04 08	42 Other Expense	70,000
						Total of Vr no 70 - MIS:	70,000
	71 - MIS	First	Voted	No Objection	205500101 04 08	08 Office Expenditure	58,730
						Total of Vr no 71 - MIS:	58,730
	73 - TA	First	Voted	No Objection	205500101 04 08	04 Travelling Allowance	33,879
						Total of Vr no 73 - TA:	33,879
	76 - MIS	First	Voted	No Objection	205500101 04 08	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 76 - MIS:	10,500
	79 - MIS	First	Voted	No Objection	205500101 04 08	29 Maintenance	12,540
						Total of Vr no 79 - MIS:	12,540
	83 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	3,244
						Total of Vr no 83 - EST:	43,544

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003012	291 - EST	Second	Voted	No Objection	205500101 04 08	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						06 Other Allowances	12,500
						55 House Rent Allowance	33,080
						Total of Vr no 291 - EST:	3,01,950

Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001889	117 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 117 - EST:	3,08,350
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	103 - MIS	First	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	1,60,300
						Total of Vr no 103 - MIS:	1,60,300
	120 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	20,724
						Total of Vr no 120 - EST:	20,724
	121 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	69,273
						03 Dearness Allowance	37,752
						55 House Rent Allowance	20,325
						Total of Vr no 121 - EST:	1,27,350
	145 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	18,80,506
						Total of Vr no 145 - MIS:	18,80,506
	154 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,64,73,140
						03 Dearness Allowance	1,45,47,940
						06 Other Allowances	71,36,325
						55 House Rent Allowance	11,48,320
						Total of Vr no 154 - EST:	4,93,05,725
	155 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	13,98,100
						03 Dearness Allowance	7,68,955
						06 Other Allowances	2,07,750
						55 House Rent Allowance	46,620
						Total of Vr no 155 - EST:	24,21,425
	156 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,22,71,123
						03 Dearness Allowance	1,22,32,715
						06 Other Allowances	63,50,767
						55 House Rent Allowance	13,22,868
						Total of Vr no 156 - EST:	4,21,77,473
	16 - EST	First	Voted	No Objection	205500101 04 09	01 Pay	89,800
						03 Dearness Allowance	49,390
						06 Other Allowances	6,789
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	1,50,779
	163 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	5,32,121
						Total of Vr no 163 - MIS:	5,32,121
	164 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	59

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	164 - MIS					Total of Vr no 164 - MIS:	59
	170 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,37,137
						Total of Vr no 170 - TA:	3,37,137
	172 - MIS	First	Voted	No Objection	205500101 04 09	10 Water Tax/Water Surcharge	4,10,864
						Total of Vr no 172 - MIS:	4,10,864
	176 - TA	First	Voted	No Objection	205500101 04 09	04 Travelling Allowance	2,48,826
						Total of Vr no 176 - TA:	2,48,826
	181 - MIS	First	Voted	No Objection	205500101 04 09	58 Payment for Outsourcing Services	2,43,109
						Total of Vr no 181 - MIS:	2,43,109
	182 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	24,000
						Total of Vr no 182 - MIS:	24,000
	184 - LTC	Second	Voted	No Objection	205500101 04 09	05 Transfer Travelling Expenses	88,827
						Total of Vr no 184 - LTC:	88,827
	185 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	61,500
						Total of Vr no 185 - TA:	61,500
	186 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,01,046
						Total of Vr no 186 - TA:	6,01,046
	187 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	1,38,571
						Total of Vr no 187 - TA:	1,38,571
	27 - EST	First	Voted	No Objection	205500101 04 09	03 Dearness Allowance	1,60,504
						Total of Vr no 27 - EST:	1,60,504
	273 - MIS	Second	Voted	No Objection	205500101 04 09	12 Office Furniture and Instrument	1,97,000
						Total of Vr no 273 - MIS:	1,97,000
	274 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	4,92,925
						Total of Vr no 274 - MIS:	4,92,925
	295 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,85,600
						03 Dearness Allowance	1,02,080
						06 Other Allowances	55,430
						55 House Rent Allowance	9,380
						Total of Vr no 295 - EST:	3,52,490
	311 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	26,38,949
						Total of Vr no 311 - MIS:	26,38,949
	325 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	1,15,80,792
						Total of Vr no 325 - MIS:	1,15,80,792
	343 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	6,47,535
						Total of Vr no 343 - TA:	6,47,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	399 - MIS	Second	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	7,85,705
						Total of Vr no 399 - MIS:	7,85,705
	400 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	5,66,094
						Total of Vr no 400 - TA:	5,66,094
	433 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	3,80,158
						Total of Vr no 433 - TA:	3,80,158
	434 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,08,343
						Total of Vr no 434 - MIS:	1,08,343
	435 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	45
						Total of Vr no 435 - MIS:	45
	436 - MIS	Second	Voted	No Objection	205500101 04 09	46 Purchase of Computer Hardware/ Software	2,73,074
						Total of Vr no 436 - MIS:	2,73,074
	437 - MIS	Second	Voted	No Objection	205500101 04 09	08 Office Expenditure	10,760
						Total of Vr no 437 - MIS:	10,760
	439 - MIS	Second	Voted	No Objection	205500101 04 09	49 Medical Expenses	1,79,561
						Total of Vr no 439 - MIS:	1,79,561
	440 - MIS	Second	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	18,64,509
						Total of Vr no 440 - MIS:	18,64,509
	529 - MIS	Second	Voted	No Objection	205500101 04 09	42 Other Expense	750
						Total of Vr no 529 - MIS:	750
	58 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,263
						55 House Rent Allowance	2,400
						Total of Vr no 58 - EST:	44,963
	71 - EST	Second	Voted	No Objection	205500101 04 09	03 Dearness Allowance	1,42,044
						Total of Vr no 71 - EST:	1,42,044
	83 - MIS	First	Voted	No Objection	205500101 04 09	49 Medical Expenses	37,310
						Total of Vr no 83 - MIS:	37,310
	84 - MIS	First	Voted	No Objection	205500101 04 09	02 Wages	36,080
						Total of Vr no 84 - MIS:	36,080
	85 - MIS	First	Voted	No Objection	205500101 04 09	08 Office Expenditure	50,856
						Total of Vr no 85 - MIS:	50,856
	86 - MIS	First	Voted	No Objection	205500101 04 09	17 Rent, Surcharge and Tax-ownership	1,45,119
						Total of Vr no 86 - MIS:	1,45,119
	87 - MIS	First	Voted	No Objection	205500101 04 09	22 Hospitality Expenses	20,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	09	security branch			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	87 - MIS					Total of Vr no 87 - MIS:	20,658
	88 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	50,400
						03 Dearness Allowance	24,774
						Total of Vr no 88 - EST:	75,174
	88 - MIS	First	Voted	No Objection	205500101 04 09	44 Travelling and other related Expenses for Training	11,150
						Total of Vr no 88 - MIS:	11,150
	89 - MIS	First	Voted	No Objection	205500101 04 09	15 Maintenance of Cars and Purchasing of Petrol etc	24,932
						Total of Vr no 89 - MIS:	24,932
	90 - MIS	First	Voted	No Objection	205500101 04 09	11 Stationary and Printing of Forms	26,850
						Total of Vr no 90 - MIS:	26,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003131	118 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 118 - EST:	3,49,355
	228 - TA	Second	Voted	No Objection	205500101 04 09	04 Travelling Allowance	4,290
						Total of Vr no 228 - TA:	4,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003353	119 - EST	Second	Voted	No Objection	205500101 04 09	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	35,100
						Total of Vr no 119 - EST:	3,07,125

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	293 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	16,52,800
						03 Dearness Allowance	9,09,040
						06 Other Allowances	2,60,655
						55 House Rent Allowance	87,312
						Total of Vr no 293 - EST:	29,09,807
	298 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	1,22,67,200
						03 Dearness Allowance	67,46,960
						06 Other Allowances	23,36,953
						55 House Rent Allowance	4,95,902
						Total of Vr no 298 - EST:	2,18,47,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	10	Special Police Operation Team		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	313 - MIS	Second	Voted	No Objection	205500101 04 10	49 Medical Expenses	4,50,193
						Total of Vr no 313 - MIS:	4,50,193
	316 - MIS	Second	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	5,43,615
						Total of Vr no 316 - MIS:	5,43,615
	69 - MIS	First	Voted	No Objection	205500101 04 10	02 Wages	55,847
						Total of Vr no 69 - MIS:	55,847
	72 - MIS	First	Voted	No Objection	205500101 04 10	15 Maintenance of Cars and Purchasing of Petrol etc	7,00,901
						Total of Vr no 72 - MIS:	7,00,901
	74 - MIS	First	Voted	No Objection	205500101 04 10	42 Other Expense	3,500
						Total of Vr no 74 - MIS:	3,500
	75 - MIS	First	Voted	No Objection	205500101 04 10	08 Office Expenditure	41,714
						Total of Vr no 75 - MIS:	41,714
	77 - TA	First	Voted	No Objection	205500101 04 10	05 Transfer Travelling Expenses	24,440
						Total of Vr no 77 - TA:	24,440
	78 - MIS	First	Voted	No Objection	205500101 04 10	44 Travelling and other related Expenses for Training	79,421
						Total of Vr no 78 - MIS:	79,421
	80 - MIS	First	Voted	No Objection	205500101 04 10	29 Maintenance	19,900
						Total of Vr no 80 - MIS:	19,900
	89 - EST	Second	Voted	No Objection	205500101 04 10	01 Pay	14,51,549
						03 Dearness Allowance	4,59,130
						06 Other Allowances	89,357
						Total of Vr no 89 - EST:	20,00,036

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001816	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 130 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001865	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001865	132 - EST					Total of Vr no 132 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001884	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 12 - EST:	3,01,350
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 131 - EST:	3,01,350
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,18,400
						03 Dearness Allowance	87,654
						55 House Rent Allowance	23,628
						Total of Vr no 18 - EST:	3,29,682
	468 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 468 - TA:	2,790
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001935	163 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	80,100
						03 Dearness Allowance	43,175
						Total of Vr no 163 - EST:	1,23,275
	379 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,200
						Total of Vr no 379 - TA:	7,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,67,000
						03 Dearness Allowance	11,36,520
						06 Other Allowances	1,02,188
						55 House Rent Allowance	73,560
						Total of Vr no 129 - EST:	33,79,268
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,25,900
						03 Dearness Allowance	4,54,245
						06 Other Allowances	38,546
						55 House Rent Allowance	68,519
						Total of Vr no 133 - EST:	13,87,210
	175 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	42,064
						Total of Vr no 175 - MIS:	42,064
	219 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,525
						Total of Vr no 219 - MIS:	3,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002495	298 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,01,810
						Total of Vr no 298 - TA:	1,01,810
	301 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	69,439
						Total of Vr no 301 - TA:	69,439
	302 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,71,910
						Total of Vr no 302 - MIS:	5,71,910
	303 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	1,47,000
						Total of Vr no 303 - MIS:	1,47,000
	410 - MIS	Second	Voted	No Objection	205500104 03 00	22 Hospitality Expenses	56,901
						Total of Vr no 410 - MIS:	56,901
	411 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	11,181
						Total of Vr no 411 - MIS:	11,181
	467 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	59,581
						Total of Vr no 467 - MIS:	59,581
	53 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,500
						Total of Vr no 53 - EST:	97,910
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						06 Other Allowances	1,500
						Total of Vr no 54 - EST:	96,666
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						06 Other Allowances	1,500
						Total of Vr no 55 - EST:	96,666
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	62,200
						03 Dearness Allowance	32,966
						06 Other Allowances	1,500
						Total of Vr no 56 - EST:	96,666

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,500
						03 Dearness Allowance	2,385
						Total of Vr no 126 - EST:	6,885
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	456

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	159 - EST					Total of Vr no 159 - EST:	41,679
	165 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,85,206
						03 Dearness Allowance	36,10,200
						06 Other Allowances	5,61,268
						55 House Rent Allowance	1,56,268
	166 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 165 - EST:	1,09,12,942
						01 Pay	31,40,961
						03 Dearness Allowance	17,21,259
						06 Other Allowances	2,57,724
						55 House Rent Allowance	1,38,020
	167 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 166 - EST:	52,57,964
						01 Pay	22,68,900
						03 Dearness Allowance	12,44,540
						06 Other Allowances	92,789
						55 House Rent Allowance	1,07,692
	168 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 167 - EST:	37,13,921
						01 Pay	15,09,664
						03 Dearness Allowance	8,28,188
						06 Other Allowances	54,789
						55 House Rent Allowance	42,360
	169 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 168 - EST:	24,35,001
						01 Pay	22,91,600
						03 Dearness Allowance	12,55,375
						06 Other Allowances	1,95,109
						55 House Rent Allowance	92,836
	170 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 169 - EST:	38,34,920
						01 Pay	20,64,126
						03 Dearness Allowance	11,32,913
						06 Other Allowances	1,13,753
						55 House Rent Allowance	1,03,200
	171 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 170 - EST:	34,13,992
						01 Pay	27,57,100
						03 Dearness Allowance	15,10,740
						06 Other Allowances	2,29,460
						55 House Rent Allowance	1,13,052
	172 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 171 - EST:	46,10,352
						01 Pay	7,73,400
						03 Dearness Allowance	4,25,370
						06 Other Allowances	25,320
						55 House Rent Allowance	16,660
						Total of Vr no 172 - EST:	12,40,750

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	174 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,84,450
						03 Dearness Allowance	11,99,000
						06 Other Allowances	1,57,988
						55 House Rent Allowance	76,348
						Total of Vr no 174 - EST:	36,17,786
	175 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,86,050
						03 Dearness Allowance	8,69,825
						06 Other Allowances	51,856
						55 House Rent Allowance	75,540
						Total of Vr no 175 - EST:	25,83,271
	176 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,31,844
						03 Dearness Allowance	16,60,340
						06 Other Allowances	2,57,762
						55 House Rent Allowance	1,37,192
						Total of Vr no 176 - EST:	50,87,138
	177 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,85,200
						03 Dearness Allowance	16,32,950
						06 Other Allowances	1,65,880
						55 House Rent Allowance	74,560
						Total of Vr no 177 - EST:	48,58,590
	178 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,87,500
						03 Dearness Allowance	36,68,170
						06 Other Allowances	7,45,170
						55 House Rent Allowance	1,48,240
						Total of Vr no 178 - EST:	1,12,49,080
	179 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,85,850
						03 Dearness Allowance	11,99,605
						06 Other Allowances	1,33,238
						55 House Rent Allowance	94,528
						Total of Vr no 179 - EST:	36,13,221
	180 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,50,100
						03 Dearness Allowance	14,51,890
						06 Other Allowances	2,24,084
						55 House Rent Allowance	1,14,328
						Total of Vr no 180 - EST:	44,40,402
	181 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,06,300
						03 Dearness Allowance	14,82,855
						06 Other Allowances	2,25,991
						55 House Rent Allowance	78,892
						Total of Vr no 181 - EST:	44,94,038
	182 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,82,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	182 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	10,87,790
						06 Other Allowances	84,830
						55 House Rent Allowance	76,316
						Total of Vr no 182 - EST:	32,31,336
	183 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,78,700
						03 Dearness Allowance	9,75,535
						06 Other Allowances	83,484
						55 House Rent Allowance	94,936
						Total of Vr no 183 - EST:	29,32,655
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,27,200
						03 Dearness Allowance	16,03,910
						06 Other Allowances	2,45,149
						55 House Rent Allowance	1,13,096
						Total of Vr no 184 - EST:	48,89,355
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,39,650
						03 Dearness Allowance	5,14,305
						06 Other Allowances	39,422
						55 House Rent Allowance	43,820
						Total of Vr no 185 - EST:	15,37,197
	192 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,00,980
						06 Other Allowances	2,200
						55 House Rent Allowance	15,260
						Total of Vr no 192 - EST:	3,03,240
	241 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 241 - MIS:	3,000
	242 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	14,400
						Total of Vr no 242 - MIS:	14,400
	243 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,900
						Total of Vr no 243 - MIS:	1,25,900
	25 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,080
						06 Other Allowances	14,441
						55 House Rent Allowance	14,520
						Total of Vr no 25 - EST:	4,72,741
	276 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,44,901
						Total of Vr no 276 - TA:	2,44,901
	284 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,21,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	284 - MIS					Total of Vr no 284 - MIS:	7,21,420
	376 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	98,051
						Total of Vr no 376 - MIS:	98,051
	498 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	17,45,000
						Total of Vr no 498 - MIS:	17,45,000
	499 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,600
						Total of Vr no 499 - MIS:	36,600
	500 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	4,782
						Total of Vr no 500 - MIS:	4,782
	501 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	46,000
						Total of Vr no 501 - MIS:	46,000
	502 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,12,576
						Total of Vr no 502 - MIS:	1,12,576
	59 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,94,810
						Total of Vr no 59 - MIS:	2,94,810
	61 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,70,874
						Total of Vr no 61 - MIS:	6,70,874
	63 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,000
						Total of Vr no 63 - MIS:	5,000
	64 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,60,968
						Total of Vr no 64 - MIS:	8,60,968
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,306
						03 Dearness Allowance	29,720
						Total of Vr no 76 - EST:	79,026
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,16,721
						03 Dearness Allowance	78,293
						Total of Vr no 77 - EST:	2,95,014
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,903
						03 Dearness Allowance	20,603
						Total of Vr no 78 - EST:	62,506

Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	23 - EST	First	Voted	No Objection	205500104 07 00	01 Pay	3,07,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	07	Uttar Pradesh Special Area Security Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002500	23 - EST	First	Voted	No Objection	205500104 07 00	03 Dearness Allowance	1,53,000
						06 Other Allowances	6,752
						Total of Vr no 23 - EST:	4,67,352
	323 - EST	Second	Voted	No Objection	205500104 07 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						55 House Rent Allowance	13,820
						Total of Vr no 323 - EST:	2,11,460
	39 - MIS	First	Voted	No Objection	205500104 07 00	49 Medical Expenses	14,62,417
						Total of Vr no 39 - MIS:	14,62,417
	515 - MIS	Second	Voted	No Objection	205500104 07 00	49 Medical Expenses	9,67,483
						Total of Vr no 515 - MIS:	9,67,483

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001882	285 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	15,125
						Total of Vr no 285 - MIS:	15,125
	82 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	15,000
						03 Dearness Allowance	8,250
						Total of Vr no 82 - EST:	23,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	160 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,43,573
						03 Dearness Allowance	1,30,599
						Total of Vr no 160 - EST:	4,74,172
	161 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,18,460
						03 Dearness Allowance	74,349
						Total of Vr no 161 - EST:	2,92,809
	162 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	4,10,345
						03 Dearness Allowance	1,62,069
						Total of Vr no 162 - EST:	5,72,414
	164 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	6,16,600
						03 Dearness Allowance	3,39,130
						06 Other Allowances	27,008
						55 House Rent Allowance	59,900
						Total of Vr no 164 - EST:	10,42,638
	186 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	45,95,600
						03 Dearness Allowance	25,15,865

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	186 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	2,95,948
						55 House Rent Allowance	2,98,808
						Total of Vr no 186 - EST:	77,06,221
	187 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,15,100
						03 Dearness Allowance	38,98,620
						06 Other Allowances	4,79,743
						55 House Rent Allowance	5,05,224
						Total of Vr no 187 - EST:	1,19,98,687
	188 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,60,250
						03 Dearness Allowance	39,23,755
						06 Other Allowances	4,78,055
						55 House Rent Allowance	4,60,272
						Total of Vr no 188 - EST:	1,20,22,332
	189 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	71,10,885
						03 Dearness Allowance	38,96,605
						06 Other Allowances	4,79,930
						55 House Rent Allowance	5,27,256
						Total of Vr no 189 - EST:	1,20,14,676
	190 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,190
						06 Other Allowances	2,200
						Total of Vr no 190 - EST:	3,22,390
	191 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	36,25,150
						03 Dearness Allowance	19,85,060
						06 Other Allowances	2,41,747
						55 House Rent Allowance	2,69,712
						Total of Vr no 191 - EST:	61,21,669
	24 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	1,00,200
						03 Dearness Allowance	54,945
						06 Other Allowances	6,189
						55 House Rent Allowance	5,340
						Total of Vr no 24 - EST:	1,66,674
	240 - LTC	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	30,461
						Total of Vr no 240 - LTC:	30,461
	26 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	34,400
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 26 - EST:	58,268
	277 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	2,36,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	277 - TA					Total of Vr no 277 - TA:	2,36,680
	377 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	56,119
						Total of Vr no 377 - MIS:	56,119
	378 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	41,804
						Total of Vr no 378 - MIS:	41,804
	503 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,15,524
						Total of Vr no 503 - TA:	1,15,524
	504 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	90,021
						Total of Vr no 504 - TA:	90,021
	505 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	53,935
						Total of Vr no 505 - TA:	53,935
	62 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,00,866
						Total of Vr no 62 - MIS:	8,00,866
	96 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,74,300
						03 Dearness Allowance	77,085
						Total of Vr no 96 - EST:	2,51,385
	97 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 97 - EST:	41,223
	98 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,33,520
						03 Dearness Allowance	1,06,047
						06 Other Allowances	6,908
						Total of Vr no 98 - EST:	3,46,475

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001820	327 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 327 - EST:	3,47,820
	52 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 52 - EST:	25,000
	9 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,95,445
						03 Dearness Allowance	1,07,495
						Total of Vr no 9 - EST:	3,02,940

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001858	280 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 280 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001893	283 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 283 - EST:	3,17,905
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001894	284 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 284 - EST:	1,33,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001896	2 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 2 - EST:	3,17,625
	328 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 328 - EST:	3,17,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001905	165 - TA	First	Voted	No Objection	205500108 03 00	04 Travelling Allowance	15,012
						Total of Vr no 165 - TA:	15,012
	273 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 273 - EST:	2,92,600
	33 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 33 - EST:	2,92,600
	51 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,59,130
						03 Dearness Allowance	67,593
						55 House Rent Allowance	10,644
						Total of Vr no 51 - EST:	2,37,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001919	285 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 285 - EST:	2,49,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001923	10 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 10 - EST:	2,21,185
	282 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 282 - EST:	2,21,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001931	269 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 269 - EST:	2,74,970
	37 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	2,35,720
						03 Dearness Allowance	1,03,763
						Total of Vr no 37 - EST:	3,39,483
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001932	274 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 274 - EST:	2,51,565
	289 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,59,600
						03 Dearness Allowance	67,842
						55 House Rent Allowance	15,424
						Total of Vr no 289 - EST:	2,42,866
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001980	227 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	28,003
						Total of Vr no 227 - TA:	28,003
	279 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 279 - EST:	3,92,700
	344 - TA	Second	Voted	No Objection	205500108 03 00	04 Travelling Allowance	34,281
						Total of Vr no 344 - TA:	34,281

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002471	106 - MIS	First	Voted	No Objection	205500108 03 00	49 Medical Expenses	5,679
						Total of Vr no 106 - MIS:	5,679
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	109 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,96,736
						Total of Vr no 109 - MIS:	4,96,736
	110 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,96,232
						Total of Vr no 110 - MIS:	4,96,232
	111 - MIS	First	Voted	No Objection	205500108 03 00	29 Maintenance	18,39,390
						Total of Vr no 111 - MIS:	18,39,390
	115 - MIS	First	Voted	No Objection	205500108 03 00	13 Expenditure on Telephone	1,43,596
						Total of Vr no 115 - MIS:	1,43,596
	166 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,67,004
						Total of Vr no 166 - MIS:	4,67,004
	167 - MIS	First	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	25,807
						Total of Vr no 167 - MIS:	25,807
	197 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,02,550
						03 Dearness Allowance	56,403
						Total of Vr no 197 - EST:	1,58,953
	198 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	41,800
						03 Dearness Allowance	22,990
						55 House Rent Allowance	16,720
						Total of Vr no 198 - EST:	81,510
	200 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	29,400
						Total of Vr no 200 - EST:	1,43,325
	202 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	8,90,300
						03 Dearness Allowance	4,89,665
						06 Other Allowances	5,500
						55 House Rent Allowance	49,175
						Total of Vr no 202 - EST:	14,34,640
	203 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,43,01,800
						03 Dearness Allowance	78,59,170
						06 Other Allowances	8,54,310
						55 House Rent Allowance	11,14,940
						Total of Vr no 203 - EST:	2,41,30,220
	205 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	15,46,500
						03 Dearness Allowance	8,50,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	205 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	22,300
						55 House Rent Allowance	1,06,940
						Total of Vr no 205 - EST:	25,26,315
	206 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,56,78,738
						03 Dearness Allowance	87,40,710
						06 Other Allowances	5,14,326
						55 House Rent Allowance	8,82,300
						Total of Vr no 206 - EST:	2,58,16,074
	292 - MIS	Second	Voted	No Objection	205500108 03 00	16 Payment for Commercial and Special Services	1,16,908
						Total of Vr no 292 - MIS:	1,16,908
	293 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,88,333
						Total of Vr no 293 - MIS:	2,88,333
	294 - MIS	Second	Voted	No Objection	205500108 03 00	42 Other Expense	3,88,598
						Total of Vr no 294 - MIS:	3,88,598
	295 - MIS	Second	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,58,919
						Total of Vr no 295 - MIS:	4,58,919
	34 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 34 - EST:	82,315
	347 - MIS	Second	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	3,16,407
						Total of Vr no 347 - MIS:	3,16,407
	36 - EST	First	Voted	No Objection	205500108 03 00	06 Other Allowances	64,500
						Total of Vr no 36 - EST:	64,500
	385 - MIS	Second	Voted	No Objection	205500108 03 00	11 Stationary and Printing of Forms	3,02,811
						Total of Vr no 385 - MIS:	3,02,811
	402 - MIS	Second	Voted	No Objection	205500108 03 00	29 Maintenance	16,09,337
						Total of Vr no 402 - MIS:	16,09,337
	42 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,92,541
						Total of Vr no 42 - MIS:	4,92,541
	43 - MIS	First	Voted	No Objection	205500108 03 00	58 Payment for Outsourcing Services	4,17,910
						Total of Vr no 43 - MIS:	4,17,910
	51 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	2,22,758
						Total of Vr no 51 - MIS:	2,22,758
	52 - MIS	First	Voted	No Objection	205500108 03 00	08 Office Expenditure	4,99,013
						Total of Vr no 52 - MIS:	4,99,013

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	66 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	45,071
						03 Dearness Allowance	24,789
						Total of Vr no 66 - EST:	69,860
	67 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,25,662
						03 Dearness Allowance	69,114
						Total of Vr no 67 - EST:	1,94,776
	69 - EST	Second	Voted	No Objection	205500108 03 00	06 Other Allowances	25,000
						Total of Vr no 69 - EST:	25,000
	80 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	98,100
						03 Dearness Allowance	39,354
						55 House Rent Allowance	1,500
						Total of Vr no 80 - EST:	1,38,954
	84 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	84,300
						03 Dearness Allowance	46,365
						06 Other Allowances	2,063
						55 House Rent Allowance	4,040
						Total of Vr no 84 - EST:	1,36,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003005	286 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 286 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003022	270 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 270 - EST:	2,89,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003034	281 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 281 - EST:	3,47,355
	290 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,16,400
						03 Dearness Allowance	62,502
						Total of Vr no 290 - EST:	1,78,902

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	267 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108 State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003095	267 - EST	Second	Voted	No Objection	205500108 03 00	55 House Rent Allowance	35,240
						Total of Vr no 267 - EST:	3,08,350
	68 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,280
						03 Dearness Allowance	2,670
						55 House Rent Allowance	22,678
						Total of Vr no 68 - EST:	27,628

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003096	277 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 277 - EST:	2,72,825
	32 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 32 - EST:	2,72,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003099	1 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 1 - EST:	2,15,605
	326 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 326 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003104	268 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 268 - EST:	2,57,250
	35 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 35 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003128	271 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						06 Other Allowances	4,000
						Total of Vr no 271 - EST:	3,31,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	108	State Headquarters Police
Sub Head	03	State Police Headquarters--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003201	287 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440
						Total of Vr no 287 - EST:	2,92,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003281	275 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	31,520
						Total of Vr no 275 - EST:	2,75,800
	90 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,03,200
						03 Dearness Allowance	47,028
						55 House Rent Allowance	19,128
						Total of Vr no 90 - EST:	1,69,356
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003318	3 - EST	First	Voted	No Objection	205500108 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 3 - EST:	2,73,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003326	272 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 272 - EST:	2,89,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003358	288 - EST	Second	Voted	No Objection	205500108 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 288 - EST:	3,47,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	148 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,310
						Total of Vr no 148 - MIS:	1,23,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	309 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,02,550
						Total of Vr no 309 - MIS:	5,02,550
	349 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,35,140
						Total of Vr no 349 - MIS:	8,35,140
	383 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,08,252
						Total of Vr no 383 - MIS:	1,08,252
	403 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	26,70,016
						Total of Vr no 403 - MIS:	26,70,016
	50 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,90,040
						Total of Vr no 50 - MIS:	7,90,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002552	124 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	94,974
						Total of Vr no 124 - MIS:	94,974
	125 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	28,419
						Total of Vr no 125 - MIS:	28,419
	126 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,05,966
						Total of Vr no 126 - MIS:	2,05,966
	248 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,50,400
						03 Dearness Allowance	2,47,720
						06 Other Allowances	25,729
						55 House Rent Allowance	23,180
						Total of Vr no 248 - EST:	7,47,029
	266 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,93,300
						03 Dearness Allowance	9,85,820
						06 Other Allowances	63,141
						55 House Rent Allowance	1,03,360
						Total of Vr no 266 - EST:	29,45,621
	363 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,200
						Total of Vr no 363 - MIS:	18,200
	471 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,47,974
						Total of Vr no 471 - MIS:	2,47,974

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003061	263 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 263 - EST:	3,27,515
	364 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003061	364 - TA					Total of Vr no 364 - TA:	4,500
	365 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,860
						Total of Vr no 365 - TA:	1,860
	470 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,860
						Total of Vr no 470 - TA:	1,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003364	265 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 265 - EST:	3,08,350
	469 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,920
						Total of Vr no 469 - TA:	4,920

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003612	264 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 264 - EST:	2,66,910

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	7,77,600
						03 Dearness Allowance	4,26,030
						06 Other Allowances	41,113
						55 House Rent Allowance	22,352
						Total of Vr no 135 - EST:	12,67,095
	136 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	16,11,500
						03 Dearness Allowance	8,86,325
						06 Other Allowances	42,200
						55 House Rent Allowance	92,160
						Total of Vr no 136 - EST:	26,32,185
	138 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	51,92,150
						03 Dearness Allowance	28,54,610
						06 Other Allowances	5,44,462
						55 House Rent Allowance	3,47,704
						Total of Vr no 138 - EST:	89,38,926
	140 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,45,90,600
						03 Dearness Allowance	80,17,790
						06 Other Allowances	7,76,679

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	140 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	10,56,345
						Total of Vr no 140 - EST:	2,44,41,414
	141 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	45,88,900
						03 Dearness Allowance	25,23,895
						06 Other Allowances	2,17,684
						55 House Rent Allowance	1,99,080
						Total of Vr no 141 - EST:	75,29,559
	188 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	64,800
						Total of Vr no 188 - MIS:	64,800
	189 - MIS	Second	Voted	No Objection	205500109 04 00	58 Payment for Outsourcing Services	44,000
						Total of Vr no 189 - MIS:	44,000
	190 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	22,221
						Total of Vr no 190 - MIS:	22,221
	194 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,91,400
						03 Dearness Allowance	9,85,270
						06 Other Allowances	15,300
						55 House Rent Allowance	50,540
						Total of Vr no 194 - EST:	28,42,510
	20 - MIS	First	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	1,21,238
						Total of Vr no 20 - MIS:	1,21,238
	21 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	30,734
						Total of Vr no 21 - MIS:	30,734
	22 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	3,729
						Total of Vr no 22 - MIS:	3,729
	244 - MIS	Second	Voted	No Objection	205500109 04 00	47 Maintenace of Computer/ Purchase of related Stationary	73,971
						Total of Vr no 244 - MIS:	73,971
	245 - MIS	Second	Voted	No Objection	205500109 04 00	46 Purchase of Computer Hardware/ Software	26,899
						Total of Vr no 245 - MIS:	26,899
	247 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	10,853
						Total of Vr no 247 - MIS:	10,853
	320 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	9,05,208
						Total of Vr no 320 - MIS:	9,05,208
	321 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	15,662
						Total of Vr no 321 - MIS:	15,662
	322 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	322 - MIS					Total of Vr no 322 - MIS:	2,52,751
	323 - MIS	Second	Voted	No Objection	205500109 04 00	16 Payment for Commercial and Special Services	33,264
						Total of Vr no 323 - MIS:	33,264
	339 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	1,30,095
						Total of Vr no 339 - MIS:	1,30,095
	341 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	24,942
						Total of Vr no 341 - TA:	24,942
	493 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	5,500
						Total of Vr no 493 - MIS:	5,500
	496 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,39,126
						Total of Vr no 496 - TA:	2,39,126
	497 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	50,610
						Total of Vr no 497 - TA:	50,610
	85 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	13,28,835
						Total of Vr no 85 - EST:	13,28,835
	86 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000
						Total of Vr no 86 - EST:	2,000
	87 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	33,200
						03 Dearness Allowance	18,068
						55 House Rent Allowance	22,780
						Total of Vr no 87 - EST:	74,048

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003294	193 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	44,880
						Total of Vr no 193 - EST:	3,92,700
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,16,400
						03 Dearness Allowance	18,696
						55 House Rent Allowance	32,064
						Total of Vr no 57 - EST:	1,67,160

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	104 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	78,400
						03 Dearness Allowance	32,928
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	104 - EST					Total of Vr no 104 - EST:	1,21,384
	105 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,44,600
						03 Dearness Allowance	49,460
	13 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 105 - EST:	1,94,060
						01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
	14 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 13 - EST:	1,48,796
						01 Pay	21,40,050
						03 Dearness Allowance	11,77,028
						06 Other Allowances	79,204
						55 House Rent Allowance	83,716
	15 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 14 - EST:	34,79,998
						01 Pay	6,59,700
						03 Dearness Allowance	3,62,835
						06 Other Allowances	24,317
						55 House Rent Allowance	39,500
	150 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 15 - EST:	10,86,352
						01 Pay	5,49,030
						03 Dearness Allowance	3,38,965
						06 Other Allowances	24,317
						55 House Rent Allowance	39,500
	151 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 150 - EST:	9,51,812
						01 Pay	79,220
						03 Dearness Allowance	46,640
						06 Other Allowances	7,376
						55 House Rent Allowance	4,400
	152 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 151 - EST:	1,37,636
						01 Pay	18,39,560
						03 Dearness Allowance	10,93,428
						06 Other Allowances	75,266
						55 House Rent Allowance	77,656
	153 - EST	Second	Voted	No Objection	205500109 05 00	Total of Vr no 152 - EST:	30,85,910
						01 Pay	13,63,912
						03 Dearness Allowance	7,50,255
						06 Other Allowances	66,016
						55 House Rent Allowance	66,721
	17 - EST	First	Voted	No Objection	205500109 05 00	Total of Vr no 153 - EST:	22,46,904
						01 Pay	14,05,512
						03 Dearness Allowance	7,73,135

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	17 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	68,079
						55 House Rent Allowance	68,381
						Total of Vr no 17 - EST:	23,15,107

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	384 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,09,828
						Total of Vr no 384 - MIS:	4,09,828

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	117 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	62,410
						Total of Vr no 117 - MIS:	62,410
	418 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,846
						Total of Vr no 418 - MIS:	3,83,846
	455 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,979
						Total of Vr no 455 - MIS:	3,81,979

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001857	122 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	34,440
						Total of Vr no 122 - EST:	3,01,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001986	103 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	16,200
						03 Dearness Allowance	8,718
						Total of Vr no 103 - EST:	24,918
	123 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 123 - EST:	1,96,540
	351 - MIS	Second	Voted	No Objection	205500109 13 00	04 Travelling Allowance	10,223
						Total of Vr no 351 - MIS:	10,223

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	101 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	4,47,875
						Total of Vr no 101 - MIS:	4,47,875
	102 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,38,802
						Total of Vr no 102 - MIS:	1,38,802
	134 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	48,84,700
						03 Dearness Allowance	25,54,255
						06 Other Allowances	2,63,904
						55 House Rent Allowance	3,25,680
						Total of Vr no 134 - EST:	80,28,539
	137 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	37,95,500
						03 Dearness Allowance	20,23,450
						06 Other Allowances	1,07,010
						55 House Rent Allowance	2,38,700
						Total of Vr no 137 - EST:	61,64,660
	15 - TA	First	Voted	No Objection	205500109 13 00	04 Travelling Allowance	99,286
						Total of Vr no 15 - TA:	99,286
	197 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,86,457
						Total of Vr no 197 - MIS:	1,86,457
	202 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,37,883
						Total of Vr no 202 - MIS:	3,00,37,883
	229 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	3,74,227
						Total of Vr no 229 - MIS:	3,74,227
	24 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,31,108
						Total of Vr no 24 - MIS:	1,31,108
	25 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	55,951
						Total of Vr no 25 - MIS:	55,951
	262 - MIS	Second	Voted	No Objection	205500109 13 00	47 Maintenace of Computer/ Purchase of related Stationary	38,544
						Total of Vr no 262 - MIS:	38,544
	263 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	10,929
						Total of Vr no 263 - MIS:	10,929
	264 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	5,67,500
						Total of Vr no 264 - MIS:	5,67,500
	265 - MIS	Second	Voted	No Objection	205500109 13 00	49 Medical Expenses	82,000
						Total of Vr no 265 - MIS:	82,000
	266 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,40,476
						Total of Vr no 266 - MIS:	1,40,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	275 - MIS	Second	Voted	No Objection	205500109 13 00	46 Purchase of Computer Hardware/ Software	95,000
						Total of Vr no 275 - MIS:	95,000
	28 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	39,000
						Total of Vr no 28 - MIS:	39,000
	286 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	3,52,000
						Total of Vr no 286 - MIS:	3,52,000
	287 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	5,56,797
						Total of Vr no 287 - MIS:	5,56,797
	288 - MIS	Second	Voted	No Objection	205500109 13 00	11 Stationary and Printing of Forms	66,930
						Total of Vr no 288 - MIS:	66,930
	289 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	20,446
						Total of Vr no 289 - MIS:	20,446
	29 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,39,996
						Total of Vr no 29 - MIS:	1,39,996
	290 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	49,648
						Total of Vr no 290 - MIS:	49,648
	30 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,08,577
						Total of Vr no 30 - MIS:	1,08,577
	31 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	24,607
						Total of Vr no 31 - MIS:	24,607
	430 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,31,976
						Total of Vr no 430 - MIS:	1,31,976
	431 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,400
						Total of Vr no 431 - MIS:	1,54,400
	432 - MIS	Second	Voted	No Objection	205500109 13 00	29 Maintenance	14,550
						Total of Vr no 432 - MIS:	14,550
	45 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	41,964
						Total of Vr no 45 - MIS:	41,964
	473 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	45,000
						Total of Vr no 473 - MIS:	45,000
	474 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,92,198
						Total of Vr no 474 - MIS:	1,92,198
	475 - MIS	Second	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	97,48,946
						Total of Vr no 475 - MIS:	97,48,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	482 - MIS	Second	Voted	No Objection	205500109 13 00	58 Payment for Outsourcing Services	1,63,397
						Total of Vr no 482 - MIS:	1,63,397
	525 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,69,46,525
						Total of Vr no 525 - MIS:	3,69,46,525
	53 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	44,350
						Total of Vr no 53 - MIS:	44,350
	54 - MIS	First	Voted	No Objection	205500109 13 00	19 Advertisement, Sales and Publicity expenses	1,95,432
						Total of Vr no 54 - MIS:	1,95,432
	55 - MIS	First	Voted	No Objection	205500109 13 00	49 Medical Expenses	3,61,933
						Total of Vr no 55 - MIS:	3,61,933
	56 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	1,52,899
						Total of Vr no 56 - MIS:	1,52,899
	57 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	50,299
						Total of Vr no 57 - MIS:	50,299
	65 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	43,220
						Total of Vr no 65 - MIS:	43,220
	66 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,04,300
						Total of Vr no 66 - MIS:	1,04,300
	67 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,26,552
						Total of Vr no 67 - MIS:	1,26,552
	68 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	96,250
						Total of Vr no 68 - MIS:	96,250
	98 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	1,66,341
						Total of Vr no 98 - MIS:	1,66,341
	99 - MIS	First	Voted	No Objection	205500109 13 00	29 Maintenance	3,89,000
						Total of Vr no 99 - MIS:	3,89,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003143	125 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 125 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003176	124 - EST	Second	Voted	No Objection	205500109 13 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003176	124 - EST	Second	Voted	No Objection	205500109 13 00	55 House Rent Allowance	35,240
						Total of Vr no 124 - EST:	3,14,350

Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001934	255 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 255 - EST:	1,37,485
	49 - EST	First	Voted	No Objection	205500109 15 00	01 Pay	16,200
						03 Dearness Allowance	10,032
						Total of Vr no 49 - EST:	26,232

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	121 - MIS	First	Voted	No Objection	205500109 15 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,388
						Total of Vr no 121 - MIS:	5,13,388
	122 - MIS	First	Voted	No Objection	205500109 15 00	02 Wages	3,37,210
						Total of Vr no 122 - MIS:	3,37,210
	16 - MIS	First	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	1,16,498
						Total of Vr no 16 - MIS:	1,16,498
	206 - MIS	Second	Voted	No Objection	205500109 15 00	13 Expenditure on Telephone	1,90,557
						Total of Vr no 206 - MIS:	1,90,557
	207 - MIS	Second	Voted	No Objection	205500109 15 00	49 Medical Expenses	2,71,484
						Total of Vr no 207 - MIS:	2,71,484
	253 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	74,14,563
						03 Dearness Allowance	40,85,229
						06 Other Allowances	4,09,097
						55 House Rent Allowance	3,74,280
						Total of Vr no 253 - EST:	1,22,83,169
	254 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	20,21,400
						03 Dearness Allowance	11,11,440
						06 Other Allowances	60,678
						55 House Rent Allowance	1,33,300
						Total of Vr no 254 - EST:	33,26,818
	353 - MIS	Second	Voted	No Objection	205500109 15 00	08 Office Expenditure	83,020
						Total of Vr no 353 - MIS:	83,020
	354 - MIS	Second	Voted	No Objection	205500109 15 00	11 Stationary and Printing of Forms	27,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	15	Women Power Line - 1090	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002590	354 - MIS					Total of Vr no 354 - MIS:	27,400
	355 - MIS	Second	Voted	No Objection	205500109 15 00	42 Other Expense	23,548
						Total of Vr no 355 - MIS:	23,548
	356 - MIS	Second	Voted	No Objection	205500109 15 00	29 Maintenance	71,176
						Total of Vr no 356 - MIS:	71,176
	357 - MIS	Second	Voted	No Objection	205500109 15 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 357 - MIS:	15,000
	358 - MIS	Second	Voted	No Objection	205500109 15 00	44 Travelling and other related Expenses for Training	24,427
						Total of Vr no 358 - MIS:	24,427
	396 - TA	Second	Voted	No Objection	205500109 15 00	05 Transfer Travelling Expenses	26,006
						Total of Vr no 396 - TA:	26,006
	442 - MIS	Second	Voted	No Objection	205500109 15 00	58 Payment for Outsourcing Services	14,47,790
						Total of Vr no 442 - MIS:	14,47,790
	517 - MIS	Second	Voted	No Objection	205500109 15 00	47 Maintenace of Computer/ Purchase of related Stationary	1,40,750
						Total of Vr no 517 - MIS:	1,40,750
	518 - MIS	Second	Voted	No Objection	205500109 15 00	46 Purchase of Computer Hardware/ Software	33,050
						Total of Vr no 518 - MIS:	33,050
	519 - MIS	Second	Voted	No Objection	205500109 15 00	12 Office Furniture and Instrument	38,540
						Total of Vr no 519 - MIS:	38,540
	92 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	94,225
						03 Dearness Allowance	48,496
						06 Other Allowances	665
						55 House Rent Allowance	21,352
						Total of Vr no 92 - EST:	1,64,738

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003167	256 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 256 - EST:	3,27,515
	94 - EST	Second	Voted	No Objection	205500109 15 00	01 Pay	2,55,913
						03 Dearness Allowance	55,884
						Total of Vr no 94 - EST:	3,11,797

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	150 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	5,299
						Total of Vr no 150 - MIS:	5,299
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	296 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,200
						Total of Vr no 296 - MIS:	4,200
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	417 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,683
						Total of Vr no 417 - MIS:	3,683
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002553	212 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	10,606
						Total of Vr no 212 - MIS:	10,606

Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001872	278 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	13,940
						Total of Vr no 278 - EST:	1,21,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	113 - MIS	First	Voted	No Objection	205500109 22 00	02 Wages	63,020
						Total of Vr no 113 - MIS:	63,020
	114 - MIS	First	Voted	No Objection	205500109 22 00	49 Medical Expenses	96,454
						Total of Vr no 114 - MIS:	96,454
	168 - MIS	First	Voted	No Objection	205500109 22 00	13 Expenditure on Telephone	42,933
						Total of Vr no 168 - MIS:	42,933
	169 - MIS	First	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	2,24,119
						Total of Vr no 169 - MIS:	2,24,119
	195 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						06 Other Allowances	5,500
						55 House Rent Allowance	36,120
						Total of Vr no 195 - EST:	8,43,745
	196 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	196 - EST	Second	Voted	No Objection	205500109 22 00	06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 196 - EST:	3,19,875
	20 - EST	First	Voted	No Objection	205500109 22 00	01 Pay	450
						03 Dearness Allowance	247
						55 House Rent Allowance	666
						Total of Vr no 20 - EST:	1,363
	21 - EST	First	Voted	No Objection	205500109 22 00	01 Pay	54,110
						03 Dearness Allowance	28,975
						Total of Vr no 21 - EST:	83,085
	22 - EST	First	Voted	No Objection	205500109 22 00	01 Pay	49,241
						03 Dearness Allowance	25,728
						Total of Vr no 22 - EST:	74,969
	297 - MIS	Second	Voted	No Objection	205500109 22 00	46 Purchase of Computer Hardware/ Software	1,03,098
						Total of Vr no 297 - MIS:	1,03,098
	299 - MIS	Second	Voted	No Objection	205500109 22 00	12 Office Furniture and Instrument	2,14,260
						Total of Vr no 299 - MIS:	2,14,260
	300 - MIS	Second	Voted	No Objection	205500109 22 00	11 Stationary and Printing of Forms	69,180
						Total of Vr no 300 - MIS:	69,180
	304 - MIS	Second	Voted	No Objection	205500109 22 00	08 Office Expenditure	1,00,812
						Total of Vr no 304 - MIS:	1,00,812
	380 - MIS	Second	Voted	No Objection	205500109 22 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,09,814
						Total of Vr no 380 - MIS:	6,09,814
	381 - MIS	Second	Voted	No Objection	205500109 22 00	58 Payment for Outsourcing Services	55,659
						Total of Vr no 381 - MIS:	55,659
	382 - MIS	Second	Voted	No Objection	205500109 22 00	42 Other Expense	210
						Total of Vr no 382 - MIS:	210
	388 - MIS	Second	Voted	No Objection	205500109 22 00	08 Office Expenditure	2,93,600
						Total of Vr no 388 - MIS:	2,93,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	143 - TA	First	Voted	No Objection	205500109 22 00	04 Travelling Allowance	17,148
						Total of Vr no 143 - TA:	17,148
	276 - EST	Second	Voted	No Objection	205500109 22 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	33,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	22	Anti Narcotics Task Force	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003523	276 - EST					Total of Vr no 276 - EST:	2,92,600

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001883	212 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,34,900
						03 Dearness Allowance	73,975
						Total of Vr no 212 - EST:	2,08,875
	333 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,000
						Total of Vr no 333 - MIS:	2,000
	521 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,410
						Total of Vr no 521 - TA:	4,410

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001885	238 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 238 - EST:	2,73,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	201 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,724
						Total of Vr no 201 - MIS:	5,724
	205 - MIS	Second	Voted	No Objection	205500111 03 00	11 Stationary and Printing of Forms	13,890
						Total of Vr no 205 - MIS:	13,890
	220 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	9,130
						Total of Vr no 220 - MIS:	9,130
	221 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 221 - MIS:	2,600
	222 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,600
						Total of Vr no 222 - MIS:	11,600
	223 - MIS	Second	Voted	No Objection	205500111 03 00	46 Purchase of Computer Hardware/ Software	8,975
						Total of Vr no 223 - MIS:	8,975
	235 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,78,700
						03 Dearness Allowance	5,38,120
						06 Other Allowances	27,644
						55 House Rent Allowance	71,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	235 - EST					Total of Vr no 235 - EST:	16,15,504
	237 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,96,100
						03 Dearness Allowance	6,02,855
						06 Other Allowances	59,715
						55 House Rent Allowance	80,820
						Total of Vr no 237 - EST:	18,39,490
	450 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,595
						Total of Vr no 450 - MIS:	20,595
	452 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	23,845
						Total of Vr no 452 - MIS:	23,845
	453 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	35,896
						Total of Vr no 453 - MIS:	35,896
	491 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	60,882
						Total of Vr no 491 - MIS:	60,882
	522 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	7,027
						Total of Vr no 522 - MIS:	7,027
	62 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,908
						Total of Vr no 62 - EST:	6,908
	63 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,794
						03 Dearness Allowance	10,624
						55 House Rent Allowance	7,597
						Total of Vr no 63 - EST:	43,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002523	157 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,54,200
						03 Dearness Allowance	1,94,810
						06 Other Allowances	12,503
						55 House Rent Allowance	27,900
						Total of Vr no 157 - EST:	5,89,413
	158 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						06 Other Allowances	12,678
						55 House Rent Allowance	12,940
						Total of Vr no 158 - EST:	3,29,263
	492 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	52,331
						Total of Vr no 492 - MIS:	52,331

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,32,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	106 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	72,765
						06 Other Allowances	7,877
						Total of Vr no 106 - EST:	2,13,157
	107 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,54,300
						03 Dearness Allowance	1,39,865
						06 Other Allowances	14,065
						55 House Rent Allowance	8,680
						Total of Vr no 107 - EST:	4,16,910
	11 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,07,150
						03 Dearness Allowance	2,23,905
						06 Other Allowances	26,469
						55 House Rent Allowance	4,056
						Total of Vr no 11 - EST:	6,61,580
	118 - MIS	First	Voted	No Objection	205500111 03 00	44 Travelling and other related Expenses for Training	11,400
						Total of Vr no 118 - MIS:	11,400
	137 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	30,000
						Total of Vr no 137 - MIS:	30,000
	138 - TA	First	Voted	No Objection	205500111 03 00	05 Transfer Travelling Expenses	4,75,973
						Total of Vr no 138 - TA:	4,75,973
	139 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	6,11,687
						Total of Vr no 139 - TA:	6,11,687
	140 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,04,566
						Total of Vr no 140 - TA:	2,04,566
	213 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	87,19,300
						03 Dearness Allowance	47,95,615
						06 Other Allowances	4,94,038
						55 House Rent Allowance	2,47,112
						Total of Vr no 213 - EST:	1,42,56,065
	214 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,02,300
						03 Dearness Allowance	19,26,265
						06 Other Allowances	2,24,100
						55 House Rent Allowance	98,220
						Total of Vr no 214 - EST:	57,50,885
	215 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,24,900
						03 Dearness Allowance	5,63,695
						06 Other Allowances	60,301
						55 House Rent Allowance	36,144
						Total of Vr no 215 - EST:	16,85,040
	216 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	16,38,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	216 - EST	Second	Voted	No Objection	205500111 03 00	03 Dearness Allowance	9,01,340
						06 Other Allowances	64,090
						55 House Rent Allowance	60,474
						Total of Vr no 216 - EST:	26,64,704
	217 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	1,100
						Total of Vr no 217 - EST:	1,04,950
	218 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	95,997
						03 Dearness Allowance	52,798
						06 Other Allowances	5,100
						55 House Rent Allowance	6,869
						Total of Vr no 218 - EST:	1,60,764
	219 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	61,07,735
						03 Dearness Allowance	33,59,254
						06 Other Allowances	4,78,759
						55 House Rent Allowance	2,59,056
						Total of Vr no 219 - EST:	1,02,04,804
	220 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	88,62,500
						03 Dearness Allowance	48,71,625
						06 Other Allowances	6,82,878
						55 House Rent Allowance	3,61,152
						Total of Vr no 220 - EST:	1,47,78,155
	221 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,98,090
						03 Dearness Allowance	5,48,845
						06 Other Allowances	23,632
						55 House Rent Allowance	51,210
						Total of Vr no 221 - EST:	16,21,777
	230 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	1,42,250
						Total of Vr no 230 - MIS:	1,42,250
	232 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	10,10,000
						03 Dearness Allowance	5,55,500
						06 Other Allowances	44,256
						55 House Rent Allowance	22,580
						Total of Vr no 232 - EST:	16,32,336
	234 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	14,47,320
						03 Dearness Allowance	7,95,795
						06 Other Allowances	53,989
						55 House Rent Allowance	41,340
						Total of Vr no 234 - EST:	23,38,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	234 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,49,307
						Total of Vr no 234 - MIS:	12,49,307
	236 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	24,69,110
						03 Dearness Allowance	13,57,895
						06 Other Allowances	1,15,772
						55 House Rent Allowance	1,06,970
						Total of Vr no 236 - EST:	40,49,747
	305 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	22,880
						Total of Vr no 305 - MIS:	22,880
	306 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	11,46,516
						Total of Vr no 306 - MIS:	11,46,516
	332 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	10,380
						Total of Vr no 332 - TA:	10,380
	38 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	8,22,200
						03 Dearness Allowance	2,31,812
						Total of Vr no 38 - EST:	10,54,012
	39 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	12,41,900
						03 Dearness Allowance	3,56,453
						Total of Vr no 39 - EST:	15,98,353
	40 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,72,622
						06 Other Allowances	33,944
						55 House Rent Allowance	24,032
						Total of Vr no 40 - EST:	8,40,398
	404 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,50,916
						Total of Vr no 404 - MIS:	12,50,916
	41 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	37,250
						Total of Vr no 41 - EST:	37,250
	412 - MIS	Second	Voted	No Objection	205500111 03 00	02 Wages	81,840
						Total of Vr no 412 - MIS:	81,840
	413 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	87,745
						Total of Vr no 413 - MIS:	87,745
	414 - MIS	Second	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	20,870
						Total of Vr no 414 - MIS:	20,870
	415 - MIS	Second	Voted	No Objection	205500111 03 00	58 Payment for Outsourcing Services	69,970
						Total of Vr no 415 - MIS:	69,970
	416 - MIS	Second	Voted	No Objection	205500111 03 00	42 Other Expense	30,925
						Total of Vr no 416 - MIS:	30,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	420 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	6,15,108
						Total of Vr no 420 - MIS:	6,15,108
	45 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	13,816
						Total of Vr no 45 - EST:	13,816
	456 - MIS	Second	Voted	No Objection	205500111 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 456 - MIS:	3,250
	46 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,11,400
						03 Dearness Allowance	1,71,270
						06 Other Allowances	18,567
						55 House Rent Allowance	2,940
						Total of Vr no 46 - EST:	5,04,177
	464 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,23,784
						Total of Vr no 464 - TA:	4,23,784
	465 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,16,899
						Total of Vr no 465 - TA:	5,16,899
	520 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	2,85,274
						Total of Vr no 520 - MIS:	2,85,274
	59 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,38,539
						03 Dearness Allowance	78,009
						Total of Vr no 59 - EST:	3,16,548
	60 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,62,373
						03 Dearness Allowance	25,187
						06 Other Allowances	20,590
						Total of Vr no 60 - EST:	3,08,150
	61 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,47,300
						03 Dearness Allowance	5,80,111
						Total of Vr no 61 - EST:	26,27,411
	65 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	20,724
						Total of Vr no 65 - EST:	20,724
	79 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	57,173
						03 Dearness Allowance	28,587
						06 Other Allowances	7,500
						Total of Vr no 79 - EST:	93,260
	81 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						06 Other Allowances	42,198
						55 House Rent Allowance	7,200
						Total of Vr no 81 - EST:	11,27,733

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003050	239 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	44,820
						Total of Vr no 239 - EST:	3,92,175

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	342 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	40,000
						Total of Vr no 342 - MIS:	40,000
	494 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	11,871
						Total of Vr no 494 - MIS:	11,871

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002516	204 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,800
						Total of Vr no 204 - MIS:	1,800

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002524	82 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	19,260
						Total of Vr no 82 - MIS:	19,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	155 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	8,557
						Total of Vr no 155 - MIS:	8,557
	372 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	5,139
						Total of Vr no 372 - MIS:	5,139

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	386 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	56,282
						Total of Vr no 386 - MIS:	56,282

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	58 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	28,200
						Total of Vr no 58 - MIS:	28,200

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	173 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	5,11,000
						03 Dearness Allowance	3,05,437
						06 Other Allowances	7,800
						55 House Rent Allowance	25,600
						57 Non Practising Allowances	44,340
						Total of Vr no 173 - EST:	8,94,177

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	149 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	6,110
						Total of Vr no 149 - MIS:	6,110
	371 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	15,069
						Total of Vr no 371 - MIS:	15,069

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	128 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	9,149
						Total of Vr no 128 - MIS:	9,149
60002536	462 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	19,647
						Total of Vr no 462 - MIS:	19,647
60002542	419 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	49,600
						Total of Vr no 419 - MIS:	49,600
60002544	60 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	58,700
						Total of Vr no 60 - MIS:	58,700

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001900	146 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	29,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001900	146 - EST					Total of Vr no 146 - EST:	2,58,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001999	144 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 144 - EST:	2,72,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002498	299 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	12,764
						Total of Vr no 299 - EST:	1,27,464
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	143 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	28,44,718
						03 Dearness Allowance	15,63,595
						06 Other Allowances	1,27,605
						55 House Rent Allowance	2,02,880
	145 - EST	Second	Voted	No Objection	205500114 03 00	Total of Vr no 143 - EST:	47,38,798
						01 Pay	75,200
						03 Dearness Allowance	41,360
						06 Other Allowances	3,376
						55 House Rent Allowance	8,080
	148 - EST	Second	Voted	No Objection	205500114 03 00	Total of Vr no 145 - EST:	1,28,016
						01 Pay	17,96,139
						03 Dearness Allowance	10,16,313
						06 Other Allowances	58,644
						55 House Rent Allowance	1,01,780
	151 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 148 - EST:	29,72,876
						49 Medical Expenses	1,70,482
	152 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 151 - MIS:	1,70,482
						02 Wages	48,372
	153 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 152 - MIS:	48,372
						16 Payment for Commercial and Special Services	4,220
	154 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 153 - MIS:	4,220
						11 Stationary and Printing of Forms	8,890
	156 - MIS	First	Voted	No Objection	205500114 03 00	Total of Vr no 154 - MIS:	8,890
						15 Maintenance of Cars and Purchasing of Petrol etc	1,68,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002527	156 - MIS					Total of Vr no 156 - MIS:	1,68,370
	157 - MIS	First	Voted	No Objection	205500114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,07,669
						Total of Vr no 157 - MIS:	1,07,669
	159 - MIS	First	Voted	No Objection	205500114 03 00	58 Payment for Outsourcing Services	28,338
						Total of Vr no 159 - MIS:	28,338
	269 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	12,621
						Total of Vr no 269 - MIS:	12,621
	370 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	2,86,691
						Total of Vr no 370 - MIS:	2,86,691
	373 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,55,220
						Total of Vr no 373 - MIS:	1,55,220
	374 - MIS	Second	Voted	No Objection	205500114 03 00	08 Office Expenditure	17,218
						Total of Vr no 374 - MIS:	17,218
	4 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	27,81,900
						03 Dearness Allowance	15,28,890
						06 Other Allowances	1,30,765
						55 House Rent Allowance	2,01,680
						Total of Vr no 4 - EST:	46,43,235
	408 - MIS	Second	Voted	No Objection	205500114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,642
						Total of Vr no 408 - MIS:	6,642
	476 - TA	Second	Voted	No Objection	205500114 03 00	05 Transfer Travelling Expenses	98,798
						Total of Vr no 476 - TA:	98,798
	477 - MIS	Second	Voted	No Objection	205500114 03 00	42 Other Expense	86,500
						Total of Vr no 477 - MIS:	86,500
	478 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,00,420
						Total of Vr no 478 - MIS:	1,00,420
	523 - MIS	Second	Voted	No Objection	205500114 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 523 - MIS:	1,769
	95 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	7,500
						Total of Vr no 95 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	112 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	12,172
						55 House Rent Allowance	3,340
						Total of Vr no 112 - EST:	1,22,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002529	31 - EST	First	Voted	No Objection	205500114 03 00	03 Dearness Allowance	1,938
						06 Other Allowances	33,725
						Total of Vr no 31 - EST:	35,663
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	252 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	3,376
						55 House Rent Allowance	6,680
						Total of Vr no 252 - EST:	1,24,756
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	204 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 204 - EST:	62,753
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003067	147 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 147 - EST:	1,37,485
	369 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	22,049
						Total of Vr no 369 - TA:	22,049
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003190	149 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	4,000
						55 House Rent Allowance	44,820
						Total of Vr no 149 - EST:	3,96,175
	526 - TA	Second	Voted	No Objection	205500114 03 00	04 Travelling Allowance	14,039
						Total of Vr no 526 - TA:	14,039

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	139 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,15,58,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002506	139 - EST	Second	Voted	No Objection	205500115 03 00	03 Dearness Allowance	63,57,120
						06 Other Allowances	8,70,384
						55 House Rent Allowance	7,14,533
						Total of Vr no 139 - EST:	1,95,00,437
	246 - MIS	Second	Voted	No Objection	205500115 03 00	08 Office Expenditure	94,888
						Total of Vr no 246 - MIS:	94,888
	319 - MIS	Second	Voted	No Objection	205500115 03 00	49 Medical Expenses	23,99,942
						Total of Vr no 319 - MIS:	23,99,942
	340 - TA	Second	Voted	No Objection	205500115 03 00	05 Transfer Travelling Expenses	1,95,952
						Total of Vr no 340 - TA:	1,95,952

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	116 - MIS	First	Voted	No Objection	205500115 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,17,171
						Total of Vr no 116 - MIS:	6,17,171
	233 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	6,62,300
						03 Dearness Allowance	3,62,285
						06 Other Allowances	26,444
						55 House Rent Allowance	18,772
						Total of Vr no 233 - EST:	10,69,801

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	271 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	1,78,632
						Total of Vr no 271 - MIS:	1,78,632
	487 - MIS	Second	Voted	No Objection	205500116 03 00	43 Not Available	36,800
						Total of Vr no 487 - MIS:	36,800

Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	13 - MIS	First	Voted	No Objection	205500116 03 00	08 Office Expenditure	51,920
						Total of Vr no 13 - MIS:	51,920
	261 - TA	Second	Voted	No Objection	205500116 03 00	04 Travelling Allowance	1,79,208
						Total of Vr no 261 - TA:	1,79,208
	267 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and	11,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116 Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	267 - MIS	Second	Voted	No Objection	205500116 03 00	Special Services	
						Total of Vr no 267 - MIS:	11,160
	270 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	1,04,811
						Total of Vr no 270 - MIS:	1,04,811
	272 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,65,957
						Total of Vr no 272 - MIS:	1,65,957
	291 - MIS	Second	Voted	No Objection	205500116 03 00	17 Rent, Surcharge and Tax-ownership	1,15,13,693
						Total of Vr no 291 - MIS:	1,15,13,693
	352 - TA	Second	Voted	No Objection	205500116 03 00	05 Transfer Travelling Expenses	25,644
						Total of Vr no 352 - TA:	25,644
	483 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	4,84,389
						Total of Vr no 483 - MIS:	4,84,389
	484 - MIS	Second	Voted	No Objection	205500116 03 00	11 Stationary and Printing of Forms	1,65,738
						Total of Vr no 484 - MIS:	1,65,738
	485 - MIS	Second	Voted	No Objection	205500116 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,189
						Total of Vr no 485 - MIS:	6,189
	486 - MIS	Second	Voted	No Objection	205500116 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,694
						Total of Vr no 486 - MIS:	14,694
	488 - MIS	Second	Voted	No Objection	205500116 03 00	16 Payment for Commercial and Special Services	5,700
						Total of Vr no 488 - MIS:	5,700
	489 - MIS	Second	Voted	No Objection	205500116 03 00	58 Payment for Outsourcing Services	7,93,766
						Total of Vr no 489 - MIS:	7,93,766
	490 - MIS	Second	Voted	No Objection	205500116 03 00	08 Office Expenditure	1,25,507
						Total of Vr no 490 - MIS:	1,25,507
	7 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	95,69,145
						03 Dearness Allowance	52,61,325
						06 Other Allowances	30,286
						55 House Rent Allowance	8,74,594
						Total of Vr no 7 - EST:	1,57,35,350
	8 - EST	First	Voted	No Objection	205500116 03 00	01 Pay	85,41,700
						03 Dearness Allowance	46,93,260
						06 Other Allowances	61,595
						55 House Rent Allowance	5,44,910
						Total of Vr no 8 - EST:	1,38,41,465

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002545	91 - EST	Second	Voted	No Objection	205500116 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 91 - EST:	64,025

Sub Head	04	U.P. State Institute of Forensic Science Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006024	104 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	17,92,958
						Total of Vr no 104 - GIA:	17,92,958
	105 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	2,69,412
						Total of Vr no 105 - GIA:	2,69,412
	146 - GIA	First	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	11,92,964
						Total of Vr no 146 - GIA:	11,92,964
	147 - GIA	First	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,20,532
						Total of Vr no 147 - GIA:	3,20,532
	310 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	5,89,498
						Total of Vr no 310 - GIA:	5,89,498
	338 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	2,43,66,177
						Total of Vr no 338 - GIA:	2,43,66,177
	375 - GIA	Second	Voted	No Objection	205500116 04 00	20 Subsidiary Grant-General (non pay)	18,38,149
						Total of Vr no 375 - GIA:	18,38,149
	443 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	3,50,608
						Total of Vr no 443 - GIA:	3,50,608
	444 - GIA	Second	Voted	No Objection	205500116 04 00	31 Subsidiary Grant-General (Pay)	7,11,025
						Total of Vr no 444 - GIA:	7,11,025

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	222 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	15,40,873
						03 Dearness Allowance	8,47,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002536	222 - EST	Second	Voted	No Objection	205500800 03 00	06 Other Allowances	83,946
						55 House Rent Allowance	83,960
						Total of Vr no 222 - EST:	25,56,439
	225 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,12,147
						03 Dearness Allowance	3,37,480
						06 Other Allowances	46,432
						55 House Rent Allowance	50,786
						Total of Vr no 225 - EST:	10,46,845
	328 - MIS	Second	Voted	No Objection	205500800 03 00	49 Medical Expenses	92,288
						Total of Vr no 328 - MIS:	92,288
	336 - MIS	Second	Voted	No Objection	205500800 03 00	44 Travelling and other related Expenses for Training	20,170
						Total of Vr no 336 - MIS:	20,170

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105	Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	55 - MIS	First	Voted	No Objection	207000105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 55 - MIS:	50,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001866	62 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,140
						Total of Vr no 62 - TA:	4,140
	85 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	36,300
						Total of Vr no 85 - EST:	3,17,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	6 - MIS	First	Voted	No Objection	207000108 03 00	42 Other Expense	82,220
						Total of Vr no 6 - MIS:	82,220
	60 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002530	60 - MIS	First	Voted	No Objection	207000108 03 00	Special Services	
						Total of Vr no 60 - MIS:	50,000
	61 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,95,394
						Total of Vr no 61 - MIS:	1,95,394
	84 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	42,70,800
						03 Dearness Allowance	23,48,940
						06 Other Allowances	1,86,931
						55 House Rent Allowance	2,63,360
						Total of Vr no 84 - EST:	70,70,031

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001799	24 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	79,200
						03 Dearness Allowance	19,374
						Total of Vr no 24 - EST:	98,574
	93 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,400
						03 Dearness Allowance	1,23,420
						Total of Vr no 93 - EST:	3,55,820

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001834	31 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	34,384
						03 Dearness Allowance	18,911
						55 House Rent Allowance	3,179
						Total of Vr no 31 - EST:	56,474
	92 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 92 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001876	14 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	32,400
						03 Dearness Allowance	13,860
						Total of Vr no 14 - EST:	46,260
	96 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,39,036
						03 Dearness Allowance	74,250
						Total of Vr no 96 - EST:	2,13,286

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	10 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,78,773
						Total of Vr no 10 - MIS:	3,78,773
	105 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	1,20,406
						Total of Vr no 105 - MIS:	1,20,406
	106 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	21,268
						Total of Vr no 106 - MIS:	21,268
	107 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	9,02,260
						Total of Vr no 107 - MIS:	9,02,260
	11 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	1,75,06,256
						Total of Vr no 11 - MIS:	1,75,06,256
	153 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,37,343
						Total of Vr no 153 - MIS:	2,37,343
	154 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,21,723
						Total of Vr no 154 - MIS:	2,21,723
	155 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,67,555
						Total of Vr no 155 - MIS:	2,67,555
	156 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	64,135
						Total of Vr no 156 - MIS:	64,135
	157 - TA	Second	Voted	No Objection	207000800 03 00	04 Travelling Allowance	55,226
						Total of Vr no 157 - TA:	55,226
	174 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	76,440
						Total of Vr no 174 - MIS:	76,440
	175 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	1,50,635
						Total of Vr no 175 - MIS:	1,50,635
	176 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,71,307
						Total of Vr no 176 - MIS:	6,71,307
	199 - LTC	Second	Voted	No Objection	207000800 03 00	05 Transfer Travelling Expenses	75,871
						Total of Vr no 199 - LTC:	75,871
	200 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	24,022
						Total of Vr no 200 - MIS:	24,022
	237 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	63,211
						Total of Vr no 237 - MIS:	63,211
	238 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	81,625
						Total of Vr no 238 - MIS:	81,625

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	246 - MIS	Second	Voted	No Objection	207000800 03 00	42 Other Expense	2,80,459
						Total of Vr no 246 - MIS:	2,80,459
	248 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	2,77,657
						Total of Vr no 248 - MIS:	2,77,657
	252 - MIS	Second	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,790
						Total of Vr no 252 - MIS:	22,790
	253 - MIS	Second	Voted	No Objection	207000800 03 00	46 Purchase of Computer Hardware/ Software	6,899
						Total of Vr no 253 - MIS:	6,899
	284 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	3,80,938
						Total of Vr no 284 - MIS:	3,80,938
	35 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	15,000
						Total of Vr no 35 - EST:	15,000
	45 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	87,722
						Total of Vr no 45 - MIS:	87,722
	56 - MIS	First	Voted	No Objection	207000800 03 00	12 Office Furniture and Instrument	4,18,190
						Total of Vr no 56 - MIS:	4,18,190
	57 - MIS	First	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,398
						Total of Vr no 57 - MIS:	2,398
	90 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	32,47,365
						03 Dearness Allowance	17,38,110
						06 Other Allowances	1,60,307
						55 House Rent Allowance	2,26,100
						Total of Vr no 90 - EST:	53,71,882
	91 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	66,07,673
						03 Dearness Allowance	35,35,620
						06 Other Allowances	1,90,695
						55 House Rent Allowance	3,65,900
						Total of Vr no 91 - EST:	1,06,99,888
	91 - MIS	First	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	2,64,477
						Total of Vr no 91 - MIS:	2,64,477
	92 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	9,98,990
						Total of Vr no 92 - MIS:	9,98,990
	93 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	32,500
						Total of Vr no 93 - MIS:	32,500
	94 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	4,01,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002501	94 - MIS					Total of Vr no 94 - MIS:	4,01,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003091	13 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	45,000
						03 Dearness Allowance	11,952
						Total of Vr no 13 - EST:	56,952
	95 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,43,379
						03 Dearness Allowance	76,505
						Total of Vr no 95 - EST:	2,19,884
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003166	21 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,16,400
						03 Dearness Allowance	52,392
						Total of Vr no 21 - EST:	1,68,792
	94 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 94 - EST:	3,55,355

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	1 - EST	First	Voted	No Objection	225100090 03 00	06 Other Allowances	15,000
						Total of Vr no 1 - EST:	15,000
	2 - MIS	First	Voted	No Objection	225100090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,187
						Total of Vr no 2 - MIS:	14,187
	20 - MIS	First	Voted	No Objection	225100090 03 00	42 Other Expense	19,800
						Total of Vr no 20 - MIS:	19,800
	3 - MIS	First	Voted	No Objection	225100090 03 00	46 Purchase of Computer Hardware/ Software	49,800
						Total of Vr no 3 - MIS:	49,800
	30 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,69,300
						03 Dearness Allowance	7,53,115
						06 Other Allowances	41,784
						55 House Rent Allowance	88,020
						Total of Vr no 30 - EST:	22,52,219
	31 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	9,55,600
						03 Dearness Allowance	5,25,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	31 - EST	Second	Voted	No Objection	225100090 03 00	06 Other Allowances	60,012
						55 House Rent Allowance	76,040
						Total of Vr no 31 - EST:	16,17,232
	32 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,350
						Total of Vr no 32 - MIS:	1,350
	33 - MIS	Second	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	12,500
						Total of Vr no 33 - MIS:	12,500
	34 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,145
						Total of Vr no 34 - MIS:	5,145
	39 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	14,043
						Total of Vr no 39 - MIS:	14,043
	4 - MIS	First	Voted	No Objection	225100090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,61,321
						Total of Vr no 4 - MIS:	1,61,321
	5 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	17,124
						Total of Vr no 5 - MIS:	17,124
	63 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	23,669
						Total of Vr no 63 - MIS:	23,669
	7 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,68,559
						Total of Vr no 7 - MIS:	1,68,559
	73 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	17,936
						Total of Vr no 73 - MIS:	17,936
	74 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	20,000
						Total of Vr no 74 - MIS:	20,000
	8 - MIS	First	Voted	No Objection	225100090 03 00	58 Payment for Outsourcing Services	40,981
						Total of Vr no 8 - MIS:	40,981
	80 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	14,595
						Total of Vr no 80 - TA:	14,595
	81 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	13,799
						Total of Vr no 81 - MIS:	13,799
	83 - MIS	Second	Voted	No Objection	225100090 03 00	12 Office Furniture and Instrument	49,850
						Total of Vr no 83 - MIS:	49,850
	84 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	51,551
						Total of Vr no 84 - MIS:	51,551
	85 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	55,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002532	85 - MIS					Total of Vr no 85 - MIS:	55,900
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003417	32 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 32 - EST:	3,49,355
	77 - MIS	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	22,144
						Total of Vr no 77 - MIS:	22,144
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003452	33 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	31,180
						Total of Vr no 33 - EST:	2,72,825
	64 - TA	Second	Voted	No Objection	225100090 03 00	04 Travelling Allowance	1,200
						Total of Vr no 64 - TA:	1,200

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002544	1 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	2,51,000
						Total of Vr no 1 - MIS:	2,51,000
	2 - MIS	First	Voted	No Objection	405500207 03 00	25 Minor Construction Works	20,99,000
						Total of Vr no 2 - MIS:	20,99,000

Sub Head	14	U.P. 112 project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002554	3 - MIS	Second	Voted	No Objection	405500207 14 00	26 Machines and Equipments/Tools and Plant	1,73,79,640
						Total of Vr no 3 - MIS:	1,73,79,640

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	District Police (Chief)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002533	1 - MIS	First	Voted	No Objection	407000800 09 00	26 Machines and Equipments/Tools and Plant	9,52,49,008
						Total of Vr no 1 - MIS:	9,52,49,008
						Total of LUCKNOW-2 (60):	1,25,64,57,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	54,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,388
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	87,008
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,36,940
						06 Other Allowances	24,318
						55 House Rent Allowance	9,350
						Total of Vr no 23 - EST:	7,13,408

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001003	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 37 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,36,856
						03 Dearness Allowance	25,31,760
						06 Other Allowances	4,17,244
						55 House Rent Allowance	1,27,712
						Total of Vr no 10 - EST:	77,13,572
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,060
						Total of Vr no 10 - MIS:	35,060
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,06,900
						03 Dearness Allowance	7,63,895
						06 Other Allowances	1,02,498
						55 House Rent Allowance	25,760
						Total of Vr no 11 - EST:	22,99,053
	11 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,12,904
						Total of Vr no 11 - MIS:	1,12,904
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,02,020
						03 Dearness Allowance	61,22,215
						06 Other Allowances	9,36,775
						55 House Rent Allowance	3,04,584

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	12 - EST					Total of Vr no 12 - EST:	1,85,65,594
	12 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	74,633
						Total of Vr no 12 - MIS:	74,633
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	93,48,668
						03 Dearness Allowance	50,81,267
						06 Other Allowances	7,57,873
						55 House Rent Allowance	2,40,856
						Total of Vr no 13 - EST:	1,54,28,664
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,95,999
						Total of Vr no 13 - MIS:	5,95,999
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,41,920
						03 Dearness Allowance	12,84,470
						06 Other Allowances	75,256
						55 House Rent Allowance	38,626
						Total of Vr no 14 - EST:	37,40,272
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,37,004
						Total of Vr no 14 - MIS:	2,37,004
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,57,380
						03 Dearness Allowance	41,85,720
						06 Other Allowances	4,06,192
						55 House Rent Allowance	1,10,256
						Total of Vr no 15 - EST:	1,23,59,548
	15 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,79,163
						Total of Vr no 15 - MIS:	2,79,163
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,02,55,354
						03 Dearness Allowance	56,39,071
						06 Other Allowances	4,69,410
						55 House Rent Allowance	2,78,840
						Total of Vr no 16 - EST:	1,66,42,675
	16 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,89,741
						Total of Vr no 16 - TA:	4,89,741
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,99,300
						03 Dearness Allowance	3,84,615
						06 Other Allowances	55,320
						55 House Rent Allowance	8,510
						Total of Vr no 17 - EST:	11,47,745
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	11,816
						55 House Rent Allowance	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	18 - EST					Total of Vr no 18 - EST:	4,06,471
	18 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	12,976
						Total of Vr no 18 - MIS:	12,976
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,30,200
						03 Dearness Allowance	5,66,610
						06 Other Allowances	46,100
						55 House Rent Allowance	15,080
						Total of Vr no 19 - EST:	16,57,990
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,73,625
						Total of Vr no 19 - MIS:	1,73,625
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,90,350
						03 Dearness Allowance	1,59,693
						06 Other Allowances	16,761
						55 House Rent Allowance	912
						Total of Vr no 2 - EST:	4,67,716
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,738
						Total of Vr no 2 - MIS:	4,738
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,900
						03 Dearness Allowance	2,50,745
						06 Other Allowances	11,816
						55 House Rent Allowance	11,190
						Total of Vr no 20 - EST:	7,29,651
	20 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	86,935
						Total of Vr no 20 - MIS:	86,935
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,26,787
						03 Dearness Allowance	91,09,175
						06 Other Allowances	6,65,590
						55 House Rent Allowance	2,50,944
						Total of Vr no 21 - EST:	2,66,52,496
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	34,835
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	24,180
						Total of Vr no 25 - MIS:	24,180
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,24,245
						55 House Rent Allowance	7,000
						Total of Vr no 26 - EST:	3,57,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	26 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,41,632
						Total of Vr no 26 - MIS:	11,41,632
	27 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,39,915
						Total of Vr no 27 - MIS:	4,39,915
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,600
						03 Dearness Allowance	90,582
						Total of Vr no 3 - EST:	2,92,182
	3 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	755
						Total of Vr no 3 - MIS:	755
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,82,757
						03 Dearness Allowance	48,05,504
						06 Other Allowances	5,50,418
						55 House Rent Allowance	1,69,008
						Total of Vr no 30 - EST:	1,43,07,687
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,40,300
						03 Dearness Allowance	12,86,505
						06 Other Allowances	1,72,254
						55 House Rent Allowance	74,660
						Total of Vr no 31 - EST:	38,73,719
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,81,400
						03 Dearness Allowance	99,770
						06 Other Allowances	2,200
						Total of Vr no 33 - EST:	2,83,370
	33 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,40,000
						Total of Vr no 33 - MIS:	1,40,000
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						06 Other Allowances	3,300
						Total of Vr no 34 - EST:	3,57,010
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,900
						Total of Vr no 35 - MIS:	11,900
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,02,800
						03 Dearness Allowance	22,56,540
						06 Other Allowances	1,56,913
						55 House Rent Allowance	1,22,086
						Total of Vr no 36 - EST:	66,38,339
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	4 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	43,563
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	14,44,069
						Total of Vr no 4 - TA:	14,44,069
	44 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,000
						Total of Vr no 44 - MIS:	3,000
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	43,603
	51 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,096
						Total of Vr no 51 - MIS:	3,47,096
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,74,675
						Total of Vr no 52 - MIS:	1,74,675
	53 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	52,660
						Total of Vr no 53 - MIS:	52,660
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,32,37,000
						03 Dearness Allowance	72,80,350
						06 Other Allowances	12,58,430
						Total of Vr no 6 - EST:	2,17,75,780
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,86,056
						03 Dearness Allowance	23,86,780
						06 Other Allowances	3,39,239
						55 House Rent Allowance	1,03,512
						Total of Vr no 7 - EST:	72,15,587
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,06,400
						03 Dearness Allowance	26,31,860
						06 Other Allowances	4,23,811
						55 House Rent Allowance	1,69,300
						Total of Vr no 8 - EST:	81,31,371
	9 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	59,600
						Total of Vr no 9 - MIS:	59,600

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,51,100
						03 Dearness Allowance	2,48,105

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	24 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	15,348
						55 House Rent Allowance	4,780
						Total of Vr no 24 - EST:	7,19,333
	28 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	8,86,620
						03 Dearness Allowance	4,87,465
						06 Other Allowances	21,812
						55 House Rent Allowance	32,910
						Total of Vr no 28 - EST:	14,28,807
	28 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,300
						Total of Vr no 28 - MIS:	9,300
	29 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 29 - MIS:	1,000
	30 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 30 - MIS:	15,000
	31 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 31 - MIS:	6,000
	32 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 32 - MIS:	3,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	27 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	87,800
						03 Dearness Allowance	45,760
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 27 - EST:	1,39,612
	32 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,27,015
						03 Dearness Allowance	9,41,325
						06 Other Allowances	66,472
						55 House Rent Allowance	21,186
						Total of Vr no 32 - EST:	27,55,998
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,36,369
						Total of Vr no 42 - MIS:	27,36,369

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	21 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,10,568
						Total of Vr no 21 - MIS:	1,10,568
	22 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	51,150
						Total of Vr no 22 - MIS:	51,150
	24 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	2,03,670
						Total of Vr no 24 - MIS:	2,03,670
	34 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,234
						Total of Vr no 34 - MIS:	9,234
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,259
						Total of Vr no 43 - MIS:	88,259

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	35 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	29,77,500
						Total of Vr no 35 - EST:	29,77,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	36 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	7,000
						Total of Vr no 36 - MIS:	7,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	9 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,55,900
						03 Dearness Allowance	3,35,170
						06 Other Allowances	39,197
						55 House Rent Allowance	13,088
						Total of Vr no 9 - EST:	10,43,355

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	29 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,71,800
						03 Dearness Allowance	92,290
						06 Other Allowances	6,714
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	2,74,844

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,23,400
						03 Dearness Allowance	5,62,870
						06 Other Allowances	36,321
						55 House Rent Allowance	10,882
						Total of Vr no 10 - EST:	16,33,473
	10 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,51,338
						Total of Vr no 10 - LTC:	3,51,338
	11 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,28,931
						Total of Vr no 11 - LTC:	4,28,931
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	1,100
						Total of Vr no 7 - EST:	1,49,125
	8 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,07,389
						Total of Vr no 8 - LTC:	1,07,389
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,84,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	9 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	4,86,530
						06 Other Allowances	69,704
						55 House Rent Allowance	12,552
						Total of Vr no 9 - EST:	14,53,386
	9 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,12,793
						Total of Vr no 9 - LTC:	1,12,793
						Total of MAHARAJGANJ (70):	**19,48,92,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	17,865
						Total of Vr no 14 - EST:	4,59,150
	15 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,21,300
						03 Dearness Allowance	1,76,715
						06 Other Allowances	29,367
						55 House Rent Allowance	6,920
						Total of Vr no 15 - EST:	5,34,302

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001142	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 1 - EST:	25,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	2,000
						Total of Vr no 8 - EST:	2,43,645

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	1 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	58,209
						Total of Vr no 1 - MIS:	58,209
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	1,35,143
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,28,000
						03 Dearness Allowance	6,20,400
						06 Other Allowances	67,252
						55 House Rent Allowance	36,220
						Total of Vr no 11 - EST:	18,51,872
	11 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	90,098
						Total of Vr no 11 - MIS:	90,098
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,11,100
						03 Dearness Allowance	14,36,105
						06 Other Allowances	99,674

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	12 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	45,482
						Total of Vr no 12 - EST:	41,92,361
	12 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,14,695
						Total of Vr no 12 - MIS:	1,14,695
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,46,300
						03 Dearness Allowance	6,85,465
						06 Other Allowances	95,409
						55 House Rent Allowance	47,840
						Total of Vr no 13 - EST:	20,75,014
	13 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,05,685
						Total of Vr no 13 - MIS:	3,05,685
	18 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,03,061
						Total of Vr no 18 - MIS:	3,03,061
	19 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 19 - MIS:	9,900
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,90,935
						03 Dearness Allowance	2,70,489
						Total of Vr no 2 - EST:	10,61,424
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						06 Other Allowances	10,128
						55 House Rent Allowance	6,800
						Total of Vr no 20 - EST:	6,80,483
	20 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,17,780
						Total of Vr no 20 - MIS:	1,17,780
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						06 Other Allowances	8,440
						55 House Rent Allowance	8,100
						Total of Vr no 21 - EST:	3,24,370
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,09,200
						03 Dearness Allowance	5,00,060
						06 Other Allowances	40,568
						55 House Rent Allowance	20,630
						Total of Vr no 22 - EST:	14,70,458
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	16,596

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	23 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,176
						Total of Vr no 23 - EST:	3,52,937
	23 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	96,806
						Total of Vr no 23 - MIS:	96,806
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,860
						03 Dearness Allowance	91,773
						06 Other Allowances	2,200
						Total of Vr no 24 - EST:	2,60,833
	24 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	37,39,377
						Total of Vr no 24 - MIS:	37,39,377
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						06 Other Allowances	2,200
						Total of Vr no 25 - EST:	2,44,620
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,50,47,600
						03 Dearness Allowance	82,71,230
						06 Other Allowances	6,28,837
						55 House Rent Allowance	2,01,290
						Total of Vr no 26 - EST:	2,41,48,957
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,07,569
						03 Dearness Allowance	36,89,164
						06 Other Allowances	3,88,418
						55 House Rent Allowance	1,19,146
						Total of Vr no 27 - EST:	1,09,04,297
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,80,200
						03 Dearness Allowance	19,14,110
						06 Other Allowances	2,79,707
						55 House Rent Allowance	78,518
						Total of Vr no 28 - EST:	57,52,535
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,59,077
						03 Dearness Allowance	18,47,493
						06 Other Allowances	3,24,050
						55 House Rent Allowance	94,480
						Total of Vr no 29 - EST:	56,25,100
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,87,025
						03 Dearness Allowance	2,57,142
						Total of Vr no 3 - EST:	9,44,167
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,25,300
						03 Dearness Allowance	33,68,915
						06 Other Allowances	5,84,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	30 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	2,00,404
						Total of Vr no 30 - EST:	1,02,78,849
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,15,817
						Total of Vr no 30 - MIS:	4,15,817
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,51,300
						03 Dearness Allowance	16,78,215
						06 Other Allowances	3,13,899
						55 House Rent Allowance	91,080
						Total of Vr no 31 - EST:	51,34,494
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,808
						03 Dearness Allowance	1,04,445
						06 Other Allowances	9,752
						55 House Rent Allowance	1,824
						Total of Vr no 32 - EST:	3,12,829
	32 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,51,267
						Total of Vr no 32 - MIS:	11,51,267
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,98,865
						Total of Vr no 37 - MIS:	1,98,865
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	63,300
						Total of Vr no 38 - MIS:	63,300
	39 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,10,500
						Total of Vr no 39 - MIS:	2,10,500
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,52,710
						03 Dearness Allowance	1,93,990
						06 Other Allowances	16,933
						55 House Rent Allowance	2,736
						Total of Vr no 4 - EST:	5,66,369
	40 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	8,000
						Total of Vr no 40 - MIS:	8,000
	5 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	15,000
						Total of Vr no 5 - EST:	15,000
	5 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	20,33,833
						Total of Vr no 5 - MIS:	20,33,833
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	28,500
						Total of Vr no 7 - EST:	28,500
	7 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,47,510
						Total of Vr no 7 - MIS:	1,47,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	8 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	68,122
						Total of Vr no 8 - MIS:	68,122
	9 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,88,047
						Total of Vr no 9 - MIS:	2,88,047

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,45,400
						03 Dearness Allowance	6,29,805
						06 Other Allowances	28,996
						55 House Rent Allowance	34,186
						Total of Vr no 16 - EST:	18,38,387
	17 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	12,734
						55 House Rent Allowance	13,800
						Total of Vr no 17 - EST:	5,15,559
	6 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	46,000
						Total of Vr no 6 - EST:	46,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	18 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	11,77,000
						03 Dearness Allowance	6,43,720
						06 Other Allowances	49,511
						55 House Rent Allowance	17,232
						Total of Vr no 18 - EST:	18,87,463
	29 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,74,930
						Total of Vr no 29 - MIS:	18,74,930

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	16 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,65,140
						Total of Vr no 16 - MIS:	1,65,140
	17 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/	6,939

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	Purchase of related Stationary	
						Total of Vr no 17 - MIS:	6,939
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,10,090
						Total of Vr no 21 - MIS:	1,10,090
	22 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 22 - MIS:	1,08,577
	28 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,83,008
						Total of Vr no 28 - MIS:	3,83,008
	31 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,08,577
						Total of Vr no 31 - MIS:	1,08,577

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	15 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	6,010
						Total of Vr no 15 - MIS:	6,010
	6 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	19,562
						Total of Vr no 6 - MIS:	19,562

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	3,16,800
						Total of Vr no 10 - MIS:	3,16,800

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	9 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	7,69,375
						Total of Vr no 9 - EST:	7,69,375

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAHOBA (71)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	14 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,21,118
						Total of Vr no 14 - MIS:	2,21,118
	19 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,59,900
						03 Dearness Allowance	1,97,945
						06 Other Allowances	22,693
						55 House Rent Allowance	6,080
						Total of Vr no 19 - EST:	5,86,618

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	6,784
						Total of Vr no 10 - MIS:	6,784
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,123
						Total of Vr no 12 - MIS:	89,123
	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	17,850
						03 Dearness Allowance	7,527
						Total of Vr no 5 - EST:	25,377
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,58,300
						03 Dearness Allowance	3,62,065
						06 Other Allowances	24,537
						55 House Rent Allowance	5,304
						Total of Vr no 7 - EST:	10,50,206
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,63,800
						03 Dearness Allowance	3,10,090
						06 Other Allowances	45,623
						55 House Rent Allowance	4,560
						Total of Vr no 8 - EST:	9,24,073
	9 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,992
						Total of Vr no 9 - MIS:	16,992

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Police Service Recruitment and Promotion Board	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002551	8 - MIS	Second	Voted	No Objection	207000800 03 00	16 Payment for Commercial and Special Services	11,850
						Total of Vr no 8 - MIS:	11,850
						Total of MAHOBA (71):	**9,81,32,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,12,365
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 12 - EST:	3,32,744
	13 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 13 - EST:	43,384
	64 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,04,340
						03 Dearness Allowance	1,12,365
						06 Other Allowances	11,629
						55 House Rent Allowance	4,410
						Total of Vr no 64 - EST:	3,32,744
	65 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 65 - EST:	43,384

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	22 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,30,825
						06 Other Allowances	42,896
						55 House Rent Allowance	17,150
						Total of Vr no 22 - EST:	10,05,371
	27 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	8,477
						55 House Rent Allowance	8,080
						Total of Vr no 27 - EST:	3,44,577
	48 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,14,620
						06 Other Allowances	8,477
						55 House Rent Allowance	8,080
						Total of Vr no 48 - EST:	3,44,577
	49 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,14,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	49 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,30,825
						06 Other Allowances	42,896
						55 House Rent Allowance	17,150
						Total of Vr no 49 - EST:	10,05,371

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001343	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	840
						Total of Vr no 33 - TA:	840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	56,661
						Total of Vr no 1 - MIS:	56,661
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	47,944
						55 House Rent Allowance	14,300
						Total of Vr no 10 - EST:	10,42,929
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	58,248
	12 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	26,18,705
						Total of Vr no 12 - MIS:	26,18,705
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,30,508
						Total of Vr no 13 - MIS:	11,30,508
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	94,40,900
						03 Dearness Allowance	51,92,495
						06 Other Allowances	8,97,540
						Total of Vr no 14 - EST:	1,55,30,935
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,31,81,419
						03 Dearness Allowance	72,40,266
						06 Other Allowances	12,61,327
						55 House Rent Allowance	3,67,200
						Total of Vr no 15 - EST:	2,20,50,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	88,56,450
						03 Dearness Allowance	48,57,298
						06 Other Allowances	7,66,080
						55 House Rent Allowance	2,01,490
						Total of Vr no 16 - EST:	1,46,81,318
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,81,116
						03 Dearness Allowance	3,74,614
						06 Other Allowances	40,296
						55 House Rent Allowance	13,620
						Total of Vr no 17 - EST:	11,09,646
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,20,87,007
						03 Dearness Allowance	1,20,98,680
						06 Other Allowances	8,08,774
						55 House Rent Allowance	4,80,420
						Total of Vr no 18 - EST:	3,54,74,881
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	22,48,522
						Total of Vr no 2 - MIS:	22,48,522
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,55,600
						03 Dearness Allowance	33,80,080
						06 Other Allowances	2,28,994
						55 House Rent Allowance	2,07,176
						Total of Vr no 20 - EST:	99,71,850
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,75,365
						03 Dearness Allowance	22,87,650
						06 Other Allowances	3,15,402
						55 House Rent Allowance	1,76,530
						Total of Vr no 23 - EST:	69,54,947
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	2,200
						Total of Vr no 28 - EST:	1,95,175
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	3,300
						Total of Vr no 29 - EST:	4,92,325
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,72,216
						Total of Vr no 3 - MIS:	7,72,216
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,79,200
						03 Dearness Allowance	1,47,620
						06 Other Allowances	27,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	31 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,000
						Total of Vr no 31 - EST:	4,66,385
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,25,900
						03 Dearness Allowance	1,16,364
						06 Other Allowances	8,727
						55 House Rent Allowance	1,340
						Total of Vr no 32 - EST:	3,52,331
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,063
						Total of Vr no 33 - EST:	64,683
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,772
						03 Dearness Allowance	19,231
						06 Other Allowances	3,393
						55 House Rent Allowance	3,600
						Total of Vr no 34 - EST:	65,996
	35 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	1,512
						Total of Vr no 35 - EST:	1,512
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,46,835
						Total of Vr no 35 - MIS:	11,46,835
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,082
						03 Dearness Allowance	29,460
						06 Other Allowances	2,975
						55 House Rent Allowance	5,340
						Total of Vr no 36 - EST:	1,05,857
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	2,063
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	88,539
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,070
						03 Dearness Allowance	1,80,862
						06 Other Allowances	22,651
						55 House Rent Allowance	7,770
						Total of Vr no 38 - EST:	5,83,353
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,73,800
						03 Dearness Allowance	16,72,992
						Total of Vr no 39 - EST:	53,46,792
	39 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,324
						Total of Vr no 39 - MIS:	1,71,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	4 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,23,997
						Total of Vr no 4 - MIS:	2,23,997
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,90,923
						03 Dearness Allowance	8,10,009
						Total of Vr no 40 - EST:	36,00,932
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,153
						03 Dearness Allowance	31,864
						06 Other Allowances	10,065
						55 House Rent Allowance	5,600
						Total of Vr no 41 - EST:	1,73,682
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,34,729
						03 Dearness Allowance	48,45,351
						06 Other Allowances	7,68,541
						55 House Rent Allowance	2,03,980
						Total of Vr no 42 - EST:	1,46,52,601
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,50,000
						Total of Vr no 42 - MIS:	1,50,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	2,200
						Total of Vr no 43 - EST:	1,95,175
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	3,300
						Total of Vr no 44 - EST:	5,08,290
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,92,190
						03 Dearness Allowance	88,93,803
						06 Other Allowances	9,25,621
						55 House Rent Allowance	3,19,020
						Total of Vr no 45 - EST:	2,64,30,634
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,38,68,490
						03 Dearness Allowance	1,30,58,870
						06 Other Allowances	9,00,745
						55 House Rent Allowance	5,49,820
						Total of Vr no 46 - EST:	3,83,77,925
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,57,900
						03 Dearness Allowance	32,71,345
						06 Other Allowances	2,23,180
						55 House Rent Allowance	2,00,736
						Total of Vr no 47 - EST:	96,53,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	5 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	92,000
						Total of Vr no 5 - MIS:	92,000
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,58,803
						03 Dearness Allowance	22,78,542
						06 Other Allowances	3,11,498
						55 House Rent Allowance	1,75,330
						Total of Vr no 55 - EST:	69,24,173
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,66,100
						03 Dearness Allowance	6,41,355
						06 Other Allowances	51,632
						55 House Rent Allowance	9,940
						Total of Vr no 57 - EST:	18,69,027
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	10,128
						55 House Rent Allowance	3,320
						Total of Vr no 59 - EST:	3,78,938
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 6 - EST:	3,80,598
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						06 Other Allowances	15,192
						55 House Rent Allowance	15,000
						Total of Vr no 60 - EST:	13,94,657
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,20,400
						03 Dearness Allowance	3,96,220
						06 Other Allowances	40,608
						55 House Rent Allowance	14,820
						Total of Vr no 63 - EST:	11,72,048
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,68,323
						03 Dearness Allowance	3,67,577
						06 Other Allowances	51,567
						55 House Rent Allowance	14,300
						Total of Vr no 66 - EST:	11,01,767
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,11,700
						03 Dearness Allowance	52,86,435
						06 Other Allowances	9,13,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	67 - EST					Total of Vr no 67 - EST:	1,58,11,912
	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,83,681
						03 Dearness Allowance	71,31,454
						06 Other Allowances	12,57,632
						55 House Rent Allowance	3,67,200
						Total of Vr no 68 - EST:	2,17,39,967
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	5,814
						55 House Rent Allowance	2,940
						Total of Vr no 69 - EST:	1,88,244
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						06 Other Allowances	15,192
						55 House Rent Allowance	17,760
						Total of Vr no 7 - EST:	13,97,417
	7 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,50,070
						Total of Vr no 7 - MIS:	1,50,070
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,84,03,037
						03 Dearness Allowance	1,00,44,403
						06 Other Allowances	10,31,633
						55 House Rent Allowance	3,76,700
						Total of Vr no 8 - EST:	2,98,55,773
	8 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	1,55,400
						Total of Vr no 8 - MIS:	1,55,400
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,48,100
						03 Dearness Allowance	6,31,455
						06 Other Allowances	49,788
						55 House Rent Allowance	9,940
						Total of Vr no 9 - EST:	18,39,283
	9 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,46,620
						Total of Vr no 9 - MIS:	2,46,620

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,22,520
						03 Dearness Allowance	6,17,320
						06 Other Allowances	40,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	21 - EST	First	Voted	No Objection	205500109 04 00	55 House Rent Allowance	28,800
						Total of Vr no 21 - EST:	18,09,120
	26 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	4,64,590
						03 Dearness Allowance	2,55,475
						06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 26 - EST:	7,42,926
	26 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,400
						Total of Vr no 26 - MIS:	8,400
	52 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	4,64,590
						03 Dearness Allowance	2,55,475
						06 Other Allowances	12,591
						55 House Rent Allowance	10,270
						Total of Vr no 52 - EST:	7,42,926
	53 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,22,520
						03 Dearness Allowance	6,17,320
						06 Other Allowances	40,480
						55 House Rent Allowance	28,800
						Total of Vr no 53 - EST:	18,09,120

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,82,300
						03 Dearness Allowance	7,56,030
						06 Other Allowances	53,263
						55 House Rent Allowance	33,620
						Total of Vr no 2 - EST:	22,25,213
	20 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,03,125
						Total of Vr no 20 - MIS:	4,03,125
	3 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	4,76,900
						03 Dearness Allowance	2,49,315
						06 Other Allowances	26,756
						55 House Rent Allowance	18,540
						Total of Vr no 3 - EST:	7,71,511
	30 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	24,800
						03 Dearness Allowance	13,475
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	30 - EST					Total of Vr no 30 - EST:	43,538
	36 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,36,127
						Total of Vr no 36 - MIS:	19,36,127
	56 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	12,71,300
						03 Dearness Allowance	6,95,310
						06 Other Allowances	49,137
						55 House Rent Allowance	31,600
						Total of Vr no 56 - EST:	20,47,347
	61 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,79,960
						03 Dearness Allowance	2,49,975
						06 Other Allowances	26,756
						55 House Rent Allowance	18,540
						Total of Vr no 61 - EST:	7,75,231

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,88,246
						Total of Vr no 19 - MIS:	2,88,246
	6 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	5,18,460
						Total of Vr no 6 - MIS:	5,18,460

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	16,75,000
						Total of Vr no 1 - EST:	16,75,000
	70 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	17,20,000
						Total of Vr no 70 - EST:	17,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	4 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	16,000
						Total of Vr no 4 - EST:	2,31,185
	5 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	2,67,050
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	4,250
						Total of Vr no 5 - EST:	4,17,820
	58 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,67,050
						03 Dearness Allowance	1,46,520
						55 House Rent Allowance	4,250
						Total of Vr no 58 - EST:	4,17,820
	62 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,29,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	5,350
						57 Non Practising Allowances	16,000
						Total of Vr no 62 - EST:	2,31,185

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	24 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	4,60,200
						03 Dearness Allowance	2,53,110
						06 Other Allowances	28,882
						55 House Rent Allowance	9,310
						Total of Vr no 24 - EST:	7,51,502
	51 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,60,200
						03 Dearness Allowance	2,53,110
						06 Other Allowances	28,882
						55 House Rent Allowance	9,310
						Total of Vr no 51 - EST:	7,51,502

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	25 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,45,003
	54 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,888
						55 House Rent Allowance	3,150
						Total of Vr no 54 - EST:	1,45,003

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	19 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	36,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 19 - EST:	57,978
	50 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						Total of Vr no 50 - EST:	57,978

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,27,700
						03 Dearness Allowance	5,10,235
						06 Other Allowances	70,892
						55 House Rent Allowance	18,828
						Total of Vr no 1 - EST:	15,27,655
	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,15,370
						Total of Vr no 1 - MIS:	1,15,370
	12 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002551	12 - MIS					Total of Vr no 12 - MIS:	62,443
	13 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	8,652
						Total of Vr no 13 - MIS:	8,652
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,87,400
						03 Dearness Allowance	4,33,070
						06 Other Allowances	30,288
						55 House Rent Allowance	7,424
						Total of Vr no 2 - EST:	12,58,182
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	4,59,000
						03 Dearness Allowance	1,35,888
						Total of Vr no 6 - EST:	5,94,888
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,27,700
						03 Dearness Allowance	5,10,235
						06 Other Allowances	71,049
						55 House Rent Allowance	17,628
						Total of Vr no 8 - EST:	15,26,612
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,949
						Total of Vr no 8 - MIS:	92,949
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,87,400
						03 Dearness Allowance	4,33,070
						06 Other Allowances	30,184
						55 House Rent Allowance	7,424
						Total of Vr no 9 - EST:	12,58,078
						Total of MAINPURI (09):	**33,20,68,063**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	33 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	4,15,776
						Total of Vr no 33 - MIS:	4,15,776

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	42 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,26,600
						03 Dearness Allowance	6,19,630
						06 Other Allowances	69,547
						55 House Rent Allowance	30,150
						Total of Vr no 42 - EST:	18,45,927
	61 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,44,000
						03 Dearness Allowance	7,39,200
						06 Other Allowances	1,18,406
						55 House Rent Allowance	39,350
						Total of Vr no 61 - EST:	22,40,956

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	22 - MIS	Second	Voted	No Objection	205500104 08 00	17 Not Available	19,996
						Total of Vr no 22 - MIS:	19,996

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001417	13 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	25,000
						Total of Vr no 13 - EST:	25,000
	30 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 30 - EST:	2,27,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	10 - MIS	First	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	72,868
						Total of Vr no 10 - MIS:	72,868
	12 - MIS	First	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/	24,826

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	12 - MIS	First	Voted	No Objection	205500104 08 00	Purchase of related Stationary	
						Total of Vr no 12 - MIS:	24,826
	13 - MIS	First	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	11,297
						Total of Vr no 13 - MIS:	11,297
	14 - EST	Second	Voted	No Objection	205500104 08 00	06 Other Allowances	1,000
						Total of Vr no 14 - EST:	1,000
	14 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	38,183
						Total of Vr no 14 - MIS:	38,183
	15 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,077
						03 Dearness Allowance	26,753
						Total of Vr no 15 - EST:	3,33,830
	15 - MIS	First	Voted	No Objection	205500104 08 00	02 Wages	8,66,012
						Total of Vr no 15 - MIS:	8,66,012
	16 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	73,800
						03 Dearness Allowance	40,425
						06 Other Allowances	4,126
						Total of Vr no 16 - EST:	1,18,351
	17 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	54,208
						03 Dearness Allowance	28,742
						Total of Vr no 17 - EST:	82,950
	20 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	26,987
						Total of Vr no 20 - TA:	26,987
	21 - MIS	Second	Voted	No Objection	205500104 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,805
						Total of Vr no 21 - MIS:	10,805
	23 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	68,165
						Total of Vr no 23 - MIS:	68,165
	24 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,88,552
						03 Dearness Allowance	1,01,255
						06 Other Allowances	2,200
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	2,94,107
	24 - MIS	Second	Voted	No Objection	205500104 08 00	46 Purchase of Computer Hardware/ Software	3,79,386
						Total of Vr no 24 - MIS:	3,79,386
	25 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,00,01,200
						03 Dearness Allowance	54,79,155
						06 Other Allowances	8,06,633
						55 House Rent Allowance	6,39,312

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	25 - EST					Total of Vr no 25 - EST:	1,69,26,300
	25 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	29,028
						Total of Vr no 25 - MIS:	29,028
	26 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,63,100
						03 Dearness Allowance	89,045
						06 Other Allowances	2,200
						Total of Vr no 26 - EST:	2,54,345
	27 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	25,37,990
						03 Dearness Allowance	13,89,043
						06 Other Allowances	2,08,284
						55 House Rent Allowance	1,65,928
						Total of Vr no 27 - EST:	43,01,245
	28 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,96,650
						03 Dearness Allowance	2,17,745
						06 Other Allowances	11,178
						55 House Rent Allowance	11,306
						Total of Vr no 28 - EST:	6,36,879
	29 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,12,49,600
						03 Dearness Allowance	61,61,540
						06 Other Allowances	7,02,990
						55 House Rent Allowance	6,30,012
						Total of Vr no 29 - EST:	1,87,44,142
	30 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,22,305
						Total of Vr no 30 - MIS:	1,22,305
	31 - MIS	Second	Voted	No Objection	205500104 08 00	12 Office Furniture and Instrument	1,74,100
						Total of Vr no 31 - MIS:	1,74,100
	4 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	3,04,900
						03 Dearness Allowance	1,66,870
						06 Other Allowances	18,567
						55 House Rent Allowance	13,072
						Total of Vr no 4 - EST:	5,03,409
	40 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	5,000
						Total of Vr no 40 - MIS:	5,000
	41 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,31,060
						Total of Vr no 41 - MIS:	4,31,060
	42 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	42,256
						Total of Vr no 42 - MIS:	42,256

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001421	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	3 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 3 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001423	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	50
						Total of Vr no 36 - EST:	1,38,135

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001435	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 37 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	6,589
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	2,30,509
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,20,480
						03 Dearness Allowance	29,643
						Total of Vr no 10 - EST:	1,50,123
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,47,420
						03 Dearness Allowance	2,18,878
						Total of Vr no 11 - EST:	8,66,298
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,924
						03 Dearness Allowance	1,17,666
						06 Other Allowances	6,752
						55 House Rent Allowance	4,389
						Total of Vr no 12 - EST:	3,65,731
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	59,162
						Total of Vr no 16 - MIS:	59,162
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,659
						03 Dearness Allowance	61,961
						Total of Vr no 18 - EST:	1,85,620
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	19 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	85,910
						06 Other Allowances	4,500
						55 House Rent Allowance	4,700
						Total of Vr no 19 - EST:	2,51,310
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,91,880
						03 Dearness Allowance	1,05,534
						06 Other Allowances	13,203
						Total of Vr no 21 - EST:	3,10,617
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,565
						03 Dearness Allowance	50,736
						Total of Vr no 22 - EST:	1,99,301
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,83,400
						03 Dearness Allowance	96,530
						06 Other Allowances	14,641
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	2,95,771
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,45,800
						03 Dearness Allowance	5,09,634
						Total of Vr no 31 - EST:	24,55,434
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,99,716
						03 Dearness Allowance	2,14,99,268
						06 Other Allowances	24,31,482
						55 House Rent Allowance	10,11,580
						Total of Vr no 32 - EST:	6,40,42,046
	32 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,41,152
						Total of Vr no 32 - MIS:	4,41,152
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,05,764
						03 Dearness Allowance	71,66,306
						06 Other Allowances	5,64,376
						55 House Rent Allowance	3,45,890
						Total of Vr no 33 - EST:	2,11,82,336
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,53,538
						Total of Vr no 34 - MIS:	3,53,538
	35 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	65,018
						Total of Vr no 35 - MIS:	65,018
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,33,800
						03 Dearness Allowance	5,11,390
						06 Other Allowances	9,900
						55 House Rent Allowance	23,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	38 - EST					Total of Vr no 38 - EST:	14,78,380
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,44,184
						03 Dearness Allowance	1,34,39,571
						06 Other Allowances	9,36,337
						55 House Rent Allowance	6,39,840
						Total of Vr no 39 - EST:	3,94,59,932
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,93,084
						03 Dearness Allowance	59,91,197
						06 Other Allowances	5,25,712
						55 House Rent Allowance	3,52,870
						Total of Vr no 40 - EST:	1,77,62,863
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,63,490
						03 Dearness Allowance	3,64,920
						06 Other Allowances	9,900
						Total of Vr no 41 - EST:	10,38,310
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,82,500
						03 Dearness Allowance	7,05,375
						06 Other Allowances	95,888
						55 House Rent Allowance	19,470
						Total of Vr no 45 - EST:	21,03,233
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,45,500
						03 Dearness Allowance	6,85,025
						06 Other Allowances	57,164
						55 House Rent Allowance	7,240
						Total of Vr no 46 - EST:	19,94,929
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,77,900
						03 Dearness Allowance	71,37,845
						06 Other Allowances	5,73,917
						55 House Rent Allowance	4,56,240
						Total of Vr no 47 - EST:	2,11,45,902
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,98,700
						03 Dearness Allowance	31,89,285
						06 Other Allowances	5,26,424
						55 House Rent Allowance	2,30,400
						Total of Vr no 48 - EST:	97,44,809
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,24,535
						06 Other Allowances	22,944
						55 House Rent Allowance	21,090
						Total of Vr no 49 - EST:	15,22,269
	49 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of	6,01,408

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	49 - MIS	Second	Voted	No Objection	205500109 03 00	Forms	
						Total of Vr no 49 - MIS:	6,01,408
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,27,766
						Total of Vr no 5 - EST:	7,27,766
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,92,37,200
						03 Dearness Allowance	1,05,80,460
						06 Other Allowances	18,71,691
						55 House Rent Allowance	6,73,720
						Total of Vr no 50 - EST:	3,23,63,071
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,46,69,200
						03 Dearness Allowance	80,68,060
						06 Other Allowances	13,94,588
						Total of Vr no 51 - EST:	2,41,31,848
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,400
						03 Dearness Allowance	3,10,970
						06 Other Allowances	25,320
						55 House Rent Allowance	20,080
						Total of Vr no 52 - EST:	9,21,770
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	4,526
						55 House Rent Allowance	2,000
						Total of Vr no 53 - EST:	94,721
	53 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,44,915
						Total of Vr no 53 - MIS:	6,44,915
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,04,278
						03 Dearness Allowance	3,32,353
						06 Other Allowances	32,419
						55 House Rent Allowance	14,920
						Total of Vr no 54 - EST:	9,83,970
	54 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,17,493
						Total of Vr no 54 - MIS:	10,17,493
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,19,150
						03 Dearness Allowance	22,65,533
						06 Other Allowances	4,24,385
						55 House Rent Allowance	1,60,000
						Total of Vr no 55 - EST:	69,69,068
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,59,942
						03 Dearness Allowance	41,860
						Total of Vr no 56 - EST:	2,01,802

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	56 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	55,500
						Total of Vr no 56 - MIS:	55,500
	57 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,84,784
						Total of Vr no 57 - MIS:	2,84,784
	58 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	52,981
						Total of Vr no 58 - MIS:	52,981
	59 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	49,500
						Total of Vr no 59 - MIS:	49,500
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,42,129
						03 Dearness Allowance	13,49,327
						06 Other Allowances	1,42,033
						55 House Rent Allowance	76,210
						Total of Vr no 6 - EST:	41,09,699
	60 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	99,000
						Total of Vr no 60 - MIS:	99,000
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,48,691
						03 Dearness Allowance	30,16,604
						Total of Vr no 7 - EST:	96,65,295
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,19,478
						03 Dearness Allowance	1,19,285
						06 Other Allowances	14,441
						55 House Rent Allowance	6,400
						Total of Vr no 8 - EST:	3,59,604
	8 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,61,831
						Total of Vr no 8 - MIS:	10,61,831
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,22,282
						03 Dearness Allowance	2,17,467
						06 Other Allowances	14,009
						55 House Rent Allowance	7,860
						Total of Vr no 9 - EST:	6,61,618

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	59 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,04,700
						03 Dearness Allowance	13,77,585
						06 Other Allowances	64,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	59 - EST	Second	Voted	No Objection	205500109 04 00	55 House Rent Allowance	69,300
						Total of Vr no 59 - EST:	40,16,393
	60 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,15,700
						03 Dearness Allowance	6,13,635
						06 Other Allowances	37,727
						55 House Rent Allowance	20,520
						Total of Vr no 60 - EST:	17,87,582

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	34 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,59,100
						03 Dearness Allowance	2,50,690
						06 Other Allowances	22,693
						55 House Rent Allowance	16,410
						Total of Vr no 34 - EST:	7,48,893
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,59,800
						03 Dearness Allowance	15,63,980
						06 Other Allowances	1,11,027
						55 House Rent Allowance	75,020
						Total of Vr no 35 - EST:	46,09,827
	4 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,19,064
						Total of Vr no 4 - MIS:	11,19,064

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,98,584
						Total of Vr no 3 - MIS:	2,98,584
	43 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,76,455
						Total of Vr no 43 - MIS:	59,76,455

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002595	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	23,880
						Total of Vr no 11 - MIS:	23,880

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	43 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,22,200
						03 Dearness Allowance	77,528
						55 House Rent Allowance	3,780
						57 Non Practising Allowances	18,760
						Total of Vr no 43 - EST:	2,22,268
	44 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	1,21,835

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	20 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	2,70,572
						03 Dearness Allowance	1,03,085
						Total of Vr no 20 - EST:	3,73,657
	57 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,33,900
						03 Dearness Allowance	4,58,645
						06 Other Allowances	62,675
						55 House Rent Allowance	20,390
						Total of Vr no 57 - EST:	13,75,610

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	58 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						06 Other Allowances	5,494

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MATHURA (07)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	58 - EST	Second	Voted	No Objection	205500115 03 00	55 House Rent Allowance	8,430
						Total of Vr no 58 - EST:	3,76,779

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,00,937
						Total of Vr no 10 - MIS:	3,00,937
	11 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,28,781
						Total of Vr no 11 - MIS:	1,28,781
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,44,800
						03 Dearness Allowance	10,69,640
						06 Other Allowances	73,168
						55 House Rent Allowance	24,960
						Total of Vr no 4 - EST:	31,12,568
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	92,300
						03 Dearness Allowance	49,665
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,43,065
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	11,62,900
						03 Dearness Allowance	6,39,595
						06 Other Allowances	89,596
						55 House Rent Allowance	28,410
						Total of Vr no 8 - EST:	19,20,501
						Total of MATHURA (07):	**34,90,77,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	85,587
						55 House Rent Allowance	21,580
						Total of Vr no 28 - EST:	17,54,042
	3 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	3,097
						Total of Vr no 3 - MIS:	3,097

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001013	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 25 - EST:	1,29,580
66002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						Total of Vr no 1 - EST:	1,07,088
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,53,610
						Total of Vr no 1 - TA:	3,53,610
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,09,067
						03 Dearness Allowance	1,13,915
						06 Other Allowances	8,487
						Total of Vr no 10 - EST:	3,31,469
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,88,084
						06 Other Allowances	33,633
						Total of Vr no 11 - EST:	5,81,517
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,540
						Total of Vr no 12 - EST:	34,540
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						06 Other Allowances	9,627
						Total of Vr no 13 - EST:	3,35,127
	13 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,92,694

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - MIS					Total of Vr no 13 - MIS:	1,92,694
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	54,667
						03 Dearness Allowance	28,437
						Total of Vr no 14 - EST:	83,104
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,327
						03 Dearness Allowance	40,143
						Total of Vr no 15 - EST:	1,16,470
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 16 - EST:	6,908
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						06 Other Allowances	6,752
						Total of Vr no 18 - EST:	3,15,202
	18 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	49,996
						Total of Vr no 18 - MIS:	49,996
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	11,115
						Total of Vr no 19 - EST:	3,16,310
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,23,815
						Total of Vr no 19 - MIS:	2,23,815
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,844
						03 Dearness Allowance	43,365
						06 Other Allowances	7,496
						Total of Vr no 2 - EST:	1,29,705
	2 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,34,229
						Total of Vr no 2 - TA:	4,34,229
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 20 - EST:	68,403
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,021
						Total of Vr no 20 - MIS:	1,20,021
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,927
						03 Dearness Allowance	1,76,186
						06 Other Allowances	28,034
						Total of Vr no 21 - EST:	5,95,147
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,78,800
						03 Dearness Allowance	1,81,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	22 - EST					Total of Vr no 22 - EST:	6,59,988
	22 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	21,032
						Total of Vr no 22 - MIS:	21,032
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,11,980
						03 Dearness Allowance	68,127
						Total of Vr no 24 - EST:	2,80,107
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,39,880
						03 Dearness Allowance	2,96,934
						06 Other Allowances	6,600
						Total of Vr no 26 - EST:	8,43,414
	26 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	11,74,740
						Total of Vr no 26 - MIS:	11,74,740
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,66,000
						03 Dearness Allowance	3,11,300
						55 House Rent Allowance	22,360
						Total of Vr no 27 - EST:	8,99,660
	27 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,976
						Total of Vr no 27 - MIS:	1,82,976
	28 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,70,962
						Total of Vr no 28 - MIS:	3,70,962
	29 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,10,183
						Total of Vr no 29 - MIS:	2,10,183
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	7,877
						Total of Vr no 3 - EST:	3,09,507
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,43,000
						03 Dearness Allowance	10,13,650
						06 Other Allowances	1,00,488
						55 House Rent Allowance	28,850
						Total of Vr no 30 - EST:	29,85,988
	30 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	16,28,234
						Total of Vr no 30 - MIS:	16,28,234
	31 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,34,814
						Total of Vr no 31 - MIS:	2,34,814
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,76,400
						03 Dearness Allowance	4,27,020
						06 Other Allowances	21,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	32 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	12,420
						Total of Vr no 32 - EST:	12,37,784
	32 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,02,810
						Total of Vr no 32 - MIS:	2,02,810
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,30,925
						03 Dearness Allowance	55,17,009
						06 Other Allowances	4,15,959
						55 House Rent Allowance	1,36,900
						Total of Vr no 33 - EST:	1,61,00,793
	33 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,44,915
						Total of Vr no 33 - MIS:	3,44,915
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,76,400
						03 Dearness Allowance	47,72,020
						06 Other Allowances	8,61,278
						55 House Rent Allowance	2,01,080
						Total of Vr no 34 - EST:	1,45,10,778
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,25,400
						03 Dearness Allowance	18,28,970
						06 Other Allowances	1,70,388
						55 House Rent Allowance	1,46,540
						Total of Vr no 35 - EST:	54,71,298
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,09,400
						03 Dearness Allowance	5,55,170
						06 Other Allowances	37,260
						55 House Rent Allowance	16,570
						Total of Vr no 36 - EST:	16,18,400
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,16,600
						03 Dearness Allowance	25,39,130
						06 Other Allowances	4,12,943
						55 House Rent Allowance	1,01,590
						Total of Vr no 37 - EST:	76,70,263
	37 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,77,647
						Total of Vr no 37 - MIS:	2,77,647
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,80,900
						03 Dearness Allowance	14,74,495
						06 Other Allowances	1,63,413
						55 House Rent Allowance	30,060
						Total of Vr no 38 - EST:	43,48,868
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,46,200
						03 Dearness Allowance	26,10,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	39 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,21,172
						55 House Rent Allowance	39,840
						Total of Vr no 39 - EST:	77,17,622
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,55,000
						03 Dearness Allowance	3,05,250
						06 Other Allowances	26,568
						Total of Vr no 4 - EST:	8,86,818
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,15,488
						Total of Vr no 4 - MIS:	2,15,488
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,11,200
						03 Dearness Allowance	45,16,160
						06 Other Allowances	7,81,556
						55 House Rent Allowance	1,08,400
						Total of Vr no 40 - EST:	1,36,17,316
	40 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,070
						Total of Vr no 40 - MIS:	47,070
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,25,500
						03 Dearness Allowance	16,09,025
						06 Other Allowances	1,24,854
						55 House Rent Allowance	46,340
						Total of Vr no 42 - EST:	47,05,719
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	45,068
						Total of Vr no 42 - MIS:	45,068
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,81,700
						03 Dearness Allowance	13,64,935
						06 Other Allowances	1,84,577
						55 House Rent Allowance	61,470
						Total of Vr no 43 - EST:	40,92,682
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,40,700
						03 Dearness Allowance	33,22,385
						06 Other Allowances	6,38,082
						55 House Rent Allowance	76,400
						Total of Vr no 44 - EST:	1,00,77,567
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,02,800
						03 Dearness Allowance	25,31,540
						06 Other Allowances	5,02,492
						55 House Rent Allowance	97,800
						Total of Vr no 45 - EST:	77,34,632
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	46 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,08,450
						06 Other Allowances	4,76,848
						55 House Rent Allowance	67,260
						Total of Vr no 46 - EST:	1,04,31,558
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,95,500
						03 Dearness Allowance	40,12,525
						06 Other Allowances	3,21,319
						55 House Rent Allowance	1,03,410
						Total of Vr no 47 - EST:	1,17,32,754
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,78,500
						03 Dearness Allowance	12,53,175
						06 Other Allowances	2,16,615
						Total of Vr no 48 - EST:	37,48,290
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,53,200
						03 Dearness Allowance	23,39,260
						06 Other Allowances	4,04,348
						Total of Vr no 49 - EST:	69,96,808
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,30,600
						03 Dearness Allowance	3,46,830
						06 Other Allowances	26,381
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	10,05,831
	5 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,71,668
						Total of Vr no 5 - MIS:	2,71,668
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	45,35,300
						03 Dearness Allowance	24,94,415
						06 Other Allowances	4,31,167
						Total of Vr no 50 - EST:	74,60,882
	50 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,97,247
						Total of Vr no 50 - MIS:	3,97,247
	53 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	697
						Total of Vr no 53 - MIS:	697
	56 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,31,200
						Total of Vr no 56 - MIS:	3,31,200
	58 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	83,480
						Total of Vr no 58 - MIS:	83,480
	59 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,250
						Total of Vr no 59 - MIS:	3,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,760
						03 Dearness Allowance	10,318
						06 Other Allowances	1,904
						Total of Vr no 6 - EST:	30,982
	60 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,91,131
						Total of Vr no 60 - MIS:	2,91,131
	61 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,385
						Total of Vr no 61 - MIS:	5,385
	62 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,96,463
						Total of Vr no 62 - MIS:	2,96,463
	67 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,26,830
						Total of Vr no 67 - MIS:	3,26,830
	68 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	74,600
						Total of Vr no 68 - MIS:	74,600
	69 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,21,033
						Total of Vr no 69 - MIS:	7,21,033
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,870
						03 Dearness Allowance	9,687
						Total of Vr no 7 - EST:	27,557
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,00,100
						03 Dearness Allowance	3,85,055
						06 Other Allowances	25,894
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	11,13,069
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						06 Other Allowances	18,192
						Total of Vr no 9 - EST:	5,65,807

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available	

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	17 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	62,000
						Total of Vr no 17 - EST:	62,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	15,80,970
						03 Dearness Allowance	8,69,385
						06 Other Allowances	47,575
						55 House Rent Allowance	32,840
						Total of Vr no 31 - EST:	25,30,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	23 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	47,300
						03 Dearness Allowance	25,667
						Total of Vr no 23 - EST:	72,967
	29 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	16,08,300
						03 Dearness Allowance	8,78,405
						06 Other Allowances	64,251
						55 House Rent Allowance	23,060
						Total of Vr no 29 - EST:	25,74,016
	54 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	80,805
						Total of Vr no 54 - MIS:	80,805
	55 - MIS	Second	Voted	No Objection	205500109 05 00	05 Transfer Travelling Expenses	31,879
						Total of Vr no 55 - MIS:	31,879

Sub Head	07	District Police Station	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	7,48,997
						Total of Vr no 14 - MIS:	7,48,997
	15 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	9,98,400
						Total of Vr no 15 - MIS:	9,98,400
	16 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,35,710
						Total of Vr no 16 - MIS:	1,35,710
	17 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 17 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	45,682
						Total of Vr no 21 - MIS:	45,682
	34 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	77,904
						Total of Vr no 34 - MIS:	77,904
	35 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	21,944
						Total of Vr no 35 - MIS:	21,944
	36 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	91,152
						Total of Vr no 36 - MIS:	91,152
	43 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	4,29,000
						Total of Vr no 43 - MIS:	4,29,000
	44 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	4,44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	44 - MIS					Total of Vr no 44 - MIS:	4,44,000
	45 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,95,000
						Total of Vr no 45 - MIS:	1,95,000
	46 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,10,000
						Total of Vr no 46 - MIS:	1,10,000
	47 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	32,000
						Total of Vr no 47 - MIS:	32,000
	57 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	2,60,000
						Total of Vr no 57 - MIS:	2,60,000
	6 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	84,400
						Total of Vr no 6 - MIS:	84,400
	70 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	1,49,970
						Total of Vr no 70 - MIS:	1,49,970

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	39 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	7,270
						Total of Vr no 39 - MIS:	7,270

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	96,684
						Total of Vr no 23 - MIS:	96,684

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	48 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	47,520
						Total of Vr no 48 - MIS:	47,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	49 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	96,480
						Total of Vr no 49 - MIS:	96,480
	72 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 72 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	41 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,438
						Total of Vr no 41 - MIS:	14,438
	71 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 71 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	41 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						06 Other Allowances	30,945
						55 House Rent Allowance	7,840
						Total of Vr no 41 - EST:	8,12,700

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	13 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	84,870
						Total of Vr no 13 - LTC:	84,870
	14 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,25,020
						Total of Vr no 14 - LTC:	1,25,020
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	63,000
						03 Dearness Allowance	26,334
						Total of Vr no 15 - EST:	89,334
	15 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,27,598

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002551	15 - MIS					Total of Vr no 15 - MIS:	1,27,598
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	25,70,740
						03 Dearness Allowance	14,13,907
						06 Other Allowances	1,42,659
						55 House Rent Allowance	7,640
						Total of Vr no 16 - EST:	41,34,946
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,520
						Total of Vr no 19 - MIS:	1,21,520
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,71,700
						03 Dearness Allowance	1,49,435
						06 Other Allowances	10,315
						Total of Vr no 8 - EST:	4,31,450
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	8,252
						Total of Vr no 9 - EST:	1,62,787
						Total of MAU (66):	**17,85,63,502**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001527	66 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 66 - EST:	3,47,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001528	37 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 37 - EST:	2,15,605
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002538	128 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	36,411
						Total of Vr no 128 - MIS:	36,411
	129 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	24,780
						Total of Vr no 129 - MIS:	24,780
	130 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	80,904
						Total of Vr no 130 - MIS:	80,904
	176 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,800
						Total of Vr no 176 - MIS:	22,800
	177 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	9,440
						Total of Vr no 177 - MIS:	9,440
	33 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	3,340
						Total of Vr no 33 - EST:	1,13,046
	35 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	6,908
						55 House Rent Allowance	8,560
						Total of Vr no 35 - EST:	3,77,548
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	101 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	12,873
						Total of Vr no 101 - MIS:	12,873
	102 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	2,384
						Total of Vr no 102 - MIS:	2,384
	65 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	65 - EST	Second	Voted	No Objection	205500001 03 00	06 Other Allowances	4,476
						Total of Vr no 65 - EST:	2,43,796
	74 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	35,364
						Total of Vr no 74 - MIS:	35,364
	99 - MIS	Second	Voted	No Objection	205500001 03 00	12 Office Furniture and Instrument	2,09,000
						Total of Vr no 99 - MIS:	2,09,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001672	131 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	58,693
						Total of Vr no 131 - TA:	58,693
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	5,717
						Total of Vr no 68 - EST:	2,21,322

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001674	168 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,11,036
						Total of Vr no 168 - MIS:	1,11,036
	67 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,551
						Total of Vr no 67 - EST:	2,16,026

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	109 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	90,996
						Total of Vr no 109 - MIS:	90,996
	154 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	96,045
						Total of Vr no 154 - MIS:	96,045
	155 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,11,991
						Total of Vr no 155 - MIS:	1,11,991
	169 - TA	Second	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	33,371
						Total of Vr no 169 - TA:	33,371
	20 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	20 - EST	Second	Voted	No Objection	205500003 04 00	03 Dearness Allowance	19,639
						06 Other Allowances	1,589
						Total of Vr no 20 - EST:	70,233
	23 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,200
						03 Dearness Allowance	660
						55 House Rent Allowance	5,600
						Total of Vr no 23 - EST:	7,460
	45 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,81,851
						Total of Vr no 45 - MIS:	3,81,851
	46 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	34,154
						Total of Vr no 46 - TA:	34,154
	49 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	39,500
						Total of Vr no 49 - MIS:	39,500
	75 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	36,70,600
						03 Dearness Allowance	20,18,335
						06 Other Allowances	1,77,757
						55 House Rent Allowance	1,06,500
						Total of Vr no 75 - EST:	59,73,192
	75 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,83,569
						Total of Vr no 75 - MIS:	1,83,569
	76 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,65,700
						03 Dearness Allowance	14,65,475
						06 Other Allowances	1,90,631
						55 House Rent Allowance	87,540
						Total of Vr no 76 - EST:	44,09,346
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,28,300
						03 Dearness Allowance	2,33,640
						06 Other Allowances	20,256
						Total of Vr no 77 - EST:	6,82,196
	78 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	7,330
						Total of Vr no 78 - MIS:	7,330
	80 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	7,900
						Total of Vr no 80 - MIS:	7,900
	81 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	9,899
						Total of Vr no 81 - MIS:	9,899
	94 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	36,450
						Total of Vr no 94 - MIS:	36,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	161 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,82,900
						Total of Vr no 161 - MIS:	2,82,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	152 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	10,50,000
						Total of Vr no 152 - MIS:	10,50,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	19 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	1,172
						Total of Vr no 19 - EST:	1,172
	24 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,101
						Total of Vr no 24 - MIS:	48,101
	25 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 25 - MIS:	9,600
	26 - MIS	First	Voted	No Objection	205500101 03 00	44 Travelling and other related Expenses for Training	5,023
						Total of Vr no 26 - MIS:	5,023
	27 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	88,389
						Total of Vr no 27 - TA:	88,389
	28 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,14,810
						Total of Vr no 28 - TA:	1,14,810
	29 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,52,010
						Total of Vr no 29 - TA:	2,52,010
	76 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,907
						Total of Vr no 76 - MIS:	6,907
	77 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	20,276
						Total of Vr no 77 - MIS:	20,276
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	3,263
						Total of Vr no 8 - EST:	57,978

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002543	81 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	27,19,900
						03 Dearness Allowance	14,95,945
						06 Other Allowances	1,75,442
						55 House Rent Allowance	1,33,190
						Total of Vr no 81 - EST:	45,24,477
	82 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	67,03,100
						03 Dearness Allowance	36,86,705
						06 Other Allowances	5,95,866
						55 House Rent Allowance	3,20,650
						Total of Vr no 82 - EST:	1,13,06,321
	82 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	70,074
						Total of Vr no 82 - MIS:	70,074

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	95 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	14,84,000
						03 Dearness Allowance	8,13,560
						06 Other Allowances	1,39,133
						55 House Rent Allowance	90,060
						Total of Vr no 95 - EST:	25,26,753
	97 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,91,240
						03 Dearness Allowance	3,22,960
						06 Other Allowances	39,380
						55 House Rent Allowance	21,780
						Total of Vr no 97 - EST:	9,75,360

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001641	74 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 74 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	133 - MIS	Second	Voted	No Objection	205500101 04 02	42 Other Expense	9,053
						Total of Vr no 133 - MIS:	9,053
	134 - MIS	Second	Voted	No Objection	205500101 04 02	22 Hospitality Expenses	13,385
						Total of Vr no 134 - MIS:	13,385
	135 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	84,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	135 - MIS					Total of Vr no 135 - MIS:	84,354
	136 - MIS	Second	Voted	No Objection	205500101 04 02	12 Office Furniture and Instrument	49,978
						Total of Vr no 136 - MIS:	49,978
	137 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	1,344
						Total of Vr no 137 - MIS:	1,344
	138 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	37,052
						Total of Vr no 138 - MIS:	37,052
	139 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	19,750
						Total of Vr no 139 - MIS:	19,750
	153 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	24,530
						Total of Vr no 153 - MIS:	24,530
	79 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	10,31,750
						03 Dearness Allowance	5,67,298
						06 Other Allowances	49,298
						55 House Rent Allowance	51,660
						Total of Vr no 79 - EST:	17,00,006
	80 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	19,95,552
						03 Dearness Allowance	10,97,224
						06 Other Allowances	61,795
						55 House Rent Allowance	1,51,760
						Total of Vr no 80 - EST:	33,06,331

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001534	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 38 - EST:	2,43,245

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001590	132 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,080
						Total of Vr no 132 - TA:	7,080
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,28,400
						03 Dearness Allowance	69,740
						Total of Vr no 36 - EST:	1,98,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002522	156 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	18,281
						Total of Vr no 156 - MIS:	18,281
	171 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,333
						Total of Vr no 171 - MIS:	9,333
	172 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	5,000
						Total of Vr no 172 - MIS:	5,000
	173 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 173 - MIS:	16,000
	174 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,240
						Total of Vr no 174 - MIS:	17,240
	175 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	4,950
						Total of Vr no 175 - MIS:	4,950
	40 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,45,025
						06 Other Allowances	11,972
						55 House Rent Allowance	16,660
	41 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 40 - EST:	7,19,157
						01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	1,688
						Total of Vr no 41 - EST:	59,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	122 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	7,35,000
						Total of Vr no 122 - MIS:	7,35,000
	123 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	8,17,000
						Total of Vr no 123 - MIS:	8,17,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	10 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,50,711
						Total of Vr no 10 - MIS:	8,50,711
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,02,400
						06 Other Allowances	10,128
						55 House Rent Allowance	27,600
						Total of Vr no 107 - EST:	6,08,128

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	11 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,74,060
						Total of Vr no 11 - TA:	3,74,060
	13 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,63,092
						Total of Vr no 13 - MIS:	8,63,092
	147 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	250
						Total of Vr no 147 - MIS:	250
	148 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,38,949
						Total of Vr no 148 - MIS:	8,38,949
	150 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	87,848
						Total of Vr no 150 - MIS:	87,848
	151 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	35,860
						Total of Vr no 151 - MIS:	35,860
	47 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	49,620
						Total of Vr no 47 - TA:	49,620
	48 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,20,734
						Total of Vr no 48 - TA:	9,20,734
	7 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	73,870
						Total of Vr no 7 - TA:	73,870
	8 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,18,000
						Total of Vr no 8 - MIS:	1,18,000
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	95,300
						03 Dearness Allowance	50,985
						06 Other Allowances	1,100
						Total of Vr no 83 - EST:	1,47,385
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,700
						03 Dearness Allowance	51,755
						06 Other Allowances	1,100
						Total of Vr no 84 - EST:	1,47,555
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,70,500
						03 Dearness Allowance	7,53,775
						06 Other Allowances	60,852
						55 House Rent Allowance	22,332
						Total of Vr no 85 - EST:	22,07,459
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,62,250
						06 Other Allowances	12,003
						55 House Rent Allowance	7,836

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	86 - EST					Total of Vr no 86 - EST:	4,78,889
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						06 Other Allowances	8,440
						Total of Vr no 89 - EST:	2,97,050
	9 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	1,510
						Total of Vr no 9 - MIS:	1,510
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,16,55,073
						03 Dearness Allowance	62,00,427
						06 Other Allowances	7,91,665
						55 House Rent Allowance	1,61,690
						Total of Vr no 90 - EST:	1,88,08,855
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	79,25,850
						03 Dearness Allowance	43,39,500
						06 Other Allowances	2,91,859
						55 House Rent Allowance	2,09,702
						Total of Vr no 91 - EST:	1,27,66,911
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,03,80,958
						03 Dearness Allowance	56,85,705
						06 Other Allowances	8,97,525
						55 House Rent Allowance	1,53,083
						Total of Vr no 92 - EST:	1,71,17,271

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	106 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	4,434
						Total of Vr no 106 - MIS:	4,434
	140 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	65,345
						Total of Vr no 140 - MIS:	65,345
	142 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	81,902
						Total of Vr no 142 - MIS:	81,902
	144 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,05,760
						Total of Vr no 144 - MIS:	3,05,760
	145 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,92,497
						Total of Vr no 145 - MIS:	1,92,497
	157 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	79,701
						Total of Vr no 157 - TA:	79,701
	159 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	4,32,892
						Total of Vr no 159 - MIS:	4,32,892

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	16 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,230
						Total of Vr no 16 - TA:	16,230
	17 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,07,162
						Total of Vr no 17 - TA:	8,07,162
	18 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,48,970
						Total of Vr no 18 - TA:	1,48,970
	19 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,83,084
						Total of Vr no 19 - TA:	1,83,084
	23 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,79,784
						Total of Vr no 23 - TA:	4,79,784
	25 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,36,383
						03 Dearness Allowance	2,38,531
						06 Other Allowances	44,886
						Total of Vr no 25 - EST:	7,19,800
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	24,560
						03 Dearness Allowance	9,219
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	35,842
	30 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	32,823
						Total of Vr no 30 - MIS:	32,823
	31 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,32,160
						Total of Vr no 31 - MIS:	1,32,160
	32 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	46,690
						03 Dearness Allowance	23,522
						Total of Vr no 32 - EST:	70,212
	33 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 33 - MIS:	1,179
	34 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,26,400
						03 Dearness Allowance	1,23,860
						06 Other Allowances	2,200
						Total of Vr no 34 - EST:	3,52,460
	34 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,85,203
						Total of Vr no 34 - MIS:	4,85,203
	35 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,66,499
						Total of Vr no 35 - MIS:	2,66,499
	36 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	36 - MIS					Total of Vr no 36 - MIS:	18,890
	37 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,36,601
						Total of Vr no 37 - MIS:	8,36,601
	38 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,66,075
						Total of Vr no 38 - MIS:	1,66,075
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,750
						03 Dearness Allowance	25,086
						06 Other Allowances	2,268
						Total of Vr no 4 - EST:	73,104
	40 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	9,975
						Total of Vr no 40 - MIS:	9,975
	41 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,40,554
						Total of Vr no 41 - MIS:	6,40,554
	44 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	81,08,050
						03 Dearness Allowance	44,43,340
						06 Other Allowances	6,61,676
						55 House Rent Allowance	94,392
						Total of Vr no 44 - EST:	1,33,07,458
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,05,02,900
						03 Dearness Allowance	57,53,055
						06 Other Allowances	9,07,720
						55 House Rent Allowance	1,61,424
						Total of Vr no 45 - EST:	1,73,25,099
	50 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 50 - EST:	35,698
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,53,100
						03 Dearness Allowance	7,40,135
						06 Other Allowances	63,956
						55 House Rent Allowance	912
						Total of Vr no 52 - EST:	21,58,103
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	94,07,300
						03 Dearness Allowance	51,59,330
						06 Other Allowances	3,54,898
						55 House Rent Allowance	43,032
						Total of Vr no 53 - EST:	1,49,64,560
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	5,064

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	55 - EST					Total of Vr no 55 - EST:	1,81,454
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,39,700
						03 Dearness Allowance	3,51,835
						06 Other Allowances	40,568
						Total of Vr no 56 - EST:	10,32,103
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						06 Other Allowances	8,440
						Total of Vr no 57 - EST:	4,85,995
	59 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,67,486
						Total of Vr no 59 - TA:	1,67,486
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,13,850
						06 Other Allowances	7,877
						Total of Vr no 60 - EST:	3,29,927
	60 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,04,476
						Total of Vr no 60 - TA:	6,04,476
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,04,300
						03 Dearness Allowance	7,65,765
						06 Other Allowances	82,520
						55 House Rent Allowance	12,460
						Total of Vr no 61 - EST:	22,65,045
	62 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,82,300
						03 Dearness Allowance	9,25,265
						06 Other Allowances	73,760
						Total of Vr no 62 - EST:	26,81,325
	62 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	9,000
						Total of Vr no 62 - MIS:	9,000
	63 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	19,250
						Total of Vr no 63 - MIS:	19,250
	64 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	19,990
						Total of Vr no 64 - MIS:	19,990

Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	112 - MIS	Second	Voted	No Objection	205500104 08 00	43 Not Available	24,640
						Total of Vr no 112 - MIS:	24,640
	51 - MIS	Second	Voted	No Objection	205500104 08 00	43 Not Available	49,467

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	51 - MIS					Total of Vr no 51 - MIS:	49,467

Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	110 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,40,109
						Total of Vr no 110 - MIS:	2,40,109
	111 - MIS	Second	Voted	No Objection	205500104 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,666
						Total of Vr no 111 - MIS:	2,06,666
	113 - MIS	Second	Voted	No Objection	205500104 08 00	58 Payment for Outsourcing Services	5,59,647
						Total of Vr no 113 - MIS:	5,59,647
	13 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	49,006
						03 Dearness Allowance	26,785
						Total of Vr no 13 - EST:	75,791
	14 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	52,003
						03 Dearness Allowance	28,600
						06 Other Allowances	3,756
						55 House Rent Allowance	4,800
						Total of Vr no 14 - EST:	89,159
	14 - MIS	First	Voted	No Objection	205500104 08 00	49 Medical Expenses	10,08,287
						Total of Vr no 14 - MIS:	10,08,287
	15 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,49,540
						03 Dearness Allowance	74,624
						06 Other Allowances	11,955
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,38,519
	15 - MIS	First	Voted	No Objection	205500104 08 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	158 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	3,41,932
						Total of Vr no 158 - MIS:	3,41,932
	43 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						06 Other Allowances	5,064
						55 House Rent Allowance	11,040
						Total of Vr no 43 - EST:	2,65,499
	46 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	68,87,818
						03 Dearness Allowance	37,70,800
						06 Other Allowances	3,25,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	46 - EST	Second	Voted	No Objection	205500104 08 00	55 House Rent Allowance	4,79,700
						Total of Vr no 46 - EST:	1,14,63,407
	47 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,97,19,300
						03 Dearness Allowance	1,08,03,870
						06 Other Allowances	15,59,528
						55 House Rent Allowance	13,94,925
						Total of Vr no 47 - EST:	3,34,77,623
	48 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,56,800
						03 Dearness Allowance	1,41,240
						06 Other Allowances	6,752
						55 House Rent Allowance	20,121
						Total of Vr no 48 - EST:	4,24,913
	49 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	13,98,200
						03 Dearness Allowance	7,66,370
						06 Other Allowances	49,888
						55 House Rent Allowance	74,248
						Total of Vr no 49 - EST:	22,88,706
	50 - MIS	Second	Voted	No Objection	205500104 08 00	44 Travelling and other related Expenses for Training	1,40,137
						Total of Vr no 50 - MIS:	1,40,137
	51 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	5,65,400
						03 Dearness Allowance	3,07,670
						06 Other Allowances	41,260
						55 House Rent Allowance	19,880
						Total of Vr no 51 - EST:	9,34,210
	52 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,73,891
						Total of Vr no 52 - MIS:	1,73,891
	54 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,205
						06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	3,40,005
	64 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,07,400
						03 Dearness Allowance	1,69,070
						06 Other Allowances	16,880
						55 House Rent Allowance	20,040
						Total of Vr no 64 - EST:	5,13,390
	71 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,52,098
						Total of Vr no 71 - TA:	1,52,098
	72 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	4,45,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	72 - TA					Total of Vr no 72 - TA:	4,45,859
	73 - TA	Second	Voted	No Objection	205500104 08 00	05 Transfer Travelling Expenses	15,462
						Total of Vr no 73 - TA:	15,462

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001530	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,900
						03 Dearness Allowance	12,941
						Total of Vr no 70 - EST:	36,841
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 71 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001631	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 1 - EST:	25,000
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,850
						Total of Vr no 72 - EST:	1,99,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001640	1 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	53,331
						Total of Vr no 1 - MIS:	53,331
	2 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	10,835
						Total of Vr no 2 - MIS:	10,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001658	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 73 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	121 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,85,802
						Total of Vr no 121 - MIS:	4,85,802

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	124 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	14,10,769
						Total of Vr no 124 - MIS:	14,10,769

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	12 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,82,755
						Total of Vr no 12 - MIS:	1,82,755
	149 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	49,293
						Total of Vr no 149 - MIS:	49,293

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,480
						Total of Vr no 10 - EST:	27,480
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,88,700
						03 Dearness Allowance	7,61,585
						06 Other Allowances	78,331
						55 House Rent Allowance	93,670
						Total of Vr no 100 - EST:	23,22,286
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,36,07,800
						03 Dearness Allowance	74,46,890
						06 Other Allowances	7,90,058
						55 House Rent Allowance	7,74,180
						Total of Vr no 101 - EST:	2,26,18,928
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,09,19,600
						03 Dearness Allowance	59,73,880
						06 Other Allowances	6,39,111
						55 House Rent Allowance	6,04,590
						Total of Vr no 102 - EST:	1,81,37,181
	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,41,550
						03 Dearness Allowance	73,96,153
						06 Other Allowances	7,90,059
						55 House Rent Allowance	7,97,190
						Total of Vr no 104 - EST:	2,25,24,952
	106 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,63,701
						03 Dearness Allowance	1,85,45,814
						06 Other Allowances	17,00,013
						55 House Rent Allowance	24,61,808
						Total of Vr no 106 - EST:	5,64,71,336
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,07,965
						03 Dearness Allowance	67,68,423

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	109 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,03,632
						55 House Rent Allowance	7,54,070
						Total of Vr no 109 - EST:	2,04,34,090
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	6,389
						55 House Rent Allowance	1,14,510
						Total of Vr no 11 - EST:	2,83,494
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,04,31,473
						03 Dearness Allowance	1,12,00,758
						06 Other Allowances	7,06,656
						55 House Rent Allowance	10,24,780
						Total of Vr no 110 - EST:	3,33,63,667
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,08,440
						03 Dearness Allowance	47,67,730
						06 Other Allowances	6,16,651
						55 House Rent Allowance	7,31,000
						Total of Vr no 111 - EST:	1,48,23,821
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,71,090
						03 Dearness Allowance	44,83,325
						06 Other Allowances	2,99,769
						55 House Rent Allowance	5,47,134
						Total of Vr no 113 - EST:	1,35,01,318
	114 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,30,362
						Total of Vr no 114 - MIS:	18,30,362
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,31,693
						03 Dearness Allowance	12,82,431
						06 Other Allowances	1,06,952
						55 House Rent Allowance	57,320
						Total of Vr no 115 - EST:	37,78,396
	115 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	18,04,411
						Total of Vr no 115 - MIS:	18,04,411
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,31,55,449
						03 Dearness Allowance	71,63,670
						06 Other Allowances	9,99,271
						55 House Rent Allowance	7,72,180
						Total of Vr no 116 - EST:	2,20,90,570
	116 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	3,23,884
						Total of Vr no 116 - MIS:	3,23,884
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	117 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	9,43,085
						06 Other Allowances	1,28,773
						55 House Rent Allowance	74,020
						Total of Vr no 117 - EST:	28,60,578
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,71,400
						03 Dearness Allowance	11,94,270
						06 Other Allowances	1,93,922
						55 House Rent Allowance	2,16,000
						Total of Vr no 118 - EST:	37,75,592
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	22,693
						55 House Rent Allowance	16,800
						Total of Vr no 119 - EST:	4,57,218
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,200
						03 Dearness Allowance	40,884
						06 Other Allowances	6,189
						55 House Rent Allowance	4,800
						Total of Vr no 12 - EST:	1,27,073
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,59,100
						03 Dearness Allowance	3,62,505
						06 Other Allowances	25,319
						55 House Rent Allowance	28,280
						Total of Vr no 120 - EST:	10,75,204
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,30,800
						03 Dearness Allowance	5,11,940
						55 House Rent Allowance	83,880
						Total of Vr no 124 - EST:	15,26,620
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	10,020
						Total of Vr no 125 - EST:	2,24,540
	125 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,94,688
						Total of Vr no 125 - MIS:	2,94,688
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,54,600
						03 Dearness Allowance	3,05,030
						06 Other Allowances	13,504
						55 House Rent Allowance	31,740
						Total of Vr no 126 - EST:	9,04,874
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	127 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,97,000
						06 Other Allowances	25,320
						55 House Rent Allowance	50,340
						Total of Vr no 127 - EST:	9,12,660
	128 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,71,800
						03 Dearness Allowance	14,67,290
						06 Other Allowances	1,60,188
						55 House Rent Allowance	1,71,980
						Total of Vr no 128 - EST:	44,71,258
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,37,000
						03 Dearness Allowance	30,91,110
						06 Other Allowances	2,84,516
						55 House Rent Allowance	3,12,800
						Total of Vr no 129 - EST:	93,25,426
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,82,700
						03 Dearness Allowance	3,19,641
						06 Other Allowances	49,632
						55 House Rent Allowance	40,960
						Total of Vr no 130 - EST:	9,92,933
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,05,334
						03 Dearness Allowance	3,87,934
						06 Other Allowances	10,700
						55 House Rent Allowance	15,120
						Total of Vr no 131 - EST:	11,19,088
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,46,740
						06 Other Allowances	10,828
						55 House Rent Allowance	17,500
						Total of Vr no 132 - EST:	4,41,868
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	3,300
						Total of Vr no 133 - EST:	4,58,845
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,13,200
						03 Dearness Allowance	1,18,87,260
						06 Other Allowances	20,54,748
						Total of Vr no 134 - EST:	3,55,55,208
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,59,428
						06 Other Allowances	9,140
						55 House Rent Allowance	13,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	135 - EST					Total of Vr no 135 - EST:	4,77,428
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,471
						03 Dearness Allowance	91,111
						06 Other Allowances	14,045
						55 House Rent Allowance	1,21,033
						Total of Vr no 136 - EST:	4,05,660
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,43,300
						03 Dearness Allowance	70,509
						Total of Vr no 16 - EST:	3,13,809
	160 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	19,03,826
						Total of Vr no 160 - MIS:	19,03,826
	164 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,14,300
						Total of Vr no 164 - MIS:	20,14,300
	166 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	16,61,191
						Total of Vr no 166 - MIS:	16,61,191
	167 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	16,78,100
						Total of Vr no 167 - MIS:	16,78,100
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,67,068
						03 Dearness Allowance	90,158
						Total of Vr no 17 - EST:	2,57,226
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,22,800
						03 Dearness Allowance	37,09,152
						Total of Vr no 18 - EST:	1,18,31,952
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,403
						03 Dearness Allowance	5,172
						Total of Vr no 2 - EST:	14,575
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,42,306
						Total of Vr no 20 - MIS:	9,42,306
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,57,348
						03 Dearness Allowance	2,27,103
						06 Other Allowances	31,326
						55 House Rent Allowance	10,400
						Total of Vr no 21 - EST:	7,26,177
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						06 Other Allowances	1,463
						Total of Vr no 22 - EST:	25,333
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,94,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	24 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,06,674
						06 Other Allowances	46,572
						55 House Rent Allowance	57,380
						Total of Vr no 24 - EST:	10,05,609
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,82,197
						03 Dearness Allowance	4,06,178
						Total of Vr no 26 - EST:	15,88,375
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	10,315
						55 House Rent Allowance	12,000
						Total of Vr no 27 - EST:	2,32,495
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,53,051
						03 Dearness Allowance	1,36,885
						06 Other Allowances	10,440
						55 House Rent Allowance	10,886
						Total of Vr no 28 - EST:	4,11,262
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,064
						03 Dearness Allowance	1,92,518
						06 Other Allowances	13,949
						55 House Rent Allowance	12,360
						Total of Vr no 29 - EST:	5,71,891
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,016
						03 Dearness Allowance	58,188
						06 Other Allowances	6,189
						55 House Rent Allowance	59,590
						Total of Vr no 31 - EST:	2,44,983
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	27,45,649
						Total of Vr no 4 - MIS:	27,45,649
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	4,126
						55 House Rent Allowance	5,880
						Total of Vr no 42 - EST:	1,26,256
	44 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	18,54,040
						Total of Vr no 44 - MIS:	18,54,040
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,82,187
						03 Dearness Allowance	3,20,203
						06 Other Allowances	36,145
						55 House Rent Allowance	32,967

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	5 - EST					Total of Vr no 5 - EST:	9,71,502
	5 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,79,104
						Total of Vr no 5 - MIS:	21,79,104
	58 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	13,41,867
						Total of Vr no 58 - MIS:	13,41,867
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,20,300
						03 Dearness Allowance	2,31,165
						06 Other Allowances	16,729
						55 House Rent Allowance	10,760
						Total of Vr no 6 - EST:	6,78,954
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,079
						Total of Vr no 7 - EST:	1,079
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,32,950
						03 Dearness Allowance	2,71,575
						06 Other Allowances	11,760
						55 House Rent Allowance	38,503
						Total of Vr no 9 - EST:	8,54,788
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,44,53,800
						03 Dearness Allowance	78,66,870
						06 Other Allowances	11,04,582
						55 House Rent Allowance	7,90,040
						Total of Vr no 94 - EST:	2,42,15,292
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,62,800
						03 Dearness Allowance	52,74,500
						06 Other Allowances	8,68,496
						55 House Rent Allowance	6,65,200
						Total of Vr no 98 - EST:	1,64,70,996
	98 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	14,67,924
						Total of Vr no 98 - MIS:	14,67,924
	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,72,78,497
						03 Dearness Allowance	94,34,533
						06 Other Allowances	12,94,252
						55 House Rent Allowance	8,78,420
						Total of Vr no 99 - EST:	2,88,85,702

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	107 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,16,300
						Total of Vr no 107 - MIS:	1,16,300
	141 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	19,996

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	141 - MIS					Total of Vr no 141 - MIS:	19,996
	32 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	8,02,345
						Total of Vr no 32 - MIS:	8,02,345
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,85,000
						Total of Vr no 61 - MIS:	3,85,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	93 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 93 - EST:	85,483

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	105 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	10,53,360
						03 Dearness Allowance	5,79,150
						06 Other Allowances	39,979
						55 House Rent Allowance	80,820
	108 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 105 - EST:	17,53,309
						01 Pay	12,26,500
						03 Dearness Allowance	6,74,575
						06 Other Allowances	28,931
						55 House Rent Allowance	66,760
	39 - EST	Second	Voted	No Objection	205500109 04 00	Total of Vr no 108 - EST:	19,96,766
						06 Other Allowances	82,500
						Total of Vr no 39 - EST:	82,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	1,888
						Total of Vr no 63 - EST:	1,20,463

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,61,300
						03 Dearness Allowance	4,07,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	112 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	55,123
						55 House Rent Allowance	55,000
						Total of Vr no 112 - EST:	12,78,863
	114 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	36,45,700
						03 Dearness Allowance	19,91,550
						06 Other Allowances	1,53,323
						55 House Rent Allowance	2,26,760
						Total of Vr no 114 - EST:	60,17,333
	118 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,80,976
						Total of Vr no 118 - MIS:	62,80,976
	119 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,13,353
						Total of Vr no 119 - MIS:	3,13,353
	30 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	8,976
						55 House Rent Allowance	8,080
						Total of Vr no 30 - EST:	1,98,716
	42 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,52,766
						Total of Vr no 42 - MIS:	10,52,766
	43 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,05,750
						Total of Vr no 43 - MIS:	17,05,750
	69 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	2,363
						Total of Vr no 69 - EST:	64,983

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	117 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,44,000
						Total of Vr no 117 - MIS:	1,44,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	163 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,19,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	163 - MIS					Total of Vr no 163 - MIS:	1,19,576

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002553	100 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	764
						Total of Vr no 100 - MIS:	764

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	178 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,16,927
						Total of Vr no 178 - GIA:	2,16,927

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	137 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	9,37,364
						Total of Vr no 137 - EST:	9,37,364

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	165 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,000
						Total of Vr no 165 - MIS:	4,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	105 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	9,071
						Total of Vr no 105 - MIS:	9,071

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	121 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,40,500
						03 Dearness Allowance	77,275
						55 House Rent Allowance	11,040
						Total of Vr no 121 - EST:	2,28,815
	122 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,10,500
						03 Dearness Allowance	1,15,775
						55 House Rent Allowance	16,320
						Total of Vr no 122 - EST:	3,42,595

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002544	87 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	86,700
						03 Dearness Allowance	47,685
						55 House Rent Allowance	6,240
						Total of Vr no 87 - EST:	1,40,625
	88 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,61,300
						03 Dearness Allowance	2,86,990
						55 House Rent Allowance	32,460
						57 Non Practising Allowances	60,500
						Total of Vr no 88 - EST:	8,41,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	58 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						55 House Rent Allowance	3,340
						Total of Vr no 58 - EST:	4,72,835
	59 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,100
						03 Dearness Allowance	1,01,904
						55 House Rent Allowance	9,960
						57 Non Practising Allowances	21,180
						Total of Vr no 59 - EST:	2,97,144

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	162 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,56,500
						Total of Vr no 162 - MIS:	6,56,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002555	143 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	7,872
						Total of Vr no 143 - MIS:	7,872
	39 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	38,922
						Total of Vr no 39 - MIS:	38,922

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002528	78 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	14,224
						55 House Rent Allowance	6,280
						Total of Vr no 78 - EST:	2,26,654
	96 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,334
						Total of Vr no 96 - MIS:	2,334
04002551	123 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,21,730
						03 Dearness Allowance	11,06,270
						06 Other Allowances	1,23,780
						55 House Rent Allowance	78,030
						Total of Vr no 123 - EST:	33,29,810
	3 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	47,061
						Total of Vr no 3 - MIS:	47,061

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	103 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	3,811
						55 House Rent Allowance	8,960
						Total of Vr no 103 - EST:	2,03,886

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MEERUT (04)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	96 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	8,776
						55 House Rent Allowance	8,080
						Total of Vr no 96 - EST:	1,95,881

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,724
						Total of Vr no 10 - EST:	20,724
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	84,689
						03 Dearness Allowance	44,391
						Total of Vr no 11 - EST:	1,29,080
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,36,509
						03 Dearness Allowance	1,50,834
						Total of Vr no 12 - EST:	9,87,343
	22 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,06,020
						03 Dearness Allowance	10,45,055
						06 Other Allowances	1,45,003
						55 House Rent Allowance	1,05,980
						Total of Vr no 22 - EST:	32,02,058
	23 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,82,420
						03 Dearness Allowance	13,09,220
						06 Other Allowances	92,089
						55 House Rent Allowance	72,640
						Total of Vr no 23 - EST:	38,56,369
	23 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,13,285
						Total of Vr no 23 - MIS:	2,13,285
	24 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	21,350
						Total of Vr no 24 - MIS:	21,350
	25 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,849
						Total of Vr no 25 - MIS:	85,849
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	8 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	12,378
						55 House Rent Allowance	14,400
						Total of Vr no 8 - EST:	2,48,118

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	1,26,661
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,06,563
						Total of MEERUT (04):	**66,60,62,984**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001446	110 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	10,274
						Total of Vr no 110 - MIS:	10,274
	130 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	9,600
						Total of Vr no 130 - TA:	9,600
	72 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						Total of Vr no 72 - EST:	3,18,680

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002538	73 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						06 Other Allowances	1,688
						55 House Rent Allowance	1,660
						Total of Vr no 73 - EST:	51,398
	74 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390
						06 Other Allowances	10,128
						55 House Rent Allowance	11,530
						Total of Vr no 74 - EST:	7,18,848

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	57 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,526
						Total of Vr no 57 - MIS:	8,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001444	110 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	7,237
						Total of Vr no 110 - EST:	2,66,397

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,08,300
						03 Dearness Allowance	4,99,235
						06 Other Allowances	60,415
						55 House Rent Allowance	8,232

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	108 - EST					Total of Vr no 108 - EST:	14,76,182
	109 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,67,171
						03 Dearness Allowance	13,54,595
						06 Other Allowances	1,37,788
						55 House Rent Allowance	18,008
						Total of Vr no 109 - EST:	39,77,562
	109 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,87,275
						Total of Vr no 109 - MIS:	4,87,275
	128 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,67,470
						Total of Vr no 128 - MIS:	1,67,470
	129 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	27,640
						Total of Vr no 129 - MIS:	27,640
	132 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,371
						Total of Vr no 132 - MIS:	1,28,371
	17 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	2,363
						Total of Vr no 17 - EST:	62,193
	33 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,81,088
						03 Dearness Allowance	86,691
						Total of Vr no 33 - EST:	3,67,779
	38 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,50,558
						Total of Vr no 38 - MIS:	1,50,558
	39 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,57,300
						Total of Vr no 39 - MIS:	1,57,300
	44 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	43,900
						Total of Vr no 44 - EST:	43,900
	46 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	95,180
						Total of Vr no 46 - MIS:	95,180
	47 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	19,581
						Total of Vr no 47 - MIS:	19,581
	48 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	25,250
						Total of Vr no 48 - MIS:	25,250
	49 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	43,032
						Total of Vr no 49 - MIS:	43,032
	5 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	10,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	5 - MIS					Total of Vr no 5 - MIS:	10,00,000
	51 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	97,200
						Total of Vr no 51 - MIS:	97,200
	52 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,180
						Total of Vr no 52 - MIS:	27,180
	7 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	19,647
						Total of Vr no 7 - MIS:	19,647
	81 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	54,228
						Total of Vr no 81 - MIS:	54,228
	82 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	32,954
						Total of Vr no 82 - MIS:	32,954
	83 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	79,046
						Total of Vr no 83 - MIS:	79,046
	84 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	20,099
						Total of Vr no 84 - MIS:	20,099
	85 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,42,860
						Total of Vr no 85 - MIS:	2,42,860

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	3,600
						Total of Vr no 11 - EST:	1,51,625
	2 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	56,596
						55 House Rent Allowance	18,060
						Total of Vr no 2 - EST:	10,14,886
	62 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	3,600
						Total of Vr no 62 - EST:	1,56,120
	67 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	67 - EST	Second	Voted	No Objection	205500101 03 00	03 Dearness Allowance	3,86,870
						06 Other Allowances	50,294
						55 House Rent Allowance	18,180
						Total of Vr no 67 - EST:	11,60,764
	69 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,06,600
						03 Dearness Allowance	3,33,630
						06 Other Allowances	55,208
						55 House Rent Allowance	18,060
						Total of Vr no 69 - EST:	10,13,498
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,05,420
						03 Dearness Allowance	3,86,870
						06 Other Allowances	50,294
						55 House Rent Allowance	18,180
						Total of Vr no 8 - EST:	11,60,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001493	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 111 - EST:	2,22,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,46,500
						03 Dearness Allowance	3,00,575
						06 Other Allowances	15,242
						Total of Vr no 100 - EST:	8,62,317
	100 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,67,311
						Total of Vr no 100 - MIS:	2,67,311
	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,38,200
						03 Dearness Allowance	7,86,720
						06 Other Allowances	72,303
						55 House Rent Allowance	2,020
						Total of Vr no 101 - EST:	22,99,243
	101 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,18,325
						Total of Vr no 101 - MIS:	3,18,325
	102 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	102 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,050
						06 Other Allowances	1,738
						Total of Vr no 102 - EST:	49,788
	102 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,11,221
						Total of Vr no 102 - MIS:	4,11,221
	103 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,07,973
						Total of Vr no 103 - MIS:	5,07,973
	104 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,24,226
						Total of Vr no 104 - MIS:	5,24,226
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,040
						06 Other Allowances	20,847
						Total of Vr no 105 - EST:	3,51,387
	105 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,79,458
						Total of Vr no 105 - MIS:	6,79,458
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	86,800
						03 Dearness Allowance	47,740
						06 Other Allowances	8,252
						Total of Vr no 106 - EST:	1,42,792
	106 - MIS	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	3,74,516
						Total of Vr no 106 - MIS:	3,74,516
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,636
						03 Dearness Allowance	69,721
						06 Other Allowances	1,596
						Total of Vr no 107 - EST:	1,98,953
	107 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,50,283
						Total of Vr no 107 - MIS:	3,50,283
	12 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	37,250
						Total of Vr no 12 - MIS:	37,250
	133 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	3,31,128
						Total of Vr no 133 - MIS:	3,31,128
	2 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,439
						Total of Vr no 2 - MIS:	2,23,439
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	98,700
						03 Dearness Allowance	52,787
						06 Other Allowances	7,500
						Total of Vr no 21 - EST:	1,58,987
	28 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,63,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	28 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	1,37,739
						06 Other Allowances	20,625
						Total of Vr no 28 - EST:	4,22,264
	3 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,98,821
						Total of Vr no 3 - MIS:	1,98,821
	31 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,67,287
						Total of Vr no 31 - LTC:	1,67,287
	32 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,48,128
						Total of Vr no 32 - LTC:	8,48,128
	33 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,77,028
						Total of Vr no 33 - LTC:	9,77,028
	34 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,55,433
						Total of Vr no 34 - LTC:	11,55,433
	35 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,82,540
						Total of Vr no 35 - LTC:	15,82,540
	36 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	39,690
						Total of Vr no 36 - LTC:	39,690
	43 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,56,038
						Total of Vr no 43 - MIS:	10,56,038
	44 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,54,000
						Total of Vr no 44 - MIS:	1,54,000
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	26,474
						06 Other Allowances	3,750
						Total of Vr no 47 - EST:	79,224
	53 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	1,10,000
						Total of Vr no 53 - EST:	1,10,000
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,500
						Total of Vr no 54 - EST:	1,00,855
	55 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	34,59,000
						Total of Vr no 55 - EST:	34,59,000
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	2,213
						Total of Vr no 56 - EST:	93,043

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	64 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,03,280
						Total of Vr no 64 - MIS:	1,03,280
	68 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	4,000
						Total of Vr no 68 - MIS:	4,000
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,65,850
						03 Dearness Allowance	6,94,430
						06 Other Allowances	55,796
						55 House Rent Allowance	2,020
						Total of Vr no 76 - EST:	20,18,096
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,45,100
						03 Dearness Allowance	7,38,045
						06 Other Allowances	61,308
						Total of Vr no 77 - EST:	21,44,453
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,69,100
						03 Dearness Allowance	8,06,135
						06 Other Allowances	67,971
						Total of Vr no 78 - EST:	23,43,206
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,91,650
						03 Dearness Allowance	7,08,620
						06 Other Allowances	68,533
						55 House Rent Allowance	6,850
						Total of Vr no 79 - EST:	20,75,653
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,71,400
						03 Dearness Allowance	6,97,675
						06 Other Allowances	65,663
						55 House Rent Allowance	2,020
						Total of Vr no 80 - EST:	20,36,758
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,84,250
						03 Dearness Allowance	7,04,495
						06 Other Allowances	56,252
						55 House Rent Allowance	3,340
						Total of Vr no 81 - EST:	20,48,337
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,93,400
						03 Dearness Allowance	8,19,280
						06 Other Allowances	62,641
						55 House Rent Allowance	4,136
						Total of Vr no 82 - EST:	23,79,457
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,06,150
						03 Dearness Allowance	7,16,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	83 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	61,539
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	20,86,469
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,74,200
						03 Dearness Allowance	5,89,380
						06 Other Allowances	53,725
						Total of Vr no 84 - EST:	17,17,305
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,27,050
						03 Dearness Allowance	1,79,300
						06 Other Allowances	12,084
						Total of Vr no 85 - EST:	5,18,434
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,32,900
						03 Dearness Allowance	13,87,870
						06 Other Allowances	2,45,005
						55 House Rent Allowance	1,670
						Total of Vr no 86 - EST:	41,67,445
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,64,800
						03 Dearness Allowance	14,60,085
						06 Other Allowances	2,56,345
						Total of Vr no 87 - EST:	43,81,230
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,17,016
						03 Dearness Allowance	13,77,255
						06 Other Allowances	2,46,012
						Total of Vr no 88 - EST:	41,40,283
	89 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,03,000
						03 Dearness Allowance	14,81,150
						06 Other Allowances	2,63,207
						Total of Vr no 89 - EST:	44,47,357
	89 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	26,490
						Total of Vr no 89 - MIS:	26,490
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,26,300
						03 Dearness Allowance	13,84,295
						06 Other Allowances	2,47,556
						Total of Vr no 90 - EST:	41,58,151
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,42,550
						03 Dearness Allowance	13,93,205
						06 Other Allowances	2,45,637
						55 House Rent Allowance	1,160
						Total of Vr no 91 - EST:	41,82,552
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,78,876

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	92 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	13,03,309
						06 Other Allowances	2,35,590
						Total of Vr no 92 - EST:	39,17,775
	93 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,96,400
						03 Dearness Allowance	14,22,575
						06 Other Allowances	2,47,564
						55 House Rent Allowance	1,200
						Total of Vr no 93 - EST:	42,67,739
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,20,900
						03 Dearness Allowance	13,81,160
						06 Other Allowances	2,41,614
						Total of Vr no 94 - EST:	41,43,674
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,64,000
						03 Dearness Allowance	2,54,265
						06 Other Allowances	34,923
						Total of Vr no 95 - EST:	7,53,188
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,40,700
						03 Dearness Allowance	5,17,385
						06 Other Allowances	59,008
						55 House Rent Allowance	1,160
						Total of Vr no 96 - EST:	15,18,253
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,30,400
						03 Dearness Allowance	5,11,720
						06 Other Allowances	42,412
						55 House Rent Allowance	1,160
						Total of Vr no 97 - EST:	14,85,692
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,04,140
						06 Other Allowances	41,994
						Total of Vr no 99 - EST:	11,86,034

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,800
						03 Dearness Allowance	18,612
						Total of Vr no 46 - EST:	53,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001491	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 57 - EST:	1,96,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	65 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,01,197
						Total of Vr no 65 - MIS:	1,01,197
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,55,600
						03 Dearness Allowance	33,30,580
						06 Other Allowances	2,48,154
						55 House Rent Allowance	1,75,322
						Total of Vr no 112 - EST:	98,09,656
	112 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,38,757
						Total of Vr no 112 - MIS:	1,38,757
	113 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,43,710
						03 Dearness Allowance	11,78,980
						06 Other Allowances	1,55,912
						55 House Rent Allowance	80,268
						Total of Vr no 113 - EST:	35,58,870
	113 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,23,927
						Total of Vr no 113 - MIS:	1,23,927
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,04,000
						03 Dearness Allowance	14,32,200
						06 Other Allowances	2,25,000
						Total of Vr no 114 - EST:	42,61,200
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,20,965
						Total of Vr no 114 - MIS:	1,20,965
	115 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,19,662
						Total of Vr no 115 - MIS:	1,19,662
	116 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,03,900
						03 Dearness Allowance	3,87,145
						06 Other Allowances	16,880
						55 House Rent Allowance	11,140
						Total of Vr no 116 - EST:	11,19,065
	116 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,815
						Total of Vr no 116 - MIS:	1,55,815
	117 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,04,23,700
						03 Dearness Allowance	57,33,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,00,665
						Total of Vr no 117 - EST:	1,70,57,400
	117 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,03,564
						Total of Vr no 117 - MIS:	1,03,564
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,15,600
						03 Dearness Allowance	1,73,580
						06 Other Allowances	3,300
						Total of Vr no 118 - EST:	4,92,480
	118 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,52,372
						Total of Vr no 118 - MIS:	2,52,372
	119 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	5,500
						Total of Vr no 119 - EST:	5,68,150
	119 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,39,832
						Total of Vr no 119 - MIS:	1,39,832
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,07,326
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,19,38,478
						03 Dearness Allowance	1,20,66,162
						06 Other Allowances	8,21,152
						55 House Rent Allowance	4,07,560
						Total of Vr no 120 - EST:	3,52,33,352
	120 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,55,131
						Total of Vr no 120 - MIS:	1,55,131
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,44,577
						03 Dearness Allowance	6,84,518
						06 Other Allowances	55,364
						55 House Rent Allowance	21,520
						Total of Vr no 121 - EST:	20,05,979
	121 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,49,259
						Total of Vr no 121 - MIS:	3,49,259
	122 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	22,500
						Total of Vr no 122 - EST:	4,26,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,90,510
						03 Dearness Allowance	16,43,235
						06 Other Allowances	77,934
						55 House Rent Allowance	53,420
						Total of Vr no 123 - EST:	47,65,099
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,06,470
						06 Other Allowances	11,816
						55 House Rent Allowance	7,360
						Total of Vr no 124 - EST:	6,01,046
	125 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,26,900
						03 Dearness Allowance	33,69,795
						06 Other Allowances	5,18,427
						55 House Rent Allowance	1,94,896
						Total of Vr no 125 - EST:	1,02,10,018
	126 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 126 - MIS:	1,00,000
	127 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,34,529
						Total of Vr no 127 - MIS:	1,34,529
	129 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,92,858
						03 Dearness Allowance	1,02,23,877
						06 Other Allowances	17,47,800
						55 House Rent Allowance	4,90,508
						Total of Vr no 129 - EST:	3,10,55,043
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	4,61,510
	130 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,09,000
						03 Dearness Allowance	3,89,950
						06 Other Allowances	33,463
						55 House Rent Allowance	9,682
						Total of Vr no 130 - EST:	11,42,095
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,12,38,208
						03 Dearness Allowance	1,71,75,450
						06 Other Allowances	18,48,348
						55 House Rent Allowance	7,15,724
						Total of Vr no 131 - EST:	5,09,77,730
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	132 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						Total of Vr no 132 - EST:	74,803
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,10,300
						03 Dearness Allowance	11,60,225
						06 Other Allowances	97,446
						55 House Rent Allowance	25,170
						Total of Vr no 14 - EST:	33,93,141
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,72,000
						03 Dearness Allowance	53,19,600
						06 Other Allowances	4,63,665
						55 House Rent Allowance	1,85,486
						Total of Vr no 15 - EST:	1,56,40,751
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	1,43,220
						06 Other Allowances	22,500
						Total of Vr no 20 - EST:	4,26,120
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	8,252
						55 House Rent Allowance	1,200
						Total of Vr no 23 - EST:	1,87,702
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,067
						03 Dearness Allowance	7,695
						Total of Vr no 24 - EST:	21,762
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 25 - EST:	1,13,556
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	68,403
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						Total of Vr no 27 - EST:	1,10,456
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,200
						03 Dearness Allowance	17,066
						Total of Vr no 29 - EST:	49,266
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	30 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	4,304
						Total of Vr no 30 - EST:	12,304
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,516
						03 Dearness Allowance	1,157
						06 Other Allowances	199
						Total of Vr no 31 - EST:	3,872
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 32 - EST:	71,396
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,100
						03 Dearness Allowance	20,405
						06 Other Allowances	3,205
						Total of Vr no 34 - EST:	60,710
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	3,376
						Total of Vr no 35 - EST:	1,67,211
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	1,16,853
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,20,400
						03 Dearness Allowance	23,24,376
						Total of Vr no 37 - EST:	74,44,776
	37 - LTC	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,90,450
						Total of Vr no 37 - LTC:	1,90,450
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,746
						03 Dearness Allowance	38,010
						Total of Vr no 39 - EST:	1,10,756
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	3,52,233
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	63,000
						Total of Vr no 4 - MIS:	63,000
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	40 - EST					Total of Vr no 40 - EST:	40,038
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,01,900
						03 Dearness Allowance	3,86,045
						06 Other Allowances	37,134
	42 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 41 - EST:	11,25,079
						01 Pay	4,76,600
						03 Dearness Allowance	2,62,130
						06 Other Allowances	22,693
	43 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 42 - EST:	7,61,423
						01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	3,000
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 43 - EST:	93,830
						01 Pay	52,120
						03 Dearness Allowance	27,022
	45 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	79,142
						49 Medical Expenses	2,40,991
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - MIS:	2,40,991
						01 Pay	3,22,800
						03 Dearness Allowance	1,77,540
						06 Other Allowances	16,504
						55 House Rent Allowance	13,260
	49 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	5,30,104
						01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	6,189
						55 House Rent Allowance	1,470
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 49 - EST:	1,70,254
						01 Pay	9,16,600
						03 Dearness Allowance	5,04,130
						06 Other Allowances	68,228
						55 House Rent Allowance	11,836
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	15,00,794
						01 Pay	34,258
						03 Dearness Allowance	18,842
						06 Other Allowances	3,509
	51 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 50 - EST:	56,609
						01 Pay	2,76,000
						03 Dearness Allowance	1,49,592
						06 Other Allowances	7,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	51 - EST					Total of Vr no 51 - EST:	4,33,092
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,945
						03 Dearness Allowance	13,221
						06 Other Allowances	5,625
						Total of Vr no 52 - EST:	43,791
	53 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,63,328
						Total of Vr no 53 - MIS:	2,63,328
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,97,400
						03 Dearness Allowance	5,48,570
						06 Other Allowances	75,604
						55 House Rent Allowance	11,846
						Total of Vr no 58 - EST:	16,33,420
	58 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,96,652
						Total of Vr no 58 - MIS:	1,96,652
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,10,300
						03 Dearness Allowance	11,60,225
						06 Other Allowances	97,732
						55 House Rent Allowance	25,170
						Total of Vr no 59 - EST:	33,93,427
	59 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,72,190
						Total of Vr no 59 - MIS:	2,72,190
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,02,40,900
						03 Dearness Allowance	1,66,32,495
						06 Other Allowances	17,94,277
						55 House Rent Allowance	6,26,712
						Total of Vr no 6 - EST:	4,92,94,384
	60 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	8,676
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,07,326
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,14,572
						Total of Vr no 63 - MIS:	7,14,572
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	10,128
						55 House Rent Allowance	4,980
						Total of Vr no 65 - EST:	3,52,233
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	66 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 66 - EST:	4,61,510
	66 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,43,915
						Total of Vr no 66 - MIS:	2,43,915
	67 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,82,767
						Total of Vr no 67 - MIS:	1,82,767
	69 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 69 - MIS:	50,000
	70 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	20,856
						Total of Vr no 70 - MIS:	20,856
	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,73,192
						03 Dearness Allowance	1,19,180
						Total of Vr no 71 - EST:	4,92,372
	71 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,72,706
						Total of Vr no 71 - MIS:	3,72,706
	72 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,87,062
						Total of Vr no 72 - MIS:	1,87,062
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,816
						Total of Vr no 75 - EST:	13,816
	77 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	10,18,306
						Total of Vr no 77 - MIS:	10,18,306
	78 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	18,85,462
						Total of Vr no 78 - MIS:	18,85,462
	79 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	16,25,900
						Total of Vr no 79 - MIS:	16,25,900
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,58,998
						Total of Vr no 80 - MIS:	22,58,998
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,15,000
						03 Dearness Allowance	3,93,250
						06 Other Allowances	16,880
						55 House Rent Allowance	11,140
						Total of Vr no 9 - EST:	11,36,270
	90 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	29,024
						Total of Vr no 90 - MIS:	29,024
	91 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,75,070
						Total of Vr no 91 - MIS:	2,75,070
	92 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,10,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	92 - MIS					Total of Vr no 92 - MIS:	5,10,706
	93 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,929
						Total of Vr no 93 - MIS:	2,81,929
	94 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,80,929
						Total of Vr no 94 - MIS:	1,80,929
	95 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,47,570
						Total of Vr no 95 - MIS:	2,47,570
	96 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,47,407
						Total of Vr no 96 - MIS:	1,47,407
	97 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,57,265
						Total of Vr no 97 - MIS:	1,57,265
	98 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,53,109
						Total of Vr no 98 - MIS:	2,53,109
	99 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,01,345
						Total of Vr no 99 - MIS:	1,01,345

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002557	50 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	14,040
						Total of Vr no 50 - MIS:	14,040

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	98 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,844
						Total of Vr no 98 - EST:	70,199

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	10 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,86,015
	108 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	55,000
						Total of Vr no 108 - MIS:	55,000
	18 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	5,13,360
						03 Dearness Allowance	2,82,315
						06 Other Allowances	19,729
						55 House Rent Allowance	15,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	18 - EST					Total of Vr no 18 - EST:	8,30,864
	19 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	13,78,250
						03 Dearness Allowance	7,57,955
						06 Other Allowances	34,214
						55 House Rent Allowance	39,630
						Total of Vr no 19 - EST:	22,10,049
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	1,100
						Total of Vr no 61 - EST:	1,86,015
	63 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,78,250
						03 Dearness Allowance	7,57,955
						06 Other Allowances	34,214
						55 House Rent Allowance	45,250
						Total of Vr no 63 - EST:	22,15,669
	64 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,13,360
						03 Dearness Allowance	2,82,315
						06 Other Allowances	19,693
						55 House Rent Allowance	15,460
						Total of Vr no 64 - EST:	8,30,828

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	1,44,900
						03 Dearness Allowance	77,495
						06 Other Allowances	10,552
						55 House Rent Allowance	4,056
						Total of Vr no 1 - EST:	2,37,003
	115 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,08,400
						03 Dearness Allowance	9,89,670
						06 Other Allowances	70,967
						55 House Rent Allowance	28,580
						Total of Vr no 115 - EST:	28,97,617
	16 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	19,23,600
						03 Dearness Allowance	10,52,700
						06 Other Allowances	75,093
						55 House Rent Allowance	28,580
						Total of Vr no 16 - EST:	30,79,973
	55 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,98,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	55 - MIS					Total of Vr no 55 - MIS:	19,98,140
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,064
						Total of Vr no 60 - MIS:	45,064
	61 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,100
						Total of Vr no 61 - MIS:	3,08,100
	68 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,44,900
						03 Dearness Allowance	77,495
						06 Other Allowances	10,552
						55 House Rent Allowance	2,856
						Total of Vr no 68 - EST:	2,35,803

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	54 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	76,804
						Total of Vr no 54 - MIS:	76,804
	56 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,11,379
						Total of Vr no 56 - MIS:	14,11,379
	62 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,35,432
						Total of Vr no 62 - MIS:	4,35,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	22 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	23,53,750
						Total of Vr no 22 - EST:	23,53,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	134 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	134 - MIS					Total of Vr no 134 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	127 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	6,140
						Total of Vr no 127 - EST:	2,51,040
	128 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	1,160
						Total of Vr no 128 - EST:	46,575
	38 - EST	Second	Voted	No Objection	205500113 04 01	06 Other Allowances	15,960
						Total of Vr no 38 - EST:	15,960

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	103 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	3,54,700
						03 Dearness Allowance	2,16,898
						55 House Rent Allowance	4,620
						57 Non Practising Allowances	39,660
						Total of Vr no 103 - EST:	6,15,878
	104 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,14,200
						03 Dearness Allowance	62,810
						55 House Rent Allowance	2,630
						Total of Vr no 104 - EST:	1,79,640
	111 - MIS	Second	Voted	No Objection	205500113 04 02	08 Office Expenditure	7,650
						Total of Vr no 111 - MIS:	7,650

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	6 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	126 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,28,530
						03 Dearness Allowance	4,41,540
						06 Other Allowances	44,564
						55 House Rent Allowance	24,192
						Total of Vr no 126 - EST:	13,38,826

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	71,263
	70 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	3,263
						55 House Rent Allowance	1,660
						Total of Vr no 70 - EST:	71,263

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	1,100
						Total of Vr no 1 - EST:	91,930
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	4,126
						Total of Vr no 10 - EST:	1,73,231
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	11 - EST					Total of Vr no 11 - EST:	93,325
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,74,300
						03 Dearness Allowance	5,35,865
						06 Other Allowances	37,590
						55 House Rent Allowance	3,940
						Total of Vr no 12 - EST:	15,51,695
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	55,326
						55 House Rent Allowance	11,184
						Total of Vr no 13 - EST:	11,71,660
	19 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	3,67,845
						Total of Vr no 19 - MIS:	3,67,845
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,318
						Total of Vr no 20 - MIS:	95,318
	21 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,800
						Total of Vr no 21 - MIS:	37,800
	29 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	16,999
						Total of Vr no 29 - MIS:	16,999
	30 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,121
						Total of Vr no 30 - MIS:	15,121
	31 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,614
						Total of Vr no 31 - MIS:	7,614
	32 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,449
						Total of Vr no 32 - MIS:	12,449
	33 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 33 - MIS:	13,500
	34 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	49,998
						Total of Vr no 34 - MIS:	49,998
	35 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,86,390
						Total of Vr no 35 - MIS:	1,86,390
	36 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,035
						Total of Vr no 36 - MIS:	1,40,035
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	9,25,600
						03 Dearness Allowance	5,09,080

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002551	6 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	35,527
						55 House Rent Allowance	3,940
						Total of Vr no 6 - EST:	14,74,147
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	7,13,000
						03 Dearness Allowance	3,92,150
						06 Other Allowances	55,326
						55 House Rent Allowance	11,184
						Total of Vr no 7 - EST:	11,71,660
	8 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	35,800
						03 Dearness Allowance	18,976
						Total of Vr no 8 - EST:	54,776

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	16,45,000
						Total of Vr no 1 - MIS:	16,45,000
						Total of MIRZAPUR (28):	**40,49,24,038**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001557	262 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 262 - EST:	2,22,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002538	182 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688
						55 House Rent Allowance	5,620
						Total of Vr no 182 - EST:	1,15,808
	183 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						Total of Vr no 183 - EST:	1,09,706
	224 - MIS	Second	Voted	No Objection	205500001 03 00	44 Travelling and other related Expenses for Training	7,930
						Total of Vr no 224 - MIS:	7,930
	233 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,350
						Total of Vr no 233 - MIS:	13,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001551	131 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	14,064
						Total of Vr no 131 - EST:	3,61,419
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001552	147 - TA	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 147 - TA:	930
	255 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,19,100
						03 Dearness Allowance	1,19,680
						06 Other Allowances	11,850
						Total of Vr no 255 - EST:	3,50,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001567	234 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	930
						Total of Vr no 234 - MIS:	930
	265 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	13,500
						Total of Vr no 265 - EST:	3,61,320

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001570	257 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	8,055
						Total of Vr no 257 - EST:	2,35,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001583	256 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	5,501
						Total of Vr no 256 - EST:	2,02,041

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001589	130 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	9,612
						Total of Vr no 130 - EST:	2,74,817

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	107 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,992
						03 Dearness Allowance	3,455
						Total of Vr no 107 - EST:	22,447
	108 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	49,200
						03 Dearness Allowance	15,252
						Total of Vr no 108 - EST:	64,452
	117 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	6,16,961
						Total of Vr no 117 - MIS:	6,16,961
	118 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,40,510
						Total of Vr no 118 - MIS:	2,40,510
	119 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	6,18,723
						Total of Vr no 119 - MIS:	6,18,723
	120 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,41,739

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	120 - MIS					Total of Vr no 120 - MIS:	3,41,739
	161 - MIS	Second	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	20,852
						Total of Vr no 161 - MIS:	20,852
	237 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	7,652
						Total of Vr no 237 - MIS:	7,652
	243 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	10,20,600
						03 Dearness Allowance	5,61,330
						06 Other Allowances	47,944
						Total of Vr no 243 - EST:	16,29,874
	244 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,57,200
						03 Dearness Allowance	2,51,460
						06 Other Allowances	11,816
						Total of Vr no 244 - EST:	7,20,476
	245 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						06 Other Allowances	12,355
						Total of Vr no 245 - EST:	4,51,315
	246 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 246 - EST:	55,228
	247 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
						Total of Vr no 247 - EST:	55,228
	248 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,41,800
						03 Dearness Allowance	11,22,165
						06 Other Allowances	1,26,456
						Total of Vr no 248 - EST:	32,90,421
	249 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,63,150
						03 Dearness Allowance	14,09,045
						06 Other Allowances	1,35,018
						Total of Vr no 249 - EST:	41,07,213
	27 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						06 Other Allowances	4,217
						55 House Rent Allowance	3,414
						Total of Vr no 27 - EST:	2,72,681
	28 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	21,600
						03 Dearness Allowance	11,664

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	28 - EST					Total of Vr no 28 - EST:	33,264
	48 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	9,85,201
						Total of Vr no 48 - MIS:	9,85,201
	49 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	11,24,652
						Total of Vr no 49 - MIS:	11,24,652
	50 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,43,401
						Total of Vr no 50 - MIS:	2,43,401
	52 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,80,653
						Total of Vr no 52 - MIS:	4,80,653
	53 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	14,37,474
						Total of Vr no 53 - MIS:	14,37,474
	55 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	64,144
						Total of Vr no 55 - MIS:	64,144
	80 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	8,432
						Total of Vr no 80 - EST:	8,432
	97 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,063
						Total of Vr no 97 - EST:	56,778
	98 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,800
						03 Dearness Allowance	4,326
						Total of Vr no 98 - EST:	21,126
	99 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,500
						Total of Vr no 99 - EST:	7,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	197 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	78,585
						Total of Vr no 197 - MIS:	78,585

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	211 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	4,073
						55 House Rent Allowance	3,340
						Total of Vr no 211 - EST:	75,768
	5 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	49,590
						Total of Vr no 5 - MIS:	49,590
	60 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	81,276

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	60 - MIS					Total of Vr no 60 - MIS:	81,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	151 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	32,710
						Total of Vr no 151 - MIS:	32,710
	161 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						06 Other Allowances	14,791
						Total of Vr no 161 - EST:	6,75,866
	162 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	9,51,000
						03 Dearness Allowance	5,23,050
						06 Other Allowances	35,615
						55 House Rent Allowance	5,620
						Total of Vr no 162 - EST:	15,15,285
	163 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,38,200
						03 Dearness Allowance	2,41,010
						06 Other Allowances	11,816
						55 House Rent Allowance	11,040
						Total of Vr no 163 - EST:	7,02,066
	164 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	7,61,200
						03 Dearness Allowance	4,18,660
						06 Other Allowances	54,874
						55 House Rent Allowance	2,760
						Total of Vr no 164 - EST:	12,37,494
	165 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	4,78,500
						03 Dearness Allowance	2,63,175
						06 Other Allowances	22,128
						55 House Rent Allowance	9,600
						Total of Vr no 165 - EST:	7,73,403
	166 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	20,59,400
						03 Dearness Allowance	11,32,505
						06 Other Allowances	1,41,454
						55 House Rent Allowance	28,560
						Total of Vr no 166 - EST:	33,61,919
	180 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,26,400
						Total of Vr no 180 - MIS:	1,26,400
	181 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,04,934
						Total of Vr no 181 - MIS:	2,04,934
	183 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,50,777

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	183 - MIS					Total of Vr no 183 - MIS:	2,50,777
	184 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	62,995
						Total of Vr no 184 - MIS:	62,995
	186 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	1,68,052
						Total of Vr no 186 - MIS:	1,68,052
	199 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,20,800
						Total of Vr no 199 - MIS:	4,20,800
	202 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	49,999
						Total of Vr no 202 - MIS:	49,999
	214 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	8,630
						Total of Vr no 214 - MIS:	8,630
	215 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,81,875
						Total of Vr no 215 - MIS:	1,81,875
	22 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	46,083
	228 - MIS	Second	Voted	No Objection	205500003 04 00	04 Travelling Allowance	13,782
						Total of Vr no 228 - MIS:	13,782
	23 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	150
						Total of Vr no 23 - EST:	1,49,880
	286 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	10,000
						Total of Vr no 286 - MIS:	10,000
	301 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	8,98,046
						Total of Vr no 301 - MIS:	8,98,046
	32 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	30,959
						Total of Vr no 32 - MIS:	30,959
	35 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	47,818
						Total of Vr no 35 - MIS:	47,818
	36 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	13,860
						Total of Vr no 36 - MIS:	13,860
	37 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	19,439
						Total of Vr no 37 - MIS:	19,439
	38 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	6,189
						Total of Vr no 38 - MIS:	6,189

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	56 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	4,630
						Total of Vr no 56 - MIS:	4,630
	59 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,88,489
						Total of Vr no 59 - MIS:	1,88,489
	61 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,20,076
						Total of Vr no 61 - MIS:	1,20,076
	65 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,88,480
						Total of Vr no 65 - MIS:	1,88,480
	77 - MIS	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	31,609
						Total of Vr no 77 - MIS:	31,609
	78 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,937
						Total of Vr no 78 - MIS:	36,937
	94 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	23,76,600
						Total of Vr no 94 - MIS:	23,76,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	138 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	44,250
						03 Dearness Allowance	24,255
						06 Other Allowances	2,063
						Total of Vr no 138 - EST:	70,568
	244 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	31,468
						Total of Vr no 244 - MIS:	31,468
	246 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	4,17,292
						Total of Vr no 246 - MIS:	4,17,292
	248 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	2,37,051
						Total of Vr no 248 - MIS:	2,37,051
	254 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,510
						Total of Vr no 254 - MIS:	59,510
	30 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	86 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,69,260
						Total of Vr no 86 - MIS:	1,69,260
	90 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	84,210
						Total of Vr no 90 - MIS:	84,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	91 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,82,368
						Total of Vr no 91 - MIS:	2,82,368
	92 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,14,248
						Total of Vr no 92 - MIS:	3,14,248

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	110 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,10,282
						Total of Vr no 110 - MIS:	3,10,282
	111 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	5,828
						Total of Vr no 111 - MIS:	5,828
	191 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	3,688
						Total of Vr no 191 - EST:	1,16,528
	192 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	1,844
						Total of Vr no 192 - EST:	41,524
	276 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	59,425
						Total of Vr no 276 - MIS:	59,425
	280 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	63,000
						Total of Vr no 280 - MIS:	63,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	11 - MIS	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	10,439
						Total of Vr no 11 - MIS:	10,439
	119 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,37,400
						03 Dearness Allowance	7,35,570
						06 Other Allowances	57,221
						Total of Vr no 119 - EST:	21,30,191
	120 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 120 - EST:	90,690
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	16,99,200
						03 Dearness Allowance	9,34,560
						06 Other Allowances	81,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	121 - EST					Total of Vr no 121 - EST:	27,14,784
	122 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	33,30,700
						03 Dearness Allowance	18,31,885
						06 Other Allowances	2,16,006
						55 House Rent Allowance	4,640
						Total of Vr no 122 - EST:	53,83,231
	122 - MIS	First	Voted	No Objection	205500003 04 00	16 Payment for Commercial and Special Services	25,518
						Total of Vr no 122 - MIS:	25,518
	123 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,634
						Total of Vr no 123 - MIS:	1,24,634
	124 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	1,100
						Total of Vr no 124 - EST:	90,690
	124 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	68,542
						Total of Vr no 124 - MIS:	68,542
	125 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						06 Other Allowances	7,200
						Total of Vr no 125 - EST:	4,52,515
	125 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	9,71,600
						Total of Vr no 125 - MIS:	9,71,600
	126 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,61,300
						03 Dearness Allowance	12,43,715
						06 Other Allowances	97,732
						55 House Rent Allowance	24,840
						Total of Vr no 126 - EST:	36,27,587
	126 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,73,442
						Total of Vr no 126 - MIS:	2,73,442
	127 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,69,000
						03 Dearness Allowance	12,46,795
						06 Other Allowances	1,22,273
						55 House Rent Allowance	17,640
						Total of Vr no 127 - EST:	36,55,708
	128 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	5,11,200
						03 Dearness Allowance	2,81,160
						06 Other Allowances	13,504
						55 House Rent Allowance	15,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	128 - EST					Total of Vr no 128 - EST:	8,21,144
	148 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,03,728
						Total of Vr no 148 - MIS:	1,03,728
	18 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 18 - EST:	15,810
	188 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,050
						Total of Vr no 188 - MIS:	2,050
	189 - MIS	Second	Voted	No Objection	205500003 04 00	13 Expenditure on Telephone	9,669
						Total of Vr no 189 - MIS:	9,669
	203 - MIS	Second	Voted	No Objection	205500003 04 00	18 Publication	43,343
						Total of Vr no 203 - MIS:	43,343
	204 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	48,942
						Total of Vr no 204 - MIS:	48,942
	205 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,04,953
						Total of Vr no 205 - MIS:	4,04,953
	206 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	86,550
						Total of Vr no 206 - MIS:	86,550
	207 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	8,23,500
						Total of Vr no 207 - MIS:	8,23,500
	208 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,57,277
						Total of Vr no 208 - MIS:	2,57,277
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,87,300
						03 Dearness Allowance	1,58,015
						06 Other Allowances	7,200
						Total of Vr no 3 - EST:	4,52,515
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	2,200
						Total of Vr no 4 - EST:	1,81,380
	6 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	9,090
						Total of Vr no 6 - MIS:	9,090
	7 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	49,750
						Total of Vr no 7 - MIS:	49,750
	74 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	4,00,027

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	74 - MIS					Total of Vr no 74 - MIS:	4,00,027
	75 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	49,415
						Total of Vr no 75 - MIS:	49,415
	76 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	92,835
						Total of Vr no 76 - MIS:	92,835
	8 - MIS	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	23,894
						Total of Vr no 8 - MIS:	23,894
	9 - MIS	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,51,436
						Total of Vr no 9 - MIS:	1,51,436

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	103 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	3,77,800
						Total of Vr no 103 - MIS:	3,77,800
	25 - MIS	First	Voted	No Objection	205500101 01 01	42 Other Expense	14,000
						Total of Vr no 25 - MIS:	14,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	223 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	1,19,736
						Total of Vr no 223 - MIS:	1,19,736
	235 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	17,150
						03 Dearness Allowance	9,433
						06 Other Allowances	1,875
						55 House Rent Allowance	1,470
						Total of Vr no 235 - EST:	29,928
	236 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	18,85,700
						03 Dearness Allowance	10,37,135
						06 Other Allowances	1,32,087
						55 House Rent Allowance	99,970
						Total of Vr no 236 - EST:	31,54,892
	237 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	43,19,300
						03 Dearness Allowance	23,75,615
						06 Other Allowances	3,82,202

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002543	237 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	1,85,010
						Total of Vr no 237 - EST:	72,62,127
	42 - MIS	First	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,022
						Total of Vr no 42 - MIS:	1,01,022
	43 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	7,200
						Total of Vr no 43 - MIS:	7,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	113 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	2,940
						Total of Vr no 113 - EST:	2,940
	168 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,000
						03 Dearness Allowance	1,100
						Total of Vr no 168 - EST:	3,100
	171 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,000
						Total of Vr no 171 - EST:	6,000
	213 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,24,100
						03 Dearness Allowance	6,18,255
						06 Other Allowances	1,08,804
						55 House Rent Allowance	80,820
						Total of Vr no 213 - EST:	19,31,979
	214 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						06 Other Allowances	16,852
						55 House Rent Allowance	17,740
						Total of Vr no 214 - EST:	4,43,637
	46 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	60,000
						Total of Vr no 46 - EST:	60,000
	66 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	12,000
						03 Dearness Allowance	6,480
						Total of Vr no 66 - EST:	18,480

Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	51 - MIS	First	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	18,65,600
						Total of Vr no 51 - MIS:	18,65,600

Sub Head	04	Research section	Detail Head	08	anti terrorism squad

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	08	anti terrorism squad			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	201 - MIS	Second	Voted	No Objection	205500101 04 08	12 Office Furniture and Instrument	9,98,000
						Total of Vr no 201 - MIS:	9,98,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001534	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 129 - EST:	1,43,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001573	263 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	93,000
						03 Dearness Allowance	50,270
						Total of Vr no 263 - EST:	1,43,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001586	254 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						Total of Vr no 254 - EST:	2,09,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001590	261 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,000
						03 Dearness Allowance	93,720
						Total of Vr no 261 - EST:	2,65,720

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	171 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	21,026
						Total of Vr no 171 - MIS:	21,026
	172 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	64,664
						Total of Vr no 172 - MIS:	64,664
	173 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	7,990
						Total of Vr no 173 - MIS:	7,990
	225 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	13,140
						Total of Vr no 225 - MIS:	13,140
	226 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	49,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002495	226 - MIS					Total of Vr no 226 - MIS:	49,801
	227 - MIS	Second	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,11,000
						Total of Vr no 227 - MIS:	1,11,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	50,17,848
						03 Dearness Allowance	27,53,052
						06 Other Allowances	3,16,204
						55 House Rent Allowance	1,19,556
						Total of Vr no 10 - EST:	82,06,660
	100 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,959
						03 Dearness Allowance	455
						Total of Vr no 100 - EST:	28,414
	106 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	2,23,719
						Total of Vr no 106 - MIS:	2,23,719
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	3,188
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,42,783
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	6,39,900
						03 Dearness Allowance	3,51,945
						06 Other Allowances	16,880
						55 House Rent Allowance	27,600
						Total of Vr no 13 - EST:	10,36,325
	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	18,18,900
						03 Dearness Allowance	10,00,395
						06 Other Allowances	82,980
						55 House Rent Allowance	19,240
						Total of Vr no 14 - EST:	29,21,515
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	75,873
	150 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,400
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 150 - EST:	1,98,240
	152 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	152 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 152 - EST:	1,23,143
	154 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,72,600
						03 Dearness Allowance	8,07,070
						06 Other Allowances	43,888
						55 House Rent Allowance	53,120
						Total of Vr no 154 - EST:	23,76,678
	155 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	45,500
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						55 House Rent Allowance	3,340
						Total of Vr no 155 - EST:	75,873
	156 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,17,530
						03 Dearness Allowance	1,74,625
						06 Other Allowances	16,241
						55 House Rent Allowance	2,280
						Total of Vr no 156 - EST:	5,10,676
	157 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,18,900
						03 Dearness Allowance	10,00,395
						06 Other Allowances	82,980
						55 House Rent Allowance	19,240
						Total of Vr no 157 - EST:	29,21,515
	158 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,10,674
						03 Dearness Allowance	3,35,871
						06 Other Allowances	16,063
						55 House Rent Allowance	27,600
						Total of Vr no 158 - EST:	9,90,208
	159 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						06 Other Allowances	4,876
						55 House Rent Allowance	7,380
						Total of Vr no 159 - EST:	2,20,421
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	3,17,530
						03 Dearness Allowance	1,74,625
						06 Other Allowances	16,241
						55 House Rent Allowance	2,280
						Total of Vr no 16 - EST:	5,10,676
	160 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,93,819
						03 Dearness Allowance	46,59,274
						06 Other Allowances	3,44,819

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	160 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	98,904
						Total of Vr no 160 - EST:	1,35,96,816
	160 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,55,567
						Total of Vr no 160 - MIS:	1,55,567
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,13,66,629
						03 Dearness Allowance	62,25,463
						06 Other Allowances	9,82,790
						55 House Rent Allowance	2,24,424
						Total of Vr no 17 - EST:	1,87,99,306
	174 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,600
						Total of Vr no 174 - TA:	15,600
	175 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,88,592
						Total of Vr no 175 - TA:	11,88,592
	176 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,77,607
						Total of Vr no 176 - TA:	15,77,607
	177 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,59,087
						Total of Vr no 177 - TA:	11,59,087
	178 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,10,632
						Total of Vr no 178 - TA:	6,10,632
	179 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,84,204
						Total of Vr no 179 - TA:	9,84,204
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						Total of Vr no 19 - EST:	77,638
	190 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	14,94,620
						Total of Vr no 190 - TA:	14,94,620
	191 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	11,21,568
						Total of Vr no 191 - TA:	11,21,568
	192 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,36,650
						Total of Vr no 192 - TA:	4,36,650
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,80,483
						Total of Vr no 193 - TA:	2,80,483
	194 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,09,652
						Total of Vr no 194 - TA:	8,09,652
	195 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,17,101
						Total of Vr no 195 - TA:	4,17,101
	196 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	14,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	196 - MIS					Total of Vr no 196 - MIS:	14,072
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	2,363
						Total of Vr no 20 - EST:	70,718
	239 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,29,808
						03 Dearness Allowance	27,59,657
						06 Other Allowances	3,18,020
						55 House Rent Allowance	1,38,656
						Total of Vr no 239 - EST:	82,46,141
	24 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,750
						Total of Vr no 24 - MIS:	8,750
	240 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,51,545
						03 Dearness Allowance	26,03,303
						06 Other Allowances	3,93,653
						55 House Rent Allowance	88,566
						Total of Vr no 240 - EST:	78,37,067
	241 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,13,20,470
						03 Dearness Allowance	62,00,208
						06 Other Allowances	9,79,005
						55 House Rent Allowance	2,30,934
						Total of Vr no 241 - EST:	1,87,30,617
	282 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,332
						Total of Vr no 282 - MIS:	1,09,332
	44 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,75,877
						Total of Vr no 44 - MIS:	4,75,877
	45 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,47,965
						Total of Vr no 45 - MIS:	4,47,965
	46 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,02,399
						Total of Vr no 46 - MIS:	5,02,399
	47 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,10,752
						Total of Vr no 47 - MIS:	4,10,752
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,27,400
						03 Dearness Allowance	69,740
						06 Other Allowances	1,100
						Total of Vr no 6 - EST:	1,98,240
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	14,90,706
						03 Dearness Allowance	8,16,986
						06 Other Allowances	44,542

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	7 - EST	First	Voted	No Objection	205500104 03 00	55 House Rent Allowance	57,160
						Total of Vr no 7 - EST:	24,09,394
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	86,73,200
						03 Dearness Allowance	47,57,720
						06 Other Allowances	3,50,143
						55 House Rent Allowance	99,360
						Total of Vr no 8 - EST:	1,38,80,423
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	47,85,731
						03 Dearness Allowance	26,22,013
						06 Other Allowances	3,96,782
						55 House Rent Allowance	86,548
						Total of Vr no 9 - EST:	78,91,074
	97 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	82,070
						Total of Vr no 97 - MIS:	82,070
	98 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	19,750
						Total of Vr no 98 - MIS:	19,750
	99 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	24,750
						Total of Vr no 99 - MIS:	24,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,088
						03 Dearness Allowance	24,511
						06 Other Allowances	5,316
						55 House Rent Allowance	711
						Total of Vr no 109 - EST:	96,626
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	97,476
						03 Dearness Allowance	50,918
						06 Other Allowances	6,899
						55 House Rent Allowance	801
						Total of Vr no 110 - EST:	1,56,094
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,142
						03 Dearness Allowance	46,347
						06 Other Allowances	7,099
						55 House Rent Allowance	563
						Total of Vr no 111 - EST:	1,41,151
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 132 - EST:	1,03,988

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	1,688
						Total of Vr no 133 - EST:	1,03,988
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 134 - EST:	35,698
	139 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,00,400
						03 Dearness Allowance	54,890
						06 Other Allowances	1,100
						Total of Vr no 139 - EST:	1,56,390
	140 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,19,19,350
						03 Dearness Allowance	65,16,309
						06 Other Allowances	4,79,132
						55 House Rent Allowance	2,12,633
						Total of Vr no 140 - EST:	1,91,27,424
	141 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,35,681
						03 Dearness Allowance	24,16,772
						06 Other Allowances	2,73,980
						55 House Rent Allowance	88,628
						Total of Vr no 141 - EST:	72,15,061
	142 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	61,85,712
						03 Dearness Allowance	33,88,022
						06 Other Allowances	4,92,241
						55 House Rent Allowance	97,717
						Total of Vr no 142 - EST:	1,01,63,692
	142 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	2,45,940
						Total of Vr no 142 - TA:	2,45,940
	143 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,02,37,227
						03 Dearness Allowance	56,07,111
						06 Other Allowances	8,66,545
						55 House Rent Allowance	2,21,712
						Total of Vr no 143 - EST:	1,69,32,595
	143 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,12,500
						Total of Vr no 143 - MIS:	1,12,500
	144 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	943
						Total of Vr no 144 - MIS:	943
	145 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	95,817

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	145 - MIS					Total of Vr no 145 - MIS:	95,817
	149 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	59,526
						Total of Vr no 149 - MIS:	59,526
	150 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,908
						Total of Vr no 150 - MIS:	17,908
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 21 - EST:	35,698
	213 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,14,703
						Total of Vr no 213 - MIS:	3,14,703
	241 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,64,143
						Total of Vr no 241 - MIS:	3,64,143
	242 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	95,102
						Total of Vr no 242 - MIS:	95,102
	243 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,000
						Total of Vr no 243 - MIS:	30,000
	250 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	19,123
						Total of Vr no 250 - MIS:	19,123
	257 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 257 - MIS:	1,150
	26 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,12,988
						Total of Vr no 26 - MIS:	2,12,988
	27 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	10,440
						Total of Vr no 27 - MIS:	10,440
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,88,261
						Total of Vr no 29 - MIS:	3,88,261
	87 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,54,562
						Total of Vr no 87 - MIS:	5,54,562
	89 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	26,580
						Total of Vr no 89 - MIS:	26,580
	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 94 - EST:	78,163
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	49,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	95 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 95 - EST:	78,163
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,888
						03 Dearness Allowance	59,338
						06 Other Allowances	3,970
						Total of Vr no 96 - EST:	1,71,196

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	10 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,56,247
						Total of Vr no 10 - MIS:	2,56,247
	108 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	99,900
						Total of Vr no 108 - MIS:	99,900
	114 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,15,147
						Total of Vr no 114 - MIS:	2,15,147
	115 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,350
						Total of Vr no 115 - MIS:	13,350
	116 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	31,940
						Total of Vr no 116 - MIS:	31,940
	12 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,03,821
						Total of Vr no 12 - MIS:	10,03,821
	13 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,20,990
						Total of Vr no 13 - MIS:	6,20,990
	133 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	5,76,741
						Total of Vr no 133 - MIS:	5,76,741
	14 - MIS	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	81,733
						Total of Vr no 14 - MIS:	81,733
	15 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,46,622
						Total of Vr no 15 - MIS:	3,46,622
	184 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,300
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 184 - EST:	1,39,185
	185 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 185 - EST:	1,02,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	186 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,90,900
						03 Dearness Allowance	8,72,465
						06 Other Allowances	43,888
						55 House Rent Allowance	67,120
						Total of Vr no 186 - EST:	25,74,373
	187 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	84,42,430
						03 Dearness Allowance	46,31,770
						06 Other Allowances	3,64,080
						55 House Rent Allowance	1,24,448
						Total of Vr no 187 - EST:	1,35,62,728
	188 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	68,66,145
						03 Dearness Allowance	37,60,616
						06 Other Allowances	4,67,047
						55 House Rent Allowance	2,05,300
						Total of Vr no 188 - EST:	1,12,99,108
	189 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,12,88,378
						03 Dearness Allowance	61,83,510
						06 Other Allowances	9,79,404
						55 House Rent Allowance	2,61,906
						Total of Vr no 189 - EST:	1,87,13,198
	190 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,69,200
						03 Dearness Allowance	8,63,060
						06 Other Allowances	70,072
						55 House Rent Allowance	44,000
						Total of Vr no 190 - EST:	25,46,332
	239 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,690
						Total of Vr no 239 - MIS:	1,64,690
	240 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,09,996
						Total of Vr no 240 - MIS:	1,09,996
	277 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	23,907
						Total of Vr no 277 - MIS:	23,907
	279 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	31,605
						Total of Vr no 279 - MIS:	31,605
	281 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	23,000
						Total of Vr no 281 - MIS:	23,000
	283 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,64,241
						Total of Vr no 283 - MIS:	2,64,241
	54 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	49,087
						03 Dearness Allowance	26,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	54 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	2,063
						Total of Vr no 54 - EST:	78,100
	55 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						Total of Vr no 55 - EST:	41,123
	56 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	16,200
						03 Dearness Allowance	8,718
						06 Other Allowances	553
						Total of Vr no 56 - EST:	25,471
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,496
						03 Dearness Allowance	790
						06 Other Allowances	137
						55 House Rent Allowance	30
						Total of Vr no 81 - EST:	2,453
	82 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 82 - EST:	36,525
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,100
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 84 - EST:	36,525
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,232
						03 Dearness Allowance	4,344
						06 Other Allowances	732
						55 House Rent Allowance	162
						Total of Vr no 86 - EST:	13,470
	95 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,26,366
						Total of Vr no 95 - MIS:	1,26,366
	96 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,12,013
						Total of Vr no 96 - MIS:	6,12,013

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	222 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,590
						Total of Vr no 222 - MIS:	1,590
	250 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	70,200
						03 Dearness Allowance	38,500
						06 Other Allowances	1,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002561	250 - EST					Total of Vr no 250 - EST:	1,10,388
	251 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,500
						03 Dearness Allowance	23,265
						06 Other Allowances	1,688
						Total of Vr no 251 - EST:	67,453
	72 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,200
						Total of Vr no 72 - MIS:	4,200
	73 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	1,537
						Total of Vr no 73 - MIS:	1,537

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001578	259 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,900
						03 Dearness Allowance	47,355
						06 Other Allowances	50
						Total of Vr no 259 - EST:	1,36,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001581	258 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 258 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001594	260 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 260 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	54 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	73,250
						Total of Vr no 54 - MIS:	73,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	104 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	5,33,240
						Total of Vr no 104 - MIS:	5,33,240
	162 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,47,500
						Total of Vr no 162 - MIS:	5,47,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,98,300
						03 Dearness Allowance	8,79,065
						06 Other Allowances	55,565
						55 House Rent Allowance	48,480
						Total of Vr no 1 - EST:	25,81,410
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 101 - EST:	87,046
	102 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126
						Total of Vr no 102 - EST:	1,10,456
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,351
						03 Dearness Allowance	26,043
						06 Other Allowances	4,085
						Total of Vr no 112 - EST:	79,479
	116 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	7,200
						Total of Vr no 116 - EST:	7,200
	117 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 117 - EST:	3,000
	118 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,720
						03 Dearness Allowance	4,85,842
						06 Other Allowances	59,174
						55 House Rent Allowance	1,33,040
						Total of Vr no 118 - EST:	15,71,776
	129 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,86,815
						Total of Vr no 129 - MIS:	5,86,815
	131 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	63,832
						Total of Vr no 131 - MIS:	63,832
	132 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	39,205
						Total of Vr no 132 - MIS:	39,205
	140 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,01,562
						Total of Vr no 140 - TA:	5,01,562
	163 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,98,700
						Total of Vr no 163 - MIS:	2,98,700
	166 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,94,314
						Total of Vr no 166 - MIS:	6,94,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	167 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	51,328
						Total of Vr no 167 - MIS:	51,328
	168 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	41,940
						Total of Vr no 168 - MIS:	41,940
	169 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,700
						03 Dearness Allowance	4,575
						Total of Vr no 169 - EST:	13,275
	169 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,02,000
						Total of Vr no 169 - MIS:	1,02,000
	170 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	800
						03 Dearness Allowance	440
						Total of Vr no 170 - EST:	1,240
	172 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,000
						Total of Vr no 172 - EST:	9,000
	173 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,93,200
						03 Dearness Allowance	87,612
						Total of Vr no 173 - EST:	2,80,812
	174 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,18,118
						03 Dearness Allowance	1,69,275
						06 Other Allowances	12,028
						55 House Rent Allowance	30,920
						Total of Vr no 174 - EST:	5,30,341
	175 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,45,498
						03 Dearness Allowance	1,84,593
						06 Other Allowances	8,635
						55 House Rent Allowance	13,460
						Total of Vr no 175 - EST:	5,52,186
	176 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,300
						03 Dearness Allowance	37,150
						06 Other Allowances	1,688
						Total of Vr no 176 - EST:	1,13,138
	195 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						06 Other Allowances	3,300
						Total of Vr no 195 - EST:	5,71,220
	196 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,26,600
						03 Dearness Allowance	2,89,630
						06 Other Allowances	7,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	196 - EST					Total of Vr no 196 - EST:	8,23,930
	199 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,94,300
						03 Dearness Allowance	1,61,865
						06 Other Allowances	13,378
						55 House Rent Allowance	14,640
	2 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 199 - EST:	4,84,183
						01 Pay	2,55,300
						03 Dearness Allowance	1,39,315
						06 Other Allowances	11,253
						55 House Rent Allowance	10,720
	2 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 2 - EST:	4,16,588
						29 Maintenance	3,04,344
	201 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 2 - MIS:	3,04,344
						01 Pay	60,47,098
						03 Dearness Allowance	33,23,704
						06 Other Allowances	3,62,831
						55 House Rent Allowance	3,61,740
	202 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 201 - EST:	1,00,95,373
						01 Pay	85,61,850
						03 Dearness Allowance	46,86,468
						06 Other Allowances	5,26,383
						55 House Rent Allowance	4,67,220
	203 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 202 - EST:	1,42,41,921
						01 Pay	55,60,190
						03 Dearness Allowance	30,18,505
						06 Other Allowances	4,44,920
						55 House Rent Allowance	3,22,400
	204 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 203 - EST:	93,46,015
						01 Pay	41,57,726
						03 Dearness Allowance	22,44,949
						06 Other Allowances	3,32,763
						55 House Rent Allowance	2,54,400
	205 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 204 - EST:	69,89,838
						01 Pay	45,00,000
						03 Dearness Allowance	24,73,900
						06 Other Allowances	2,86,264
						55 House Rent Allowance	2,72,580
	206 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 205 - EST:	75,32,744
						01 Pay	55,32,071
						03 Dearness Allowance	30,10,739
						06 Other Allowances	4,47,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	206 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,38,060
						Total of Vr no 206 - EST:	93,28,558
	207 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,43,664
						03 Dearness Allowance	24,38,515
						06 Other Allowances	2,83,215
						55 House Rent Allowance	1,53,400
						Total of Vr no 207 - EST:	73,18,794
	208 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,93,044
						03 Dearness Allowance	17,56,174
						06 Other Allowances	1,87,034
						55 House Rent Allowance	1,64,640
						Total of Vr no 208 - EST:	53,00,892
	209 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,90,939
						03 Dearness Allowance	10,92,391
						06 Other Allowances	1,16,927
						55 House Rent Allowance	1,42,540
						Total of Vr no 209 - EST:	34,42,797
	209 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,22,823
						Total of Vr no 209 - MIS:	5,22,823
	210 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,45,688
						03 Dearness Allowance	44,80,128
						06 Other Allowances	3,04,463
						55 House Rent Allowance	5,44,120
						Total of Vr no 210 - EST:	1,34,74,399
	210 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,54,227
						Total of Vr no 210 - MIS:	3,54,227
	215 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,52,300
						03 Dearness Allowance	27,78,765
						06 Other Allowances	4,10,962
						55 House Rent Allowance	3,09,600
						Total of Vr no 215 - EST:	85,51,627
	216 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,70,600
						03 Dearness Allowance	22,38,830
						06 Other Allowances	3,33,346
						55 House Rent Allowance	2,20,800
						Total of Vr no 216 - EST:	68,63,576
	217 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,39,519
						03 Dearness Allowance	22,21,735
						06 Other Allowances	3,39,199
						55 House Rent Allowance	2,39,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	217 - EST					Total of Vr no 217 - EST:	68,39,653
	218 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,79,500
						03 Dearness Allowance	33,42,405
						06 Other Allowances	4,52,731
						55 House Rent Allowance	5,04,920
	219 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 218 - EST:	1,03,79,556
						01 Pay	55,47,284
						03 Dearness Allowance	30,51,006
						06 Other Allowances	2,68,466
						55 House Rent Allowance	3,42,920
	220 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 219 - EST:	92,09,676
						01 Pay	71,76,172
						03 Dearness Allowance	39,29,278
						06 Other Allowances	3,22,216
						55 House Rent Allowance	4,39,620
	221 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 220 - EST:	1,18,67,286
						01 Pay	92,76,771
						03 Dearness Allowance	50,48,218
						06 Other Allowances	4,08,547
						55 House Rent Allowance	4,78,648
	222 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 221 - EST:	1,52,12,184
						01 Pay	55,27,081
						03 Dearness Allowance	29,88,726
						06 Other Allowances	2,82,472
						55 House Rent Allowance	3,17,890
	223 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 222 - EST:	91,16,169
						01 Pay	2,35,10,507
						03 Dearness Allowance	1,28,60,292
						06 Other Allowances	7,73,626
						55 House Rent Allowance	10,76,400
	224 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 223 - EST:	3,82,20,825
						01 Pay	4,51,900
						03 Dearness Allowance	2,48,545
						55 House Rent Allowance	22,440
	226 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 224 - EST:	7,22,885
						01 Pay	6,99,900
						03 Dearness Allowance	3,84,945
						06 Other Allowances	16,880
						55 House Rent Allowance	27,700
	227 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 226 - EST:	11,29,425
						01 Pay	3,89,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	227 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,14,005
						06 Other Allowances	20,256
						55 House Rent Allowance	31,460
						Total of Vr no 227 - EST:	6,54,821
	228 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,85,200
						03 Dearness Allowance	9,26,860
						06 Other Allowances	73,760
						55 House Rent Allowance	13,360
						Total of Vr no 228 - EST:	26,99,180
	229 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,79,719
						03 Dearness Allowance	5,38,845
						06 Other Allowances	75,306
						55 House Rent Allowance	37,400
						Total of Vr no 229 - EST:	16,31,270
	231 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,500
						03 Dearness Allowance	37,400
						06 Other Allowances	1,688
						55 House Rent Allowance	5,520
						Total of Vr no 231 - EST:	1,15,108
	232 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,91,100
						03 Dearness Allowance	58,80,105
						06 Other Allowances	10,16,395
						Total of Vr no 232 - EST:	1,75,87,600
	233 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	80,58,419
						03 Dearness Allowance	44,18,930
						06 Other Allowances	7,31,455
						55 House Rent Allowance	4,41,874
						Total of Vr no 233 - EST:	1,36,50,678
	234 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,56,996
						03 Dearness Allowance	25,59,147
						06 Other Allowances	4,00,471
						55 House Rent Allowance	2,99,400
						Total of Vr no 234 - EST:	79,16,014
	245 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,862
						Total of Vr no 245 - MIS:	57,862
	247 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	92,791
						Total of Vr no 247 - MIS:	92,791
	249 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	22,00,085
						Total of Vr no 249 - MIS:	22,00,085
	251 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	65,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	251 - MIS					Total of Vr no 251 - MIS:	65,170
	252 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,97,360
						Total of Vr no 252 - MIS:	2,97,360
	253 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,74,619
						Total of Vr no 253 - MIS:	1,74,619
	255 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,24,400
						Total of Vr no 255 - MIS:	1,24,400
	256 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	17,87,420
						Total of Vr no 256 - MIS:	17,87,420
	258 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	13,64,756
						Total of Vr no 258 - MIS:	13,64,756
	262 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	43,784
						Total of Vr no 262 - TA:	43,784
	288 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	42,488
						Total of Vr no 288 - MIS:	42,488
	289 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	40,765
						Total of Vr no 289 - MIS:	40,765
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,82,700
						03 Dearness Allowance	2,64,385
						06 Other Allowances	28,882
						55 House Rent Allowance	22,980
						Total of Vr no 29 - EST:	7,98,947
	290 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	4,28,790
						Total of Vr no 290 - MIS:	4,28,790
	291 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	49,570
						Total of Vr no 291 - MIS:	49,570
	294 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,41,056
						Total of Vr no 294 - MIS:	1,41,056
	296 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	98,230
						Total of Vr no 296 - MIS:	98,230
	297 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,88,378
						Total of Vr no 297 - MIS:	3,88,378
	298 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	40,450
						Total of Vr no 298 - MIS:	40,450
	299 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,70,893
						Total of Vr no 299 - MIS:	6,70,893

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	3 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	5,40,466
						Total of Vr no 3 - MIS:	5,40,466
	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	29,70,000
						Total of Vr no 30 - EST:	29,70,000
	31 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,56,000
						Total of Vr no 31 - EST:	1,56,000
	32 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	15,59,000
						Total of Vr no 32 - EST:	15,59,000
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						06 Other Allowances	11,816
						55 House Rent Allowance	13,600
						Total of Vr no 34 - EST:	6,00,001
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						06 Other Allowances	5,064
						55 House Rent Allowance	11,360
						Total of Vr no 35 - EST:	2,08,159
	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,01,875
						Total of Vr no 36 - EST:	2,01,875
	37 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,48,000
						Total of Vr no 37 - EST:	9,48,000
	38 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,600
						03 Dearness Allowance	88,374
						06 Other Allowances	2,200
						Total of Vr no 38 - EST:	2,62,174
	39 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,71,400
						03 Dearness Allowance	2,04,270
						06 Other Allowances	25,556
						55 House Rent Allowance	12,640
						Total of Vr no 39 - EST:	6,13,866
	4 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	3,42,714
						Total of Vr no 4 - MIS:	3,42,714
	40 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 40 - EST:	6,908
	40 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	4,66,625
						Total of Vr no 40 - MIS:	4,66,625
	41 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,937
						03 Dearness Allowance	46,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	41 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,773
						Total of Vr no 41 - EST:	1,36,519
	41 - MIS	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,73,329
						Total of Vr no 41 - MIS:	2,73,329
	42 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,363
						03 Dearness Allowance	37,600
						06 Other Allowances	5,152
						55 House Rent Allowance	2,400
						Total of Vr no 42 - EST:	1,13,515
	43 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,600
						03 Dearness Allowance	11,921
						55 House Rent Allowance	4,752
						Total of Vr no 43 - EST:	42,273
	47 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	13,59,000
						Total of Vr no 47 - EST:	13,59,000
	48 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,38,000
						Total of Vr no 48 - EST:	1,38,000
	49 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,27,485
						Total of Vr no 49 - EST:	3,27,485
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,413
						03 Dearness Allowance	16,177
						Total of Vr no 5 - EST:	45,590
	50 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,291
						Total of Vr no 50 - EST:	22,291
	58 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	72,920
						Total of Vr no 58 - MIS:	72,920
	65 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	40,83,000
						Total of Vr no 65 - EST:	40,83,000
	67 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	26,880
						Total of Vr no 67 - EST:	26,880
	68 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,000
						Total of Vr no 68 - EST:	12,000
	69 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	22,11,400
						03 Dearness Allowance	8,11,352
						Total of Vr no 69 - EST:	30,22,752
	70 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	42,491
						Total of Vr no 70 - EST:	1,20,991

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	71 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	14,400
						03 Dearness Allowance	7,920
						Total of Vr no 71 - EST:	22,320
	72 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,000
						Total of Vr no 72 - EST:	3,000
	73 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,800
						03 Dearness Allowance	69,992
						Total of Vr no 73 - EST:	2,08,792
	74 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,45,763
						03 Dearness Allowance	77,886
						06 Other Allowances	4,774
						55 House Rent Allowance	29,040
						Total of Vr no 74 - EST:	2,57,463
	75 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,000
						03 Dearness Allowance	16,344
						Total of Vr no 75 - EST:	46,344
	76 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,843
						03 Dearness Allowance	52,534
						06 Other Allowances	1,982
						Total of Vr no 76 - EST:	1,51,359
	77 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	7,548
						03 Dearness Allowance	4,151
						06 Other Allowances	773
						Total of Vr no 77 - EST:	12,472
	78 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	72,577
						03 Dearness Allowance	23,750
						Total of Vr no 78 - EST:	96,327
	79 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,605
						03 Dearness Allowance	6,540
						Total of Vr no 79 - EST:	31,145
	88 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,17,500
						Total of Vr no 88 - MIS:	3,17,500
	90 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	19,200
						Total of Vr no 90 - EST:	19,200
	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,300
						03 Dearness Allowance	23,436
						Total of Vr no 92 - EST:	1,37,736
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,48,829
						03 Dearness Allowance	41,783

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	93 - EST					Total of Vr no 93 - EST:	1,90,612

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	182 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	86,784
						Total of Vr no 182 - MIS:	86,784
	185 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	7,25,830
						Total of Vr no 185 - MIS:	7,25,830
	63 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,79,500
						Total of Vr no 63 - MIS:	2,79,500
	64 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,90,000
						Total of Vr no 64 - MIS:	7,90,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	259 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,00,541
						Total of Vr no 259 - MIS:	5,00,541
	31 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	13,18,290
						Total of Vr no 31 - MIS:	13,18,290
	93 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	9,04,220
						Total of Vr no 93 - MIS:	9,04,220

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	109 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,79,000
						Total of Vr no 109 - MIS:	4,79,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	121 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	3,54,466
						Total of Vr no 121 - MIS:	3,54,466
	235 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,70,874
						Total of Vr no 235 - MIS:	2,70,874

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	138 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	38,069
						Total of Vr no 138 - TA:	38,069
	141 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,36,392
						Total of Vr no 141 - TA:	1,36,392
	197 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,20,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	197 - EST	Second	Voted	No Objection	205500109 04 00	03 Dearness Allowance	5,05,945
						06 Other Allowances	26,900
						55 House Rent Allowance	57,000
						Total of Vr no 197 - EST:	15,09,985
	198 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						06 Other Allowances	5,439
						55 House Rent Allowance	11,040
						Total of Vr no 198 - EST:	2,21,079

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	135 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	1,844
						Total of Vr no 135 - EST:	65,394

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	139 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,00,038
						Total of Vr no 139 - TA:	2,00,038
	170 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,47,146
						Total of Vr no 170 - MIS:	25,47,146
	230 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	20,90,340
						03 Dearness Allowance	11,41,855
						06 Other Allowances	81,770
						55 House Rent Allowance	1,28,120
						Total of Vr no 230 - EST:	34,42,085
	300 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,17,916
						Total of Vr no 300 - MIS:	14,17,916
	44 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	1,14,000
						Total of Vr no 44 - EST:	1,14,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	130 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	32,400
						Total of Vr no 130 - MIS:	32,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	165 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	16,335
						Total of Vr no 165 - MIS:	16,335
	292 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	51,044
						Total of Vr no 292 - MIS:	51,044
	293 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,85,230
						Total of Vr no 293 - MIS:	2,85,230
	295 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,019
						Total of Vr no 295 - MIS:	1,04,019

Sub Head	08	G.R.P. police station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	303 - MIS	Second	Voted	No Objection	205500109 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,35,271
						Total of Vr no 303 - MIS:	1,35,271
	79 - MIS	First	Voted	No Objection	205500109 08 00	08 Office Expenditure	33,600
						Total of Vr no 79 - MIS:	33,600
	82 - MIS	First	Voted	No Objection	205500109 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,700
						Total of Vr no 82 - MIS:	2,700
	85 - MIS	First	Voted	No Objection	205500109 08 00	02 Wages	17,987
						Total of Vr no 85 - MIS:	17,987

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	112 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	750
						Total of Vr no 112 - MIS:	750
	278 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	9,249
						Total of Vr no 278 - MIS:	9,249

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	62 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	55,106
						Total of Vr no 62 - MIS:	55,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	252 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,80,000
						Total of Vr no 252 - EST:	19,80,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001554	264 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,745
						Total of Vr no 264 - EST:	2,42,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	1 - MIS	First	Voted	No Objection	205500111 03 00	19 Advertisement, Sales and Publicity expenses	20,997
						Total of Vr no 1 - MIS:	20,997
	103 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,263
						Total of Vr no 103 - EST:	46,283
	104 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,263
						Total of Vr no 104 - EST:	46,283
	105 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						06 Other Allowances	6,189
						Total of Vr no 105 - EST:	1,54,989
	106 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						Total of Vr no 106 - EST:	66,543
	114 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,02,375
						03 Dearness Allowance	6,966
						Total of Vr no 114 - EST:	1,09,341
	115 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,68,294
						03 Dearness Allowance	1,41,697
						Total of Vr no 115 - EST:	5,09,991
	144 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	2,05,900
						03 Dearness Allowance	1,13,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	144 - EST	Second	Voted	No Objection	205500111 03 00	06 Other Allowances	2,200
						55 House Rent Allowance	6,300
						Total of Vr no 144 - EST:	3,27,645
	145 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	30,51,540
						03 Dearness Allowance	16,78,215
						06 Other Allowances	99,218
						55 House Rent Allowance	1,51,400
						Total of Vr no 145 - EST:	49,80,373
	146 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	97,01,012
						03 Dearness Allowance	53,34,725
						06 Other Allowances	7,50,205
						55 House Rent Allowance	5,18,680
						Total of Vr no 146 - EST:	1,63,04,622
	147 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	1,100
						Total of Vr no 147 - EST:	98,905
	149 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	88,89,390
						03 Dearness Allowance	48,85,980
						06 Other Allowances	5,12,692
						55 House Rent Allowance	4,41,600
						Total of Vr no 149 - EST:	1,47,29,662
	151 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	9,59,100
						03 Dearness Allowance	5,27,505
						06 Other Allowances	59,876
						55 House Rent Allowance	57,790
						Total of Vr no 151 - EST:	16,04,271
	153 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	36,44,710
						03 Dearness Allowance	20,04,591
						06 Other Allowances	2,50,918
						55 House Rent Allowance	1,95,500
						Total of Vr no 153 - EST:	60,95,719
	187 - MIS	Second	Voted	No Objection	205500111 03 00	08 Office Expenditure	90,520
						Total of Vr no 187 - MIS:	90,520
	198 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	14,89,442
						Total of Vr no 198 - MIS:	14,89,442
	24 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	1,688
						Total of Vr no 24 - EST:	78,953

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	25 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	1,688
						Total of Vr no 25 - EST:	78,953
	253 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	29,91,700
						03 Dearness Allowance	16,45,435
						06 Other Allowances	1,88,684
						55 House Rent Allowance	1,05,240
						Total of Vr no 253 - EST:	49,31,059
	26 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,688
						Total of Vr no 26 - EST:	79,963
	302 - MIS	Second	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,899
						Total of Vr no 302 - MIS:	1,83,899
	51 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						55 House Rent Allowance	2,400
						Total of Vr no 51 - EST:	47,243
	52 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	10,568
						03 Dearness Allowance	5,601
						06 Other Allowances	865
						Total of Vr no 52 - EST:	17,034
	53 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	44,513
						03 Dearness Allowance	23,592
						06 Other Allowances	2,862
						55 House Rent Allowance	1,471
						Total of Vr no 53 - EST:	72,438
	57 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 57 - EST:	57,682
	58 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 58 - EST:	57,682
	59 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	59 - EST	First	Voted	No Objection	205500111 03 00	03 Dearness Allowance	18,865
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 59 - EST:	58,368
	60 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	58,368
	61 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	1,688
						Total of Vr no 61 - EST:	1,50,178
	62 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	4,95,186
						03 Dearness Allowance	1,93,228
						Total of Vr no 62 - EST:	6,88,414
	63 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	2,77,550
						03 Dearness Allowance	18,486
						Total of Vr no 63 - EST:	2,96,036
	64 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	5,45,786
						03 Dearness Allowance	2,07,562
						Total of Vr no 64 - EST:	7,53,348
	80 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	9,992
						Total of Vr no 80 - MIS:	9,992
	81 - MIS	First	Voted	No Objection	205500111 03 00	08 Office Expenditure	1,200
						Total of Vr no 81 - MIS:	1,200
	83 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						55 House Rent Allowance	2,940
						Total of Vr no 83 - EST:	59,918
	83 - MIS	First	Voted	No Objection	205500111 03 00	29 Maintenance	10,800
						Total of Vr no 83 - MIS:	10,800
	84 - MIS	First	Voted	No Objection	205500111 03 00	02 Wages	4,871
						Total of Vr no 84 - MIS:	4,871
	85 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	28,400
						03 Dearness Allowance	15,052
						06 Other Allowances	2,263
						Total of Vr no 85 - EST:	45,715

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	87 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	5,439
						55 House Rent Allowance	3,707
						Total of Vr no 87 - EST:	2,05,066
	88 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	15,123
						03 Dearness Allowance	8,317
						06 Other Allowances	1,065
						55 House Rent Allowance	1,239
						Total of Vr no 88 - EST:	25,744
	89 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	33,300
						03 Dearness Allowance	16,650
						06 Other Allowances	2,063
						55 House Rent Allowance	2,940
						Total of Vr no 89 - EST:	54,953

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	159 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	4,362
						Total of Vr no 159 - MIS:	4,362

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	261 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	48,091
						Total of Vr no 261 - MIS:	48,091
	28 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	1,900
						Total of Vr no 28 - MIS:	1,900

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	177 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	2,16,600
						03 Dearness Allowance	1,30,625
						57 Non Practising Allowances	20,900
						Total of Vr no 177 - EST:	3,68,125
	178 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,18,750
						03 Dearness Allowance	65,313

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	178 - EST	Second	Voted	No Objection	205500113 04 01	55 House Rent Allowance	14,560
						Total of Vr no 178 - EST:	1,98,623
	179 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	7,15,700
						03 Dearness Allowance	3,93,635
						06 Other Allowances	100
						55 House Rent Allowance	28,560
						Total of Vr no 179 - EST:	11,37,995
	180 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,91,400
						03 Dearness Allowance	3,25,270
						06 Other Allowances	820
						55 House Rent Allowance	25,520
						Total of Vr no 180 - EST:	9,43,010
	181 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	14,82,681
						03 Dearness Allowance	8,22,173
						06 Other Allowances	3,838
						55 House Rent Allowance	49,256
						57 Non Practising Allowances	25,160
						Total of Vr no 181 - EST:	23,83,108

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	11 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	73,710
	23 - MIS	First	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	2,250
						Total of Vr no 23 - MIS:	2,250
	238 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 238 - EST:	73,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	136 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,61,100
						03 Dearness Allowance	1,00,606
						55 House Rent Allowance	14,480
						57 Non Practising Allowances	21,820
						Total of Vr no 136 - EST:	2,98,006
	137 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,67,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	137 - EST	Second	Voted	No Objection	205500113 04 02	03 Dearness Allowance	91,850
						Total of Vr no 137 - EST:	2,58,850

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	193 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,90,800
						03 Dearness Allowance	1,21,077
						06 Other Allowances	30
						57 Non Practising Allowances	29,340
						Total of Vr no 193 - EST:	3,41,247
	194 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 194 - EST:	73,635

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	164 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,30,221
						Total of Vr no 164 - MIS:	1,30,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002558	146 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	30,525
						Total of Vr no 146 - MIS:	30,525
	260 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	28,318
						Total of Vr no 260 - MIS:	28,318

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002559	113 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	12,040
						Total of Vr no 113 - MIS:	12,040
	275 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	4,000
						Total of Vr no 275 - MIS:	4,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	238 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,06,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002529	238 - MIS					Total of Vr no 238 - MIS:	1,06,264
	242 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	12,687
						Total of Vr no 242 - EST:	2,21,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	225 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	15,67,735
						03 Dearness Allowance	8,60,145
						06 Other Allowances	96,961
						55 House Rent Allowance	75,890
						Total of Vr no 225 - EST:	26,00,731
	33 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	57,000
						Total of Vr no 33 - EST:	57,000
	91 - EST	Second	Voted	No Objection	205500114 03 00	55 House Rent Allowance	12,560
						Total of Vr no 91 - EST:	12,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	167 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,41,700
						03 Dearness Allowance	77,935
						06 Other Allowances	12,326
						55 House Rent Allowance	2,940
						Total of Vr no 167 - EST:	2,34,901
	33 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	934
						Total of Vr no 33 - MIS:	934
	34 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	3,742
						Total of Vr no 34 - MIS:	3,742
	39 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,941
						Total of Vr no 39 - MIS:	1,941

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002560	123 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	3,666
						Total of Vr no 123 - EST:	56,211

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115 Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002542	148 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,18,300
						03 Dearness Allowance	1,74,075
						06 Other Allowances	12,378
						55 House Rent Allowance	17,665
						Total of Vr no 148 - EST:	5,22,418

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	200 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,17,030
						03 Dearness Allowance	1,74,350
						06 Other Allowances	7,352
						55 House Rent Allowance	24,420
						Total of Vr no 200 - EST:	5,23,152

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	116	Forensic Science
Sub Head	03	forensic science laboratories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002556	200 - MIS	Second	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	9,54,000
						Total of Vr no 200 - MIS:	9,54,000
	57 - MIS	First	Voted	No Objection	205500116 03 00	12 Office Furniture and Instrument	1,52,000
						Total of Vr no 57 - MIS:	1,52,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	212 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						06 Other Allowances	7,651
						55 House Rent Allowance	4,040
						Total of Vr no 212 - EST:	1,73,046
	45 - EST	First	Voted	No Objection	205500800 03 00	06 Other Allowances	3,000
						Total of Vr no 45 - EST:	3,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,25,614
						Total of Vr no 1 - MIS:	1,25,614
	10 - EST	Second	Voted	No Objection	207000108 03 00	55 House Rent Allowance	13,580
						Total of Vr no 10 - EST:	13,580
	10 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,228
						Total of Vr no 10 - MIS:	13,228
	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	3,000
						Total of Vr no 11 - EST:	3,000
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	49,200
						03 Dearness Allowance	24,624
						Total of Vr no 13 - EST:	73,824
	19 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,41,400
						03 Dearness Allowance	15,62,770
						06 Other Allowances	1,06,999
						55 House Rent Allowance	1,16,276
						Total of Vr no 19 - EST:	46,27,445
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	23,84,000
						03 Dearness Allowance	13,11,200
						06 Other Allowances	1,94,953
						55 House Rent Allowance	1,18,900
						Total of Vr no 20 - EST:	40,09,053
	28 - MIS	Second	Voted	No Objection	207000108 03 00	02 Wages	14,930
						Total of Vr no 28 - MIS:	14,930
	29 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,23,041
						Total of Vr no 29 - MIS:	2,23,041
	6 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	2,15,000
						Total of Vr no 6 - EST:	2,15,000
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	5,800
						03 Dearness Allowance	3,190
						Total of Vr no 7 - EST:	8,990
	8 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	15,000
						Total of Vr no 8 - EST:	15,000
	9 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	56,017
						Total of Vr no 9 - MIS:	56,017
						Total of MORADABAD (14):	**69,93,66,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						06 Other Allowances	20,003
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	3,40,933

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001499	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 14 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001521	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 15 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001532	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	96,112
						Total of Vr no 25 - TA:	96,112

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001540	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,56,500
						03 Dearness Allowance	85,745
						06 Other Allowances	50
						Total of Vr no 13 - EST:	2,42,295

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	1 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,97,768
						Total of Vr no 1 - MIS:	1,97,768

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	3,751
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,57,671

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	10 - MIS					Total of Vr no 10 - MIS:	1,15,655
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,220
						03 Dearness Allowance	44,828
						06 Other Allowances	14,319
						55 House Rent Allowance	960
						Total of Vr no 11 - EST:	1,45,327
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,77,344
						03 Dearness Allowance	41,934
						Total of Vr no 12 - EST:	2,19,278
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,45,882
						Total of Vr no 12 - MIS:	5,45,882
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,44,193
						Total of Vr no 13 - MIS:	9,44,193
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	7,94,730
						Total of Vr no 14 - MIS:	7,94,730
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,200
						03 Dearness Allowance	16,848
						Total of Vr no 16 - EST:	48,048
	18 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,83,908
						Total of Vr no 18 - MIS:	1,83,908
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	6,65,302
						Total of Vr no 2 - MIS:	6,65,302
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,13,335
						06 Other Allowances	37,568
						55 House Rent Allowance	12,060
						Total of Vr no 3 - EST:	9,32,663
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,40,190
						Total of Vr no 3 - MIS:	12,40,190
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,066
						03 Dearness Allowance	80,561
						Total of Vr no 4 - EST:	2,31,627
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,82,032
						03 Dearness Allowance	1,51,411
						06 Other Allowances	7,627
						55 House Rent Allowance	5,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	6 - EST					Total of Vr no 6 - EST:	4,47,005
	6 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	3,30,400
						Total of Vr no 6 - MIS:	3,30,400
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	40,038
	7 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,05,000
						Total of Vr no 7 - MIS:	2,05,000
	8 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,70,230
						Total of Vr no 8 - MIS:	2,70,230
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,513
						03 Dearness Allowance	1,382
						Total of Vr no 9 - EST:	3,895

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	17 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	34,000
						Total of Vr no 17 - EST:	34,000
	44 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	6,000
						Total of Vr no 44 - MIS:	6,000
	45 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	24,000
						Total of Vr no 45 - MIS:	24,000
	9 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,782
						Total of Vr no 9 - MIS:	8,782

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	2 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	80,338
	28 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,38,780
						Total of Vr no 28 - MIS:	48,38,780
	46 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and	11,63,004

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	46 - MIS	Second	Voted	No Objection	205500109 05 00	Purchasing of Petrol etc	
						Total of Vr no 46 - MIS:	11,63,004

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	27 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,97,424
						Total of Vr no 27 - MIS:	19,97,424
	29 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	25,200
						Total of Vr no 29 - MIS:	25,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	11 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 11 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	5 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	14,350
						Total of Vr no 5 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	36 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,64,514
						Total of Vr no 36 - MIS:	1,64,514
	8 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	19,725
						03 Dearness Allowance	9,862
						06 Other Allowances	2,950
						Total of Vr no 8 - EST:	32,537

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002551	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,699
						Total of Vr no 12 - MIS:	3,11,699
	13 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	88,870
						Total of Vr no 13 - MIS:	88,870
	14 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,35,646
						Total of Vr no 14 - MIS:	1,35,646
						Total of MUZAFFARNAGAR (03):	**1,75,62,392**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,82,700
						03 Dearness Allowance	5,40,485
						06 Other Allowances	80,148
						55 House Rent Allowance	34,480
						Total of Vr no 1 - EST:	16,37,813
	36 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	79,164
						Total of Vr no 36 - MIS:	79,164

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001208	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 3 - EST:	1,96,540
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						Total of Vr no 33 - EST:	1,96,540
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,49,500
						Total of Vr no 1 - MIS:	12,49,500
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,41,19,161
						03 Dearness Allowance	77,65,539
						06 Other Allowances	5,17,084
						55 House Rent Allowance	2,27,520
						Total of Vr no 10 - EST:	2,26,29,304
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,94,500
						03 Dearness Allowance	31,31,975
						06 Other Allowances	5,80,625
						55 House Rent Allowance	1,16,400
						Total of Vr no 11 - EST:	95,23,500
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,45,084
						03 Dearness Allowance	53,04,796
						06 Other Allowances	9,24,629
						55 House Rent Allowance	1,74,000
						Total of Vr no 12 - EST:	1,60,48,509
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	64,12,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	13 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,26,600
						06 Other Allowances	6,39,785
						55 House Rent Allowance	1,43,200
						Total of Vr no 13 - EST:	1,07,21,585
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	85,79,800
						03 Dearness Allowance	47,18,890
						06 Other Allowances	5,61,070
						55 House Rent Allowance	95,090
						Total of Vr no 14 - EST:	1,39,54,850
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,26,000
						03 Dearness Allowance	6,74,300
						06 Other Allowances	66,384
						55 House Rent Allowance	13,540
						Total of Vr no 15 - EST:	19,80,224
	15 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	23,35,725
						Total of Vr no 15 - MIS:	23,35,725
	16 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	11,67,968
						Total of Vr no 16 - MIS:	11,67,968
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,69,539
						03 Dearness Allowance	6,43,246
						06 Other Allowances	28,641
						55 House Rent Allowance	37,200
						Total of Vr no 18 - EST:	18,78,626
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,01,616
						Total of Vr no 18 - MIS:	2,01,616
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,436
						03 Dearness Allowance	23,890
						06 Other Allowances	2,063
						Total of Vr no 19 - EST:	69,389
	19 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,86,043
						Total of Vr no 19 - MIS:	4,86,043
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,95,200
						03 Dearness Allowance	47,82,360
						06 Other Allowances	4,08,466
						55 House Rent Allowance	1,44,110
						Total of Vr no 2 - EST:	1,40,30,136
	2 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	8,50,752
						Total of Vr no 2 - MIS:	8,50,752
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,84,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	20 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	46,66,585
						06 Other Allowances	8,06,633
						Total of Vr no 20 - EST:	1,39,57,918
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,52,233
						Total of Vr no 20 - MIS:	12,52,233
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	81,15,800
						03 Dearness Allowance	44,63,690
						06 Other Allowances	7,71,562
						Total of Vr no 21 - EST:	1,33,51,052
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,18,129
						Total of Vr no 21 - MIS:	9,18,129
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	84,19,600
						03 Dearness Allowance	46,30,780
						06 Other Allowances	8,00,444
						Total of Vr no 22 - EST:	1,38,50,824
	22 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,08,738
						Total of Vr no 22 - MIS:	5,08,738
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	1,100
						Total of Vr no 23 - EST:	88,055
	23 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	13,43,799
						Total of Vr no 23 - MIS:	13,43,799
	24 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,03,805
						Total of Vr no 24 - MIS:	10,03,805
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,31,106
						03 Dearness Allowance	2,37,118
						06 Other Allowances	40,997
						Total of Vr no 25 - EST:	7,09,221
	25 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 25 - MIS:	22,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,048
						06 Other Allowances	1,844
						55 House Rent Allowance	1,460
						Total of Vr no 27 - EST:	66,952
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,55,500
						03 Dearness Allowance	73,370
						06 Other Allowances	7,238

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	28 - EST					Total of Vr no 28 - EST:	2,36,108
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,545
						03 Dearness Allowance	56,271
						Total of Vr no 29 - EST:	1,69,816
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,444
						03 Dearness Allowance	19,494
						06 Other Allowances	3,370
						Total of Vr no 30 - EST:	58,308
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,85,181
						03 Dearness Allowance	2,09,213
						06 Other Allowances	11,063
						Total of Vr no 31 - EST:	6,05,457
	31 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,65,580
						Total of Vr no 31 - MIS:	1,65,580
	32 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,34,060
						Total of Vr no 32 - MIS:	10,34,060
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,48,456
						Total of Vr no 33 - MIS:	10,48,456
	34 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,35,415
						Total of Vr no 34 - MIS:	18,35,415
	38 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,17,500
						Total of Vr no 38 - MIS:	1,17,500
	39 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,26,480
						Total of Vr no 39 - TA:	1,26,480
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,94,823
						03 Dearness Allowance	54,97,152
						06 Other Allowances	9,39,454
						55 House Rent Allowance	2,29,200
						Total of Vr no 4 - EST:	1,66,60,629
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,00,860
						Total of Vr no 4 - TA:	2,00,860
	40 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	2,49,000
						Total of Vr no 40 - MIS:	2,49,000
	41 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,94,929
						Total of Vr no 41 - MIS:	12,94,929
	42 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,94,828
						Total of Vr no 42 - MIS:	11,94,828
	43 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,25,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	43 - MIS					Total of Vr no 43 - MIS:	6,25,736
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	15,38,549
						Total of Vr no 44 - MIS:	15,38,549
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,17,70,575
						03 Dearness Allowance	64,73,815
						06 Other Allowances	10,52,163
						55 House Rent Allowance	1,88,000
						Total of Vr no 5 - EST:	1,94,84,553
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	32,74,400
						03 Dearness Allowance	18,00,920
						06 Other Allowances	1,83,545
						55 House Rent Allowance	90,860
						Total of Vr no 6 - EST:	53,49,725
	6 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,35,436
						Total of Vr no 6 - TA:	1,35,436
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						06 Other Allowances	5,500
						55 House Rent Allowance	5,973
						Total of Vr no 7 - EST:	6,76,113
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	99,68,839
						03 Dearness Allowance	54,82,861
						06 Other Allowances	4,66,589
						55 House Rent Allowance	2,78,820
						Total of Vr no 8 - EST:	1,61,97,109
	9 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	8,68,210
						Total of Vr no 9 - MIS:	8,68,210

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	10 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 10 - MIS:	1,000
	11 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 11 - MIS:	6,000
	14 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 14 - MIS:	15,000
	32 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	87,700
						03 Dearness Allowance	48,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	32 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	1,888
						Total of Vr no 32 - EST:	1,37,823
	8 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	14,52,300
						03 Dearness Allowance	7,98,765
						06 Other Allowances	38,020
						55 House Rent Allowance	36,810
						Total of Vr no 9 - EST:	23,25,895

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	13,23,300
						03 Dearness Allowance	7,24,020
						06 Other Allowances	65,999
						55 House Rent Allowance	6,480
						Total of Vr no 17 - EST:	21,19,799

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	17 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	43,000
						Total of Vr no 17 - MIS:	43,000
	26 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,82,768
						Total of Vr no 26 - MIS:	4,82,768

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	37 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	29,600
						Total of Vr no 37 - MIS:	29,600
	7 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	18,520
						Total of Vr no 7 - MIS:	18,520

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PADRAUNA (73)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	24 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	39,04,875
						Total of Vr no 24 - EST:	39,04,875

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	42,628
						55 House Rent Allowance	16,170
						Total of Vr no 16 - EST:	10,65,523
	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	2,063
						Total of Vr no 26 - EST:	57,708
	27 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	1,35,876
						Total of Vr no 27 - MIS:	1,35,876

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002551	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,476
						Total of Vr no 16 - MIS:	93,476
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	32,06,329
						03 Dearness Allowance	17,63,481
						06 Other Allowances	1,75,569
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	51,51,619
	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,84,933
						Total of Vr no 4 - TA:	1,84,933
						Total of PADRAUNA (73):	**23,19,60,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	8 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	6,908
						Total of Vr no 8 - EST:	6,908

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001233	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 17 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001253	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	2,000
						Total of Vr no 16 - EST:	1,98,540
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	17,304
						55 House Rent Allowance	2,808
						Total of Vr no 18 - EST:	52,512

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	24,33,000
						Total of Vr no 1 - EST:	24,33,000
	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	21,38,408
						Total of Vr no 1 - MIS:	21,38,408
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,46,606
						03 Dearness Allowance	74,380
						06 Other Allowances	7,783
						Total of Vr no 10 - EST:	2,28,769
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,65,000
						Total of Vr no 11 - EST:	1,65,000
	11 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	2,33,474
						Total of Vr no 11 - MIS:	2,33,474
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,500
						03 Dearness Allowance	38,225
						06 Other Allowances	4,939
						55 House Rent Allowance	3,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	12 - EST					Total of Vr no 12 - EST:	1,16,534
	12 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	64,820
						Total of Vr no 12 - MIS:	64,820
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,99,400
						03 Dearness Allowance	4,29,828
						Total of Vr no 13 - EST:	19,29,228
	13 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,83,686
						Total of Vr no 13 - MIS:	3,83,686
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,40,604
						03 Dearness Allowance	4,15,818
						Total of Vr no 14 - EST:	12,56,422
	14 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,52,370
						Total of Vr no 14 - MIS:	2,52,370
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,000
						03 Dearness Allowance	77,536
						06 Other Allowances	12,750
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,58,686
	19 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,58,775
						Total of Vr no 19 - MIS:	7,58,775
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	2,063
						Total of Vr no 2 - EST:	35,698
	2 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	27,399
						Total of Vr no 2 - MIS:	27,399
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	99,500
						03 Dearness Allowance	51,265
						06 Other Allowances	1,00,875
						55 House Rent Allowance	3,360
						Total of Vr no 20 - EST:	2,55,000
	25 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	40,404
						Total of Vr no 25 - MIS:	40,404
	26 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,20,000
						Total of Vr no 26 - MIS:	10,20,000
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	37,695
						Total of Vr no 3 - MIS:	37,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	32 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,35,729
						Total of Vr no 32 - MIS:	3,35,729
	34 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	10,57,726
						Total of Vr no 34 - MIS:	10,57,726
	35 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,38,449
						Total of Vr no 35 - MIS:	5,38,449
	36 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	2,19,583
						Total of Vr no 36 - MIS:	2,19,583
	37 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,26,150
						Total of Vr no 37 - MIS:	1,26,150
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	5,439
						Total of Vr no 4 - EST:	2,57,469
	4 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,66,759
						Total of Vr no 4 - MIS:	1,66,759
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,60,543
						Total of Vr no 47 - TA:	19,60,543
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	1,688
						Total of Vr no 5 - EST:	69,268
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	51,65,414
						Total of Vr no 5 - MIS:	51,65,414
	51 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,89,950
						Total of Vr no 51 - MIS:	2,89,950
	6 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,57,000
						Total of Vr no 6 - EST:	3,57,000
	6 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	61,780
						Total of Vr no 6 - MIS:	61,780
	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,05,000
						Total of Vr no 7 - EST:	1,05,000
	7 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,21,444
						Total of Vr no 7 - MIS:	5,21,444
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	5,19,000
						Total of Vr no 9 - EST:	5,19,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	19 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	50,000
						Total of Vr no 19 - EST:	50,000
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	26,300
						03 Dearness Allowance	14,465
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	42,828
	40 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,495
						Total of Vr no 40 - MIS:	16,495
	41 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 41 - MIS:	5,500
	42 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 42 - MIS:	3,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,48,534
						Total of Vr no 22 - MIS:	16,48,534
	30 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	74,489
						Total of Vr no 30 - MIS:	74,489

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	15 - MIS	First	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	99,904
						Total of Vr no 15 - MIS:	99,904
	23 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,77,803
						Total of Vr no 23 - MIS:	7,77,803
	27 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	3,05,792
						Total of Vr no 27 - MIS:	3,05,792
	28 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	59,373
						Total of Vr no 28 - MIS:	59,373
	29 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	2,09,520
						Total of Vr no 29 - MIS:	2,09,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	31 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	13,74,055
						Total of Vr no 31 - MIS:	13,74,055
	44 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	89,260
						Total of Vr no 44 - MIS:	89,260
	45 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	28,800
						Total of Vr no 45 - MIS:	28,800
	48 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	1,91,750
						Total of Vr no 48 - MIS:	1,91,750
	49 - MIS	Second	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	4,19,286
						Total of Vr no 49 - MIS:	4,19,286
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,35,289
						Total of Vr no 50 - MIS:	1,35,289
	8 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	77,730
						Total of Vr no 8 - MIS:	77,730

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	43 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	75,955
						Total of Vr no 43 - MIS:	75,955

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 20 - MIS:	6,200
	33 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,40,710
						Total of Vr no 33 - MIS:	1,40,710

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PILIBHIT (16)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	21 - MIS					Total of Vr no 21 - MIS:	14,350

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	24 - MIS	Second	Voted	No Objection	205500800 03 00	08 Office Expenditure	2,100
						Total of Vr no 24 - MIS:	2,100

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	16 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,00,000
						Total of Vr no 16 - LTC:	5,00,000
	17 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	60,000
						Total of Vr no 17 - LTC:	60,000
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,798
						Total of Vr no 18 - MIS:	67,798
	19 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,290
						Total of Vr no 19 - MIS:	24,290
	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	7,500
						Total of Vr no 2 - EST:	7,500
	2 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	36,348
						Total of Vr no 2 - MIS:	36,348
						Total of PILIBHIT (16):	**3,03,00,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	31 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	2,23,800
						03 Dearness Allowance	1,23,090
						06 Other Allowances	22,841
						55 House Rent Allowance	5,340
						Total of Vr no 31 - EST:	3,75,071
	5 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,44,700
						03 Dearness Allowance	2,44,585
						06 Other Allowances	31,729
						55 House Rent Allowance	10,480
						Total of Vr no 5 - EST:	7,31,494

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001251	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195
	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 12 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,51,13,234
						03 Dearness Allowance	1,38,12,277
						06 Other Allowances	23,87,633
						Total of Vr no 1 - EST:	4,13,13,144
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						06 Other Allowances	18,568
						55 House Rent Allowance	14,000
						Total of Vr no 10 - EST:	5,95,063
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,52,930
						03 Dearness Allowance	1,13,59,112
						06 Other Allowances	19,32,065
						55 House Rent Allowance	6,42,560
						Total of Vr no 13 - EST:	3,45,86,667
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,57,88,432
						03 Dearness Allowance	86,83,638
						06 Other Allowances	12,27,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	14 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	3,50,450
						Total of Vr no 14 - EST:	2,60,49,632
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,71,39,974
						03 Dearness Allowance	94,11,459
						06 Other Allowances	7,17,147
						55 House Rent Allowance	3,39,410
						Total of Vr no 15 - EST:	2,76,07,990
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	78,09,675
						03 Dearness Allowance	42,95,118
						06 Other Allowances	4,17,120
						55 House Rent Allowance	2,16,840
						Total of Vr no 16 - EST:	1,27,38,753
	16 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	44,856
						Total of Vr no 16 - MIS:	44,856
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,13,47,500
						03 Dearness Allowance	62,41,125
						06 Other Allowances	10,03,112
						55 House Rent Allowance	3,46,560
						Total of Vr no 17 - EST:	1,89,38,297
	17 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,66,424
						Total of Vr no 17 - MIS:	5,66,424
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	43,46,200
						03 Dearness Allowance	23,90,410
						06 Other Allowances	2,86,549
						55 House Rent Allowance	97,610
						Total of Vr no 18 - EST:	71,20,769
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,30,794
						03 Dearness Allowance	56,23,946
						06 Other Allowances	4,47,070
						55 House Rent Allowance	2,25,478
						Total of Vr no 19 - EST:	1,65,27,288
	19 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,51,853
						Total of Vr no 19 - TA:	3,51,853
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	7,360
						Total of Vr no 2 - EST:	3,60,140
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,69,400
						03 Dearness Allowance	3,68,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	47,944
						55 House Rent Allowance	5,870
						Total of Vr no 20 - EST:	10,91,384
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,94,829
						Total of Vr no 20 - MIS:	6,94,829
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	6,752
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	3,76,242
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	18,23,600
						03 Dearness Allowance	10,02,980
						06 Other Allowances	81,136
						55 House Rent Allowance	13,510
						Total of Vr no 22 - EST:	29,21,226
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,22,400
						03 Dearness Allowance	6,72,320
						06 Other Allowances	90,772
						55 House Rent Allowance	52,520
						Total of Vr no 23 - EST:	20,38,012
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	45,99,720
						03 Dearness Allowance	25,28,735
						06 Other Allowances	1,76,793
						55 House Rent Allowance	1,49,410
						Total of Vr no 24 - EST:	74,54,658
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	5,500
						Total of Vr no 25 - EST:	5,06,460
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,55,200
						03 Dearness Allowance	3,05,360
						06 Other Allowances	5,500
						55 House Rent Allowance	6,930
						Total of Vr no 26 - EST:	8,72,990
	28 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,20,350
						03 Dearness Allowance	14,41,165
						06 Other Allowances	84,274
						55 House Rent Allowance	16,930
						Total of Vr no 28 - EST:	41,62,719
	28 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	13,96,502

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	28 - MIS					Total of Vr no 28 - MIS:	13,96,502
	29 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,19,988
						Total of Vr no 29 - MIS:	8,19,988
	3 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	23,66,245
						Total of Vr no 3 - MIS:	23,66,245
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						06 Other Allowances	5,970
						55 House Rent Allowance	1,660
						Total of Vr no 30 - EST:	1,80,610
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,67,901
						03 Dearness Allowance	1,46,682
						06 Other Allowances	9,104
						55 House Rent Allowance	3,180
						Total of Vr no 32 - EST:	4,26,867
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,18,920
						03 Dearness Allowance	5,05,406
						06 Other Allowances	49,062
						55 House Rent Allowance	10,030
						Total of Vr no 33 - EST:	14,83,418
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,36,318
						Total of Vr no 33 - MIS:	4,36,318
	35 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,05,341
						Total of Vr no 35 - MIS:	4,05,341
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83
						03 Dearness Allowance	46
						Total of Vr no 37 - EST:	129
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,65,213
						03 Dearness Allowance	75,497
						06 Other Allowances	10,350
						55 House Rent Allowance	2,993
						Total of Vr no 38 - EST:	2,54,053
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,74,800
						03 Dearness Allowance	88,908
						06 Other Allowances	5,400
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	3,73,148
	45 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	22,000
						Total of Vr no 45 - MIS:	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	21,37,180
						Total of Vr no 46 - MIS:	21,37,180
	47 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,27,450
						Total of Vr no 47 - MIS:	27,27,450
	48 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	34,56,100
						Total of Vr no 48 - MIS:	34,56,100
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,96,534
						Total of Vr no 6 - MIS:	3,96,534

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,531
						Total of Vr no 1 - MIS:	6,531
	15 - TA	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	2,43,763
						Total of Vr no 15 - TA:	2,43,763
	2 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	2,400
						Total of Vr no 2 - MIS:	2,400
	3 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,26,200
						03 Dearness Allowance	6,19,410
						06 Other Allowances	31,848
						55 House Rent Allowance	32,300
						Total of Vr no 3 - EST:	18,09,758
	43 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	20,000
						Total of Vr no 43 - MIS:	20,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	18 - MIS	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	5,83,735
						Total of Vr no 18 - MIS:	5,83,735
	25 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,85,663
						Total of Vr no 25 - MIS:	24,85,663
	29 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						06 Other Allowances	12,807
						55 House Rent Allowance	5,660
						Total of Vr no 29 - EST:	4,23,327

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,05,586
						03 Dearness Allowance	71,070
						Total of Vr no 35 - EST:	2,76,656
	42 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,746
						Total of Vr no 42 - MIS:	17,746
	44 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	2,03,660
						Total of Vr no 44 - MIS:	2,03,660
	8 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	15,41,600
						03 Dearness Allowance	8,43,920
						06 Other Allowances	57,751
						55 House Rent Allowance	34,420
						Total of Vr no 8 - EST:	24,77,691
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	70,300
						03 Dearness Allowance	38,500
						06 Other Allowances	6,126
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	1,17,786

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	24 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,83,846
						Total of Vr no 24 - MIS:	4,83,846
	26 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,28,936
						Total of Vr no 26 - MIS:	3,28,936
	27 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	37,200
						Total of Vr no 27 - MIS:	37,200
	41 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,38,424
						Total of Vr no 41 - MIS:	1,38,424
	49 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	49,000
						Total of Vr no 49 - MIS:	49,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - MIS					Total of Vr no 4 - MIS:	1,22,708
	5 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	16,619
						Total of Vr no 5 - MIS:	16,619

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	44,78,750
						Total of Vr no 34 - EST:	44,78,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	27 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	5,510
						Total of Vr no 27 - EST:	2,00,035

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	34 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	9,48,745
						Total of Vr no 34 - MIS:	9,48,745
	7 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,15,100
						03 Dearness Allowance	5,03,305
						06 Other Allowances	57,764
						55 House Rent Allowance	22,880
						Total of Vr no 7 - EST:	14,99,049

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	4,07,700
						03 Dearness Allowance	2,24,235
						06 Other Allowances	13,879
						55 House Rent Allowance	13,060
						Total of Vr no 4 - EST:	6,58,874

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	36 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,17,000
						03 Dearness Allowance	53,280
						Total of Vr no 36 - EST:	1,70,280
	6 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						06 Other Allowances	26,104
						55 House Rent Allowance	5,610
						Total of Vr no 6 - EST:	4,78,269

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	19,60,600
						03 Dearness Allowance	10,78,330
						06 Other Allowances	78,642
						55 House Rent Allowance	14,040
						Total of Vr no 1 - EST:	31,31,612
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	24,91,500
						03 Dearness Allowance	13,70,325
						06 Other Allowances	1,94,646
						55 House Rent Allowance	39,000
						Total of Vr no 2 - EST:	40,95,471
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	3 - EST					Total of Vr no 3 - EST:	80,338
	5 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,25,015
						Total of Vr no 5 - MIS:	1,25,015
	8 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,49,900
						Total of Vr no 8 - MIS:	1,49,900
	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,762
						Total of Vr no 9 - MIS:	1,40,762
						Total of PRATAPGARH (53):	**25,10,85,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	145 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,27,752
						Total of Vr no 145 - MIS:	2,27,752
	183 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	43,400
						Total of Vr no 183 - MIS:	43,400
	36 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	68,400
						Total of Vr no 36 - MIS:	68,400
	4 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	14,000
						Total of Vr no 4 - EST:	14,000
	77 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,13,086
						03 Dearness Allowance	1,71,160
						06 Other Allowances	15,074
						55 House Rent Allowance	6,680
						Total of Vr no 77 - EST:	5,06,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	113 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	21,564
						55 House Rent Allowance	5,540
						Total of Vr no 113 - EST:	5,18,764
	227 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	6,37,356
						Total of Vr no 227 - MIS:	6,37,356
	228 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	19,600
						Total of Vr no 228 - MIS:	19,600
	65 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	25,000
						Total of Vr no 65 - MIS:	25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	110 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	26,111
						Total of Vr no 110 - MIS:	26,111
	17 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	7,653
						03 Dearness Allowance	5,942
						Total of Vr no 17 - EST:	13,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	27 - LTC	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	4,00,018
						Total of Vr no 27 - LTC:	4,00,018
	30 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	61,578
						Total of Vr no 30 - MIS:	61,578
	31 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	13,890
						Total of Vr no 31 - MIS:	13,890
	32 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	37,696
						Total of Vr no 32 - MIS:	37,696
	33 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	61,737
						Total of Vr no 33 - MIS:	61,737
	34 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	845
						Total of Vr no 34 - MIS:	845
	58 - MIS	First	Voted	No Objection	205500101 03 00	02 Wages	9,600
						Total of Vr no 58 - MIS:	9,600
	59 - MIS	First	Voted	No Objection	205500101 03 00	16 Payment for Commercial and Special Services	17,660
						Total of Vr no 59 - MIS:	17,660
	6 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	4,25,460
						03 Dearness Allowance	1,97,937
						Total of Vr no 6 - EST:	6,23,397
	60 - MIS	First	Voted	No Objection	205500101 03 00	49 Medical Expenses	30,722
						Total of Vr no 60 - MIS:	30,722
	89 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	46,10,400
						03 Dearness Allowance	25,27,470
						06 Other Allowances	4,05,962
						55 House Rent Allowance	1,86,550
						Total of Vr no 89 - EST:	77,30,382
	90 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	52,66,000
						03 Dearness Allowance	28,96,300
						06 Other Allowances	3,51,903
						55 House Rent Allowance	1,83,980
						Total of Vr no 90 - EST:	86,98,183
	93 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,870
						Total of Vr no 93 - MIS:	5,870
	94 - MIS	Second	Voted	No Objection	205500101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,610
						Total of Vr no 94 - MIS:	12,610
	95 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,956

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002543	95 - MIS					Total of Vr no 95 - MIS:	25,956
	96 - MIS	Second	Voted	No Objection	205500101 03 00	12 Office Furniture and Instrument	2,900
						Total of Vr no 96 - MIS:	2,900
	97 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	360
						Total of Vr no 97 - MIS:	360
	98 - MIS	Second	Voted	No Objection	205500101 03 00	46 Purchase of Computer Hardware/ Software	5,350
						Total of Vr no 98 - MIS:	5,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	128 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,19,674
						03 Dearness Allowance	12,15,500
						06 Other Allowances	1,96,618
						55 House Rent Allowance	1,57,680
						Total of Vr no 128 - EST:	37,89,472
	129 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	11,37,400
						03 Dearness Allowance	6,25,570
						06 Other Allowances	77,953
						55 House Rent Allowance	72,500
						Total of Vr no 129 - EST:	19,13,423
	28 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	2,58,000
						03 Dearness Allowance	88,086
						Total of Vr no 28 - EST:	3,46,086
	62 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	6,400
						Total of Vr no 62 - EST:	6,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001825	94 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 94 - EST:	2,57,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	169 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,002
						Total of Vr no 169 - MIS:	6,002
	229 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related	27,497

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001907	229 - MIS	Second	Voted	No Objection	205500104 03 00	Expenses for Training	
						Total of Vr no 229 - MIS:	27,497
	64 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 64 - EST:	1,19,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	146 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,05,423
						Total of Vr no 146 - MIS:	8,05,423
	185 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,02,203
						Total of Vr no 185 - MIS:	5,02,203
	217 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,989
						Total of Vr no 217 - TA:	17,989
	218 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,720
						Total of Vr no 218 - TA:	27,720
	219 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	30,978
						Total of Vr no 219 - TA:	30,978
	220 - TA	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,67,419
						Total of Vr no 220 - TA:	1,67,419
	221 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,99,752
						Total of Vr no 221 - MIS:	3,99,752
	222 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,09,994
						Total of Vr no 222 - MIS:	3,09,994
	223 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,800
						Total of Vr no 223 - TA:	16,800
	30 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,34,424
						03 Dearness Allowance	1,20,793
						06 Other Allowances	16,223
						Total of Vr no 30 - EST:	3,71,440
	31 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,10,069
						03 Dearness Allowance	1,12,481
						06 Other Allowances	15,630
						55 House Rent Allowance	4,800
						Total of Vr no 31 - EST:	3,42,980
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,59,193
						03 Dearness Allowance	87,336
						06 Other Allowances	4,974
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	37 - EST					Total of Vr no 37 - EST:	2,62,543
	38 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	3,950
						Total of Vr no 38 - MIS:	3,950
	40 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,44,710
						Total of Vr no 40 - MIS:	4,44,710
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,908
						Total of Vr no 41 - EST:	6,908
	41 - MIS	First	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	12,150
						Total of Vr no 41 - MIS:	12,150
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,99,032
						03 Dearness Allowance	59,186
						Total of Vr no 42 - EST:	2,58,218
	43 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	10,73,000
						Total of Vr no 43 - EST:	10,73,000
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	44,71,710
						03 Dearness Allowance	24,48,710
						06 Other Allowances	2,10,924
						55 House Rent Allowance	1,64,500
						Total of Vr no 65 - EST:	72,95,844
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	43,04,750
						03 Dearness Allowance	23,46,245
						06 Other Allowances	3,01,208
						55 House Rent Allowance	1,67,980
						Total of Vr no 66 - EST:	71,20,183
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,42,978
						03 Dearness Allowance	20,46,195
						06 Other Allowances	2,76,527
						55 House Rent Allowance	1,13,540
						Total of Vr no 67 - EST:	61,79,240
	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,96,300
						03 Dearness Allowance	21,86,195
						06 Other Allowances	2,93,648
						55 House Rent Allowance	1,11,500
						Total of Vr no 68 - EST:	65,87,643
	69 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,66,350
						03 Dearness Allowance	21,71,620
						06 Other Allowances	2,83,059
						55 House Rent Allowance	1,01,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	69 - EST					Total of Vr no 69 - EST:	65,22,249
	70 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,81,100
						03 Dearness Allowance	21,24,045
						06 Other Allowances	2,73,641
						55 House Rent Allowance	1,76,640
						Total of Vr no 70 - EST:	64,55,426
	71 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,55,850
						03 Dearness Allowance	22,71,720
						06 Other Allowances	2,99,841
						55 House Rent Allowance	1,16,441
						Total of Vr no 71 - EST:	68,43,852
	72 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,64,700
						03 Dearness Allowance	22,22,660
						06 Other Allowances	2,91,331
						55 House Rent Allowance	1,59,280
						Total of Vr no 72 - EST:	67,37,971
	73 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,09,750
						03 Dearness Allowance	23,07,525
						06 Other Allowances	2,81,591
						55 House Rent Allowance	1,40,920
						Total of Vr no 73 - EST:	69,39,786
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,33,450
						03 Dearness Allowance	22,61,490
						06 Other Allowances	2,80,369
						55 House Rent Allowance	2,26,500
						Total of Vr no 74 - EST:	69,01,809
	78 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,15,105
						06 Other Allowances	4,400
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	6,19,305
	8 - EST	First	Voted	No Objection	205500104 03 00	06 Other Allowances	35,22,000
						Total of Vr no 8 - EST:	35,22,000
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,400
						03 Dearness Allowance	5,170
						Total of Vr no 80 - EST:	14,570
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,42,537
						Total of Vr no 80 - MIS:	3,42,537
	82 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,31,448
						Total of Vr no 82 - MIS:	2,31,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	101 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	39,52,050
						03 Dearness Allowance	21,66,285
						06 Other Allowances	2,78,693
						55 House Rent Allowance	1,94,820
						Total of Vr no 101 - EST:	65,91,848
	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,57,500
						03 Dearness Allowance	10,69,365
						06 Other Allowances	94,604
						55 House Rent Allowance	1,12,840
						Total of Vr no 104 - EST:	32,34,309
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,56,700
						03 Dearness Allowance	2,51,185
						06 Other Allowances	15,192
						55 House Rent Allowance	27,280
						Total of Vr no 105 - EST:	7,50,357
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,19,000
						03 Dearness Allowance	9,42,645
						06 Other Allowances	97,652
						55 House Rent Allowance	69,220
						Total of Vr no 106 - EST:	28,28,517
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,51,745
						06 Other Allowances	3,300
						55 House Rent Allowance	13,860
						Total of Vr no 107 - EST:	4,46,605
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,91,125
						03 Dearness Allowance	21,32,955
						06 Other Allowances	2,71,911
						55 House Rent Allowance	2,31,351
						Total of Vr no 108 - EST:	65,27,342
	111 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,799
						Total of Vr no 111 - MIS:	49,799
	112 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,10,519
						Total of Vr no 112 - MIS:	4,10,519
	113 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	50,335
						Total of Vr no 113 - MIS:	50,335
	114 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,351
						Total of Vr no 114 - MIS:	15,351
	115 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	7,134

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	115 - MIS					Total of Vr no 115 - MIS:	7,134
	116 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	24,60,810
						Total of Vr no 116 - MIS:	24,60,810
	117 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,18,709
						Total of Vr no 117 - MIS:	18,18,709
	118 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	28,52,446
						Total of Vr no 118 - MIS:	28,52,446
	119 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	15,06,399
						Total of Vr no 119 - MIS:	15,06,399
	12 - LTC	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	6,420
						Total of Vr no 12 - LTC:	6,420
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	38,19,240
						03 Dearness Allowance	20,93,575
						06 Other Allowances	2,70,604
						55 House Rent Allowance	2,01,479
						Total of Vr no 122 - EST:	63,84,898
	123 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,80,512
						Total of Vr no 123 - MIS:	2,80,512
	124 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,01,491
						Total of Vr no 124 - MIS:	4,01,491
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,27,707
						Total of Vr no 125 - MIS:	2,27,707
	126 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,85,622
						Total of Vr no 126 - MIS:	1,85,622
	127 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	74,673
						Total of Vr no 127 - MIS:	74,673
	128 - MIS	Second	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	5,200
						Total of Vr no 128 - MIS:	5,200
	130 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	2,91,170
						Total of Vr no 130 - MIS:	2,91,170
	132 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	14,697
						Total of Vr no 132 - MIS:	14,697
	133 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,29,389
						Total of Vr no 133 - MIS:	1,29,389
	135 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	7,30,601
						Total of Vr no 135 - MIS:	7,30,601

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	136 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	5,82,374
						Total of Vr no 136 - MIS:	5,82,374
	137 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,893
						Total of Vr no 137 - MIS:	2,893
	138 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	19,08,912
						Total of Vr no 138 - MIS:	19,08,912
	139 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	8,29,500
						Total of Vr no 139 - TA:	8,29,500
	155 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	40,600
						Total of Vr no 155 - MIS:	40,600
	158 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	77,506
						Total of Vr no 158 - MIS:	77,506
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,01,600
						03 Dearness Allowance	66,687
						Total of Vr no 29 - EST:	2,68,287
	3 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,68,356
						Total of Vr no 3 - MIS:	4,68,356
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	47,800
						03 Dearness Allowance	26,180
						06 Other Allowances	5,038
						Total of Vr no 39 - EST:	79,018
	4 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,53,600
						Total of Vr no 4 - MIS:	9,53,600
	5 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,109
						Total of Vr no 5 - MIS:	62,109
	53 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 53 - MIS:	30,000
	54 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	62,000
						Total of Vr no 54 - MIS:	62,000
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,310
						03 Dearness Allowance	1,219
						06 Other Allowances	199
						Total of Vr no 55 - EST:	3,728
	55 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	30,800
						Total of Vr no 55 - MIS:	30,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,72,100
						03 Dearness Allowance	94,490
						06 Other Allowances	6,590
						Total of Vr no 56 - EST:	2,73,180
	56 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,09,698
						Total of Vr no 56 - MIS:	10,09,698
	57 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	20,000
						Total of Vr no 57 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,500
						Total of Vr no 6 - MIS:	28,500
	60 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,26,060
						03 Dearness Allowance	33,942
						Total of Vr no 60 - EST:	1,60,002
	61 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,600
						03 Dearness Allowance	27,720
						06 Other Allowances	4,805
						Total of Vr no 61 - EST:	83,125
	7 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	1,62,830
						Total of Vr no 7 - MIS:	1,62,830
	8 - MIS	First	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 8 - MIS:	3,000
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,900
						03 Dearness Allowance	12,614
						06 Other Allowances	2,386
						Total of Vr no 87 - EST:	38,900
	9 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000
	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,57,450
						03 Dearness Allowance	22,78,705
						06 Other Allowances	2,96,829
						55 House Rent Allowance	1,54,640
						Total of Vr no 95 - EST:	68,87,624
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,61,739
						03 Dearness Allowance	22,81,070
						06 Other Allowances	2,75,069
						55 House Rent Allowance	2,63,700
						Total of Vr no 96 - EST:	69,81,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,14,950
						03 Dearness Allowance	22,00,825
						06 Other Allowances	2,82,359
						55 House Rent Allowance	2,17,251
						Total of Vr no 97 - EST:	67,15,385
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	37,21,181
						03 Dearness Allowance	20,39,730
						06 Other Allowances	2,78,783
						55 House Rent Allowance	1,55,151
						Total of Vr no 98 - EST:	61,94,845
	99 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,71,850
						03 Dearness Allowance	22,32,230
						06 Other Allowances	2,97,209
						55 House Rent Allowance	1,91,840
						Total of Vr no 99 - EST:	67,93,129

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002561	231 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	2,536
						Total of Vr no 231 - MIS:	2,536
	232 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,250
						Total of Vr no 232 - MIS:	3,250
	233 - MIS	Second	Voted	No Objection	205500104 03 00	42 Other Expense	2,000
						Total of Vr no 233 - MIS:	2,000
	234 - MIS	Second	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	2,950
						Total of Vr no 234 - MIS:	2,950
	29 - MIS	First	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	3,288
						Total of Vr no 29 - MIS:	3,288

Sub Head	08	special security forces	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	120 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	7,58,776
						Total of Vr no 120 - MIS:	7,58,776
	121 - MIS	Second	Voted	No Objection	205500104 08 00	02 Wages	2,10,944
						Total of Vr no 121 - MIS:	2,10,944
	14 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	26,71,800
						Total of Vr no 14 - EST:	26,71,800
	143 - MIS	Second	Voted	No Objection	205500104 08 00	08 Office Expenditure	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	143 - MIS					Total of Vr no 143 - MIS:	15,000
	15 - EST	First	Voted	No Objection	205500104 08 00	06 Other Allowances	8,68,000
						Total of Vr no 15 - EST:	8,68,000
	159 - MIS	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	1,75,903
						Total of Vr no 159 - MIS:	1,75,903
	16 - EST	First	Voted	No Objection	205500104 08 00	01 Pay	97,000
						03 Dearness Allowance	53,130
						06 Other Allowances	6,189
						55 House Rent Allowance	4,940
						Total of Vr no 16 - EST:	1,61,259
	160 - MIS	Second	Voted	No Objection	205500104 08 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 160 - MIS:	7,000
	161 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,07,175
						Total of Vr no 161 - MIS:	1,07,175
	162 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	26,567
						Total of Vr no 162 - MIS:	26,567
	163 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	78,549
						Total of Vr no 163 - MIS:	78,549
	164 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	2,45,718
						Total of Vr no 164 - MIS:	2,45,718
	38 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	99,900
						03 Dearness Allowance	54,725
						06 Other Allowances	8,252
						55 House Rent Allowance	6,968
						Total of Vr no 38 - EST:	1,69,845
	50 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,586
						03 Dearness Allowance	790
						06 Other Allowances	132
						55 House Rent Allowance	154
						Total of Vr no 50 - EST:	2,662
	81 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,00,477
						Total of Vr no 81 - MIS:	1,00,477
	83 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	1,19,606
						Total of Vr no 83 - MIS:	1,19,606
	84 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	3,59,600
						03 Dearness Allowance	1,96,460
						06 Other Allowances	4,400
						55 House Rent Allowance	13,521
						Total of Vr no 84 - EST:	5,73,981

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	08	special security forces	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	84 - MIS	Second	Voted	No Objection	205500104 08 00	49 Medical Expenses	27,257
						Total of Vr no 84 - MIS:	27,257
	85 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	92,40,550
						03 Dearness Allowance	50,62,860
						06 Other Allowances	4,34,174
						55 House Rent Allowance	6,56,440
						Total of Vr no 85 - EST:	1,53,94,024
	85 - TA	Second	Voted	No Objection	205500104 08 00	04 Travelling Allowance	37,394
						Total of Vr no 85 - TA:	37,394
	86 - EST	Second	Voted	No Objection	205500104 08 00	01 Pay	1,84,28,000
						03 Dearness Allowance	1,00,95,360
						06 Other Allowances	14,58,784
						55 House Rent Allowance	15,44,840
						Total of Vr no 86 - EST:	3,15,26,984

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001359	144 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 144 - EST:	1,64,570
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001688	92 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 92 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001819	145 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 145 - EST:	1,18,110
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001863	142 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001863	142 - EST					Total of Vr no 142 - EST:	1,08,035
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001868	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	25,000
						Total of Vr no 1 - EST:	1,36,290
	141 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 141 - EST:	1,11,290
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001874	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						Total of Vr no 83 - EST:	2,28,780
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001880	143 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 143 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001889	139 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 139 - EST:	2,57,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001901	91 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 91 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001902	172 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	641
						Total of Vr no 172 - MIS:	641
	51 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	468
						Total of Vr no 51 - MIS:	468
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 82 - EST:	2,27,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001916	146 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						55 House Rent Allowance	27,000
						Total of Vr no 146 - EST:	2,36,250
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	12,210
						Total of Vr no 47 - EST:	44,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001944	140 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	2,000
						Total of Vr no 140 - EST:	2,53,565
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,900
						03 Dearness Allowance	49,613
						Total of Vr no 40 - EST:	1,57,513

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002523	123 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						06 Other Allowances	1,100
						55 House Rent Allowance	6,300
						Total of Vr no 123 - EST:	1,02,415
	124 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	1,100
						Total of Vr no 124 - EST:	1,91,905
	2 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,400
						Total of Vr no 2 - EST:	6,400
	238 - MIS	Second	Voted	No Objection	205500109 03 00	13 Expenditure on Telephone	6,080
						Total of Vr no 238 - MIS:	6,080
	239 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	14,400
						Total of Vr no 239 - MIS:	14,400

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	182 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	73,243
						Total of Vr no 182 - MIS:	73,243
	35 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,38,200
						Total of Vr no 35 - MIS:	2,38,200
	37 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	37 - MIS					Total of Vr no 37 - MIS:	4,18,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	2,474
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	49,929
	109 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,63,100
						03 Dearness Allowance	9,14,705
						06 Other Allowances	59,380
						55 House Rent Allowance	1,07,040
						Total of Vr no 109 - EST:	27,44,225
	109 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,78,637
						Total of Vr no 109 - MIS:	6,78,637
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,50,37,380
						03 Dearness Allowance	1,92,56,160
						06 Other Allowances	33,40,827
						Total of Vr no 11 - EST:	5,76,34,367
	111 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,57,900
						03 Dearness Allowance	27,81,845
						06 Other Allowances	3,44,227
						55 House Rent Allowance	3,92,400
						Total of Vr no 111 - EST:	85,76,372
	112 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,83,920
						03 Dearness Allowance	29,06,156
						06 Other Allowances	2,09,710
						55 House Rent Allowance	3,69,640
						Total of Vr no 112 - EST:	87,69,426
	114 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	20,20,900
						03 Dearness Allowance	11,11,495
						06 Other Allowances	1,45,676
						55 House Rent Allowance	77,800
						Total of Vr no 114 - EST:	33,55,871
	115 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,91,200
						03 Dearness Allowance	29,62,410
						06 Other Allowances	2,39,720
						55 House Rent Allowance	60,400
						Total of Vr no 115 - EST:	86,53,730
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,575
						03 Dearness Allowance	3,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,224
						Total of Vr no 12 - EST:	8,464
	120 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						06 Other Allowances	11,000
						55 House Rent Allowance	6,300
						Total of Vr no 120 - EST:	10,48,825
	121 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,84,700
						03 Dearness Allowance	5,41,585
						06 Other Allowances	11,000
						55 House Rent Allowance	21,560
						Total of Vr no 121 - EST:	15,58,845
	126 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,36,48,957
						03 Dearness Allowance	2,92,67,286
						06 Other Allowances	42,44,400
						55 House Rent Allowance	33,66,730
						Total of Vr no 126 - EST:	9,05,27,373
	127 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,92,82,810
						03 Dearness Allowance	1,61,04,139
						06 Other Allowances	16,04,019
						55 House Rent Allowance	18,97,340
						Total of Vr no 127 - EST:	4,88,88,308
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,00,000
						03 Dearness Allowance	4,66,385
						Total of Vr no 13 - EST:	13,66,385
	131 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	15,57,000
						03 Dearness Allowance	8,56,350
						55 House Rent Allowance	1,51,440
						Total of Vr no 131 - EST:	25,64,790
	132 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						06 Other Allowances	18,192
						55 House Rent Allowance	14,520
						Total of Vr no 132 - EST:	7,38,427
	133 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,37,11,528
						03 Dearness Allowance	1,85,34,615
						06 Other Allowances	23,65,135
						55 House Rent Allowance	25,57,140
						Total of Vr no 133 - EST:	5,71,68,418
	134 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,76,896

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	134 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	69,14,215
						06 Other Allowances	4,86,871
						55 House Rent Allowance	7,64,210
						Total of Vr no 134 - EST:	2,07,42,192
	135 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,08,90,185
						03 Dearness Allowance	59,73,605
						06 Other Allowances	9,82,318
						55 House Rent Allowance	7,48,800
						Total of Vr no 135 - EST:	1,85,94,908
	136 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,39,750
						03 Dearness Allowance	28,64,950
						06 Other Allowances	2,66,886
						55 House Rent Allowance	2,50,540
						Total of Vr no 136 - EST:	86,22,126
	137 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,14,46,660
						03 Dearness Allowance	1,17,56,085
						06 Other Allowances	9,24,811
						55 House Rent Allowance	11,10,520
						Total of Vr no 137 - EST:	3,52,38,076
	138 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,61,33,150
						03 Dearness Allowance	1,42,26,933
						06 Other Allowances	14,82,406
						55 House Rent Allowance	12,27,010
						Total of Vr no 138 - EST:	4,30,69,499
	140 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	74,800
						Total of Vr no 140 - MIS:	74,800
	144 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	20,960
						Total of Vr no 144 - MIS:	20,960
	148 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	38,46,800
						Total of Vr no 148 - MIS:	38,46,800
	149 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,13,216
						Total of Vr no 149 - MIS:	2,13,216
	156 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,15,600
						Total of Vr no 156 - MIS:	2,15,600
	157 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	17,935
						Total of Vr no 157 - MIS:	17,935
	170 - MIS	Second	Voted	No Objection	205500109 03 00	23 Expenditure on confidential services	45,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	170 - MIS					Total of Vr no 170 - MIS:	45,000
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	10,64,800
						03 Dearness Allowance	5,36,272
						Total of Vr no 18 - EST:	16,01,072
	19 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,26,000
						Total of Vr no 19 - EST:	1,26,000
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,37,750
						03 Dearness Allowance	1,53,706
						Total of Vr no 20 - EST:	4,91,456
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,93,820
						06 Other Allowances	18,329
						55 House Rent Allowance	12,860
						Total of Vr no 21 - EST:	5,79,709
	215 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	61,455
						Total of Vr no 215 - MIS:	61,455
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,81,039
						03 Dearness Allowance	6,32,555
						06 Other Allowances	1,09,339
						Total of Vr no 22 - EST:	19,22,933
	224 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,891
						Total of Vr no 224 - MIS:	64,891
	226 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	2,74,396
						Total of Vr no 226 - MIS:	2,74,396
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,700
						03 Dearness Allowance	41,609
						55 House Rent Allowance	9,560
						Total of Vr no 23 - EST:	1,27,869
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,01,000
						03 Dearness Allowance	1,08,228
						06 Other Allowances	13,860
						Total of Vr no 24 - EST:	3,23,088
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	58,320
						03 Dearness Allowance	31,588
						55 House Rent Allowance	13,640
						Total of Vr no 25 - EST:	1,03,548
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	68,90,400
						03 Dearness Allowance	36,28,944
						Total of Vr no 26 - EST:	1,05,19,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,02,736
						06 Other Allowances	13,125
						55 House Rent Allowance	12,000
						Total of Vr no 27 - EST:	3,38,061
	28 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	11,69,661
						Total of Vr no 28 - MIS:	11,69,661
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,07,445
						03 Dearness Allowance	12,93,478
						06 Other Allowances	13,816
						Total of Vr no 3 - EST:	42,14,739
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,98,690
						03 Dearness Allowance	1,62,566
						Total of Vr no 32 - EST:	3,61,256
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						06 Other Allowances	4,126
						Total of Vr no 34 - EST:	1,43,006
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,970
						03 Dearness Allowance	89,686
						06 Other Allowances	1,692
						Total of Vr no 35 - EST:	2,86,348
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,35,892
						06 Other Allowances	6,000
						Total of Vr no 36 - EST:	3,98,292
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,31,329
						03 Dearness Allowance	8,72,746
						06 Other Allowances	14,376
						55 House Rent Allowance	20,600
						Total of Vr no 44 - EST:	38,39,051
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,94,076
						03 Dearness Allowance	2,91,609
						Total of Vr no 45 - EST:	11,85,685
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,68,100
						03 Dearness Allowance	78,218
						06 Other Allowances	8,264
						55 House Rent Allowance	9,740
						Total of Vr no 46 - EST:	2,64,322
	46 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,61,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	46 - MIS					Total of Vr no 46 - MIS:	3,61,063
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,600
						03 Dearness Allowance	19,992
						06 Other Allowances	7,526
						Total of Vr no 48 - EST:	75,118
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	38,201
						Total of Vr no 49 - EST:	6,60,991
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,46,400
						03 Dearness Allowance	7,40,520
						06 Other Allowances	49,089
						55 House Rent Allowance	23,940
						Total of Vr no 5 - EST:	21,59,949
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,17,557
						03 Dearness Allowance	2,08,088
						Total of Vr no 52 - EST:	9,25,645
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,889
						03 Dearness Allowance	35,909
						Total of Vr no 53 - EST:	79,798
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,480
						03 Dearness Allowance	67,428
						Total of Vr no 54 - EST:	2,70,908
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,38,060
						03 Dearness Allowance	54,468
						Total of Vr no 57 - EST:	1,92,528
	59 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,74,567
						03 Dearness Allowance	22,709
						Total of Vr no 59 - EST:	1,97,276
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,47,546
						03 Dearness Allowance	17,83,618
						Total of Vr no 63 - EST:	64,31,164
	63 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	11,82,266
						Total of Vr no 63 - MIS:	11,82,266
	64 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	17,51,146
						Total of Vr no 64 - MIS:	17,51,146
	66 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,41,468
						Total of Vr no 66 - MIS:	3,41,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	69 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	11,39,025
						Total of Vr no 69 - MIS:	11,39,025
	7 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,33,840
						Total of Vr no 7 - EST:	1,33,840
	70 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,15,648
						Total of Vr no 70 - MIS:	4,15,648
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	4,126
						Total of Vr no 79 - EST:	1,13,556
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	30,296
						06 Other Allowances	4,000
						55 House Rent Allowance	73,600
						Total of Vr no 81 - EST:	1,76,496
	88 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,96,250
						03 Dearness Allowance	1,01,244
						06 Other Allowances	564
						Total of Vr no 88 - EST:	2,98,058
	88 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,49,691
						Total of Vr no 88 - MIS:	3,49,691
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,500
						03 Dearness Allowance	33,083
						55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	1,05,703

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	25 - LTC	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,460
						Total of Vr no 25 - LTC:	5,460
	75 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,68,530
						03 Dearness Allowance	92,675
						06 Other Allowances	7,814
						Total of Vr no 75 - EST:	2,69,019

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	117 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	22,87,020
						03 Dearness Allowance	12,57,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	117 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	66,772
						55 House Rent Allowance	1,71,880
						Total of Vr no 117 - EST:	37,83,247
	118 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,73,500
						03 Dearness Allowance	11,95,260
						06 Other Allowances	86,301
						55 House Rent Allowance	1,52,060
						Total of Vr no 118 - EST:	36,07,121
	150 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 150 - MIS:	4,980
	151 - MIS	Second	Voted	No Objection	205500109 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,973
						Total of Vr no 151 - MIS:	19,973
	152 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	31,995
						Total of Vr no 152 - MIS:	31,995
	153 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	9,990
						Total of Vr no 153 - MIS:	9,990
	154 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	14,995
						Total of Vr no 154 - MIS:	14,995
	173 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	3,49,056
						Total of Vr no 173 - MIS:	3,49,056

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	4,126
						55 House Rent Allowance	8,860
						Total of Vr no 103 - EST:	1,59,616

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	116 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	83,97,862
						03 Dearness Allowance	45,80,159
						06 Other Allowances	3,36,154
						55 House Rent Allowance	4,46,540
						Total of Vr no 116 - EST:	1,37,60,715
	142 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,93,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	142 - MIS					Total of Vr no 142 - MIS:	78,93,650
	208 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,62,140
						Total of Vr no 208 - MIS:	2,62,140
	225 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	9,42,396
						Total of Vr no 225 - MIS:	9,42,396

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	171 - MIS	Second	Voted	No Objection	205500109 07 00	23 Expenditure on confidential services	82,000
						Total of Vr no 171 - MIS:	82,000
	174 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	9,23,364
						Total of Vr no 174 - MIS:	9,23,364
	216 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,54,390
						Total of Vr no 216 - MIS:	8,54,390
	230 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	49,200
						Total of Vr no 230 - MIS:	49,200
	71 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,18,730
						Total of Vr no 71 - MIS:	1,18,730
	89 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	34,040
						Total of Vr no 89 - MIS:	34,040

Sub Head	21	Compensation Claims Tribunal	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	237 - GIA	Second	Voted	No Objection	205500109 21 00	31 Subsidiary Grant-General (Pay)	2,73,976
						Total of Vr no 237 - GIA:	2,73,976

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	125 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	19,56,375
						Total of Vr no 125 - EST:	19,56,375

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	33 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	15,89,000
						Total of Vr no 33 - EST:	15,89,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	141 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	29,000
						Total of Vr no 141 - MIS:	29,000
	209 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,990
						Total of Vr no 209 - MIS:	1,990

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	51 - EST	Second	Voted	No Objection	205500113 04 01	03 Dearness Allowance	35,517
						Total of Vr no 51 - EST:	35,517
	93 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	5,74,939
						03 Dearness Allowance	3,34,510
						06 Other Allowances	280
						55 House Rent Allowance	41,560
						57 Non Practising Allowances	39,400
						Total of Vr no 93 - EST:	9,90,689

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	181 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	7,554
						Total of Vr no 181 - MIS:	7,554
	42 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	42,993
						Total of Vr no 42 - MIS:	42,993
	76 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,48,600
						03 Dearness Allowance	2,68,367
						06 Other Allowances	200
						55 House Rent Allowance	38,220
						57 Non Practising Allowances	39,640
						Total of Vr no 76 - EST:	7,95,027

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	10 - MIS	First	Voted	No Objection	205500113 04 02	11 Stationary and Printing of Forms	2,000
						Total of Vr no 10 - MIS:	2,000
	102 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,81,000
						03 Dearness Allowance	1,08,889
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						57 Non Practising Allowances	16,980
						Total of Vr no 102 - EST:	3,20,589
	11 - MIS	First	Voted	No Objection	205500113 04 02	46 Purchase of Computer Hardware/ Software	4,000
						Total of Vr no 11 - MIS:	4,000
	131 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	6,080
						Total of Vr no 131 - MIS:	6,080
	2 - MIS	First	Voted	No Objection	205500113 04 02	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 2 - MIS:	2,000
	52 - MIS	First	Voted	No Objection	205500113 04 02	44 Travelling and other related Expenses for Training	2,000
						Total of Vr no 52 - MIS:	2,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002544	184 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,703
						Total of Vr no 184 - MIS:	29,703
	39 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	29,700
						Total of Vr no 39 - MIS:	29,700
	87 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	20,438
						Total of Vr no 87 - MIS:	20,438

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	129 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	9,965
						Total of Vr no 129 - MIS:	9,965

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	110 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	20,35,100
						03 Dearness Allowance	11,19,305
						06 Other Allowances	1,28,673
						55 House Rent Allowance	1,36,990
						Total of Vr no 110 - EST:	34,20,068
	58 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	92,373
						03 Dearness Allowance	49,532
						Total of Vr no 58 - EST:	1,41,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	119 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,59,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	3,300
						55 House Rent Allowance	12,600
						Total of Vr no 119 - EST:	4,17,815

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	130 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,63,120
						03 Dearness Allowance	1,97,120
						06 Other Allowances	22,816
						55 House Rent Allowance	23,620
						Total of Vr no 130 - EST:	6,06,676

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	27,53,600
						03 Dearness Allowance	15,14,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	11 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	2,11,963
						55 House Rent Allowance	62,608
						Total of Vr no 11 - EST:	45,42,651
	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	50,98,300
						03 Dearness Allowance	28,04,065
						06 Other Allowances	1,90,920
						55 House Rent Allowance	1,43,580
						Total of Vr no 12 - EST:	82,36,865
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	75,600
						03 Dearness Allowance	21,438
						Total of Vr no 13 - EST:	97,038
	2 - MIS	First	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	65,970
						Total of Vr no 2 - MIS:	65,970
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,24,678
						Total of Vr no 20 - MIS:	4,24,678
	21 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	3,14,742
						Total of Vr no 21 - MIS:	3,14,742
	27 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,10,717
						Total of Vr no 27 - MIS:	1,10,717
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	4,126
						55 House Rent Allowance	2,856
						Total of Vr no 3 - EST:	1,29,432
	3 - MIS	First	Voted	No Objection	207000108 03 00	16 Payment for Commercial and Special Services	5,040
						Total of Vr no 3 - MIS:	5,040
	31 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	8,72,252
						Total of Vr no 31 - TA:	8,72,252
	32 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,68,777
						Total of Vr no 32 - MIS:	1,68,777
	4 - MIS	First	Voted	No Objection	207000108 03 00	29 Maintenance	2,74,979
						Total of Vr no 4 - MIS:	2,74,979
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	3,04,800
						03 Dearness Allowance	1,67,640
						06 Other Allowances	12,378
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	6 - EST					Total of Vr no 6 - EST:	4,88,858
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,15,800
						03 Dearness Allowance	32,982
						Total of Vr no 7 - EST:	1,48,782
						Total of PRAYAGRAJ (22):	**77,00,15,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002538	17 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	5,16,400
						03 Dearness Allowance	2,84,020
						06 Other Allowances	14,722
						55 House Rent Allowance	20,000
						Total of Vr no 17 - EST:	8,35,142
	18 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	4,22,600
						03 Dearness Allowance	2,32,430
						06 Other Allowances	29,538
						55 House Rent Allowance	33,380
						Total of Vr no 18 - EST:	7,17,948
	23 - MIS	Second	Voted	No Objection	205500001 03 00	58 Payment for Outsourcing Services	11,752
						Total of Vr no 23 - MIS:	11,752
	24 - MIS	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	14,141
						Total of Vr no 24 - MIS:	14,141
	7 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	48,000
						Total of Vr no 7 - EST:	48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002553	13 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,100
						Total of Vr no 13 - EST:	1,58,270
	14 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,84,300
						03 Dearness Allowance	1,01,365
						06 Other Allowances	9,190
						Total of Vr no 14 - EST:	2,94,855
	15 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	6,752
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	3,88,612
	16 - TA	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	77,780
						Total of Vr no 16 - TA:	77,780
	17 - TA	Second	Voted	No Objection	205500001 03 00	13 Expenditure on Telephone	2,465
						Total of Vr no 17 - TA:	2,465
	20 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	52,760
						Total of Vr no 20 - MIS:	52,760
	21 - MIS	Second	Voted	No Objection	205500001 03 00	29 Maintenance	1,99,988
						Total of Vr no 21 - MIS:	1,99,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003314	16 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 16 - EST:	2,74,970
	8 - EST	First	Voted	No Objection	205500001 03 00	06 Other Allowances	25,000
						Total of Vr no 8 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003322	12 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						Total of Vr no 12 - EST:	3,17,905

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	08	G.R.P. police station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	22 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	56,500
						Total of Vr no 22 - MIS:	56,500
	25 - MIS	Second	Voted	No Objection	205500109 08 00	08 Office Expenditure	2,44,035
						Total of Vr no 25 - MIS:	2,44,035

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111	Railway Police
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	18 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	5,695
						Total of Vr no 18 - MIS:	5,695
	19 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	3,66,800
						03 Dearness Allowance	2,01,575
						06 Other Allowances	13,015
						55 House Rent Allowance	9,560
						Total of Vr no 19 - EST:	5,90,950
	19 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	12,886
						Total of Vr no 19 - MIS:	12,886
	20 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,09,430
						06 Other Allowances	35,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002516	20 - EST	Second	Voted	No Objection	205500111 03 00	55 House Rent Allowance	31,590
						Total of Vr no 20 - EST:	9,39,035
	26 - MIS	Second	Voted	No Objection	205500111 03 00	49 Medical Expenses	78,591
						Total of Vr no 26 - MIS:	78,591
	28 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	52,896
						Total of Vr no 28 - TA:	52,896
	29 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	55,794
						Total of Vr no 29 - TA:	55,794

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	1 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	3,58,173
						03 Dearness Allowance	29,697
						Total of Vr no 1 - EST:	3,87,870
	10 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	11,37,300
						03 Dearness Allowance	6,25,515
						06 Other Allowances	66,579
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	18,31,794
	10 - MIS	First	Voted	No Objection	205500111 03 00	49 Medical Expenses	8,29,547
						Total of Vr no 10 - MIS:	8,29,547
	11 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	1,688
						Total of Vr no 11 - EST:	82,288
	11 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	4,67,743
						Total of Vr no 11 - TA:	4,67,743
	14 - MIS	First	Voted	No Objection	205500111 03 00	13 Expenditure on Telephone	2,592
						Total of Vr no 14 - MIS:	2,592
	2 - EST	First	Voted	No Objection	205500111 03 00	06 Other Allowances	37,500
						Total of Vr no 2 - EST:	37,500
	2 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	1,89,010
						Total of Vr no 2 - TA:	1,89,010
	27 - TA	Second	Voted	No Objection	205500111 03 00	04 Travelling Allowance	3,704
						Total of Vr no 27 - TA:	3,704
	3 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	25,87,300
						03 Dearness Allowance	14,23,015
						06 Other Allowances	1,59,039
						55 House Rent Allowance	24,170
						Total of Vr no 3 - EST:	41,93,524

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	111 Railway Police
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002542	3 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	2,24,249
						Total of Vr no 3 - TA:	2,24,249
	4 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,90,862
						Total of Vr no 4 - TA:	5,90,862
	5 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	7,73,104
						Total of Vr no 5 - TA:	7,73,104
	6 - EST	First	Voted	No Objection	205500111 03 00	01 Pay	1,96,500
						03 Dearness Allowance	1,07,243
						06 Other Allowances	12,778
						55 House Rent Allowance	11,080
						Total of Vr no 6 - EST:	3,27,601
	6 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	8,59,824
						Total of Vr no 6 - TA:	8,59,824
	7 - MIS	First	Voted	No Objection	205500111 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,23,076
						Total of Vr no 7 - MIS:	9,23,076
	8 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	5,040
						Total of Vr no 8 - TA:	5,040
	9 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	1,47,600
						03 Dearness Allowance	46,902
						Total of Vr no 9 - EST:	1,94,502
	9 - TA	First	Voted	No Objection	205500111 03 00	04 Travelling Allowance	16,432
						Total of Vr no 9 - TA:	16,432

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003320	21 - EST	Second	Voted	No Objection	205500111 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	400
						Total of Vr no 21 - EST:	1,33,855
						Total of PRAYAGRAJ-2 (64):	**1,75,30,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	2,51,730
						03 Dearness Allowance	1,38,325
						06 Other Allowances	11,127
						Total of Vr no 10 - EST:	4,01,182
	11 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 11 - EST:	43,384
	24 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	1,17,390
						Total of Vr no 24 - TA:	1,17,390
	27 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	7,310
						Total of Vr no 27 - MIS:	7,310
	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,51,730
						03 Dearness Allowance	1,38,325
						06 Other Allowances	11,127
						Total of Vr no 59 - EST:	4,01,182
	60 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	1,844
						Total of Vr no 60 - EST:	43,384
	74 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,764
						Total of Vr no 74 - MIS:	6,764

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	26 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	15,000
						Total of Vr no 26 - EST:	15,000
	28 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	24,400
						03 Dearness Allowance	11,206
						Total of Vr no 28 - EST:	35,606
	34 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	13,816
						Total of Vr no 34 - EST:	13,816
	70 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,48,400
						03 Dearness Allowance	3,56,070
						06 Other Allowances	64,260

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	70 - EST	Second	Voted	No Objection	205500101 03 00	55 House Rent Allowance	20,590
						Total of Vr no 70 - EST:	10,89,320
	71 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,34,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	22,453
						55 House Rent Allowance	9,037
						Total of Vr no 71 - EST:	5,49,485

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001317	68 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,48,600
						03 Dearness Allowance	80,850
						Total of Vr no 68 - EST:	2,29,450
	73 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,000
						Total of Vr no 73 - TA:	3,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	57,51,302
						03 Dearness Allowance	31,44,907
						06 Other Allowances	5,43,146
						Total of Vr no 16 - EST:	94,39,355
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	57,03,400
						03 Dearness Allowance	31,16,630
						06 Other Allowances	5,41,905
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	93,64,875
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	48,99,250
						03 Dearness Allowance	26,68,325
						06 Other Allowances	4,32,105
						55 House Rent Allowance	4,780
						Total of Vr no 18 - EST:	80,04,460
	2 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	92,91,136
						03 Dearness Allowance	50,77,923
						06 Other Allowances	3,91,325
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	1,47,61,724

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	28 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	9,953
						Total of Vr no 28 - MIS:	9,953
	29 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,403
						Total of Vr no 29 - MIS:	7,403
	3 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,27,105
						06 Other Allowances	6,908
						Total of Vr no 3 - EST:	3,65,113
	30 - MIS	First	Voted	No Objection	205500104 03 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 30 - MIS:	18,000
	31 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	15,261
						Total of Vr no 31 - MIS:	15,261
	32 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	10,12,303
						Total of Vr no 32 - MIS:	10,12,303
	34 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,38,092
						Total of Vr no 34 - MIS:	1,38,092
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,800
						03 Dearness Allowance	5,724
						Total of Vr no 38 - EST:	16,524
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	75,600
						03 Dearness Allowance	40,068
						Total of Vr no 39 - EST:	1,15,668
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	6,752
						Total of Vr no 4 - EST:	2,64,362
	41 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,31,636
						Total of Vr no 41 - MIS:	8,31,636
	42 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,05,802
						Total of Vr no 42 - MIS:	4,05,802
	43 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	2,62,600
						Total of Vr no 43 - MIS:	2,62,600
	45 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,500
						03 Dearness Allowance	825
						Total of Vr no 45 - EST:	2,325

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 46 - EST:	6,510
	47 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	1,07,338
						Total of Vr no 47 - MIS:	1,07,338
	49 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	3,36,000
						Total of Vr no 49 - MIS:	3,36,000
	5 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	74,600
						03 Dearness Allowance	40,700
						06 Other Allowances	1,100
						Total of Vr no 5 - EST:	1,16,400
	50 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,16,101
						Total of Vr no 50 - MIS:	4,16,101
	51 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	91,49,027
						03 Dearness Allowance	49,99,986
						06 Other Allowances	3,84,411
						55 House Rent Allowance	1,340
						Total of Vr no 51 - EST:	1,45,34,764
	52 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,89,700
						03 Dearness Allowance	1,59,335
						06 Other Allowances	8,596
						Total of Vr no 52 - EST:	4,57,631
	53 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	6,752
						Total of Vr no 53 - EST:	2,64,362
	54 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,40,200
						03 Dearness Allowance	76,450
						06 Other Allowances	2,200
						Total of Vr no 54 - EST:	2,18,850
	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	12,17,900
						03 Dearness Allowance	6,69,845
						06 Other Allowances	53,476
						Total of Vr no 55 - EST:	19,41,221
	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,23,400
						03 Dearness Allowance	2,87,870
						06 Other Allowances	35,036
						Total of Vr no 56 - EST:	8,46,306
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	5,31,050

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	57 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	2,90,290
						06 Other Allowances	25,510
						Total of Vr no 57 - EST:	8,46,850
	58 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	13,51,200
						03 Dearness Allowance	7,37,550
						06 Other Allowances	81,542
						Total of Vr no 58 - EST:	21,70,292
	59 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	63,000
						Total of Vr no 59 - MIS:	63,000
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	12,17,900
						03 Dearness Allowance	6,69,845
						06 Other Allowances	53,476
						Total of Vr no 6 - EST:	19,41,221
	61 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	48,300
						Total of Vr no 61 - MIS:	48,300
	62 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	50,400
						Total of Vr no 62 - MIS:	50,400
	65 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,74,700
						03 Dearness Allowance	31,02,935
						06 Other Allowances	5,36,117
						55 House Rent Allowance	800
						Total of Vr no 65 - EST:	93,14,552
	66 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	56,87,575
						03 Dearness Allowance	31,07,952
						06 Other Allowances	5,41,142
						55 House Rent Allowance	3,740
						Total of Vr no 66 - EST:	93,40,409
	67 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	50,13,050
						03 Dearness Allowance	27,30,695
						06 Other Allowances	4,41,725
						55 House Rent Allowance	5,580
						Total of Vr no 67 - EST:	81,91,050
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,21,300
						03 Dearness Allowance	2,86,715
						06 Other Allowances	35,036
						Total of Vr no 7 - EST:	8,43,051
	75 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	29,588
						Total of Vr no 75 - MIS:	29,588
	76 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	53,157

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	76 - MIS					Total of Vr no 76 - MIS:	53,157
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	5,31,050
						03 Dearness Allowance	2,90,290
						06 Other Allowances	25,510
						Total of Vr no 8 - EST:	8,46,850
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,51,200
						03 Dearness Allowance	7,37,550
						06 Other Allowances	81,542
						Total of Vr no 9 - EST:	21,70,292
	91 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	29,370
						Total of Vr no 91 - MIS:	29,370

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001314	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 50 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	33 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	7,46,726
						Total of Vr no 33 - MIS:	7,46,726
	48 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	35,200
						Total of Vr no 48 - MIS:	35,200
	60 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	41,400
						Total of Vr no 60 - MIS:	41,400
	90 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	4,18,620
						Total of Vr no 90 - MIS:	4,18,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	10 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,21,209
						Total of Vr no 10 - MIS:	3,21,209
	100 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,81,440
						03 Dearness Allowance	20,10,580
						06 Other Allowances	1,58,273
						55 House Rent Allowance	77,434

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	100 - EST					Total of Vr no 100 - EST:	59,27,727
	101 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,47,412
						03 Dearness Allowance	48,87,190
						06 Other Allowances	3,96,869
						55 House Rent Allowance	2,24,278
	102 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 101 - EST:	1,44,55,749
						01 Pay	22,33,948
						03 Dearness Allowance	12,18,223
						06 Other Allowances	92,889
						55 House Rent Allowance	48,668
	103 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 102 - EST:	35,93,728
						01 Pay	71,54,566
						03 Dearness Allowance	38,81,735
						06 Other Allowances	5,76,013
						55 House Rent Allowance	2,12,582
	104 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 103 - EST:	1,18,24,896
						01 Pay	40,15,006
						03 Dearness Allowance	21,72,834
						06 Other Allowances	3,29,909
						55 House Rent Allowance	1,33,276
	105 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 104 - EST:	66,51,025
						01 Pay	1,14,88,144
						03 Dearness Allowance	62,55,920
						06 Other Allowances	9,64,302
						55 House Rent Allowance	4,01,422
	106 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 105 - EST:	1,91,09,788
						01 Pay	71,61,505
						03 Dearness Allowance	39,09,153
						06 Other Allowances	6,33,865
						55 House Rent Allowance	2,33,448
	107 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 106 - EST:	1,19,37,971
						01 Pay	66,19,934
						03 Dearness Allowance	36,12,455
						06 Other Allowances	5,59,210
						55 House Rent Allowance	2,17,632
	108 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 107 - EST:	1,10,09,231
						01 Pay	64,44,900
						03 Dearness Allowance	35,44,695
						06 Other Allowances	6,12,711
	109 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 108 - EST:	1,06,02,306
						01 Pay	43,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	109 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	23,870
						06 Other Allowances	4,126
						Total of Vr no 109 - EST:	71,396
	11 - MIS	First	Voted	No Objection	205500109 03 00	10 Water Tax/Water Surcharge	5,16,000
						Total of Vr no 11 - MIS:	5,16,000
	110 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	14,441
						Total of Vr no 110 - EST:	2,49,886
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,21,316
						Total of Vr no 12 - MIS:	5,21,316
	14 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	10,89,826
						Total of Vr no 14 - MIS:	10,89,826
	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	6,189
						Total of Vr no 20 - EST:	1,07,094
	20 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	47,800
						Total of Vr no 20 - MIS:	47,800
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						06 Other Allowances	14,441
						Total of Vr no 21 - EST:	2,49,886
	21 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 21 - MIS:	15,000
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	12,378
						Total of Vr no 22 - EST:	2,14,188
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	20,630
						55 House Rent Allowance	6,048
						Total of Vr no 24 - EST:	4,05,963
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	23,913
						03 Dearness Allowance	13,152
						06 Other Allowances	1,249
						Total of Vr no 25 - EST:	38,314

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	27 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	7,500
						Total of Vr no 27 - EST:	7,500
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,67,435
						03 Dearness Allowance	2,57,089
						06 Other Allowances	18,282
						55 House Rent Allowance	9,972
						Total of Vr no 29 - EST:	7,52,778
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	21,312
						Total of Vr no 30 - EST:	68,112
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						06 Other Allowances	9,940
						55 House Rent Allowance	3,388
						Total of Vr no 31 - EST:	3,93,078
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	4,126
						55 House Rent Allowance	1,656
						Total of Vr no 32 - EST:	86,382
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,77,500
						Total of Vr no 33 - EST:	2,77,500
	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,53,000
						Total of Vr no 35 - EST:	1,53,000
	35 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	6,59,873
						Total of Vr no 35 - MIS:	6,59,873
	36 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	86,000
						Total of Vr no 36 - EST:	86,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,85,537
						Total of Vr no 36 - MIS:	3,85,537
	37 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,91,000
						Total of Vr no 37 - EST:	8,91,000
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,66,370
						Total of Vr no 38 - MIS:	2,66,370
	39 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,510
						Total of Vr no 39 - MIS:	1,25,510
	41 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	71,000
						Total of Vr no 41 - EST:	71,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,500
						03 Dearness Allowance	25,074
						Total of Vr no 42 - EST:	71,574
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,933
						03 Dearness Allowance	15,913
						06 Other Allowances	2,751
						Total of Vr no 43 - EST:	47,597
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,827
						03 Dearness Allowance	17,505
						06 Other Allowances	3,026
						Total of Vr no 44 - EST:	52,358
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,94,542
						03 Dearness Allowance	2,11,408
						Total of Vr no 47 - EST:	10,05,950
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,900
						03 Dearness Allowance	10,932
						06 Other Allowances	54
						Total of Vr no 48 - EST:	29,886
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,203
						03 Dearness Allowance	29,262
						06 Other Allowances	3,286
						Total of Vr no 49 - EST:	85,751
	5 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	4,84,251
						Total of Vr no 5 - MIS:	4,84,251
	51 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	45,000
						Total of Vr no 51 - MIS:	45,000
	53 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	2,20,601
						Total of Vr no 53 - MIS:	2,20,601
	55 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	1,98,240
						Total of Vr no 55 - MIS:	1,98,240
	6 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,08,025
						Total of Vr no 6 - MIS:	1,08,025
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	4,04,030
						Total of Vr no 63 - MIS:	4,04,030
	65 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,68,037
						Total of Vr no 65 - MIS:	1,68,037
	66 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,82,401
						Total of Vr no 66 - MIS:	3,82,401
	67 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,41,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	67 - MIS					Total of Vr no 67 - MIS:	2,41,595
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	8,440
						55 House Rent Allowance	8,670
						Total of Vr no 72 - EST:	5,66,275
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	18,568
						55 House Rent Allowance	14,940
						Total of Vr no 73 - EST:	5,82,828
	74 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	31,31,340
						03 Dearness Allowance	17,16,440
						06 Other Allowances	1,74,404
						55 House Rent Allowance	92,680
						Total of Vr no 74 - EST:	51,14,864
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,65,600
						03 Dearness Allowance	3,11,080
						55 House Rent Allowance	19,920
						Total of Vr no 75 - EST:	8,96,600
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,71,400
						03 Dearness Allowance	11,94,270
						06 Other Allowances	1,67,103
						55 House Rent Allowance	88,510
						Total of Vr no 76 - EST:	36,21,283
	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,01,160
						03 Dearness Allowance	25,72,405
						06 Other Allowances	1,83,351
						55 House Rent Allowance	1,44,894
						Total of Vr no 77 - EST:	76,01,810
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,78,700
						03 Dearness Allowance	12,53,285
						06 Other Allowances	99,576
						55 House Rent Allowance	36,195
						Total of Vr no 78 - EST:	36,67,756
	79 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,62,949
						Total of Vr no 79 - MIS:	7,62,949
	8 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	6,18,936
						Total of Vr no 8 - MIS:	6,18,936
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,95,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	81 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	3,82,470
						06 Other Allowances	51,554
						55 House Rent Allowance	17,210
						Total of Vr no 81 - EST:	11,46,634
	81 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	6,17,348
						Total of Vr no 81 - MIS:	6,17,348
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,44,900
						03 Dearness Allowance	35,44,695
						06 Other Allowances	6,12,711
						Total of Vr no 82 - EST:	1,06,02,306
	82 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	80,623
						Total of Vr no 82 - MIS:	80,623
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,52,658
						03 Dearness Allowance	5,22,225
						06 Other Allowances	32,871
						55 House Rent Allowance	14,190
						Total of Vr no 83 - EST:	15,21,944
	83 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,19,062
						Total of Vr no 83 - MIS:	1,19,062
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	59,70,827
						03 Dearness Allowance	32,63,523
						06 Other Allowances	3,44,660
						55 House Rent Allowance	1,28,934
						Total of Vr no 84 - EST:	97,07,944
	84 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	71,400
						Total of Vr no 84 - MIS:	71,400
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,88,950
						03 Dearness Allowance	31,59,915
						06 Other Allowances	3,53,290
						55 House Rent Allowance	76,018
						Total of Vr no 85 - EST:	93,78,173
	85 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,97,249
						Total of Vr no 85 - MIS:	9,97,249
	86 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	2,65,000
						Total of Vr no 86 - MIS:	2,65,000
	87 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,02,200
						03 Dearness Allowance	19,81,210
						06 Other Allowances	3,42,458

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	87 - EST					Total of Vr no 87 - EST:	59,25,868
	87 - MIS	Second	Voted	No Objection	205500109 03 00	29 Maintenance	5,12,428
						Total of Vr no 87 - MIS:	5,12,428
	88 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,82,970
						Total of Vr no 88 - MIS:	3,82,970
	9 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,12,320
						Total of Vr no 9 - MIS:	4,12,320
	90 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,71,050
						03 Dearness Allowance	13,59,000
						06 Other Allowances	1,36,434
						55 House Rent Allowance	65,140
						Total of Vr no 90 - EST:	40,31,624
	93 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,00,600
						03 Dearness Allowance	5,48,130
						06 Other Allowances	70,279
						55 House Rent Allowance	18,444
						Total of Vr no 93 - EST:	16,37,453
	94 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,78,109
						03 Dearness Allowance	20,54,360
						06 Other Allowances	2,79,853
						55 House Rent Allowance	80,438
						Total of Vr no 94 - EST:	61,92,760
	95 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,66,600
						03 Dearness Allowance	35,56,630
						06 Other Allowances	6,14,774
						Total of Vr no 95 - EST:	1,06,38,004
	96 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 96 - EST:	5,56,575
	97 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						06 Other Allowances	3,300
						Total of Vr no 97 - EST:	4,48,460
	98 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	84,62,590
						03 Dearness Allowance	46,43,375
						06 Other Allowances	3,08,340
						55 House Rent Allowance	1,85,278
						Total of Vr no 98 - EST:	1,35,99,583

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	99 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,92,700
						03 Dearness Allowance	18,07,191
						06 Other Allowances	95,976
						55 House Rent Allowance	81,268
						Total of Vr no 99 - EST:	52,77,135

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	12 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	3,688
						Total of Vr no 12 - EST:	1,38,383
	13 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	1,34,360
						03 Dearness Allowance	73,865
						06 Other Allowances	5,439
						Total of Vr no 13 - EST:	2,13,664
	61 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	3,688
						Total of Vr no 61 - EST:	1,38,383
	62 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,34,360
						03 Dearness Allowance	73,865
						06 Other Allowances	5,439
						Total of Vr no 62 - EST:	2,13,664

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	54 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	4,720
						Total of Vr no 54 - MIS:	4,720
	56 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	2,000
						Total of Vr no 56 - MIS:	2,000
	68 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	97,821
						Total of Vr no 68 - MIS:	97,821
	78 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,40,356
						Total of Vr no 78 - MIS:	2,40,356
	86 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	17,00,130
						03 Dearness Allowance	9,35,055
						06 Other Allowances	43,892
						55 House Rent Allowance	43,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	86 - EST					Total of Vr no 86 - EST:	27,22,607
	91 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	5,50,420
						03 Dearness Allowance	3,02,665
						06 Other Allowances	21,537
						55 House Rent Allowance	8,820
						Total of Vr no 91 - EST:	8,83,442

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,02,957
						Total of Vr no 1 - MIS:	4,02,957
	19 - MIS	First	Voted	No Objection	205500109 05 00	49 Medical Expenses	15,509
						Total of Vr no 19 - MIS:	15,509
	40 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,57,175
						Total of Vr no 40 - MIS:	26,57,175
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,68,368
						Total of Vr no 64 - MIS:	5,68,368
	79 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,64,800
						03 Dearness Allowance	10,76,185
						06 Other Allowances	85,507
						55 House Rent Allowance	27,883
						Total of Vr no 79 - EST:	31,54,375
	80 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,34,700
						03 Dearness Allowance	2,28,800
						06 Other Allowances	20,930
						55 House Rent Allowance	13,736
						Total of Vr no 80 - EST:	6,98,166

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	37 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	9,13,181
						Total of Vr no 37 - MIS:	9,13,181
	52 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,06,436
						Total of Vr no 52 - MIS:	2,06,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	23 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	14,22,900
						Total of Vr no 23 - EST:	14,22,900

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	13 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	50,000
						Total of Vr no 13 - MIS:	50,000
	88 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	77,900
						03 Dearness Allowance	42,845
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	1,23,895
	89 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,19,300
						03 Dearness Allowance	78,738
						55 House Rent Allowance	4,480
						57 Non Practising Allowances	23,860
						Total of Vr no 89 - EST:	2,26,378

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	14 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						Total of Vr no 14 - EST:	1,73,600
	15 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	1,61,400
						03 Dearness Allowance	1,01,134
						57 Non Practising Allowances	22,480
						Total of Vr no 15 - EST:	2,85,014
	26 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	11,507
						Total of Vr no 26 - MIS:	11,507
	40 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	4,800
						03 Dearness Allowance	3,014
						57 Non Practising Allowances	680
						Total of Vr no 40 - EST:	8,494
	63 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,13,400
						03 Dearness Allowance	62,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	63 - EST					Total of Vr no 63 - EST:	1,75,770
	64 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,64,800
						03 Dearness Allowance	1,03,378
						57 Non Practising Allowances	23,160
						Total of Vr no 64 - EST:	2,91,338

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	3 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	25,862
						Total of Vr no 3 - MIS:	25,862

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	9,53,228
						03 Dearness Allowance	5,23,160
						06 Other Allowances	57,764
						55 House Rent Allowance	26,840
						Total of Vr no 1 - EST:	15,60,992
	92 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	9,51,200
						03 Dearness Allowance	5,23,160
						06 Other Allowances	57,764
						55 House Rent Allowance	30,548
						Total of Vr no 92 - EST:	15,62,672

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	69 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	8,026
						55 House Rent Allowance	4,040
						Total of Vr no 69 - EST:	1,70,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	24,85,300
						03 Dearness Allowance	13,62,515
						06 Other Allowances	93,322
						55 House Rent Allowance	5,152
						Total of Vr no 13 - EST:	39,46,289
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	9,40,800
						03 Dearness Allowance	5,17,440
						06 Other Allowances	72,579
						55 House Rent Allowance	2,736
						Total of Vr no 14 - EST:	15,33,555
	16 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,749
						Total of Vr no 16 - MIS:	1,71,749
	17 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	19,890
						Total of Vr no 17 - MIS:	19,890
	20 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,429
						Total of Vr no 20 - MIS:	20,429
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,29,047
						Total of Vr no 21 - MIS:	1,29,047
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	90,200
						03 Dearness Allowance	49,610
						06 Other Allowances	4,126
						Total of Vr no 4 - EST:	1,43,936

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	6,189
						55 House Rent Allowance	1,365
						Total of Vr no 1 - EST:	1,42,404

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAIBAREILLY (45)

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207	State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	38,24,415
						Total of Vr no 1 - MIS:	38,24,415
						Total of RAIBAREILLY (45):	34,81,41,078

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	16 - MIS	First	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	59,830
						Total of Vr no 16 - MIS:	59,830
	17 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	1,38,721
						Total of Vr no 17 - MIS:	1,38,721
	18 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	39,990
						Total of Vr no 18 - MIS:	39,990
	21 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,410
						06 Other Allowances	7,635
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	1,74,005
	44 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	84,812
						Total of Vr no 44 - MIS:	84,812
	46 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	18,480
						Total of Vr no 46 - EST:	18,480

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	12,789
						Total of Vr no 22 - EST:	2,47,614
	35 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	16,960
						Total of Vr no 35 - MIS:	16,960
	54 - MIS	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	34,212
						Total of Vr no 54 - MIS:	34,212

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	39,180

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - MIS					Total of Vr no 1 - MIS:	39,180
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,590
						03 Dearness Allowance	83,925
						06 Other Allowances	9,204
						Total of Vr no 10 - EST:	2,45,719
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,54,131
						03 Dearness Allowance	2,39,364
						06 Other Allowances	15,713
						55 House Rent Allowance	8,740
						Total of Vr no 11 - EST:	7,17,948
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,28,775
						03 Dearness Allowance	68,515
						06 Other Allowances	7,543
						Total of Vr no 12 - EST:	2,04,833
	13 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	12,03,955
						Total of Vr no 13 - MIS:	12,03,955
	14 - MIS	First	Voted	No Objection	205500109 03 00	29 Maintenance	7,05,860
						Total of Vr no 14 - MIS:	7,05,860
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,549
						03 Dearness Allowance	71,155
						06 Other Allowances	5,050
						Total of Vr no 15 - EST:	2,09,754
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						Total of Vr no 16 - EST:	2,34,670
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	5,380
						Total of Vr no 18 - EST:	4,46,355
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	54,974
						03 Dearness Allowance	30,236
						06 Other Allowances	5,227
						Total of Vr no 2 - EST:	90,437
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	70,000
						Total of Vr no 2 - MIS:	70,000
	20 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	87,750
						Total of Vr no 20 - MIS:	87,750
	21 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	1,29,990
						Total of Vr no 21 - MIS:	1,29,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,93,800
						03 Dearness Allowance	4,91,590
						06 Other Allowances	68,228
						55 House Rent Allowance	22,060
						Total of Vr no 23 - EST:	14,75,678
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,24,940
						03 Dearness Allowance	6,13,085
						06 Other Allowances	49,788
						55 House Rent Allowance	11,230
						Total of Vr no 24 - EST:	17,99,043
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,90,600
						03 Dearness Allowance	2,14,830
						06 Other Allowances	4,400
						Total of Vr no 27 - EST:	6,09,830
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	4,400
						Total of Vr no 28 - EST:	3,93,295
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,61,31,440
						03 Dearness Allowance	88,71,005
						06 Other Allowances	5,65,900
						55 House Rent Allowance	3,71,320
						Total of Vr no 29 - EST:	2,59,39,665
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						06 Other Allowances	11,115
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	2,20,285
	3 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	27,841
						Total of Vr no 3 - MIS:	27,841
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,64,874
						03 Dearness Allowance	32,25,681
						06 Other Allowances	2,87,814
						55 House Rent Allowance	1,67,330
						Total of Vr no 30 - EST:	95,45,699
	30 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	48,81,770
						Total of Vr no 30 - MIS:	48,81,770
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,71,27,368
						03 Dearness Allowance	94,20,052
						06 Other Allowances	11,88,445

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	31 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	4,87,550
						Total of Vr no 31 - EST:	2,82,23,415
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	82,81,200
						03 Dearness Allowance	45,81,777
						06 Other Allowances	4,24,586
						55 House Rent Allowance	1,98,182
						Total of Vr no 32 - EST:	1,34,85,745
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,30,300
						03 Dearness Allowance	27,66,665
						06 Other Allowances	2,98,286
						55 House Rent Allowance	1,28,168
						Total of Vr no 33 - EST:	82,23,419
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,85,550
						03 Dearness Allowance	62,07,053
						06 Other Allowances	6,60,683
						55 House Rent Allowance	4,21,984
						Total of Vr no 34 - EST:	1,85,75,270
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,54,000
						03 Dearness Allowance	5,24,700
						06 Other Allowances	28,108
						55 House Rent Allowance	21,820
						Total of Vr no 36 - EST:	15,28,628
	36 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	3,09,746
						Total of Vr no 36 - MIS:	3,09,746
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						06 Other Allowances	11,315
						55 House Rent Allowance	6,800
						Total of Vr no 37 - EST:	3,97,710
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,82,100
						03 Dearness Allowance	1,55,155
						06 Other Allowances	26,819
						Total of Vr no 38 - EST:	4,64,074
	38 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	79,604
						Total of Vr no 38 - MIS:	79,604
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,06,200
						03 Dearness Allowance	52,28,410
						06 Other Allowances	8,25,995
						55 House Rent Allowance	3,11,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	39 - EST					Total of Vr no 39 - EST:	1,58,72,205
	39 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	1,08,650
						Total of Vr no 39 - MIS:	1,08,650
	4 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	2,30,930
						Total of Vr no 4 - MIS:	2,30,930
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,78,400
						03 Dearness Allowance	19,68,120
						06 Other Allowances	3,01,198
						55 House Rent Allowance	1,62,800
						Total of Vr no 40 - EST:	60,10,518
	40 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	6,45,347
						Total of Vr no 40 - MIS:	6,45,347
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,14,000
						03 Dearness Allowance	31,42,700
						06 Other Allowances	3,66,606
						55 House Rent Allowance	1,46,540
						Total of Vr no 41 - EST:	93,69,846
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,34,700
						03 Dearness Allowance	29,31,115
						06 Other Allowances	7,60,044
						55 House Rent Allowance	2,20,850
						Total of Vr no 42 - EST:	92,46,709
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,12,04,577
						03 Dearness Allowance	61,58,998
						06 Other Allowances	8,69,595
						55 House Rent Allowance	3,08,524
						Total of Vr no 43 - EST:	1,85,41,694
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,52,900
						03 Dearness Allowance	15,13,435
						06 Other Allowances	2,33,119
						55 House Rent Allowance	1,06,400
						Total of Vr no 44 - EST:	46,05,854
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	73,34,600
						03 Dearness Allowance	40,34,030
						06 Other Allowances	6,97,294
						Total of Vr no 45 - EST:	1,20,65,924
	45 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,43,195
						Total of Vr no 45 - MIS:	7,43,195
	46 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	5,36,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	46 - MIS					Total of Vr no 46 - MIS:	5,36,025
	47 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	4,25,350
						Total of Vr no 47 - MIS:	4,25,350
	48 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	26,842
						Total of Vr no 48 - MIS:	26,842
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,27,081
						03 Dearness Allowance	1,67,975
						06 Other Allowances	13,683
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	5,12,759
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,54,964
						03 Dearness Allowance	1,40,230
						06 Other Allowances	16,029
						55 House Rent Allowance	5,940
						Total of Vr no 6 - EST:	4,17,163
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,719
						Total of Vr no 7 - EST:	48,719
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,168
						03 Dearness Allowance	91,392
						06 Other Allowances	7,044
						55 House Rent Allowance	2,940
						Total of Vr no 8 - EST:	2,67,544
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,84,200
						03 Dearness Allowance	5,60,540
						Total of Vr no 9 - EST:	24,44,740

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	1 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,876
						Total of Vr no 1 - EST:	29,776
	13 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	44,000
						Total of Vr no 13 - EST:	44,000
	14 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	5,000
						Total of Vr no 14 - EST:	5,000
	25 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,19,480
						03 Dearness Allowance	5,05,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	25 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	23,119
						55 House Rent Allowance	33,490
						Total of Vr no 25 - EST:	14,81,594
	26 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,69,100
						03 Dearness Allowance	2,03,005
						06 Other Allowances	16,473
						55 House Rent Allowance	12,320
						Total of Vr no 26 - EST:	6,00,898

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	22 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	31,081
						Total of Vr no 22 - MIS:	31,081
	35 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	19,74,940
						03 Dearness Allowance	10,85,865
						06 Other Allowances	96,270
						55 House Rent Allowance	47,936
						Total of Vr no 35 - EST:	32,05,011
	37 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,63,707
						Total of Vr no 37 - MIS:	9,63,707
	6 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,62,988
						Total of Vr no 6 - MIS:	9,62,988

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	12 - MIS	First	Voted	No Objection	205500109 07 00	29 Maintenance	15,45,600
						Total of Vr no 12 - MIS:	15,45,600
	15 - MIS	First	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	2,91,763
						Total of Vr no 15 - MIS:	2,91,763
	19 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	47,995
						Total of Vr no 19 - MIS:	47,995
	49 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,422
						Total of Vr no 49 - MIS:	3,01,422
	5 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,61,502

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	5 - MIS					Total of Vr no 5 - MIS:	2,61,502
	50 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,29,174
						Total of Vr no 50 - MIS:	2,29,174

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	53 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,727
						Total of Vr no 53 - MIS:	92,727

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	26,25,000
						Total of Vr no 4 - EST:	26,25,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	20 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,470
						Total of Vr no 20 - EST:	1,32,290

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,86,200
						03 Dearness Allowance	4,32,410
						06 Other Allowances	49,512
						55 House Rent Allowance	20,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	17 - EST					Total of Vr no 17 - EST:	12,88,212
	41 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,11,188
						Total of Vr no 41 - MIS:	2,11,188

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	19 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	6,87,200
						03 Dearness Allowance	3,74,880
						06 Other Allowances	63,122
						55 House Rent Allowance	16,830
						Total of Vr no 19 - EST:	11,42,032
	47 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	36,960
						Total of Vr no 47 - EST:	36,960

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	15 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,16,355
						Total of Vr no 15 - LTC:	1,16,355
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,50,099
						Total of Vr no 18 - MIS:	2,50,099
	20 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	34,868
						Total of Vr no 20 - TA:	34,868
	21 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,66,014
						Total of Vr no 21 - MIS:	1,66,014
	3 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,063
						Total of Vr no 3 - EST:	74,603
	3 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,40,402
						Total of Vr no 3 - TA:	4,40,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002551	4 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,39,239
						Total of Vr no 4 - TA:	3,39,239
	5 - TA	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	68,890
						Total of Vr no 5 - TA:	68,890
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	20,61,060
						03 Dearness Allowance	11,22,660
						06 Other Allowances	77,518
						55 House Rent Allowance	8,696
						Total of Vr no 7 - EST:	32,69,934
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,100
						Total of Vr no 8 - EST:	2,49,100
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	18,19,000
						03 Dearness Allowance	10,00,450
						06 Other Allowances	1,47,786
						55 House Rent Allowance	13,292
						Total of Vr no 9 - EST:	29,80,528
						Total of RAMPUR (17):	**22,70,21,758**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001679	56 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	2,000
						Total of Vr no 56 - EST:	2,11,250
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002538	29 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	8,496
						Total of Vr no 29 - MIS:	8,496
	30 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	6,526
						Total of Vr no 30 - MIS:	6,526
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	6,752
						55 House Rent Allowance	3,340
						Total of Vr no 54 - EST:	3,33,422
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	38 - MIS	Second	Voted	No Objection	205500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,937
						Total of Vr no 38 - MIS:	19,937

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	24 - MIS	Second	Voted	No Objection	205500101 03 00	02 Wages	4,800
						Total of Vr no 24 - MIS:	4,800
	25 - MIS	Second	Voted	No Objection	205500101 03 00	17 Rent, Surcharge and Tax-ownership	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	205500101 03 00	11 Stationary and Printing of Forms	740
						Total of Vr no 26 - MIS:	740
	27 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,410
						Total of Vr no 27 - MIS:	46,410
	28 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	4,519
						Total of Vr no 28 - MIS:	4,519
	34 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	34 - EST					Total of Vr no 34 - EST:	15,810
	50 - MIS	Second	Voted	No Objection	205500101 03 00	08 Office Expenditure	1,120
						Total of Vr no 50 - MIS:	1,120
	51 - MIS	Second	Voted	No Objection	205500101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,808
						Total of Vr no 51 - MIS:	1,808
	52 - TA	Second	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	46,757
						Total of Vr no 52 - TA:	46,757
	53 - TA	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	32,922
						Total of Vr no 53 - TA:	32,922
	58 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	34,03,800
						03 Dearness Allowance	18,72,090
						06 Other Allowances	3,10,470
						55 House Rent Allowance	1,70,980
						Total of Vr no 58 - EST:	57,57,340
	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	15,75,100
						03 Dearness Allowance	8,66,305
						06 Other Allowances	94,981
						55 House Rent Allowance	69,960
						Total of Vr no 59 - EST:	26,06,346

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	4 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	9,25,800
						03 Dearness Allowance	5,00,665
						06 Other Allowances	56,410
						55 House Rent Allowance	62,220
						Total of Vr no 4 - EST:	15,45,095
	43 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	96,000
						Total of Vr no 43 - EST:	96,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 18 - EST:	1,14,700
	29 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001620	29 - EST					Total of Vr no 29 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001664	20 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 20 - EST:	89,590
	28 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 28 - EST:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001668	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 44 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001669	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 16 - EST:	1,08,035
	30 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 30 - EST:	25,000
	65 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,988
						Total of Vr no 65 - TA:	7,988
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	9,57,300
						03 Dearness Allowance	5,26,515
						06 Other Allowances	12,100
						Total of Vr no 11 - EST:	14,95,915
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,14,700
						03 Dearness Allowance	2,83,085
						55 House Rent Allowance	35,640
						Total of Vr no 12 - EST:	8,33,425
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	10,59,883
						Total of Vr no 13 - MIS:	10,59,883
	14 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	5,39,084
						Total of Vr no 14 - MIS:	5,39,084
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	73,84,471
						03 Dearness Allowance	40,23,508
						06 Other Allowances	5,36,106
						55 House Rent Allowance	3,81,752

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - EST					Total of Vr no 15 - EST:	1,23,25,837
	16 - MIS	First	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,12,138
						Total of Vr no 16 - MIS:	1,12,138
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	75,29,840
						03 Dearness Allowance	41,18,565
						06 Other Allowances	3,85,452
						55 House Rent Allowance	3,81,860
						Total of Vr no 17 - EST:	1,24,15,717
	17 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	8,71,108
						Total of Vr no 17 - MIS:	8,71,108
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,40,139
						Total of Vr no 18 - MIS:	3,40,139
	19 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,51,51,073
						03 Dearness Allowance	82,54,925
						06 Other Allowances	9,25,499
						55 House Rent Allowance	8,23,164
						Total of Vr no 19 - EST:	2,51,54,661
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	7,79,101
						Total of Vr no 20 - MIS:	7,79,101
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,30,72,233
						03 Dearness Allowance	71,36,745
						06 Other Allowances	7,99,184
						55 House Rent Allowance	6,56,240
						Total of Vr no 21 - EST:	2,16,64,402
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,96,805
						Total of Vr no 21 - MIS:	11,96,805
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	65,85,300
						03 Dearness Allowance	35,90,015
						06 Other Allowances	4,52,904
						55 House Rent Allowance	3,38,550
						Total of Vr no 22 - EST:	1,09,66,769
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	91,49,827
						03 Dearness Allowance	49,71,845
						06 Other Allowances	6,94,318
						55 House Rent Allowance	4,89,930
						Total of Vr no 23 - EST:	1,53,05,920
	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	80,20,700
						03 Dearness Allowance	43,29,160
						06 Other Allowances	7,26,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	24 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	5,36,580
						Total of Vr no 24 - EST:	1,36,13,356
	25 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,99,360
						03 Dearness Allowance	28,55,028
						06 Other Allowances	4,17,420
						55 House Rent Allowance	4,73,740
						Total of Vr no 25 - EST:	89,45,548
	26 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	66,96,102
						03 Dearness Allowance	36,61,758
						06 Other Allowances	3,27,442
						55 House Rent Allowance	3,54,920
						Total of Vr no 26 - EST:	1,10,40,222
	27 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,06,19,810
						03 Dearness Allowance	1,13,16,333
						06 Other Allowances	7,47,794
						55 House Rent Allowance	9,52,620
						Total of Vr no 27 - EST:	3,36,36,557
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,97,700
						03 Dearness Allowance	6,57,800
						06 Other Allowances	61,463
						55 House Rent Allowance	54,440
						Total of Vr no 31 - EST:	19,71,403
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	35,170
						Total of Vr no 31 - MIS:	35,170
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,65,493
						03 Dearness Allowance	91,021
						06 Other Allowances	8,387
						55 House Rent Allowance	12,281
						Total of Vr no 32 - EST:	2,77,182
	33 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						06 Other Allowances	9,452
						55 House Rent Allowance	9,600
						Total of Vr no 33 - EST:	1,75,292
	33 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	58,010
						Total of Vr no 33 - MIS:	58,010
	34 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	91,625
						Total of Vr no 34 - MIS:	91,625
	35 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	10,71,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	35 - EST					Total of Vr no 35 - EST:	10,71,000
	36 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	2,20,000
						Total of Vr no 36 - EST:	2,20,000
	36 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	1,90,095
						Total of Vr no 36 - MIS:	1,90,095
	37 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,17,549
						06 Other Allowances	14,441
						55 House Rent Allowance	20,580
	38 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 37 - EST:	3,85,670
						01 Pay	2,67,16,200
						03 Dearness Allowance	1,46,93,910
						06 Other Allowances	25,39,890
	40 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 38 - EST:	4,39,50,000
						01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	19,367
						55 House Rent Allowance	14,160
	40 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - EST:	4,77,757
						16 Payment for Commercial and Special Services	72,747
	45 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 40 - MIS:	72,747
						01 Pay	19,335
						03 Dearness Allowance	10,634
						06 Other Allowances	1,875
						55 House Rent Allowance	2,400
	47 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 45 - EST:	34,244
						01 Pay	51,14,985
						03 Dearness Allowance	14,65,025
	48 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 47 - EST:	65,80,010
						01 Pay	1,19,82,600
						03 Dearness Allowance	54,52,914
	5 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 48 - EST:	1,74,35,514
						01 Pay	8,61,430
						03 Dearness Allowance	4,60,570
						06 Other Allowances	28,746
						55 House Rent Allowance	59,760
	50 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	14,10,506
						01 Pay	2,40,800
						03 Dearness Allowance	1,32,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	50 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	8,440
						55 House Rent Allowance	8,080
						Total of Vr no 50 - EST:	3,89,760
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,63,142
						03 Dearness Allowance	88,519
						06 Other Allowances	15,190
						55 House Rent Allowance	5,836
						Total of Vr no 51 - EST:	2,72,687
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	10,315
						55 House Rent Allowance	11,220
						Total of Vr no 52 - EST:	2,65,970
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,57,860
						03 Dearness Allowance	1,92,547
						06 Other Allowances	8,815
						55 House Rent Allowance	17,270
						Total of Vr no 53 - EST:	5,76,492
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	4,126
						55 House Rent Allowance	4,800
						Total of Vr no 55 - EST:	1,25,176
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,74,758
						Total of Vr no 56 - TA:	3,74,758
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,100
						03 Dearness Allowance	8,855
						06 Other Allowances	1,530
						Total of Vr no 57 - EST:	26,485
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	63,06,743
						03 Dearness Allowance	34,39,315
						06 Other Allowances	3,71,525
						55 House Rent Allowance	3,37,520
						Total of Vr no 6 - EST:	1,04,55,103
	63 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	12,370
						Total of Vr no 63 - MIS:	12,370
	64 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	1,52,238
						Total of Vr no 64 - MIS:	1,52,238
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,04,74,170
						03 Dearness Allowance	57,57,582

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	7 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	4,19,041
						55 House Rent Allowance	7,51,700
						Total of Vr no 7 - EST:	1,74,02,493
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	38,01,709
						03 Dearness Allowance	20,89,730
						06 Other Allowances	2,01,888
						55 House Rent Allowance	1,17,580
						Total of Vr no 8 - EST:	62,10,907
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	46,84,500
						03 Dearness Allowance	25,32,915
						06 Other Allowances	4,02,129
						55 House Rent Allowance	3,04,000
						Total of Vr no 9 - EST:	79,23,544

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	11,91,270
						03 Dearness Allowance	6,54,885
						06 Other Allowances	30,383
						55 House Rent Allowance	75,940
						Total of Vr no 2 - EST:	19,52,478
	55 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	6,485
						Total of Vr no 55 - MIS:	6,485
	57 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,44,613
						Total of Vr no 57 - TA:	1,44,613

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	13 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	36,43,400
						03 Dearness Allowance	19,91,385
						06 Other Allowances	1,81,501
						55 House Rent Allowance	2,23,840
						Total of Vr no 13 - EST:	60,40,126
	32 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,47,708
						Total of Vr no 32 - MIS:	11,47,708
	41 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,76,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	41 - MIS					Total of Vr no 41 - MIS:	6,76,261
	42 - EST	First	Voted	No Objection	205500109 05 00	06 Other Allowances	2,19,000
						Total of Vr no 42 - EST:	2,19,000

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	15 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	82,800
						Total of Vr no 15 - MIS:	82,800
	37 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,40,426
						Total of Vr no 37 - MIS:	4,40,426
	39 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,43,769
						Total of Vr no 39 - MIS:	18,43,769

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	19 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,70,200
						Total of Vr no 19 - MIS:	3,70,200

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	39 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	25,30,000
						Total of Vr no 39 - EST:	25,30,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002543	54 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	3,780
						Total of Vr no 54 - MIS:	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	10 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	3,92,130
						03 Dearness Allowance	2,23,069
						06 Other Allowances	3,340
						55 House Rent Allowance	20,120
						57 Non Practising Allowances	31,180
						Total of Vr no 10 - EST:	6,69,839

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	35 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,430
						Total of Vr no 35 - MIS:	29,430
	4 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	26,000
						Total of Vr no 4 - MIS:	26,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	14 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	15,49,174
						03 Dearness Allowance	8,48,925
						06 Other Allowances	94,898
						55 House Rent Allowance	78,940
						Total of Vr no 14 - EST:	25,71,937
	41 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	1,38,000
						Total of Vr no 41 - EST:	1,38,000
	46 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	96,240
						03 Dearness Allowance	52,785
						Total of Vr no 46 - EST:	1,49,025

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,24,316
						03 Dearness Allowance	1,23,374

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAHARANPUR (02)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	205500115 03 00	06 Other Allowances	8,325
						55 House Rent Allowance	22,246
						Total of Vr no 1 - EST:	3,78,261

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	3 - EST	First	Voted	No Objection	205500800 03 00	01 Pay	8,63,108
						03 Dearness Allowance	4,61,010
						06 Other Allowances	50,185
						55 House Rent Allowance	42,120
						Total of Vr no 3 - EST:	14,16,423
	49 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	60,800
						03 Dearness Allowance	32,984
						Total of Vr no 49 - EST:	93,784

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	1 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	31,06,455
						03 Dearness Allowance	17,08,551
						06 Other Allowances	1,65,607
						55 House Rent Allowance	1,06,128
						Total of Vr no 1 - EST:	50,86,741
	10 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	2,11,000
						Total of Vr no 10 - EST:	2,11,000
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	13,052
						03 Dearness Allowance	7,179
						06 Other Allowances	1,131
						55 House Rent Allowance	1,316
						Total of Vr no 11 - EST:	22,678
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,29,770
						Total of Vr no 5 - MIS:	5,29,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAHARANPUR (02)

Total of SAHARANPUR (02):	32,89,29,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	53 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	93,775
						06 Other Allowances	7,639
						55 House Rent Allowance	6,300
						Total of Vr no 53 - EST:	2,81,214
	54 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,85,100
						03 Dearness Allowance	2,06,855
						06 Other Allowances	26,893
						55 House Rent Allowance	11,220
						Total of Vr no 54 - EST:	6,30,068

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001014	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 1 - EST:	89,590
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 37 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001017	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 36 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	87,484
	10 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	79,144
						Total of Vr no 10 - MIS:	79,144
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,300
						03 Dearness Allowance	16,650
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	11 - EST					Total of Vr no 11 - EST:	53,483
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,204
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 12 - EST:	43,523
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 13 - EST:	44,059
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 14 - EST:	44,059
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 15 - EST:	44,059
	15 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	23,716
						Total of Vr no 15 - MIS:	23,716
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						06 Other Allowances	5,722
						Total of Vr no 16 - EST:	99,032
	17 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,37,958
						Total of Vr no 17 - MIS:	9,37,958
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 18 - EST:	78,013
	18 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,27,477
						Total of Vr no 18 - MIS:	1,27,477
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						06 Other Allowances	16,129
						55 House Rent Allowance	8,060
						Total of Vr no 19 - EST:	4,68,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	24,574
						03 Dearness Allowance	10,321
						06 Other Allowances	1,954
						Total of Vr no 2 - EST:	36,849
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,02,740
						Total of Vr no 2 - MIS:	9,02,740
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,15,100
						03 Dearness Allowance	2,28,305
						06 Other Allowances	13,879
						Total of Vr no 20 - EST:	6,57,284
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	2,263
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	58,448
	21 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	62,675
						Total of Vr no 21 - MIS:	62,675
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	20,200
						06 Other Allowances	2,063
						Total of Vr no 22 - EST:	62,663
	22 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,31,200
						Total of Vr no 22 - MIS:	1,31,200
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 23 - EST:	39,477
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,100
						03 Dearness Allowance	24,656
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	84,464
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,900
						03 Dearness Allowance	50,827
						06 Other Allowances	4,076
						55 House Rent Allowance	3,000
						Total of Vr no 25 - EST:	1,53,803
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	26 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	39,477
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 27 - EST:	39,477
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 28 - EST:	39,477
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,800
						03 Dearness Allowance	12,614
						06 Other Allowances	2,263
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	39,477
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						06 Other Allowances	9,940
						55 House Rent Allowance	7,720
						Total of Vr no 3 - EST:	4,01,905
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,47,378
						Total of Vr no 3 - MIS:	3,47,378
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,28,131
						03 Dearness Allowance	30,174
						Total of Vr no 30 - EST:	3,58,305
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						06 Other Allowances	966
						Total of Vr no 31 - EST:	17,241
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,127
						03 Dearness Allowance	19,870
						06 Other Allowances	3,026
						55 House Rent Allowance	800
						Total of Vr no 32 - EST:	61,823
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	35 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	46,043
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,96,000
						03 Dearness Allowance	2,72,800
						06 Other Allowances	7,500
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	7,79,450
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,97,100
						03 Dearness Allowance	1,08,405
						06 Other Allowances	3,300
						55 House Rent Allowance	3,150
						Total of Vr no 39 - EST:	3,11,955
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,49,700
						03 Dearness Allowance	3,55,685
						06 Other Allowances	39,422
						55 House Rent Allowance	21,590
						Total of Vr no 4 - EST:	10,66,397
	4 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	9,79,056
						Total of Vr no 4 - MIS:	9,79,056
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,33,300
						03 Dearness Allowance	27,13,150
						06 Other Allowances	1,95,798
						55 House Rent Allowance	1,29,770
						Total of Vr no 42 - EST:	79,72,018
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,58,100
						03 Dearness Allowance	10,21,625
						06 Other Allowances	1,29,219
						55 House Rent Allowance	66,260
						Total of Vr no 43 - EST:	30,75,204
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,96,545
						03 Dearness Allowance	2,18,100
						06 Other Allowances	9,898
						55 House Rent Allowance	11,010
						Total of Vr no 44 - EST:	6,35,553
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,89,750
						03 Dearness Allowance	1,59,363
						06 Other Allowances	13,410
						55 House Rent Allowance	11,980
						Total of Vr no 45 - EST:	4,74,503
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,16,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	48 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	16,58,965
						06 Other Allowances	2,86,757
						Total of Vr no 48 - EST:	49,62,022
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,08,230
						03 Dearness Allowance	30,02,805
						06 Other Allowances	3,62,192
						55 House Rent Allowance	1,63,160
						Total of Vr no 49 - EST:	93,36,387
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,400
						03 Dearness Allowance	20,200
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	62,663
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,09,200
						03 Dearness Allowance	6,90,910
						06 Other Allowances	51,575
						55 House Rent Allowance	28,430
						Total of Vr no 50 - EST:	20,80,115
	51 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,76,500
						03 Dearness Allowance	2,07,075
						06 Other Allowances	18,440
						55 House Rent Allowance	6,960
						Total of Vr no 51 - EST:	6,08,975
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,53,300
						03 Dearness Allowance	4,14,315
						06 Other Allowances	57,086
						55 House Rent Allowance	26,080
						Total of Vr no 52 - EST:	12,50,781
	55 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,94,300
						03 Dearness Allowance	21,96,865
						06 Other Allowances	1,68,577
						55 House Rent Allowance	91,360
						Total of Vr no 55 - EST:	64,51,102
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,46,200
						03 Dearness Allowance	42,60,410
						06 Other Allowances	7,07,634
						55 House Rent Allowance	2,77,200
						Total of Vr no 56 - EST:	1,29,91,444
	57 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,00,32,048
						03 Dearness Allowance	55,17,627
						06 Other Allowances	6,30,757
						55 House Rent Allowance	2,66,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME: SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	57 - EST					Total of Vr no 57 - EST:	1,64,46,922
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	63,82,445
						03 Dearness Allowance	35,10,345
						06 Other Allowances	5,24,436
						55 House Rent Allowance	1,96,400
	59 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 58 - EST:	1,06,13,626
						01 Pay	71,70,290
						03 Dearness Allowance	39,43,660
						06 Other Allowances	4,84,799
						55 House Rent Allowance	2,07,140
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 59 - EST:	1,18,05,889
						01 Pay	35,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,263
	60 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	56,428
						01 Pay	1,24,78,693
						03 Dearness Allowance	68,46,435
						06 Other Allowances	4,06,260
						55 House Rent Allowance	2,47,880
	61 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 60 - EST:	1,99,79,268
						01 Pay	42,73,494
						03 Dearness Allowance	23,48,854
						06 Other Allowances	1,93,040
						55 House Rent Allowance	92,760
	62 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - EST:	69,08,148
						01 Pay	1,13,84,800
						03 Dearness Allowance	62,61,640
						06 Other Allowances	10,83,008
	7 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 62 - EST:	1,87,29,448
						01 Pay	33,300
						03 Dearness Allowance	16,650
						06 Other Allowances	2,063
						55 House Rent Allowance	1,470
	8 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 7 - EST:	53,483
						01 Pay	33,300
						03 Dearness Allowance	17,649
						06 Other Allowances	2,263
						55 House Rent Allowance	980
	8 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 8 - EST:	54,192
						42 Other Expense	51,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	8 - MIS					Total of Vr no 8 - MIS:	51,940
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	29,256
						06 Other Allowances	1,688
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	87,484

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	33 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	41,000
						Total of Vr no 33 - EST:	41,000
	34 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,700
						03 Dearness Allowance	1,461
						Total of Vr no 34 - EST:	4,161
	46 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	13,67,110
						03 Dearness Allowance	7,51,795
						06 Other Allowances	32,447
						55 House Rent Allowance	41,280
						Total of Vr no 46 - EST:	21,92,632
	47 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	8,596
						55 House Rent Allowance	12,140
						Total of Vr no 47 - EST:	3,89,946

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	30 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,67,993
						Total of Vr no 30 - MIS:	35,67,993
	41 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	10,06,707
						03 Dearness Allowance	5,49,375
						06 Other Allowances	38,711
						55 House Rent Allowance	27,050
						Total of Vr no 41 - EST:	16,21,843

Sub Head	07	District Police Station	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	19 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	1,85,850
						Total of Vr no 19 - MIS:	1,85,850
	24 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,05,600
						Total of Vr no 24 - MIS:	7,05,600
	25 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,383
						Total of Vr no 25 - MIS:	55,383
	28 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	26,400
						Total of Vr no 28 - MIS:	26,400
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,37,790
						Total of Vr no 29 - MIS:	3,37,790
	9 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,29,290
						Total of Vr no 9 - MIS:	2,29,290

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	16 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,542
						Total of Vr no 16 - MIS:	31,542

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	23 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,05,987
						Total of Vr no 23 - MIS:	1,05,987

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	63 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,97,500
						Total of Vr no 63 - EST:	12,97,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SAMBHAL (92)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	20 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	36,105
						Total of Vr no 20 - MIS:	36,105

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	17 - EST	First	Voted	No Objection	205500114 03 00	06 Other Allowances	37,500
						Total of Vr no 17 - EST:	37,500
	40 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,29,000
						03 Dearness Allowance	3,45,950
						06 Other Allowances	37,322
						55 House Rent Allowance	11,100
						Total of Vr no 40 - EST:	10,23,372

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	12 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	14,61,400
						03 Dearness Allowance	8,03,770
						06 Other Allowances	50,393
						55 House Rent Allowance	38,208
						Total of Vr no 12 - EST:	23,53,771
	13 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	10,27,200
						03 Dearness Allowance	5,64,960
						06 Other Allowances	80,019
						55 House Rent Allowance	20,060
						Total of Vr no 13 - EST:	16,92,239
	18 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	87,092
						Total of Vr no 18 - MIS:	87,092
	19 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	1,680
						Total of Vr no 19 - MIS:	1,680
	20 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 20 - MIS:	12,450
	21 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,24,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002551	21 - LTC					Total of Vr no 21 - LTC:	1,24,766
	22 - TA	Second	Voted	No Objection	207000108 03 00	04Travelling Allowance	4,31,626
						Total of Vr no 22 - TA:	4,31,626
						Total of SAMBHAL (92):	**16,13,30,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	2 - TA	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,29,163
						Total of Vr no 2 - TA:	1,29,163
	21 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	65,797
						55 House Rent Allowance	17,626
						Total of Vr no 21 - EST:	12,60,958

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,07,942
						03 Dearness Allowance	1,22,789
						Total of Vr no 1 - EST:	6,30,731
	1 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,06,242
						Total of Vr no 1 - TA:	2,06,242
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,14,000
						03 Dearness Allowance	11,62,700
						06 Other Allowances	1,65,810
						55 House Rent Allowance	53,304
						Total of Vr no 10 - EST:	34,95,814
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,26,148
						03 Dearness Allowance	41,38,722
						06 Other Allowances	6,84,491
						55 House Rent Allowance	2,78,544
						Total of Vr no 11 - EST:	1,26,27,905
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,13,08,718
						03 Dearness Allowance	62,05,164
						06 Other Allowances	4,08,019
						55 House Rent Allowance	2,06,740
						Total of Vr no 12 - EST:	1,81,28,641
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,37,500
						03 Dearness Allowance	44,75,625
						06 Other Allowances	7,73,625
						Total of Vr no 13 - EST:	1,33,86,750
	13 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,99,471
						Total of Vr no 13 - TA:	4,99,471

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,94,726
						03 Dearness Allowance	14,78,400
						06 Other Allowances	2,61,730
						55 House Rent Allowance	1,12,680
						Total of Vr no 14 - EST:	45,47,536
	14 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,36,427
						Total of Vr no 14 - TA:	1,36,427
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,63,400
						03 Dearness Allowance	18,49,870
						06 Other Allowances	3,02,150
						55 House Rent Allowance	1,12,728
						Total of Vr no 15 - EST:	56,28,148
	15 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,82,831
						Total of Vr no 15 - TA:	6,82,831
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,34,200
						03 Dearness Allowance	19,43,810
						06 Other Allowances	2,97,687
						55 House Rent Allowance	95,640
						Total of Vr no 16 - EST:	58,71,337
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,53,820
						03 Dearness Allowance	27,78,490
						06 Other Allowances	2,33,237
						55 House Rent Allowance	1,16,854
						Total of Vr no 17 - EST:	81,82,401
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,69,900
						03 Dearness Allowance	22,93,445
						06 Other Allowances	4,11,870
						55 House Rent Allowance	1,75,080
						Total of Vr no 18 - EST:	70,50,295
	18 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,06,571
						Total of Vr no 18 - TA:	7,06,571
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,37,070
						03 Dearness Allowance	26,46,545
						06 Other Allowances	2,70,155
						55 House Rent Allowance	1,31,066
						Total of Vr no 19 - EST:	78,84,836
	2 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	1,688
						Total of Vr no 2 - EST:	1,13,443

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,88,002
						Total of Vr no 20 - MIS:	8,88,002
	21 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,67,039
						Total of Vr no 21 - MIS:	12,67,039
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	7,11,452
						Total of Vr no 22 - TA:	7,11,452
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,79,200
						03 Dearness Allowance	4,83,560
						06 Other Allowances	20,256
						55 House Rent Allowance	22,640
						Total of Vr no 23 - EST:	14,05,656
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,95,370
						Total of Vr no 23 - TA:	4,95,370
	24 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,63,959
						Total of Vr no 24 - TA:	4,63,959
	25 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,15,261
						Total of Vr no 25 - TA:	3,15,261
	26 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,92,123
						Total of Vr no 26 - TA:	2,92,123
	27 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,85,011
						Total of Vr no 27 - TA:	2,85,011
	28 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,13,814
						Total of Vr no 28 - TA:	2,13,814
	29 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,94,522
						Total of Vr no 29 - TA:	1,94,522
	3 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	60,000
						03 Dearness Allowance	32,400
						Total of Vr no 3 - EST:	92,400
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,78,663
						Total of Vr no 30 - TA:	1,78,663
	31 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,75,729
						Total of Vr no 31 - TA:	1,75,729
	32 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,43,500
						Total of Vr no 32 - TA:	1,43,500
	33 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,38,770
						Total of Vr no 33 - TA:	1,38,770
	34 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,14,194
						Total of Vr no 34 - TA:	1,14,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	35 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,12,875
						Total of Vr no 35 - TA:	1,12,875
	36 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	84,530
						Total of Vr no 36 - TA:	84,530
	37 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,10,215
						Total of Vr no 37 - TA:	1,10,215
	38 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,29,848
						Total of Vr no 38 - TA:	3,29,848
	39 - TA	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	80,126
						Total of Vr no 39 - TA:	80,126
	4 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 4 - EST:	83,119
	40 - TA	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,40,821
						Total of Vr no 40 - TA:	1,40,821
	41 - TA	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,52,484
						Total of Vr no 41 - TA:	3,52,484
	43 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,530
						Total of Vr no 43 - MIS:	25,530
	44 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,59,092
						Total of Vr no 44 - TA:	6,59,092
	45 - LTC	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	1,88,253
						Total of Vr no 45 - LTC:	1,88,253
	46 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	70,360
						Total of Vr no 46 - TA:	70,360
	47 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,29,165
						Total of Vr no 47 - TA:	2,29,165
	48 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,12,389
						Total of Vr no 48 - TA:	3,12,389
	49 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,27,970
						Total of Vr no 49 - TA:	2,27,970
	5 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 5 - EST:	1,18,110
	50 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,83,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	50 - TA					Total of Vr no 50 - TA:	2,83,407
	51 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,41,333
						Total of Vr no 51 - TA:	4,41,333
	52 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,24,498
						Total of Vr no 52 - MIS:	4,24,498
	53 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,11,162
						Total of Vr no 53 - MIS:	1,11,162
	54 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,04,016
						Total of Vr no 54 - TA:	6,04,016
	55 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	5,37,612
						Total of Vr no 55 - TA:	5,37,612
	56 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,80,047
						Total of Vr no 56 - TA:	4,80,047
	57 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,47,829
						Total of Vr no 57 - TA:	2,47,829
	58 - TA	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	5,14,530
						Total of Vr no 58 - TA:	5,14,530
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,55,570
						03 Dearness Allowance	42,09,755
						06 Other Allowances	4,81,789
						55 House Rent Allowance	1,62,680
						Total of Vr no 6 - EST:	1,25,09,794
	63 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,34,937
						Total of Vr no 63 - MIS:	3,34,937
	64 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,68,850
						Total of Vr no 64 - MIS:	1,68,850
	7 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,90,700
						03 Dearness Allowance	2,69,885
						06 Other Allowances	6,600
						Total of Vr no 7 - EST:	7,67,185
	74 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	30,23,572
						Total of Vr no 74 - MIS:	30,23,572
	76 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,18,195
						Total of Vr no 76 - MIS:	3,18,195
	77 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,74,168
						Total of Vr no 77 - MIS:	2,74,168
	80 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	19,04,219

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	80 - MIS					Total of Vr no 80 - MIS:	19,04,219
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	17,79,268
						03 Dearness Allowance	9,68,825
						06 Other Allowances	95,576
						55 House Rent Allowance	21,760
						Total of Vr no 9 - EST:	28,65,429

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	71 - MIS	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 71 - MIS:	6,000
	72 - MIS	Second	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 72 - MIS:	1,000
	73 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	10,155
						Total of Vr no 73 - MIS:	10,155
	8 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	14,15,620
						03 Dearness Allowance	7,78,525
						06 Other Allowances	38,523
						55 House Rent Allowance	42,340
						Total of Vr no 8 - EST:	22,75,008

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	19 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	37,800
						Total of Vr no 19 - MIS:	37,800
	20 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	14,08,300
						03 Dearness Allowance	7,70,770
						06 Other Allowances	58,426
						55 House Rent Allowance	27,484
						Total of Vr no 20 - EST:	22,64,980
	3 - TA	First	Voted	No Objection	205500109 05 00	04 Travelling Allowance	2,28,854
						Total of Vr no 3 - TA:	2,28,854
	59 - TA	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,844
						Total of Vr no 59 - TA:	2,29,844
	60 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,28,638

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	60 - MIS					Total of Vr no 60 - MIS:	4,28,638
	81 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	15,017
						Total of Vr no 81 - MIS:	15,017

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	61 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,14,293
						Total of Vr no 61 - MIS:	10,14,293
	78 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	28,740
						Total of Vr no 78 - MIS:	28,740
	79 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,790
						Total of Vr no 79 - MIS:	3,790
	82 - MIS	Second	Voted	No Objection	205500109 07 00	47 Maintenace of Computer/ Purchase of related Stationary	89,850
						Total of Vr no 82 - MIS:	89,850

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	16 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	12,626
						Total of Vr no 16 - MIS:	12,626
	17 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	78,676
						Total of Vr no 17 - MIS:	78,676

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	24 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	12,20,000
						Total of Vr no 24 - EST:	12,20,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	42 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	30,566
						Total of Vr no 42 - MIS:	30,566

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	22 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	29,601
						55 House Rent Allowance	9,010
						Total of Vr no 22 - EST:	6,46,056

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,450
						Total of Vr no 10 - MIS:	12,450
	11 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	17,000
						Total of Vr no 11 - MIS:	17,000
	12 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,20,986
						Total of Vr no 12 - MIS:	1,20,986
	13 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,40,134
						Total of Vr no 13 - MIS:	2,40,134
	17 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	61,136
						Total of Vr no 17 - MIS:	61,136
	3 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,60,864
						Total of Vr no 3 - LTC:	2,60,864
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	16,12,200
						03 Dearness Allowance	8,86,710
						06 Other Allowances	75,956
						55 House Rent Allowance	23,806
						Total of Vr no 6 - EST:	25,98,672
	7 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing	33,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002551	7 - MIS	Second	Voted	No Objection	207000108 03 00	Services	
						Total of Vr no 7 - MIS:	33,372
	9 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 9 - MIS:	13,500
						Total of SANT KABIR NAGAR (80):	13,94,60,642

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	12 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	1,42,400
						Total of Vr no 12 - MIS:	1,42,400

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	10,22,800
						03 Dearness Allowance	5,62,540
						06 Other Allowances	76,674
						55 House Rent Allowance	30,860
						Total of Vr no 3 - EST:	16,92,874
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,22,800
						03 Dearness Allowance	5,62,540
						06 Other Allowances	76,674
						55 House Rent Allowance	28,840
						Total of Vr no 37 - EST:	16,90,854

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001959	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 41 - EST:	1,18,110

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001960	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 42 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,98,500
						Total of Vr no 1 - MIS:	9,98,500
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,01,25,800
						03 Dearness Allowance	55,69,190
						06 Other Allowances	6,24,718
						55 House Rent Allowance	2,61,254
						Total of Vr no 10 - EST:	1,65,80,962

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	10 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	79,940
						Total of Vr no 10 - MIS:	79,940
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	61,69,400
						03 Dearness Allowance	33,93,170
						06 Other Allowances	2,80,454
						55 House Rent Allowance	1,48,444
						Total of Vr no 11 - EST:	99,91,468
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	29,41,400
						03 Dearness Allowance	16,17,770
						06 Other Allowances	2,79,972
						55 House Rent Allowance	1,12,456
						Total of Vr no 12 - EST:	49,51,598
	13 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	30,43,210
						03 Dearness Allowance	16,73,766
						06 Other Allowances	2,58,090
						55 House Rent Allowance	74,473
						Total of Vr no 13 - EST:	50,49,539
	13 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	89,885
						Total of Vr no 13 - MIS:	89,885
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	67,71,662
						03 Dearness Allowance	37,24,415
						06 Other Allowances	6,78,697
						55 House Rent Allowance	2,32,250
						Total of Vr no 14 - EST:	1,14,07,024
	14 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	87,863
						Total of Vr no 14 - MIS:	87,863
	15 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	76,42,655
						03 Dearness Allowance	42,03,460
						06 Other Allowances	6,90,750
						55 House Rent Allowance	2,73,144
						Total of Vr no 15 - EST:	1,28,10,009
	15 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	11,550
						Total of Vr no 15 - MIS:	11,550
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,69,92,732
						03 Dearness Allowance	93,46,002
						06 Other Allowances	6,18,267
						55 House Rent Allowance	3,97,154
						Total of Vr no 16 - EST:	2,73,54,155
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	17 - EST	Second	Voted	No Objection	205500109 03 00	03 Dearness Allowance	41,153
						06 Other Allowances	1,954
						55 House Rent Allowance	652
						Total of Vr no 17 - EST:	1,20,714
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,53,257
						03 Dearness Allowance	84,166
						06 Other Allowances	8,134
						55 House Rent Allowance	1,800
						Total of Vr no 18 - EST:	2,47,357
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,37,803
						03 Dearness Allowance	2,95,792
						06 Other Allowances	27,709
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	8,65,344
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,00,502
						03 Dearness Allowance	7,15,276
						06 Other Allowances	28,582
						55 House Rent Allowance	37,110
						Total of Vr no 2 - EST:	20,81,470
	2 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	1,99,400
						Total of Vr no 2 - MIS:	1,99,400
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,23,810
						03 Dearness Allowance	2,76,897
						06 Other Allowances	24,897
						55 House Rent Allowance	10,082
						Total of Vr no 21 - EST:	8,35,686
	21 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	60,000
						Total of Vr no 21 - MIS:	60,000
	22 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	8,400
						Total of Vr no 22 - MIS:	8,400
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,02,787
						03 Dearness Allowance	1,99,212
						06 Other Allowances	30,590
						55 House Rent Allowance	5,600
						Total of Vr no 23 - EST:	6,38,189
	23 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	79,64,471
						Total of Vr no 23 - MIS:	79,64,471
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,68,200
						03 Dearness Allowance	2,62,176

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	24 - EST					Total of Vr no 24 - EST:	8,30,376
	24 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,941
						Total of Vr no 24 - MIS:	36,941
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,67,733
						Total of Vr no 25 - MIS:	15,67,733
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,70,22,022
						03 Dearness Allowance	93,62,112
						06 Other Allowances	6,26,059
						55 House Rent Allowance	4,11,200
						Total of Vr no 26 - EST:	2,74,21,393
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,24,200
						03 Dearness Allowance	6,73,310
						06 Other Allowances	70,072
						55 House Rent Allowance	17,340
						Total of Vr no 27 - EST:	19,84,922
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,98,010
						03 Dearness Allowance	42,33,906
						06 Other Allowances	6,95,032
						55 House Rent Allowance	2,70,203
						Total of Vr no 28 - EST:	1,28,97,151
	28 - MIS	Second	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 28 - MIS:	3,000
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	67,73,590
						03 Dearness Allowance	37,25,475
						06 Other Allowances	6,72,482
						55 House Rent Allowance	2,29,798
						Total of Vr no 29 - EST:	1,14,01,345
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,56,700
						03 Dearness Allowance	16,81,185
						06 Other Allowances	2,54,115
						55 House Rent Allowance	66,268
						Total of Vr no 30 - EST:	50,58,268
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	79,19,081
						03 Dearness Allowance	43,55,495
						06 Other Allowances	3,66,269
						55 House Rent Allowance	1,93,690
						Total of Vr no 31 - EST:	1,28,34,535
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,40,800
						03 Dearness Allowance	38,72,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,35,078
						55 House Rent Allowance	2,59,740
						Total of Vr no 32 - EST:	1,15,08,058
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	89,95,700
						03 Dearness Allowance	49,47,635
						06 Other Allowances	5,68,046
						55 House Rent Allowance	2,21,008
						Total of Vr no 33 - EST:	1,47,32,389
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,73,216
						03 Dearness Allowance	16,35,269
						06 Other Allowances	2,82,144
						55 House Rent Allowance	1,14,056
						Total of Vr no 34 - EST:	50,04,685
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,16,782
						03 Dearness Allowance	7,24,230
						06 Other Allowances	28,667
						55 House Rent Allowance	37,110
						Total of Vr no 38 - EST:	21,06,789
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	6,600
						Total of Vr no 39 - EST:	7,35,085
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	53,20,700
						03 Dearness Allowance	29,26,385
						06 Other Allowances	5,05,827
						Total of Vr no 4 - EST:	87,52,912
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,79,400
						03 Dearness Allowance	29,03,670
						06 Other Allowances	5,01,910
						Total of Vr no 40 - EST:	86,84,980
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,70,700
						03 Dearness Allowance	2,57,785
						06 Other Allowances	6,600
						Total of Vr no 5 - EST:	7,35,085
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,24,200
						03 Dearness Allowance	6,73,310
						06 Other Allowances	70,072
						55 House Rent Allowance	18,440
						Total of Vr no 6 - EST:	19,86,022
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,59,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	38,82,450
						06 Other Allowances	3,34,694
						55 House Rent Allowance	2,59,740
						Total of Vr no 7 - EST:	1,15,35,884
	8 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,99,656
						Total of Vr no 8 - MIS:	1,99,656
	9 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	1,52,703
						Total of Vr no 9 - MIS:	1,52,703

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	18 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	3,76,139
						Total of Vr no 18 - MIS:	3,76,139
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,79,400
						03 Dearness Allowance	11,98,670
						06 Other Allowances	62,132
						55 House Rent Allowance	90,250
						Total of Vr no 35 - EST:	35,30,452
	4 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	4,23,772
						Total of Vr no 4 - MIS:	4,23,772
	8 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	21,79,400
						03 Dearness Allowance	11,98,670
						06 Other Allowances	62,132
						55 House Rent Allowance	90,250
						Total of Vr no 8 - EST:	35,30,452

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	16 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,14,941
						Total of Vr no 16 - MIS:	2,14,941
	17 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,56,787
						Total of Vr no 17 - MIS:	22,56,787
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	51,600
						03 Dearness Allowance	26,856
						Total of Vr no 22 - EST:	78,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	18,76,300
						03 Dearness Allowance	10,31,965
						06 Other Allowances	1,03,256
						55 House Rent Allowance	44,376
						Total of Vr no 25 - EST:	30,55,897
	9 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	20,73,200
						03 Dearness Allowance	11,40,260
						06 Other Allowances	1,10,345
						55 House Rent Allowance	53,936
						Total of Vr no 9 - EST:	33,77,741

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	66,198
						Total of Vr no 5 - MIS:	66,198
	6 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	96,512
						Total of Vr no 6 - MIS:	96,512

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	11 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	6,014
						Total of Vr no 11 - MIS:	6,014

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	20 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	23,62,500
						Total of Vr no 20 - EST:	23,62,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,41,495
						06 Other Allowances	42,170
						55 House Rent Allowance	14,610
						Total of Vr no 1 - EST:	10,19,175
	36 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,20,900
						03 Dearness Allowance	3,41,495
						06 Other Allowances	42,170
						55 House Rent Allowance	14,610
						Total of Vr no 36 - EST:	10,19,175

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002551	5 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	21,43,700
						03 Dearness Allowance	11,79,035
						06 Other Allowances	1,12,214
						55 House Rent Allowance	20,652
						Total of Vr no 5 - EST:	34,55,601
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 8 - MIS:	16,700
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	21,92,700
						03 Dearness Allowance	12,05,985
						06 Other Allowances	1,14,277
						55 House Rent Allowance	22,476
						Total of Vr no 9 - EST:	35,35,438
						Total of SANT RAVIDAS NAGAR (72):	**27,47,77,659**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	4,88,528
						Total of Vr no 22 - MIS:	4,88,528
	27 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	7,000
						Total of Vr no 27 - EST:	7,000
	39 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	1,05,000
						Total of Vr no 39 - MIS:	1,05,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	30 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	39,000
						Total of Vr no 30 - EST:	39,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001445	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 36 - EST:	1,08,035
	53 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	2,520
						Total of Vr no 53 - MIS:	2,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001446	11 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,380
						Total of Vr no 11 - MIS:	1,380
	30 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	1,680
						Total of Vr no 30 - TA:	1,680
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 35 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001447	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001447	34 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,000
						Total of Vr no 34 - EST:	2,74,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,65,527
						Total of Vr no 1 - MIS:	4,65,527
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	85,308
						03 Dearness Allowance	46,919
						06 Other Allowances	3,750
						55 House Rent Allowance	1,960
						Total of Vr no 10 - EST:	1,37,937
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,900
						03 Dearness Allowance	95,934
						06 Other Allowances	14,843
						55 House Rent Allowance	4,140
						Total of Vr no 11 - EST:	2,91,817
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,55,321
						06 Other Allowances	25,314
						55 House Rent Allowance	3,600
						Total of Vr no 12 - EST:	4,71,335
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,866
						03 Dearness Allowance	18,645
						06 Other Allowances	2,686
						Total of Vr no 13 - EST:	57,197
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	84,768
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,03,490
						03 Dearness Allowance	56,920
						06 Other Allowances	8,158
						Total of Vr no 15 - EST:	1,68,568
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,426
						03 Dearness Allowance	9,896
						06 Other Allowances	301
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	29,823
	16 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,94,589
						Total of Vr no 16 - MIS:	5,94,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,60,400
						03 Dearness Allowance	97,860
						Total of Vr no 17 - EST:	3,58,260
	17 - MIS	First	Voted	No Objection	205500109 03 00	17 Rent, Surcharge and Tax-ownership	2,08,102
						Total of Vr no 17 - MIS:	2,08,102
	18 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,47,000
						Total of Vr no 18 - EST:	7,47,000
	18 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,79,145
						Total of Vr no 18 - MIS:	4,79,145
	19 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,18,000
						Total of Vr no 19 - EST:	9,18,000
	19 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,85,478
						Total of Vr no 19 - MIS:	3,85,478
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,38,54,872
						03 Dearness Allowance	76,16,027
						06 Other Allowances	4,67,432
						55 House Rent Allowance	2,33,742
						Total of Vr no 2 - EST:	2,21,72,073
	2 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	2,81,192
						Total of Vr no 2 - MIS:	2,81,192
	20 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,35,000
						Total of Vr no 20 - EST:	4,35,000
	20 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,73,723
						Total of Vr no 20 - MIS:	3,73,723
	21 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	6,48,000
						Total of Vr no 21 - EST:	6,48,000
	22 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	5,07,000
						Total of Vr no 22 - EST:	5,07,000
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	3,376
						Total of Vr no 23 - EST:	1,39,931
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,394
						03 Dearness Allowance	766
						Total of Vr no 24 - EST:	2,160
	25 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,45,000
						Total of Vr no 25 - EST:	9,45,000
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	3,50,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	25 - MIS					Total of Vr no 25 - MIS:	3,50,700
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,29,839
						03 Dearness Allowance	1,77,753
						06 Other Allowances	19,326
						55 House Rent Allowance	8,000
						Total of Vr no 26 - EST:	5,34,918
	26 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,87,340
						Total of Vr no 26 - MIS:	7,87,340
	27 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	35,94,909
						Total of Vr no 27 - MIS:	35,94,909
	28 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,56,000
						Total of Vr no 28 - EST:	1,56,000
	28 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,42,470
						Total of Vr no 28 - MIS:	3,42,470
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	3,951
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	1,64,166
	3 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	4,91,217
						Total of Vr no 3 - MIS:	4,91,217
	31 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	7,86,000
						Total of Vr no 31 - EST:	7,86,000
	32 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	2,97,000
						Total of Vr no 32 - EST:	2,97,000
	33 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	9,72,000
						Total of Vr no 33 - EST:	9,72,000
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,43,290
						03 Dearness Allowance	78,557
						06 Other Allowances	4,234
						Total of Vr no 37 - EST:	2,26,081
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,447
						03 Dearness Allowance	24,446
						06 Other Allowances	2,375
						Total of Vr no 38 - EST:	71,268
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	1,50,000
						Total of Vr no 4 - EST:	1,50,000
	4 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	86,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	4 - MIS					Total of Vr no 4 - MIS:	86,495
	41 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	39,250
						Total of Vr no 41 - MIS:	39,250
	42 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,07,698
						Total of Vr no 42 - MIS:	19,07,698
	44 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	3,33,326
						Total of Vr no 44 - MIS:	3,33,326
	45 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,85,289
						Total of Vr no 45 - MIS:	2,85,289
	47 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	23,89,019
						Total of Vr no 47 - MIS:	23,89,019
	49 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	26,17,912
						Total of Vr no 49 - MIS:	26,17,912
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	3,751
						55 House Rent Allowance	8,090
	5 - MIS	First	Voted	No Objection	205500109 03 00	Total of Vr no 5 - EST:	1,47,621
						05 Transfer Travelling Expenses	46,387
	51 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 5 - MIS:	46,387
						08 Office Expenditure	23,68,534
	54 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 51 - MIS:	23,68,534
						49 Medical Expenses	4,16,571
	55 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 54 - MIS:	4,16,571
						04 Travelling Allowance	10,29,886
	56 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 55 - TA:	10,29,886
						04 Travelling Allowance	3,99,336
	57 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 56 - TA:	3,99,336
						04 Travelling Allowance	3,40,256
	6 - EST	First	Voted	No Objection	205500109 03 00	Total of Vr no 57 - TA:	3,40,256
						06 Other Allowances	2,55,000
	61 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 6 - EST:	2,55,000
						44 Travelling and other related Expenses for Training	8,79,539
	63 - TA	Second	Voted	No Objection	205500109 03 00	Total of Vr no 61 - TA:	8,79,539
						12 Office Furniture and Instrument	8,16,160
						Total of Vr no 63 - TA:	8,16,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	3,750
						Total of Vr no 8 - EST:	1,13,180
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						06 Other Allowances	11,922
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	92,442

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	43 - MIS	Second	Voted	No Objection	205500109 04 00	44 Travelling and other related Expenses for Training	22,609
						Total of Vr no 43 - MIS:	22,609
	48 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	38,379
						Total of Vr no 48 - MIS:	38,379
	58 - TA	Second	Voted	No Objection	205500109 04 00	08 Office Expenditure	21,000
						Total of Vr no 58 - TA:	21,000
	59 - TA	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,47,039
						Total of Vr no 59 - TA:	1,47,039

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	24 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,21,957
						Total of Vr no 24 - MIS:	26,21,957
	29 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	84,000
						Total of Vr no 29 - EST:	84,000
	52 - MIS	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	91,700
						Total of Vr no 52 - MIS:	91,700

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	29 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	11,50,798
						Total of Vr no 29 - MIS:	11,50,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	62 - TA	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	7,40,545
						Total of Vr no 62 - TA:	7,40,545
	64 - TA	Second	Voted	No Objection	205500109 07 00	29 Maintenance	21,56,000
						Total of Vr no 64 - TA:	21,56,000
	65 - TA	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,32,389
						Total of Vr no 65 - TA:	5,32,389

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	12 - MIS	First	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,61,110
						Total of Vr no 12 - MIS:	4,61,110
	33 - TA	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	38,723
						Total of Vr no 33 - TA:	38,723
	50 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,49,531
						Total of Vr no 50 - MIS:	3,49,531

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	38 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 38 - MIS:	6,200

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	10 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	49,983
						Total of Vr no 10 - MIS:	49,983
	21 - MIS	First	Voted	No Objection	205500113 04 01	49 Medical Expenses	38,350
						Total of Vr no 21 - MIS:	38,350
	6 - MIS	First	Voted	No Objection	205500113 04 01	42 Other Expense	5,950
						Total of Vr no 6 - MIS:	5,950
	7 - MIS	First	Voted	No Objection	205500113 04 01	11 Stationary and Printing of Forms	3,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	7 - MIS					Total of Vr no 7 - MIS:	3,460
	8 - MIS	First	Voted	No Objection	205500113 04 01	12 Office Furniture and Instrument	3,500
						Total of Vr no 8 - MIS:	3,500
	9 - MIS	First	Voted	No Objection	205500113 04 01	08 Office Expenditure	5,960
						Total of Vr no 9 - MIS:	5,960

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	37 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,300
						Total of Vr no 37 - MIS:	14,300

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	14,645
						Total of Vr no 15 - MIS:	14,645

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	1 - EST	First	Voted	No Objection	205500115 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	7,127
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	3,47,602

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002551	15 - MIS					Total of Vr no 15 - MIS:	13,480
	19 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	1,30,765
						Total of Vr no 19 - LTC:	1,30,765
	20 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	1,26,972
						Total of Vr no 20 - LTC:	1,26,972
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,449
						Total of Vr no 24 - MIS:	2,98,449
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	2,063
						Total of Vr no 6 - EST:	72,433
	9 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,86,000
						Total of Vr no 9 - EST:	1,86,000
						Total of SHAHJAHANPUR (15):	**6,52,98,627**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	17 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	55,223
						06 Other Allowances	9,789
						Total of Vr no 17 - EST:	1,67,912
	23 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	10,16,800
						03 Dearness Allowance	5,58,140
						06 Other Allowances	88,776
						55 House Rent Allowance	37,580
						Total of Vr no 23 - EST:	17,01,296
	8 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	16,400
						03 Dearness Allowance	9,020
						Total of Vr no 8 - EST:	25,420

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001073	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 33 - EST:	2,48,930

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	3,18,000
						Total of Vr no 1 - EST:	3,18,000
	1 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	6,61,225
						Total of Vr no 1 - LTC:	6,61,225
	10 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						Total of Vr no 10 - EST:	1,72,980
	10 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	9,22,169
						Total of Vr no 10 - LTC:	9,22,169
	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	22,500
						Total of Vr no 11 - MIS:	22,500
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,96,200
						03 Dearness Allowance	2,17,910
						Total of Vr no 12 - EST:	6,14,110
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,99,000
						03 Dearness Allowance	1,47,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	13 - EST					Total of Vr no 13 - EST:	5,46,630
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,87,750
						03 Dearness Allowance	1,03,263
						06 Other Allowances	16,853
						Total of Vr no 14 - EST:	3,07,866
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,21,600
						03 Dearness Allowance	59,812
						06 Other Allowances	6,415
						55 House Rent Allowance	3,600
						Total of Vr no 15 - EST:	1,91,427
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,30,000
						03 Dearness Allowance	1,21,900
						06 Other Allowances	10,315
						55 House Rent Allowance	6,000
						Total of Vr no 16 - EST:	3,68,215
	17 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,14,400
						Total of Vr no 17 - MIS:	1,14,400
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,51,800
						03 Dearness Allowance	1,25,799
						Total of Vr no 18 - EST:	3,77,599
	18 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	30,000
						Total of Vr no 18 - MIS:	30,000
	2 - LTC	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	4,10,502
						Total of Vr no 2 - LTC:	4,10,502
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,92,600
						03 Dearness Allowance	3,24,610
						06 Other Allowances	74,334
						55 House Rent Allowance	23,220
						Total of Vr no 20 - EST:	10,14,764
	21 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	10,185
						Total of Vr no 21 - MIS:	10,185
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,68,800
						03 Dearness Allowance	2,57,840
						06 Other Allowances	6,600
						55 House Rent Allowance	6,300
						Total of Vr no 22 - EST:	7,39,540
	22 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	8,712
						Total of Vr no 22 - TA:	8,712
	23 - TA	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	17,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	23 - TA					Total of Vr no 23 - TA:	17,624
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,97,153
						03 Dearness Allowance	30,78,434
						06 Other Allowances	2,82,125
						55 House Rent Allowance	2,01,670
						Total of Vr no 25 - EST:	91,59,382
	25 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	7,666
						Total of Vr no 25 - MIS:	7,666
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,80,772
						03 Dearness Allowance	6,44,490
						06 Other Allowances	1,11,402
						Total of Vr no 26 - EST:	19,36,664
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,41,560
						03 Dearness Allowance	3,51,340
						06 Other Allowances	20,256
						55 House Rent Allowance	22,560
						Total of Vr no 27 - EST:	10,35,716
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,98,270
						03 Dearness Allowance	3,83,240
						06 Other Allowances	57,186
						55 House Rent Allowance	25,740
						Total of Vr no 28 - EST:	11,64,436
	28 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	57,250
						Total of Vr no 28 - MIS:	57,250
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,80,520
						03 Dearness Allowance	25,74,286
						06 Other Allowances	3,94,023
						55 House Rent Allowance	1,64,400
						Total of Vr no 29 - EST:	78,13,229
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,17,600
						03 Dearness Allowance	6,05,124
						Total of Vr no 3 - EST:	19,22,724
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	22,128
						55 House Rent Allowance	13,630
						Total of Vr no 30 - EST:	6,76,683
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	32 - EST					Total of Vr no 32 - EST:	1,10,456
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	97,49,890
						03 Dearness Allowance	53,53,321
						06 Other Allowances	8,25,679
						55 House Rent Allowance	3,23,480
						Total of Vr no 34 - EST:	1,62,52,370
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,32,400
						03 Dearness Allowance	12,27,820
						06 Other Allowances	92,142
						55 House Rent Allowance	77,080
						Total of Vr no 35 - EST:	36,29,442
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	98,74,444
						03 Dearness Allowance	54,29,325
						06 Other Allowances	3,51,172
						55 House Rent Allowance	2,68,320
						Total of Vr no 36 - EST:	1,59,23,261
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,58,060
						03 Dearness Allowance	31,11,933
						06 Other Allowances	2,99,026
						55 House Rent Allowance	1,60,350
						Total of Vr no 37 - EST:	92,29,369
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,76,888
						03 Dearness Allowance	1,07,02,014
						06 Other Allowances	13,17,041
						55 House Rent Allowance	5,88,870
						Total of Vr no 38 - EST:	3,20,84,813
	4 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	19,500
						Total of Vr no 4 - EST:	19,500
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,78,480
						03 Dearness Allowance	81,798
						06 Other Allowances	11,953
						55 House Rent Allowance	7,640
						Total of Vr no 5 - EST:	2,79,871
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	98,601
						03 Dearness Allowance	51,126
						06 Other Allowances	5,508
						55 House Rent Allowance	2,569
						Total of Vr no 6 - EST:	1,57,804
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,49,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	7 - EST					Total of Vr no 7 - EST:	4,21,290
	7 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	3,36,290
						Total of Vr no 7 - MIS:	3,36,290
	9 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,06,926
						Total of Vr no 9 - EST:	3,06,726
	9 - LTC	First	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	2,69,378
						Total of Vr no 9 - LTC:	2,69,378

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	24 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	11,99,400
						03 Dearness Allowance	6,59,670
						06 Other Allowances	38,241
						55 House Rent Allowance	36,010
						Total of Vr no 24 - EST:	19,33,321
	3 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	6,000
						Total of Vr no 3 - MIS:	6,000
	31 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	47,000
						Total of Vr no 31 - EST:	47,000
	4 - MIS	First	Voted	No Objection	205500109 04 00	11 Stationary and Printing of Forms	840
						Total of Vr no 4 - MIS:	840
	5 - MIS	First	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	205500109 04 00	29 Maintenance	15,000
						Total of Vr no 6 - MIS:	15,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	11 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						Total of Vr no 11 - EST:	62,930
	19 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	13,83,100
						03 Dearness Allowance	7,59,880
						06 Other Allowances	64,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - EST	Second	Voted	No Objection	205500109 05 00	55 House Rent Allowance	42,780
						Total of Vr no 19 - EST:	22,49,886

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	12 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,000
						Total of Vr no 12 - MIS:	12,000
	16 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,840
						Total of Vr no 16 - MIS:	30,840
	8 - MIS	First	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,94,694
						Total of Vr no 8 - MIS:	1,94,694

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	15 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	7,950
						Total of Vr no 15 - MIS:	7,950

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	19 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	2,71,432
						Total of Vr no 19 - MIS:	2,71,432

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	2 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	6,56,250
						Total of Vr no 2 - EST:	6,56,250
	39 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	6,52,500
						Total of Vr no 39 - EST:	6,52,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	27 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	6,200
						Total of Vr no 27 - MIS:	6,200

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	26 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	14,000
						Total of Vr no 26 - MIS:	14,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	20 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	94,492
						Total of Vr no 20 - MIS:	94,492
	21 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	6,56,300
						03 Dearness Allowance	3,60,965
						06 Other Allowances	41,260
						55 House Rent Allowance	18,340
						Total of Vr no 21 - EST:	10,76,865

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	1 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	2,75,306
						Total of Vr no 1 - LTC:	2,75,306
	11 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	12,450
						Total of Vr no 11 - MIS:	12,450
	12 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,500
						Total of Vr no 12 - MIS:	13,500
	2 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,11,560
						Total of Vr no 2 - MIS:	1,11,560
	3 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,51,200
						03 Dearness Allowance	71,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002551	3 - EST					Total of Vr no 3 - EST:	2,22,768
	5 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,849
						Total of Vr no 5 - MIS:	83,849
	6 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 6 - EST:	62,620
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	4,126
						Total of Vr no 8 - EST:	1,85,786
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,86,900
						03 Dearness Allowance	9,82,795
						06 Other Allowances	85,058
						55 House Rent Allowance	62,690
						Total of Vr no 9 - EST:	29,17,443
						Total of SHAMLI (91):	**12,30,06,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	9 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	48,000
						Total of Vr no 9 - EST:	48,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001014	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 16 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001318	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 15 - EST:	1,41,670
67002551	1 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	11,78,669
	11 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 1 - MIS:	11,78,669
						01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	2,063
	12 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 11 - EST:	55,228
						01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	2,063
	12 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - EST:	74,603
						42 Other Expense	27,83,890
	13 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 12 - MIS:	27,83,890
						01 Pay	1,57,700
						03 Dearness Allowance	86,735
						06 Other Allowances	5,064
	13 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - EST:	2,49,499
						42 Other Expense	14,71,435
	16 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 13 - MIS:	14,71,435
						08 Office Expenditure	7,95,546
	17 - MIS	Second	Voted	No Objection	205500109 03 00	Total of Vr no 16 - MIS:	7,95,546
						08 Office Expenditure	1,28,918

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	17 - MIS					Total of Vr no 17 - MIS:	1,28,918
	18 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	50,310
						Total of Vr no 18 - MIS:	50,310
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						Total of Vr no 2 - EST:	19,530
	2 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	21,988
						Total of Vr no 2 - MIS:	21,988
	20 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	8,47,564
						Total of Vr no 20 - MIS:	8,47,564
	21 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,75,433
						Total of Vr no 21 - MIS:	2,75,433
	25 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	49,604
						Total of Vr no 25 - MIS:	49,604
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	33,219
						03 Dearness Allowance	17,882
						06 Other Allowances	1,547
						Total of Vr no 3 - EST:	52,648
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	51,200
						03 Dearness Allowance	28,160
						06 Other Allowances	4,782
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	85,342
	5 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	14,400
						Total of Vr no 5 - MIS:	14,400
	6 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,16,045
						03 Dearness Allowance	1,14,504
						06 Other Allowances	16,875
						Total of Vr no 6 - EST:	3,47,424
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	11,40,537
						Total of Vr no 6 - MIS:	11,40,537
	7 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,37,000
						Total of Vr no 7 - EST:	4,37,000
	8 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	54,30,000
						Total of Vr no 8 - EST:	54,30,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	15 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,12,013
						Total of Vr no 15 - MIS:	1,12,013
	32 - MIS	Second	Voted	No Objection	205500109 04 00	49 Medical Expenses	2,02,834
						Total of Vr no 32 - MIS:	2,02,834

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	10 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	57,000
						Total of Vr no 10 - EST:	57,000
	19 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,86,862
						Total of Vr no 19 - MIS:	14,86,862
	23 - MIS	Second	Voted	No Objection	205500109 05 00	49 Medical Expenses	30,096
						Total of Vr no 23 - MIS:	30,096

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	14 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	3,28,972
						Total of Vr no 14 - MIS:	3,28,972
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,08,886
						Total of Vr no 3 - MIS:	2,08,886
	4 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	2,19,034
						Total of Vr no 4 - MIS:	2,19,034

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	24 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,355
						Total of Vr no 24 - MIS:	43,355

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	22 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	1,28,571
						Total of Vr no 22 - MIS:	1,28,571

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	33 - MIS	Second	Voted	No Objection	205500110 03 00	08 Office Expenditure	8,03,000
						Total of Vr no 33 - MIS:	8,03,000
	5 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	46,56,250
						Total of Vr no 5 - EST:	46,56,250

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	28,700
						03 Dearness Allowance	15,785
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,548
	14 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	45,000
						Total of Vr no 14 - EST:	45,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002551	1 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	14,973
						Total of Vr no 1 - MIS:	14,973
	5 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	1,26,000
						Total of Vr no 5 - EST:	1,26,000
						Total of SIDDHARTH NAGAR (67):	**2,42,98,222**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001188	59 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	17,104
						Total of Vr no 59 - EST:	3,64,459
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001204	202 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,701
						Total of Vr no 202 - MIS:	1,701
	58 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						Total of Vr no 58 - EST:	2,48,930
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001223	73 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						Total of Vr no 73 - EST:	2,27,850
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001231	72 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	5,666
						Total of Vr no 72 - EST:	1,55,861
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	174 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	70,920
						Total of Vr no 174 - MIS:	70,920
	175 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	15,084
						Total of Vr no 175 - MIS:	15,084
	176 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	20,168
						Total of Vr no 176 - MIS:	20,168
	177 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	64,624
						Total of Vr no 177 - MIS:	64,624
	179 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	16,103
						Total of Vr no 179 - MIS:	16,103
	20 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,214
						Total of Vr no 20 - MIS:	1,27,214
	201 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	65,540
						Total of Vr no 201 - MIS:	65,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	237 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	60,416
						Total of Vr no 237 - MIS:	60,416
	25 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	14,424
						55 House Rent Allowance	1,470
						Total of Vr no 25 - EST:	15,894
	26 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	7,195
						Total of Vr no 26 - EST:	7,195
	27 - TA	First	Voted	No Objection	205500003 04 00	04 Travelling Allowance	74,532
						Total of Vr no 27 - TA:	74,532
	28 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	4,724
						Total of Vr no 28 - EST:	4,724
	28 - TA	First	Voted	No Objection	205500003 04 00	05 Transfer Travelling Expenses	62,824
						Total of Vr no 28 - TA:	62,824
	31 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	7,84,297
						Total of Vr no 31 - MIS:	7,84,297
	32 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	66,382
						Total of Vr no 32 - MIS:	66,382
	33 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	55,200
						03 Dearness Allowance	27,600
						06 Other Allowances	1,343
						Total of Vr no 33 - EST:	84,143
	48 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	12,100
						03 Dearness Allowance	6,292
						06 Other Allowances	676
						Total of Vr no 48 - EST:	19,068
	51 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	2,30,000
						Total of Vr no 51 - MIS:	2,30,000
	61 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	42,300
						03 Dearness Allowance	17,685
						Total of Vr no 61 - EST:	59,985
	61 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,59,099
						Total of Vr no 61 - MIS:	2,59,099
	62 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,428
						Total of Vr no 62 - MIS:	37,428
	65 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,63,704
						Total of Vr no 65 - MIS:	2,63,704
	67 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,25,743

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	67 - MIS					Total of Vr no 67 - MIS:	1,25,743
	68 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	43,310
						Total of Vr no 68 - MIS:	43,310
	70 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	5,78,595
						Total of Vr no 70 - MIS:	5,78,595
	71 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	8,09,163
						Total of Vr no 71 - MIS:	8,09,163
	78 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	22,72,420
						03 Dearness Allowance	12,49,490
						06 Other Allowances	1,34,905
						55 House Rent Allowance	8,360
						Total of Vr no 78 - EST:	36,65,175
	82 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	47,40,645
						03 Dearness Allowance	26,06,436
						06 Other Allowances	2,41,507
						55 House Rent Allowance	17,570
						Total of Vr no 82 - EST:	76,06,158

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	1 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	15,000
						Total of Vr no 1 - EST:	15,000
	127 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,83,500
						Total of Vr no 127 - MIS:	1,83,500
	128 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,05,691
						Total of Vr no 128 - MIS:	1,05,691
	140 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	39,390
						Total of Vr no 140 - MIS:	39,390
	146 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	1,21,382
						Total of Vr no 146 - MIS:	1,21,382
	147 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,12,138
						Total of Vr no 147 - MIS:	1,12,138
	148 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	11,920
						Total of Vr no 148 - MIS:	11,920
	161 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,43,565
						Total of Vr no 161 - MIS:	1,43,565
	165 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,025
						Total of Vr no 165 - MIS:	16,025
	166 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	166 - MIS					Total of Vr no 166 - MIS:	4,548
	167 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	30,866
						Total of Vr no 167 - MIS:	30,866
	168 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	32,634
						Total of Vr no 168 - MIS:	32,634
	2 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	24,394
						03 Dearness Allowance	13,417
						06 Other Allowances	2,170
						Total of Vr no 2 - EST:	39,981
	209 - MIS	Second	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	2,19,607
						Total of Vr no 209 - MIS:	2,19,607
	21 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	91,450
						Total of Vr no 21 - MIS:	91,450
	22 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	54,500
						03 Dearness Allowance	29,975
						06 Other Allowances	4,126
						Total of Vr no 22 - EST:	88,601
	22 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	20,705
						Total of Vr no 22 - MIS:	20,705
	231 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	24,170
						Total of Vr no 231 - MIS:	24,170
	232 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	28,867
						Total of Vr no 232 - MIS:	28,867
	233 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	1,59,654
						Total of Vr no 233 - MIS:	1,59,654
	234 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	27,356
						Total of Vr no 234 - MIS:	27,356
	24 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,13,140
						Total of Vr no 24 - MIS:	1,13,140
	25 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,89,987
						Total of Vr no 25 - MIS:	1,89,987
	3 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,98,255
						03 Dearness Allowance	1,04,321
						Total of Vr no 3 - EST:	3,02,576
	3 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	54,655
						Total of Vr no 3 - MIS:	54,655
	39 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	37,513

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	39 - MIS					Total of Vr no 39 - MIS:	37,513
	4 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	31,836
						Total of Vr no 4 - MIS:	31,836
	40 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	8,410
						Total of Vr no 40 - MIS:	8,410
	41 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,162
						Total of Vr no 41 - MIS:	1,89,162
	44 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	50,716
						Total of Vr no 44 - EST:	50,716
	50 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	61,229
						Total of Vr no 50 - MIS:	61,229
	56 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	1,10,520
						Total of Vr no 56 - MIS:	1,10,520
	59 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	53,531
						Total of Vr no 59 - MIS:	53,531
	68 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	24,70,791
						03 Dearness Allowance	13,58,445
						06 Other Allowances	1,39,854
						55 House Rent Allowance	9,770
	69 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 68 - EST:	39,78,860
						01 Pay	16,24,300
						03 Dearness Allowance	8,93,035
						06 Other Allowances	1,01,640
						55 House Rent Allowance	1,100
	71 - EST	Second	Voted	No Objection	205500003 04 00	Total of Vr no 69 - EST:	26,20,075
						01 Pay	70,800
						03 Dearness Allowance	38,940
						06 Other Allowances	3,376
						Total of Vr no 71 - EST:	1,13,116

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	10 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	65,010
						06 Other Allowances	7,869
						Total of Vr no 10 - EST:	1,91,119
	154 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,000
						Total of Vr no 154 - MIS:	5,000
	155 - MIS	Second	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	19,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	155 - MIS					Total of Vr no 155 - MIS:	19,367
	156 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,32,105
						Total of Vr no 156 - MIS:	2,32,105
	157 - MIS	Second	Voted	No Objection	205500003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,300
						Total of Vr no 157 - MIS:	2,300
	9 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	5,532
						Total of Vr no 9 - EST:	1,23,952
	93 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						06 Other Allowances	5,532
						Total of Vr no 93 - EST:	1,23,952
	94 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,18,240
						03 Dearness Allowance	65,010
						06 Other Allowances	7,869
						Total of Vr no 94 - EST:	1,91,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	103 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	19,500
						Total of Vr no 103 - MIS:	19,500
	105 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	80,404
						Total of Vr no 105 - MIS:	80,404
	110 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	11,49,200
						Total of Vr no 110 - MIS:	11,49,200
	111 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	6,64,630
						Total of Vr no 111 - MIS:	6,64,630
	112 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	5,90,978
						Total of Vr no 112 - MIS:	5,90,978
	214 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	2,24,250
						Total of Vr no 214 - MIS:	2,24,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	10 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,61,070
						Total of Vr no 10 - MIS:	1,61,070
	102 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	102 - EST	Second	Voted	No Objection	205500003 04 00	06 Other Allowances	3,688
						Total of Vr no 102 - EST:	86,768
	16 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	8,19,800
						Total of Vr no 16 - MIS:	8,19,800
	17 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	8,10,000
						Total of Vr no 17 - MIS:	8,10,000
	194 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,70,000
						Total of Vr no 194 - MIS:	2,70,000
	195 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	76,486
						Total of Vr no 195 - MIS:	76,486
	196 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	85,400
						Total of Vr no 196 - MIS:	85,400
	197 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	86,202
						Total of Vr no 197 - MIS:	86,202
	2 - MIS	First	Voted	No Objection	205500003 04 00	08 Office Expenditure	86,202
						Total of Vr no 2 - MIS:	86,202
	72 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	1,50,000
						Total of Vr no 72 - MIS:	1,50,000
	8 - MIS	First	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	2,40,000
						Total of Vr no 8 - MIS:	2,40,000
	9 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	1,63,125
						Total of Vr no 9 - MIS:	1,63,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	122 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	65,986
						Total of Vr no 122 - MIS:	65,986
	123 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	77,117
						Total of Vr no 123 - MIS:	77,117
	134 - MIS	Second	Voted	No Objection	205500003 04 00	46 Purchase of Computer Hardware/ Software	48,000
						Total of Vr no 134 - MIS:	48,000
	135 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	52,781
						Total of Vr no 135 - MIS:	52,781
	137 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	40,969
						Total of Vr no 137 - MIS:	40,969

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	138 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	45,308
						Total of Vr no 138 - MIS:	45,308
	188 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	16,492
						Total of Vr no 188 - MIS:	16,492
	205 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	3,78,000
						Total of Vr no 205 - MIS:	3,78,000
	236 - MIS	Second	Voted	No Objection	205500003 04 00	42 Other Expense	3,526
						Total of Vr no 236 - MIS:	3,526
	36 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	34,063
						Total of Vr no 36 - MIS:	34,063
	37 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	50,716
						Total of Vr no 37 - MIS:	50,716

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	01	Anti Corruption Organization--			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	64 - MIS	First	Voted	No Objection	205500101 04 01	12 Office Furniture and Instrument	9,99,105
						Total of Vr no 64 - MIS:	9,99,105

Sub Head	04	Research section	Detail Head	10	Special Police Operation Team

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	178 - MIS	Second	Voted	No Objection	205500101 04 10	12 Office Furniture and Instrument	4,33,000
						Total of Vr no 178 - MIS:	4,33,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	11 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	8,95,199
						Total of Vr no 11 - MIS:	8,95,199
	131 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001199	131 - TA					Total of Vr no 131 - TA:	4,200
	27 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	15,000
						03 Dearness Allowance	8,250
	67 - EST	Second	Voted	No Objection	205500104 03 00	Total of Vr no 27 - EST:	23,250
						01 Pay	87,700
						03 Dearness Allowance	47,355
						Total of Vr no 67 - EST:	1,35,055

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001224	162 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,780
						Total of Vr no 162 - TA:	9,780
	74 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	77,800
						03 Dearness Allowance	41,910
						Total of Vr no 74 - EST:	1,19,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	107 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 107 - MIS:	2,200
	108 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,000
						Total of Vr no 108 - MIS:	5,000
	11 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	42,40,950
						03 Dearness Allowance	23,23,860
						06 Other Allowances	3,55,737
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	69,22,947
	118 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	17,600
						Total of Vr no 118 - TA:	17,600
	12 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	30,32,700
						03 Dearness Allowance	16,64,410
						06 Other Allowances	1,26,995
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	48,27,785
	13 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	42,73,236
						03 Dearness Allowance	23,41,561
						06 Other Allowances	3,58,456
						55 House Rent Allowance	3,870
						Total of Vr no 13 - EST:	69,77,123
	130 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,77,368
						Total of Vr no 130 - MIS:	7,77,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	14 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,47,300
						03 Dearness Allowance	22,72,490
						06 Other Allowances	3,52,706
						55 House Rent Allowance	6,000
						Total of Vr no 14 - EST:	67,78,496
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	33,85,200
						03 Dearness Allowance	18,57,680
						06 Other Allowances	1,33,060
						Total of Vr no 15 - EST:	53,75,940
	158 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,07,139
						Total of Vr no 158 - MIS:	8,07,139
	16 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	17,14,800
						03 Dearness Allowance	9,38,300
						06 Other Allowances	1,07,181
						55 House Rent Allowance	3,960
						Total of Vr no 16 - EST:	27,64,241
	169 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	3,600
						Total of Vr no 169 - MIS:	3,600
	17 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	13,89,000
						03 Dearness Allowance	7,62,410
						06 Other Allowances	51,949
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	22,06,119
	170 - MIS	Second	Voted	No Objection	205500104 03 00	13 Expenditure on Telephone	6,192
						Total of Vr no 170 - MIS:	6,192
	171 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	12,629
						Total of Vr no 171 - MIS:	12,629
	18 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	39,68,129
						03 Dearness Allowance	21,73,893
						06 Other Allowances	3,39,633
						55 House Rent Allowance	7,200
						Total of Vr no 18 - EST:	64,88,855
	182 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,150
						Total of Vr no 182 - MIS:	3,150
	19 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	28,52,050
						03 Dearness Allowance	15,64,585
						06 Other Allowances	1,09,069
						Total of Vr no 19 - EST:	45,25,704
	20 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	31,87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	20 - EST	First	Voted	No Objection	205500104 03 00	03 Dearness Allowance	17,49,165
						06 Other Allowances	1,27,121
						Total of Vr no 20 - EST:	50,63,686
	200 - TA	Second	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	35,052
						Total of Vr no 200 - TA:	35,052
	206 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,56,320
						Total of Vr no 206 - MIS:	9,56,320
	4 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	78,300
						03 Dearness Allowance	42,735
						06 Other Allowances	1,100
						Total of Vr no 4 - EST:	1,22,135
	41 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	9,52,658
						03 Dearness Allowance	4,89,366
						06 Other Allowances	69,253
						Total of Vr no 41 - EST:	15,11,277
	42 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,50,100
						03 Dearness Allowance	80,476
						06 Other Allowances	10,651
						Total of Vr no 42 - EST:	2,41,227
	46 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	15,000
						Total of Vr no 46 - EST:	15,000
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,31,053
						03 Dearness Allowance	99,002
						Total of Vr no 57 - EST:	3,30,055
	75 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,16,300
						03 Dearness Allowance	22,00,330
						06 Other Allowances	3,43,612
						55 House Rent Allowance	7,200
						Total of Vr no 75 - EST:	65,67,442
	76 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	27,81,850
						03 Dearness Allowance	15,26,085
						06 Other Allowances	1,07,381
						Total of Vr no 76 - EST:	44,15,316
	77 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,84,800
						03 Dearness Allowance	23,47,895
						06 Other Allowances	3,59,551
						55 House Rent Allowance	6,000
						Total of Vr no 77 - EST:	69,98,246
	79 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,15,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	79 - EST	Second	Voted	No Objection	205500104 03 00	03 Dearness Allowance	23,10,000
						06 Other Allowances	3,51,674
						55 House Rent Allowance	2,400
						Total of Vr no 79 - EST:	68,79,824
	80 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,32,850
						03 Dearness Allowance	16,64,465
						06 Other Allowances	1,26,620
						55 House Rent Allowance	3,680
						Total of Vr no 80 - EST:	48,27,615
	80 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,33,077
						Total of Vr no 80 - MIS:	3,33,077
	81 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	78,300
						03 Dearness Allowance	42,735
						06 Other Allowances	1,100
						Total of Vr no 81 - EST:	1,22,135
	81 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,81,577
						Total of Vr no 81 - MIS:	3,81,577
	82 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,46,235
						Total of Vr no 82 - MIS:	4,46,235
	83 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	65,600
						03 Dearness Allowance	35,750
						06 Other Allowances	1,100
						Total of Vr no 83 - EST:	1,02,450
	83 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	3,000
						Total of Vr no 83 - MIS:	3,000
	84 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,73,900
						03 Dearness Allowance	9,15,420
						06 Other Allowances	1,05,118
						55 House Rent Allowance	3,960
						Total of Vr no 84 - EST:	26,98,398
	85 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,69,850
						03 Dearness Allowance	6,42,180
						06 Other Allowances	46,510
						55 House Rent Allowance	2,760
						Total of Vr no 85 - EST:	18,61,300
	86 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	41,18,003
						03 Dearness Allowance	22,56,444
						06 Other Allowances	3,49,754
						55 House Rent Allowance	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	86 - EST					Total of Vr no 86 - EST:	67,33,801
	86 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	15,500
						Total of Vr no 86 - MIS:	15,500
	87 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	31,25,050
						03 Dearness Allowance	17,14,955
						06 Other Allowances	1,25,058
						Total of Vr no 87 - EST:	49,65,063
	88 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	32,60,500
						03 Dearness Allowance	17,89,260
						06 Other Allowances	1,28,934
						Total of Vr no 88 - EST:	51,78,694

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,035
						06 Other Allowances	11,940
						Total of Vr no 112 - EST:	3,27,975
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	8,95,400
						03 Dearness Allowance	4,92,305
						06 Other Allowances	32,375
						Total of Vr no 113 - EST:	14,20,080
	198 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	2,76,282
						Total of Vr no 198 - MIS:	2,76,282
	38 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,035
						06 Other Allowances	11,940
						Total of Vr no 38 - EST:	3,27,975
	39 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,44,000
						03 Dearness Allowance	5,74,035
						06 Other Allowances	35,921
						Total of Vr no 39 - EST:	16,53,956

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	104 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	87,22,515
						03 Dearness Allowance	47,74,972
						06 Other Allowances	7,09,155
						55 House Rent Allowance	7,840
						Total of Vr no 104 - EST:	1,42,14,482
	105 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	89,69,445
						03 Dearness Allowance	49,10,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	105 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	7,23,862
						55 House Rent Allowance	6,540
						Total of Vr no 105 - EST:	1,46,10,602
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,07,80,500
						03 Dearness Allowance	59,13,380
						06 Other Allowances	4,18,691
						55 House Rent Allowance	8,940
						Total of Vr no 106 - EST:	1,71,21,511
	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,77,100
						03 Dearness Allowance	8,07,730
						06 Other Allowances	92,582
						Total of Vr no 107 - EST:	23,77,412
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	26,46,600
						03 Dearness Allowance	14,50,570
						06 Other Allowances	1,44,349
						Total of Vr no 108 - EST:	42,41,519
	125 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,527
						Total of Vr no 125 - MIS:	12,527
	14 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	3,20,000
						Total of Vr no 14 - MIS:	3,20,000
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	41,775
						Total of Vr no 172 - MIS:	41,775
	18 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	30,250
						Total of Vr no 18 - MIS:	30,250
	184 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,79,424
						Total of Vr no 184 - MIS:	5,79,424
	19 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,13,012
						Total of Vr no 19 - MIS:	5,13,012
	193 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	18,480
						Total of Vr no 193 - TA:	18,480
	29 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	6,05,050
						Total of Vr no 29 - MIS:	6,05,050
	30 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	2,49,177
						Total of Vr no 30 - MIS:	2,49,177
	47 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	2,39,250
						03 Dearness Allowance	1,29,261
						06 Other Allowances	11,814
						Total of Vr no 47 - EST:	3,80,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	55 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,91,531
						03 Dearness Allowance	6,00,761
						Total of Vr no 55 - EST:	10,92,292
	55 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,440
						Total of Vr no 55 - TA:	25,440
	6 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	49,805
						Total of Vr no 6 - MIS:	49,805
	60 - TA	First	Voted	No Objection	205500104 03 00	05 Transfer Travelling Expenses	1,40,790
						Total of Vr no 60 - TA:	1,40,790
	7 - MIS	First	Voted	No Objection	205500104 03 00	42 Other Expense	70,000
						Total of Vr no 7 - MIS:	70,000
	73 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	8,05,531
						Total of Vr no 73 - MIS:	8,05,531
	75 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	9,68,947
						Total of Vr no 75 - MIS:	9,68,947
	96 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,44,700
						03 Dearness Allowance	78,925
						06 Other Allowances	2,200
						Total of Vr no 96 - EST:	2,25,825
	97 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						06 Other Allowances	3,376
						Total of Vr no 97 - EST:	1,72,946
	98 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	6,752
						Total of Vr no 98 - EST:	2,09,182

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	120 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	9,89,236
						Total of Vr no 120 - TA:	9,89,236
	121 - TA	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	3,53,194
						Total of Vr no 121 - TA:	3,53,194
	132 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	1,66,229
						Total of Vr no 132 - MIS:	1,66,229
	150 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	64,812
						Total of Vr no 150 - MIS:	64,812
	151 - MIS	Second	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,488

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	151 - MIS					Total of Vr no 151 - MIS:	11,488
	153 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	57,107
						Total of Vr no 153 - MIS:	57,107
	185 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,93,540
						Total of Vr no 185 - MIS:	8,93,540
	186 - MIS	Second	Voted	No Objection	205500104 03 00	23 Expenditure on confidential services	2,000
						Total of Vr no 186 - MIS:	2,000
	187 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	57,139
						Total of Vr no 187 - MIS:	57,139
	189 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,030
						Total of Vr no 189 - MIS:	5,030
	190 - MIS	Second	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	1,21,055
						Total of Vr no 190 - MIS:	1,21,055
	208 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	30,680
						Total of Vr no 208 - MIS:	30,680
	215 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,350
						Total of Vr no 215 - MIS:	42,350
	34 - TA	First	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,81,097
						Total of Vr no 34 - TA:	16,81,097
	35 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	1,96,900
						Total of Vr no 35 - MIS:	1,96,900
	36 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	25,300
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 36 - EST:	41,679
	37 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,200
						03 Dearness Allowance	11,550
						06 Other Allowances	1,875
						Total of Vr no 37 - EST:	36,625
	38 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	15,79,750
						Total of Vr no 38 - MIS:	15,79,750
	47 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	14,286
						Total of Vr no 47 - MIS:	14,286
	76 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	21,607
						Total of Vr no 76 - MIS:	21,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	95 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	42,300
						03 Dearness Allowance	22,419
						06 Other Allowances	1,937
						Total of Vr no 95 - EST:	66,656

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001134	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 62 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	180 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,08,753
						Total of Vr no 180 - MIS:	3,08,753
	66 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	9,75,000
						Total of Vr no 66 - MIS:	9,75,000
	69 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	1,03,176
						Total of Vr no 69 - MIS:	1,03,176

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	129 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	2,39,400
						Total of Vr no 129 - MIS:	2,39,400
	149 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	15,805
						Total of Vr no 149 - MIS:	15,805
	164 - MIS	Second	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	17,173
						Total of Vr no 164 - MIS:	17,173
	23 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	2,49,460
						Total of Vr no 23 - MIS:	2,49,460
	235 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	18,350
						Total of Vr no 235 - MIS:	18,350
	5 - MIS	First	Voted	No Objection	205500109 03 00	46 Purchase of Computer Hardware/ Software	5,44,000
						Total of Vr no 5 - MIS:	5,44,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	159 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	5,35,000
						Total of Vr no 159 - MIS:	5,35,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	100 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,49,624
						Total of Vr no 100 - MIS:	8,49,624
	101 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,237
						Total of Vr no 101 - MIS:	18,237
	102 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	18,000
						Total of Vr no 102 - MIS:	18,000
	109 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	27,12,771
						Total of Vr no 109 - MIS:	27,12,771
	114 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	41,512
						Total of Vr no 114 - MIS:	41,512
	115 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	46,94,663
						Total of Vr no 115 - MIS:	46,94,663
	12 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,88,369
						Total of Vr no 12 - MIS:	14,88,369
	13 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	12,57,262
						Total of Vr no 13 - MIS:	12,57,262
	142 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	14,270
						Total of Vr no 142 - MIS:	14,270
	143 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	76,685
						Total of Vr no 143 - MIS:	76,685
	145 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	85,000
						Total of Vr no 145 - MIS:	85,000
	181 - MIS	Second	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,28,871
						Total of Vr no 181 - MIS:	18,28,871
	21 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,77,600
						03 Dearness Allowance	93,414
						Total of Vr no 21 - EST:	2,71,014
	210 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	5,55,478
						Total of Vr no 210 - MIS:	5,55,478
	211 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	9,64,170
						Total of Vr no 211 - MIS:	9,64,170
	212 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	88,187
						Total of Vr no 212 - MIS:	88,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	24 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,66,500
						03 Dearness Allowance	2,01,575
						06 Other Allowances	16,504
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	5,86,599
	29 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,24,800
						03 Dearness Allowance	21,216
						Total of Vr no 29 - EST:	1,46,016
	30 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	40,25,000
						03 Dearness Allowance	18,48,440
						Total of Vr no 30 - EST:	58,73,440
	31 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,60,433
						03 Dearness Allowance	1,67,824
						Total of Vr no 31 - EST:	7,28,257
	32 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,91,84,400
						03 Dearness Allowance	1,60,51,420
						06 Other Allowances	27,74,536
						Total of Vr no 32 - EST:	4,80,10,356
	34 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,47,880
						03 Dearness Allowance	2,31,161
						Total of Vr no 34 - EST:	7,79,041
	35 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	2,063
						Total of Vr no 35 - EST:	78,013
	40 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	3,64,625
						Total of Vr no 40 - EST:	3,64,625
	42 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	5,54,779
						Total of Vr no 42 - MIS:	5,54,779
	44 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	25,490
						Total of Vr no 44 - MIS:	25,490
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						06 Other Allowances	4,126
						Total of Vr no 45 - EST:	2,05,316
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 49 - EST:	6,908
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,41,174
						03 Dearness Allowance	1,28,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	50 - EST					Total of Vr no 50 - EST:	3,70,100
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	2,063
						Total of Vr no 52 - EST:	80,338
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,66,870
						03 Dearness Allowance	50,602
						Total of Vr no 53 - EST:	2,17,472
	57 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,70,194
						Total of Vr no 57 - MIS:	14,70,194
	58 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	14,30,702
						Total of Vr no 58 - MIS:	14,30,702
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	49,800
						03 Dearness Allowance	26,394
						Total of Vr no 63 - EST:	76,194
	63 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	90,000
						Total of Vr no 63 - MIS:	90,000
	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,626
						03 Dearness Allowance	3,813
						06 Other Allowances	326
						Total of Vr no 64 - EST:	11,765
	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						Total of Vr no 65 - EST:	72,540
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,90,086
						03 Dearness Allowance	74,986
						Total of Vr no 66 - EST:	2,65,072
	99 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	91,647
						Total of Vr no 99 - MIS:	91,647

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	183 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,79,968
						Total of Vr no 183 - MIS:	3,79,968

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	124 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	6,02,700
						Total of Vr no 124 - MIS:	6,02,700
	136 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	98,400
						Total of Vr no 136 - MIS:	98,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	191 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	37,100
						Total of Vr no 191 - MIS:	37,100
	207 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	37,880
						Total of Vr no 207 - MIS:	37,880

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	119 - TA	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	43,936
						Total of Vr no 119 - TA:	43,936
	5 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	1,844
						Total of Vr no 5 - EST:	44,624
	6 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,41,240
						06 Other Allowances	5,464
						Total of Vr no 6 - EST:	4,03,794
	89 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,57,090
						03 Dearness Allowance	1,41,240
						06 Other Allowances	5,464
						Total of Vr no 89 - EST:	4,03,794
	90 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	1,844
						Total of Vr no 90 - EST:	44,624

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	45 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,65,023
						Total of Vr no 45 - MIS:	1,65,023
	48 - MIS	First	Voted	No Objection	205500109 04 00	08 Office Expenditure	9,000
						Total of Vr no 48 - MIS:	9,000
	51 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,06,534
						03 Dearness Allowance	99,709
						Total of Vr no 51 - EST:	4,06,243

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	100 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	100 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	3,776
						Total of Vr no 100 - EST:	2,48,056
	103 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						06 Other Allowances	1,844
						Total of Vr no 103 - EST:	35,169
	56 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	2,000
						Total of Vr no 56 - EST:	2,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	109 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,595
						06 Other Allowances	1,100
						Total of Vr no 109 - EST:	1,91,995
	110 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	4,37,600
						03 Dearness Allowance	2,40,515
						06 Other Allowances	27,043
						55 House Rent Allowance	7,986
						Total of Vr no 110 - EST:	7,13,144
	111 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	29,05,294
						03 Dearness Allowance	15,96,866
						06 Other Allowances	1,14,742
						55 House Rent Allowance	49,600
						Total of Vr no 111 - EST:	46,66,502
	139 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,317
						Total of Vr no 139 - MIS:	59,317
	199 - MIS	Second	Voted	No Objection	205500109 05 00	29 Maintenance	99,750
						Total of Vr no 199 - MIS:	99,750
	23 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	11,08,900
						03 Dearness Allowance	6,09,895
						06 Other Allowances	50,825
						55 House Rent Allowance	22,492
						Total of Vr no 23 - EST:	17,92,112
	77 - TA	Second	Voted	No Objection	205500109 05 00	04 Travelling Allowance	15,665
						Total of Vr no 77 - TA:	15,665
	84 - MIS	Second	Voted	No Objection	205500109 05 00	02 Wages	53,139
						Total of Vr no 84 - MIS:	53,139

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002546	85 - MIS	Second	Voted	No Objection	205500109 05 00	44 Travelling and other related Expenses for Training	1,99,450
						Total of Vr no 85 - MIS:	1,99,450
	87 - MIS	Second	Voted	No Objection	205500109 05 00	08 Office Expenditure	22,150
						Total of Vr no 87 - MIS:	22,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	144 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,90,872
						Total of Vr no 144 - MIS:	38,90,872

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	106 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	2,19,645
						Total of Vr no 106 - MIS:	2,19,645
	113 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,04,660
						Total of Vr no 113 - MIS:	1,04,660
	213 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	25,960
						Total of Vr no 213 - MIS:	25,960
	43 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	78,234
						Total of Vr no 43 - MIS:	78,234
	49 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	12,99,355
						Total of Vr no 49 - MIS:	12,99,355
	98 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	44,195
						Total of Vr no 98 - MIS:	44,195

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	126 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	2,26,250
						Total of Vr no 126 - MIS:	2,26,250
	133 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,40,287
						Total of Vr no 133 - MIS:	1,40,287
	152 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,00,000
						Total of Vr no 152 - MIS:	1,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	13	U.P. 112 project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	104 - MIS	Second	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	4,419
						Total of Vr no 104 - MIS:	4,419

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	54 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	22,57,500
						Total of Vr no 54 - EST:	22,57,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002556	160 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	1,056
						Total of Vr no 160 - MIS:	1,056

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002544	7 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
	8 - EST	First	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 8 - EST:	56,420
	91 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 91 - EST:	71,615
	92 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	36,400
						03 Dearness Allowance	20,020
						Total of Vr no 92 - EST:	56,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	101 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,53,330
						03 Dearness Allowance	1,39,205
						06 Other Allowances	200
						55 House Rent Allowance	9,950
						Total of Vr no 101 - EST:	4,02,685
	15 - MIS	First	Voted	No Objection	205500113 04 02	49 Medical Expenses	4,100
						Total of Vr no 15 - MIS:	4,100
	99 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	1,17,900
						03 Dearness Allowance	72,666
						55 House Rent Allowance	3,150
						57 Non Practising Allowances	14,220
						Total of Vr no 99 - EST:	2,07,936

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002555	173 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	6,000
						Total of Vr no 173 - MIS:	6,000
	74 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	29,400
						Total of Vr no 74 - MIS:	29,400

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002529	33 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,20,715
						Total of Vr no 33 - MIS:	2,20,715
	46 - MIS	First	Voted	No Objection	205500114 03 00	49 Medical Expenses	20,744
						Total of Vr no 46 - MIS:	20,744
	60 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	10,567
						55 House Rent Allowance	1,660
						Total of Vr no 60 - EST:	2,79,757

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	43 - EST	Second	Voted	No Objection	205500114 03 00	06 Other Allowances	120

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SITAPUR (46)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002539	43 - EST					Total of Vr no 43 - EST:	120
	70 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	11,415
						Total of Vr no 70 - EST:	1,68,895

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	11 - MIS	First	Voted	No Objection	207000108 03 00	08 Office Expenditure	3,717
						Total of Vr no 11 - MIS:	3,717
	12 - MIS	First	Voted	No Objection	207000108 03 00	18 Publication	1,250
						Total of Vr no 12 - MIS:	1,250
	13 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,15,178
						Total of Vr no 13 - MIS:	3,15,178
	14 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,17,129
						Total of Vr no 14 - MIS:	1,17,129
	17 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	45,985
						Total of Vr no 17 - LTC:	45,985
	18 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,46,836
						Total of Vr no 18 - MIS:	1,46,836

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	10	Financial assistance to dependents of deceased/injured/victims in cases of human rights violation by police.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002551	10 - MIS	First	Voted	No Objection	223560200 10 00	42 Other Expense	5,00,000
						Total of Vr no 10 - MIS:	5,00,000
						Total of SITAPUR (46):	**31,61,04,555**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	7 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	4,733
						Total of Vr no 7 - EST:	59,448

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001146	18 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,44,300
						03 Dearness Allowance	78,485
						Total of Vr no 18 - EST:	2,22,785
	60 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	4,290
						Total of Vr no 60 - TA:	4,290
69002544	13 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,47,867
						03 Dearness Allowance	81,036
						06 Other Allowances	9,423
						Total of Vr no 13 - EST:	2,38,326
	19 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	1,83,700
						03 Dearness Allowance	1,00,375
						06 Other Allowances	2,200
						Total of Vr no 19 - EST:	2,86,275
	21 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,28,600
						03 Dearness Allowance	7,83,420
						06 Other Allowances	54,716
						Total of Vr no 21 - EST:	22,66,736
	22 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,85,650
						03 Dearness Allowance	8,69,715
						06 Other Allowances	59,835
						55 House Rent Allowance	5,570
						Total of Vr no 22 - EST:	25,20,770
	23 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	12,85,650
						03 Dearness Allowance	7,05,045
						06 Other Allowances	53,403
						Total of Vr no 23 - EST:	20,44,098
	24 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	14,82,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	24 - EST	Second	Voted	No Objection	205500104 06 00	03 Dearness Allowance	8,13,175
						06 Other Allowances	56,404
						Total of Vr no 24 - EST:	23,52,479
	25 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	7,59,400
						03 Dearness Allowance	4,15,030
						06 Other Allowances	34,913
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	12,11,003
	26 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,67,400
						03 Dearness Allowance	15,16,680
						06 Other Allowances	2,72,534
						55 House Rent Allowance	9,180
						Total of Vr no 26 - EST:	45,65,794
	27 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,07,100
						03 Dearness Allowance	14,83,405
						06 Other Allowances	2,63,954
						55 House Rent Allowance	8,400
						Total of Vr no 27 - EST:	44,62,859
	28 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,20,900
						03 Dearness Allowance	15,45,720
						06 Other Allowances	2,74,985
						55 House Rent Allowance	5,960
						Total of Vr no 28 - EST:	46,47,565
	29 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	26,90,100
						03 Dearness Allowance	14,74,055
						06 Other Allowances	2,60,803
						55 House Rent Allowance	15,840
						Total of Vr no 29 - EST:	44,40,798
	30 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	28,21,000
						03 Dearness Allowance	15,45,940
						06 Other Allowances	2,73,829
						55 House Rent Allowance	10,676
						Total of Vr no 30 - EST:	46,51,445
	31 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	27,78,400
						03 Dearness Allowance	15,22,510
						06 Other Allowances	2,69,509
						55 House Rent Allowance	6,700
						Total of Vr no 31 - EST:	45,77,119
	32 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	6,86,210
						03 Dearness Allowance	3,76,810
						06 Other Allowances	53,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	32 - EST	Second	Voted	No Objection	205500104 06 00	55 House Rent Allowance	8,550
						Total of Vr no 32 - EST:	11,25,429
	33 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	9,43,600
						03 Dearness Allowance	5,14,855
						06 Other Allowances	58,415
						55 House Rent Allowance	2,860
						Total of Vr no 33 - EST:	15,19,730
	34 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,89,310
						03 Dearness Allowance	2,67,465
						06 Other Allowances	25,185
						Total of Vr no 34 - EST:	7,81,960
	35 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,91,700
						03 Dearness Allowance	8,72,905
						06 Other Allowances	62,273
						55 House Rent Allowance	10,450
						Total of Vr no 35 - EST:	25,37,328
	36 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	15,23,850
						03 Dearness Allowance	8,35,780
						06 Other Allowances	61,953
						Total of Vr no 36 - EST:	24,21,583
	37 - EST	Second	Voted	No Objection	205500104 06 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						06 Other Allowances	15,242
						55 House Rent Allowance	13,260
						Total of Vr no 37 - EST:	7,32,202
	62 - TA	Second	Voted	No Objection	205500104 06 00	04 Travelling Allowance	11,760
						Total of Vr no 62 - TA:	11,760
	90 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	21,054
						Total of Vr no 90 - MIS:	21,054
	91 - MIS	Second	Voted	No Objection	205500104 06 00	16 Payment for Commercial and Special Services	42,185
						Total of Vr no 91 - MIS:	42,185
	92 - MIS	Second	Voted	No Objection	205500104 06 00	46 Purchase of Computer Hardware/ Software	29,270
						Total of Vr no 92 - MIS:	29,270
	93 - MIS	Second	Voted	No Objection	205500104 06 00	12 Office Furniture and Instrument	5,360
						Total of Vr no 93 - MIS:	5,360
	94 - MIS	Second	Voted	No Objection	205500104 06 00	02 Wages	26,500
						Total of Vr no 94 - MIS:	26,500
	95 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and	87,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	06	Formation of India Reserve Corps	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	95 - MIS	Second	Voted	No Objection	205500104 06 00	Purchasing of Petrol etc	
						Total of Vr no 95 - MIS:	87,925
	96 - MIS	Second	Voted	No Objection	205500104 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,975
						Total of Vr no 96 - MIS:	1,25,975
	97 - MIS	Second	Voted	No Objection	205500104 06 00	42 Other Expense	4,000
						Total of Vr no 97 - MIS:	4,000
	98 - MIS	Second	Voted	No Objection	205500104 06 00	58 Payment for Outsourcing Services	1,55,250
						Total of Vr no 98 - MIS:	1,55,250
	99 - MIS	Second	Voted	No Objection	205500104 06 00	08 Office Expenditure	38,440
						Total of Vr no 99 - MIS:	38,440

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001142	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	600
						03 Dearness Allowance	1,050
						Total of Vr no 12 - EST:	1,650
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						06 Other Allowances	2,000
						Total of Vr no 16 - EST:	1,35,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,44,900
						03 Dearness Allowance	1,89,695
						06 Other Allowances	14,168
						Total of Vr no 1 - EST:	5,48,763
	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,95,472
						03 Dearness Allowance	60,391
						Total of Vr no 10 - EST:	3,55,863
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,87,200
						03 Dearness Allowance	4,32,960
						06 Other Allowances	39,197
						Total of Vr no 14 - EST:	12,59,357
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	21,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	17 - EST					Total of Vr no 17 - EST:	21,206
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	17,01,162
						03 Dearness Allowance	9,26,100
						06 Other Allowances	98,857
						Total of Vr no 3 - EST:	27,26,119
	4 - TA	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	3,870
						Total of Vr no 4 - TA:	3,870
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	8,252
						Total of Vr no 6 - EST:	2,47,262
	6 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	25,210
						Total of Vr no 7 - MIS:	25,210
	70 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	13,770
						Total of Vr no 70 - MIS:	13,770
	71 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	27,395
						Total of Vr no 71 - MIS:	27,395
	75 - MIS	Second	Voted	No Objection	205500109 03 00	02 Wages	2,22,989
						Total of Vr no 75 - MIS:	2,22,989
	78 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	99,050
						Total of Vr no 78 - MIS:	99,050
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,03,448
						03 Dearness Allowance	67,422
						Total of Vr no 8 - EST:	2,70,870
	82 - MIS	Second	Voted	No Objection	205500109 03 00	04 Travelling Allowance	19,650
						Total of Vr no 82 - MIS:	19,650
	89 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,800
						Total of Vr no 89 - MIS:	4,800
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	26,93,300
						03 Dearness Allowance	14,81,315
						06 Other Allowances	1,50,224
						Total of Vr no 9 - EST:	43,24,839

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002544	15 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	52,161
						03 Dearness Allowance	27,645
						06 Other Allowances	2,003
						Total of Vr no 15 - EST:	81,809
	20 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						06 Other Allowances	3,776
						55 House Rent Allowance	5,620
						Total of Vr no 20 - EST:	2,50,111
	80 - MIS	Second	Voted	No Objection	205500109 04 00	05 Transfer Travelling Expenses	81,985
						Total of Vr no 80 - MIS:	81,985
	81 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	52,786
						Total of Vr no 81 - MIS:	52,786

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - EST	First	Voted	No Objection	205500109 04 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	1,844
						Total of Vr no 2 - EST:	29,744
	40 - TA	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,48,026
						Total of Vr no 40 - TA:	1,48,026

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	85 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,37,768
						Total of Vr no 85 - MIS:	39,37,768

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	5,21,332
						Total of Vr no 2 - MIS:	5,21,332
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	20,000
						Total of Vr no 21 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	7,06,781
						Total of Vr no 3 - MIS:	7,06,781
	74 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	1,99,092

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	74 - MIS					Total of Vr no 74 - MIS:	1,99,092
	79 - MIS	Second	Voted	No Objection	205500109 07 00	12 Office Furniture and Instrument	31,624
						Total of Vr no 79 - MIS:	31,624
	84 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,83,874
						Total of Vr no 84 - MIS:	5,83,874

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - MIS	First	Voted	No Objection	205500109 09 00	58 Payment for Outsourcing Services	800
						Total of Vr no 10 - MIS:	800
	63 - MIS	Second	Voted	No Objection	205500109 09 00	11 Stationary and Printing of Forms	4,395
						Total of Vr no 63 - MIS:	4,395
	64 - MIS	Second	Voted	No Objection	205500109 09 00	16 Payment for Commercial and Special Services	1,539
						Total of Vr no 64 - MIS:	1,539
	65 - MIS	Second	Voted	No Objection	205500109 09 00	42 Other Expense	1,540
						Total of Vr no 65 - MIS:	1,540
	66 - MIS	Second	Voted	No Objection	205500109 09 00	46 Purchase of Computer Hardware/ Software	1,540
						Total of Vr no 66 - MIS:	1,540
	67 - MIS	Second	Voted	No Objection	205500109 09 00	47 Maintenace of Computer/ Purchase of related Stationary	800
						Total of Vr no 67 - MIS:	800
	68 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,19,075
						Total of Vr no 68 - MIS:	1,19,075
	73 - MIS	Second	Voted	No Objection	205500109 09 00	29 Maintenance	800
						Total of Vr no 73 - MIS:	800
	9 - MIS	First	Voted	No Objection	205500109 09 00	02 Wages	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	72 - MIS	Second	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,595
						Total of Vr no 72 - MIS:	80,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	17	For connectivity in police department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	52 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	21,365
						Total of Vr no 52 - MIS:	21,365
	77 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	4,22,200
						Total of Vr no 77 - MIS:	4,22,200
	8 - MIS	First	Voted	No Objection	205500109 17 00	42 Other Expense	11,661
						Total of Vr no 8 - MIS:	11,661

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	4 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	30,45,000
						Total of Vr no 4 - EST:	30,45,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	69 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	10,000
						Total of Vr no 69 - MIS:	10,000

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	76 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	3,19,602
						Total of Vr no 76 - MIS:	3,19,602

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						06 Other Allowances	4,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SONBHADRA (69)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	11 - EST					Total of Vr no 11 - EST:	1,02,861
	5 - EST	First	Voted	No Objection	205500114 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	52,128

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002551	10 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	32,982
						Total of Vr no 10 - MIS:	32,982
	11 - LTC	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,700
						Total of Vr no 11 - LTC:	3,700
	4 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	60,756
						03 Dearness Allowance	18,234
						Total of Vr no 4 - EST:	78,990
	6 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	48,389
						Total of Vr no 6 - MIS:	48,389
	7 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,125
						Total of Vr no 7 - MIS:	43,125
	8 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,998
						Total of Vr no 8 - MIS:	26,998
	9 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	3,500
						Total of Vr no 9 - MIS:	3,500
						Total of SONBHADRA (69):	**6,96,09,576**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	24 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	3,69,000
						Total of Vr no 24 - MIS:	3,69,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	44,400
						03 Dearness Allowance	11,292
						Total of Vr no 14 - EST:	55,692
	16 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	11,664
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	2,76,099
	19 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						06 Other Allowances	13,052
						55 House Rent Allowance	4,140
						Total of Vr no 19 - EST:	2,14,662
	3 - EST	First	Voted	No Objection	205500101 03 00	01 Pay	46,800
						03 Dearness Allowance	21,312
						Total of Vr no 3 - EST:	68,112

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,688
						Total of Vr no 10 - EST:	87,248
	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	75,800
						03 Dearness Allowance	31,730
						Total of Vr no 11 - EST:	1,07,530
	12 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,25,013
						03 Dearness Allowance	57,506
						06 Other Allowances	4,798
						Total of Vr no 12 - EST:	1,87,317

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	13 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	10,61,000
						Total of Vr no 13 - EST:	10,61,000
	13 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	5,87,950
						Total of Vr no 13 - MIS:	5,87,950
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 17 - EST:	90,955
	17 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	15,22,709
						Total of Vr no 17 - MIS:	15,22,709
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,600
						Total of Vr no 18 - EST:	56,315
	19 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	2,53,957
						Total of Vr no 19 - MIS:	2,53,957
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	28,78,800
						03 Dearness Allowance	13,12,992
						Total of Vr no 2 - EST:	41,91,792
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						06 Other Allowances	3,376
						55 House Rent Allowance	2,760
						Total of Vr no 20 - EST:	2,55,066
	20 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	78,238
						Total of Vr no 20 - MIS:	78,238
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	6,752
						Total of Vr no 21 - EST:	2,19,567
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	29,07,800
						03 Dearness Allowance	15,99,290
						06 Other Allowances	2,76,442
						Total of Vr no 24 - EST:	47,83,532
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,84,700
						03 Dearness Allowance	2,66,585
						06 Other Allowances	24,884
						55 House Rent Allowance	3,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	26 - EST					Total of Vr no 26 - EST:	7,79,339
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	39,65,742
						03 Dearness Allowance	21,79,178
						06 Other Allowances	3,86,284
						55 House Rent Allowance	66,400
						Total of Vr no 27 - EST:	65,97,604
	27 - MIS	Second	Voted	No Objection	205500109 03 00	05 Transfer Travelling Expenses	49,268
						Total of Vr no 27 - MIS:	49,268
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	41,57,000
						03 Dearness Allowance	22,84,590
						06 Other Allowances	5,87,206
						55 House Rent Allowance	1,30,800
						Total of Vr no 28 - EST:	71,59,596
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,53,760
						06 Other Allowances	47,838
						55 House Rent Allowance	1,200
						Total of Vr no 29 - EST:	10,45,998
	3 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	1,28,576
						Total of Vr no 3 - MIS:	1,28,576
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,500
						03 Dearness Allowance	2,20,275
						06 Other Allowances	33,172
						Total of Vr no 30 - EST:	6,53,947
	30 - MIS	Second	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	4,29,641
						Total of Vr no 30 - MIS:	4,29,641
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,30,400
						03 Dearness Allowance	6,76,720
						06 Other Allowances	53,476
						55 House Rent Allowance	6,060
						Total of Vr no 32 - EST:	19,66,656
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,14,79,606
						03 Dearness Allowance	63,13,762
						06 Other Allowances	4,62,870
						55 House Rent Allowance	1,23,780
						Total of Vr no 33 - EST:	1,83,80,018
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,100
						Total of Vr no 34 - EST:	1,51,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						06 Other Allowances	3,300
						Total of Vr no 35 - EST:	2,91,135
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,33,500
						03 Dearness Allowance	17,78,425
						06 Other Allowances	1,43,712
						55 House Rent Allowance	56,170
						Total of Vr no 36 - EST:	52,11,807
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,06,91,983
						03 Dearness Allowance	58,73,700
						06 Other Allowances	10,61,064
						55 House Rent Allowance	2,32,800
						Total of Vr no 37 - EST:	1,78,59,547
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,68,440
						03 Dearness Allowance	6,42,620
						06 Other Allowances	73,198
						55 House Rent Allowance	19,160
						Total of Vr no 38 - EST:	19,03,418
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	92,91,686
						03 Dearness Allowance	51,10,362
						06 Other Allowances	6,58,619
						55 House Rent Allowance	96,990
						Total of Vr no 39 - EST:	1,51,57,657
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	8,200
						03 Dearness Allowance	4,510
						Total of Vr no 4 - EST:	12,710
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	78,900
						03 Dearness Allowance	43,395
						06 Other Allowances	3,751
						Total of Vr no 40 - EST:	1,26,046
	5 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	24,66,040
						Total of Vr no 5 - MIS:	24,66,040
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	26,933
						03 Dearness Allowance	14,813
						06 Other Allowances	125
						Total of Vr no 6 - EST:	41,871
	6 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	18,52,840
						Total of Vr no 6 - MIS:	18,52,840
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	90,44,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	7 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	35,26,983
						Total of Vr no 7 - EST:	1,25,71,243
	8 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	11,97,400
						03 Dearness Allowance	3,25,414
						Total of Vr no 8 - EST:	15,22,814
	9 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	13,485
						03 Dearness Allowance	7,147
						06 Other Allowances	1,104
						Total of Vr no 9 - EST:	21,736

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003231	11 - MIS	First	Voted	No Objection	205500109 03 00	49 Medical Expenses	32,416
						Total of Vr no 11 - MIS:	32,416
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 15 - EST:	2,21,185

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	25,680
						55 House Rent Allowance	23,330
						Total of Vr no 23 - EST:	15,50,185
	25 - MIS	Second	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,501
						Total of Vr no 25 - MIS:	8,501
	4 - MIS	First	Voted	No Objection	205500109 04 00	49 Medical Expenses	1,45,791
						Total of Vr no 4 - MIS:	1,45,791

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,77,385
						Total of Vr no 10 - MIS:	12,77,385
	22 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	28,700
						03 Dearness Allowance	15,620
						06 Other Allowances	4,063
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	22 - EST					Total of Vr no 22 - EST:	49,583
	25 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	6,62,950
						03 Dearness Allowance	3,60,415
						06 Other Allowances	26,881
						55 House Rent Allowance	5,380
						Total of Vr no 25 - EST:	10,55,626
	5 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,400
						03 Dearness Allowance	10,642
						Total of Vr no 5 - EST:	50,042

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - MIS	First	Voted	No Objection	205500109 07 00	46 Purchase of Computer Hardware/ Software	8,12,800
						Total of Vr no 1 - MIS:	8,12,800
	16 - MIS	Second	Voted	No Objection	205500109 07 00	42 Other Expense	3,56,491
						Total of Vr no 16 - MIS:	3,56,491
	18 - MIS	Second	Voted	No Objection	205500109 07 00	29 Maintenance	3,99,750
						Total of Vr no 18 - MIS:	3,99,750
	2 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	46,979
						Total of Vr no 2 - MIS:	46,979
	21 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	6,80,645
						Total of Vr no 21 - MIS:	6,80,645
	29 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,374
						Total of Vr no 29 - MIS:	2,66,374
	31 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	1,79,823
						Total of Vr no 31 - MIS:	1,79,823

Sub Head	18	Digitization of police records	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	23 - MIS	Second	Voted	No Objection	205500109 18 00	42 Other Expense	3,92,000
						Total of Vr no 23 - MIS:	3,92,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110 Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	10,87,500
						Total of Vr no 1 - EST:	10,87,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113 Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	15 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	85,760
						Total of Vr no 15 - MIS:	85,760

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	14 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,96,750
						Total of Vr no 14 - MIS:	1,96,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114 Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	3,51,900
						03 Dearness Allowance	1,93,545
						06 Other Allowances	26,358
						55 House Rent Allowance	6,270
						Total of Vr no 31 - EST:	5,78,073

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	1 - LTC	First	Voted	No Objection	207000108 03 00	04 Travelling Allowance	3,27,654
						Total of Vr no 1 - LTC:	3,27,654
	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,31,600
						03 Dearness Allowance	3,47,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002551	10 - EST	Second	Voted	No Objection	207000108 03 00	06 Other Allowances	22,117
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	10,02,757
	15 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,552
						Total of Vr no 15 - MIS:	1,00,552
	16 - MIS	Second	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,11,824
						Total of Vr no 16 - MIS:	2,11,824
	4 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	2,519
						Total of Vr no 4 - EST:	96,139
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,519
						Total of Vr no 5 - EST:	46,539
	9 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	6,26,500
						03 Dearness Allowance	3,44,575
						06 Other Allowances	50,880
						55 House Rent Allowance	4,000
						Total of Vr no 9 - EST:	10,25,955
						Total of SRAVASTI (85):	**12,31,32,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001083	15 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	8,307
						Total of Vr no 15 - EST:	2,49,952
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001184	14 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						06 Other Allowances	7,610
						Total of Vr no 14 - EST:	2,16,085
	7 - EST	First	Voted	No Objection	205500003 04 00	06 Other Allowances	48,515
						Total of Vr no 7 - EST:	48,515
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	13 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	3,95,017
						Total of Vr no 13 - MIS:	3,95,017
	14 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	2,39,539
						Total of Vr no 14 - MIS:	2,39,539
	15 - MIS	First	Voted	No Objection	205500003 04 00	29 Maintenance	98,755
						Total of Vr no 15 - MIS:	98,755
	16 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	18,460
						Total of Vr no 16 - MIS:	18,460
	17 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,13,483
						Total of Vr no 17 - MIS:	1,13,483
	27 - MIS	First	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,347
						Total of Vr no 27 - MIS:	69,347
	28 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	3,56,385
						Total of Vr no 28 - MIS:	3,56,385
	29 - MIS	First	Voted	No Objection	205500003 04 00	02 Wages	3,11,398
						Total of Vr no 29 - MIS:	3,11,398
	30 - MIS	First	Voted	No Objection	205500003 04 00	58 Payment for Outsourcing Services	67,056
						Total of Vr no 30 - MIS:	67,056
	35 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	35,746
						Total of Vr no 35 - MIS:	35,746
	36 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	1,25,616
						Total of Vr no 36 - MIS:	1,25,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003 Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	2,063
						Total of Vr no 4 - EST:	68,403
	49 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	27,99,828
						03 Dearness Allowance	15,29,275
						06 Other Allowances	95,724
						55 House Rent Allowance	4,230
						Total of Vr no 49 - EST:	44,29,057
	50 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	13,69,964
						03 Dearness Allowance	7,51,685
						06 Other Allowances	74,431
						55 House Rent Allowance	2,760
						Total of Vr no 50 - EST:	21,98,840

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	66 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,15,483
						Total of Vr no 66 - MIS:	2,15,483

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	36 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	3,28,800
						03 Dearness Allowance	1,80,290
						06 Other Allowances	24,378
						55 House Rent Allowance	5,340
						Total of Vr no 36 - EST:	5,38,808
	37 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,24,940
						06 Other Allowances	50,696
						55 House Rent Allowance	16,290
						Total of Vr no 37 - EST:	9,87,926
	40 - MIS	Second	Voted	No Objection	205500101 03 00	49 Medical Expenses	72,462
						Total of Vr no 40 - MIS:	72,462
	53 - LTC	Second	Voted	No Objection	205500101 03 00	04 Travelling Allowance	2,14,653
						Total of Vr no 53 - LTC:	2,14,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001003	11 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 11 - EST:	1,41,670
	48 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	32,400
						03 Dearness Allowance	18,114
						Total of Vr no 48 - EST:	50,514

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002528	34 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	9,99,200
						Total of Vr no 34 - MIS:	9,99,200
	61 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	3,40,000
						Total of Vr no 61 - MIS:	3,40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	9,51,235
						Total of Vr no 10 - MIS:	9,51,235
	12 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,84,500
						Total of Vr no 12 - EST:	4,84,500
	13 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,00,723
						Total of Vr no 13 - EST:	3,41,623
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,81,170
						06 Other Allowances	14,641
						55 House Rent Allowance	4,274
						Total of Vr no 16 - EST:	5,31,485
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	13,034
						55 House Rent Allowance	1,368
						Total of Vr no 17 - EST:	3,25,022
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	53,73,600
						03 Dearness Allowance	29,30,180
						06 Other Allowances	3,95,781
						55 House Rent Allowance	1,15,936
						Total of Vr no 18 - EST:	88,15,497
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	25,41,100
						03 Dearness Allowance	13,91,005
						06 Other Allowances	2,20,879
						55 House Rent Allowance	56,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	19 - EST					Total of Vr no 19 - EST:	42,09,784
	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	65,23,000
						03 Dearness Allowance	35,84,351
						06 Other Allowances	6,19,494
						55 House Rent Allowance	1,07,072
						Total of Vr no 20 - EST:	1,08,33,917
	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	6,200
						Total of Vr no 21 - EST:	3,07,055
	21 - MIS	First	Voted	No Objection	205500109 03 00	02 Wages	86,400
						Total of Vr no 21 - MIS:	86,400
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						06 Other Allowances	5,500
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	5,56,265
	22 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	54,298
						Total of Vr no 22 - MIS:	54,298
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,30,600
						03 Dearness Allowance	23,79,465
						06 Other Allowances	1,70,204
						55 House Rent Allowance	1,19,164
						Total of Vr no 23 - EST:	69,99,433
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,42,900
						03 Dearness Allowance	6,83,595
						06 Other Allowances	94,898
						55 House Rent Allowance	54,916
						Total of Vr no 24 - EST:	20,76,309
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						06 Other Allowances	51,632
						55 House Rent Allowance	4,410
						Total of Vr no 25 - EST:	17,87,237
	25 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	12,222
						Total of Vr no 25 - MIS:	12,222
	26 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,97,048
						03 Dearness Allowance	4,38,377
						06 Other Allowances	57,937
						55 House Rent Allowance	4,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	26 - EST					Total of Vr no 26 - EST:	12,97,822
	26 - MIS	First	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 26 - MIS:	40,000
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	7,36,300
						03 Dearness Allowance	4,04,965
						55 House Rent Allowance	31,640
						Total of Vr no 27 - EST:	11,72,905
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 28 - EST:	34,720
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	11,816
						55 House Rent Allowance	10,680
						Total of Vr no 29 - EST:	4,13,251
	3 - MIS	First	Charged	No Objection	205500109 03 00	42 Other Expense	95,624
						Total of Vr no 3 - MIS:	95,624
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,18,460
						03 Dearness Allowance	3,40,120
						06 Other Allowances	15,604
						55 House Rent Allowance	11,040
						Total of Vr no 30 - EST:	9,85,224
	37 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,30,228
						Total of Vr no 37 - MIS:	1,30,228
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	22,27,400
						03 Dearness Allowance	12,25,070
						06 Other Allowances	2,11,757
						Total of Vr no 38 - EST:	36,64,227
	38 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	8,05,690
						Total of Vr no 38 - MIS:	8,05,690
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	81,17,109
						03 Dearness Allowance	44,60,610
						06 Other Allowances	7,71,035
						Total of Vr no 39 - EST:	1,33,48,754
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	24,29,400
						03 Dearness Allowance	13,28,800
						06 Other Allowances	1,80,952
						55 House Rent Allowance	44,736
						Total of Vr no 40 - EST:	39,83,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	44,52,600
						03 Dearness Allowance	24,35,730
						06 Other Allowances	3,67,710
						55 House Rent Allowance	1,06,936
						Total of Vr no 44 - EST:	73,62,976
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	70,92,300
						03 Dearness Allowance	38,13,865
						06 Other Allowances	5,61,804
						55 House Rent Allowance	1,59,976
						Total of Vr no 45 - EST:	1,16,27,945
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,33,95,464
						03 Dearness Allowance	1,27,71,182
						06 Other Allowances	8,36,769
						55 House Rent Allowance	3,23,510
						Total of Vr no 46 - EST:	3,73,26,925
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,10,91,917
						03 Dearness Allowance	60,49,543
						06 Other Allowances	5,97,763
						55 House Rent Allowance	1,82,092
						Total of Vr no 47 - EST:	1,79,21,315
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1,688
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	79,658
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	2,063
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,203
	62 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	5,89,862
						Total of Vr no 62 - MIS:	5,89,862
	7 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	8,25,353
						Total of Vr no 7 - MIS:	8,25,353
	8 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 8 - EST:	2,635
	8 - MIS	First	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	1,57,704
						Total of Vr no 8 - MIS:	1,57,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	205500109 04 00	06 Other Allowances	27,000
						Total of Vr no 10 - EST:	27,000
	19 - MIS	First	Voted	No Objection	205500109 04 00	02 Wages	1,200
						Total of Vr no 19 - MIS:	1,200
	35 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						06 Other Allowances	10,128
						55 House Rent Allowance	13,800
						Total of Vr no 35 - EST:	5,22,718
	41 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	9,30,210
						03 Dearness Allowance	5,11,500
						06 Other Allowances	25,475
						55 House Rent Allowance	29,800
						Total of Vr no 41 - EST:	14,96,985
	54 - LTC	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	1,14,493
						Total of Vr no 54 - LTC:	1,14,493

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	23 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,27,304
						Total of Vr no 23 - MIS:	25,27,304
	24 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,55,148
						Total of Vr no 24 - MIS:	21,55,148
	31 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,060
						06 Other Allowances	16,615
						55 House Rent Allowance	3,620
						Total of Vr no 31 - EST:	3,45,695
	42 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	17,31,422
						03 Dearness Allowance	9,43,855
						06 Other Allowances	71,892
						55 House Rent Allowance	12,312
						Total of Vr no 42 - EST:	27,59,481
	64 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,52,608
						Total of Vr no 64 - MIS:	5,52,608
	9 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	49,200
						03 Dearness Allowance	17,982

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	9 - EST					Total of Vr no 9 - EST:	67,182

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	18 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	6,13,745
						Total of Vr no 18 - MIS:	6,13,745
	20 - MIS	First	Voted	No Objection	205500109 07 00	08 Office Expenditure	30,231
						Total of Vr no 20 - MIS:	30,231
	63 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	25,261
						Total of Vr no 63 - MIS:	25,261
	67 - MIS	Second	Voted	No Objection	205500109 07 00	02 Wages	52,750
						Total of Vr no 67 - MIS:	52,750
	68 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	22,792
						Total of Vr no 68 - MIS:	22,792

Sub Head	13	U.P. 112 project	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	5 - MIS	First	Voted	No Objection	205500109 13 00	44 Travelling and other related Expenses for Training	1,22,750
						Total of Vr no 5 - MIS:	1,22,750
	6 - MIS	First	Voted	No Objection	205500109 13 00	08 Office Expenditure	80,686
						Total of Vr no 6 - MIS:	80,686
	65 - MIS	Second	Voted	No Objection	205500109 13 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,74,607
						Total of Vr no 65 - MIS:	5,74,607

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	3 - EST	First	Voted	No Objection	205500110 03 00	01 Pay	33,33,750
						Total of Vr no 3 - EST:	33,33,750

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	9 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	30,323
						Total of Vr no 9 - MIS:	30,323

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 1 - EST:	35,340
	2 - EST	First	Voted	No Objection	205500113 04 01	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						06 Other Allowances	156
						Total of Vr no 2 - EST:	2,08,166
	4 - MIS	First	Voted	No Objection	205500113 04 01	43 Material and supply	50,000
						Total of Vr no 4 - MIS:	50,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	43 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	7,50,000
						03 Dearness Allowance	4,12,500
						06 Other Allowances	44,449
						55 House Rent Allowance	17,456
						Total of Vr no 43 - EST:	12,24,405

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	34 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	5,664
						55 House Rent Allowance	8,430
						Total of Vr no 34 - EST:	3,80,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	32 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	6,076
						55 House Rent Allowance	2,760
						Total of Vr no 32 - EST:	1,96,076
	33 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	13,052
						55 House Rent Allowance	5,880
						Total of Vr no 33 - EST:	2,37,792

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	10 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,40,600
	10 - MIS	Second	Voted	No Objection	207000108 03 00	29 Maintenance	1,395
						Total of Vr no 10 - MIS:	1,395
	11 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,700
						03 Dearness Allowance	1,485
						Total of Vr no 11 - EST:	4,185
	14 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	8,54,600
						03 Dearness Allowance	4,70,030
						06 Other Allowances	67,422
						55 House Rent Allowance	1,368
						Total of Vr no 14 - EST:	13,93,420
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	17,26,700
						03 Dearness Allowance	9,49,685
						06 Other Allowances	62,815
						55 House Rent Allowance	1,368
						Total of Vr no 15 - EST:	27,40,568
	7 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	2,063
						Total of Vr no 7 - EST:	44,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	9 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,149
						Total of Vr no 9 - MIS:	68,149

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 1 - EST:	46,083
	2 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						06 Other Allowances	3,376
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,89,816
						Total of SULTANPUR (52):	**17,53,27,622**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002528	13 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	2,88,385
						Total of Vr no 13 - MIS:	2,88,385
	4 - EST	First	Voted	No Objection	205500003 04 00	01 Pay	43,600
						03 Dearness Allowance	23,108
						06 Other Allowances	1,688
						Total of Vr no 4 - EST:	68,396
	43 - MIS	Second	Voted	No Objection	205500003 04 00	08 Office Expenditure	3,26,984
						Total of Vr no 43 - MIS:	3,26,984
	44 - MIS	Second	Voted	No Objection	205500003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,04,841
						Total of Vr no 44 - MIS:	1,04,841
	45 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	5,84,454
						Total of Vr no 45 - MIS:	5,84,454
	46 - MIS	Second	Voted	No Objection	205500003 04 00	49 Medical Expenses	1,48,890
						Total of Vr no 46 - MIS:	1,48,890
	47 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	4,39,200
						Total of Vr no 47 - MIS:	4,39,200
	48 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	5,72,377
						Total of Vr no 48 - MIS:	5,72,377

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	59 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	7,05,428
						03 Dearness Allowance	3,81,865
						06 Other Allowances	62,656
						55 House Rent Allowance	25,950
						Total of Vr no 59 - EST:	11,75,899
	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	6,22,800
						03 Dearness Allowance	3,40,340
						06 Other Allowances	54,734
						55 House Rent Allowance	22,152
						Total of Vr no 60 - EST:	10,40,026
	69 - EST	Second	Voted	No Objection	205500101 03 00	06 Other Allowances	63,000
						Total of Vr no 69 - EST:	63,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	83,500
						03 Dearness Allowance	45,463
						06 Other Allowances	3,376
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,34,359
	10 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	11,19,000
						Total of Vr no 10 - EST:	11,19,000
	11 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,45,000
						Total of Vr no 11 - EST:	6,45,000
	12 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	9,84,000
						Total of Vr no 12 - EST:	9,84,000
	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	6,54,000
						Total of Vr no 13 - EST:	6,54,000
	14 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 14 - EST:	3,720
	15 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	58,550
						03 Dearness Allowance	32,203
						06 Other Allowances	5,358
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	96,911
	16 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	4,126
						55 House Rent Allowance	1,926
						Total of Vr no 16 - EST:	1,13,932
	17 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	77,560
						03 Dearness Allowance	35,354
						Total of Vr no 17 - EST:	1,12,914
	18 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,09,991
						03 Dearness Allowance	1,66,577
						06 Other Allowances	13,253
						55 House Rent Allowance	2,708
						Total of Vr no 18 - EST:	4,92,529
	19 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	80,308
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 19 - EST:	2,35,027
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,55,353

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - EST	First	Voted	No Objection	205500109 03 00	03 Dearness Allowance	2,11,852
						Total of Vr no 2 - EST:	6,67,205
	22 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,97,100
						03 Dearness Allowance	1,63,405
						06 Other Allowances	4,400
						55 House Rent Allowance	3,450
						Total of Vr no 22 - EST:	4,68,355
	23 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	40,768
						55 House Rent Allowance	7,720
						Total of Vr no 23 - EST:	9,54,463
	24 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,91,850
						03 Dearness Allowance	9,30,518
						06 Other Allowances	92,200
						55 House Rent Allowance	12,750
						Total of Vr no 24 - EST:	27,27,318
	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						06 Other Allowances	750
						55 House Rent Allowance	4,700
						Total of Vr no 25 - EST:	3,58,230
	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	10,28,700
						03 Dearness Allowance	5,63,585
						06 Other Allowances	88,805
						55 House Rent Allowance	28,568
						Total of Vr no 27 - EST:	17,09,658
	27 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	5,02,843
						Total of Vr no 27 - MIS:	5,02,843
	28 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,62,300
						03 Dearness Allowance	26,34,665
						06 Other Allowances	4,12,647
						55 House Rent Allowance	1,33,936
						Total of Vr no 28 - EST:	80,43,548
	29 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,51,000
						03 Dearness Allowance	33,45,650
						06 Other Allowances	4,82,019
						55 House Rent Allowance	1,65,648
						Total of Vr no 29 - EST:	1,01,44,317
	29 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related	1,52,503

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	29 - MIS	Second	Voted	No Objection	205500109 03 00	Expenses for Training	
						Total of Vr no 29 - MIS:	1,52,503
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,44,431
						06 Other Allowances	21,943
						55 House Rent Allowance	22,220
						Total of Vr no 3 - EST:	10,33,094
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	50,57,600
						03 Dearness Allowance	27,56,380
						06 Other Allowances	4,10,981
						55 House Rent Allowance	1,71,584
						Total of Vr no 30 - EST:	83,96,545
	30 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	75,710
						Total of Vr no 30 - MIS:	75,710
	31 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	48,05,700
						03 Dearness Allowance	26,16,735
						06 Other Allowances	3,88,351
						55 House Rent Allowance	1,59,864
						Total of Vr no 31 - EST:	79,70,650
	31 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	20,822
						Total of Vr no 31 - MIS:	20,822
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	12,96,100
						03 Dearness Allowance	7,12,360
						06 Other Allowances	96,004
						55 House Rent Allowance	52,500
						Total of Vr no 32 - EST:	21,56,964
	32 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	67,628
						Total of Vr no 32 - MIS:	67,628
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	43,73,908
						03 Dearness Allowance	24,03,335
						06 Other Allowances	1,56,164
						55 House Rent Allowance	1,46,920
						Total of Vr no 33 - EST:	70,80,327
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,24,000
						03 Dearness Allowance	20,48,200
						06 Other Allowances	3,37,776
						55 House Rent Allowance	1,20,952
						Total of Vr no 34 - EST:	62,30,928
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	19,71,000
						03 Dearness Allowance	10,83,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	35 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	1,81,566
						55 House Rent Allowance	62,312
						Total of Vr no 35 - EST:	32,98,268
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	76,70,790
						03 Dearness Allowance	42,01,780
						06 Other Allowances	2,42,128
						55 House Rent Allowance	1,90,720
						Total of Vr no 36 - EST:	1,23,05,418
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,43,100
						03 Dearness Allowance	40,93,705
						06 Other Allowances	7,07,609
						Total of Vr no 37 - EST:	1,22,44,414
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,40,900
						03 Dearness Allowance	21,12,495
						06 Other Allowances	3,65,151
						Total of Vr no 38 - EST:	63,18,546
	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,32,640
						03 Dearness Allowance	3,46,115
						06 Other Allowances	59,827
						Total of Vr no 39 - EST:	10,38,582
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,96,500
						03 Dearness Allowance	22,34,375
						06 Other Allowances	2,26,415
						55 House Rent Allowance	1,09,726
						Total of Vr no 40 - EST:	66,67,016
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	52,71,900
						03 Dearness Allowance	28,77,545
						06 Other Allowances	3,04,746
						55 House Rent Allowance	1,41,122
						Total of Vr no 41 - EST:	85,95,313
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,32,987
						03 Dearness Allowance	20,53,143
						06 Other Allowances	2,20,426
						55 House Rent Allowance	89,022
						Total of Vr no 42 - EST:	60,95,578
	42 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	25,000
						Total of Vr no 42 - MIS:	25,000
	43 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,43,065
						03 Dearness Allowance	26,08,411
						06 Other Allowances	2,06,591

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	43 - EST	Second	Voted	No Objection	205500109 03 00	55 House Rent Allowance	1,21,143
						Total of Vr no 43 - EST:	76,79,210
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,70,975
						03 Dearness Allowance	52,61,713
						06 Other Allowances	3,04,668
						55 House Rent Allowance	2,24,040
						Total of Vr no 44 - EST:	1,53,61,396
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	42,52,300
						03 Dearness Allowance	23,26,665
						06 Other Allowances	1,86,755
						55 House Rent Allowance	1,05,422
						Total of Vr no 45 - EST:	68,71,142
	46 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	34,13,700
						03 Dearness Allowance	18,01,635
						06 Other Allowances	1,20,969
						55 House Rent Allowance	89,282
						Total of Vr no 46 - EST:	54,25,586
	47 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	18,96,200
						03 Dearness Allowance	10,41,535
						06 Other Allowances	79,708
						55 House Rent Allowance	43,100
						Total of Vr no 47 - EST:	30,60,543
	49 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	18,568
						55 House Rent Allowance	8,300
						Total of Vr no 49 - EST:	6,03,933
	49 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	27,667
						Total of Vr no 49 - MIS:	27,667
	5 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	5,11,090
						03 Dearness Allowance	2,81,099
						06 Other Allowances	26,875
						55 House Rent Allowance	15,180
						Total of Vr no 5 - EST:	8,34,244
	50 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	46,73,800
						03 Dearness Allowance	25,60,690
						06 Other Allowances	3,88,488
						55 House Rent Allowance	1,56,824
						Total of Vr no 50 - EST:	77,79,802
	50 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	68,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	50 - MIS					Total of Vr no 50 - MIS:	68,166
	52 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	38,51,500
						03 Dearness Allowance	21,16,125
						06 Other Allowances	3,22,335
						55 House Rent Allowance	1,26,658
						Total of Vr no 52 - EST:	64,16,618
	53 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	37,21,600
						03 Dearness Allowance	20,41,380
						06 Other Allowances	2,94,557
						55 House Rent Allowance	1,55,384
						Total of Vr no 53 - EST:	62,12,921
	54 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	47,30,900
						03 Dearness Allowance	25,93,195
						06 Other Allowances	3,95,814
						55 House Rent Allowance	1,61,374
						Total of Vr no 54 - EST:	78,81,283
	55 - MIS	Second	Voted	No Objection	205500109 03 00	16 Payment for Commercial and Special Services	41,100
						Total of Vr no 55 - MIS:	41,100
	56 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,87,400
						03 Dearness Allowance	38,43,070
						06 Other Allowances	6,64,286
						Total of Vr no 56 - EST:	1,14,94,756
	58 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,38,640
						03 Dearness Allowance	5,12,160
						06 Other Allowances	21,944
						55 House Rent Allowance	29,360
						Total of Vr no 58 - EST:	15,02,104
	59 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	48,600
						Total of Vr no 59 - MIS:	48,600
	6 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,31,522
						06 Other Allowances	13,879
						55 House Rent Allowance	1,796
						Total of Vr no 6 - EST:	6,81,997
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,11,100
						03 Dearness Allowance	3,33,905
						06 Other Allowances	21,100
						55 House Rent Allowance	3,450
						Total of Vr no 63 - EST:	9,69,555

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	64 - EST	Second	Voted	No Objection	205500109 03 00	06 Other Allowances	4,38,000
						Total of Vr no 64 - EST:	4,38,000
	65 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,03,350
						Total of Vr no 65 - MIS:	3,03,350
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,41,600
						03 Dearness Allowance	31,656
						Total of Vr no 67 - EST:	1,73,256
	69 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	4,95,500
						Total of Vr no 69 - MIS:	4,95,500
	7 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	2,063
						55 House Rent Allowance	456
						Total of Vr no 7 - EST:	41,579
	70 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,82,328
						Total of Vr no 70 - MIS:	1,82,328
	73 - MIS	Second	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	4,96,808
						Total of Vr no 73 - MIS:	4,96,808
	74 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	1,49,565
						Total of Vr no 74 - MIS:	1,49,565
	76 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,24,500
						Total of Vr no 76 - MIS:	1,24,500
	8 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	18,93,000
						Total of Vr no 8 - EST:	18,93,000
	85 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,59,228
						Total of Vr no 85 - MIS:	3,59,228
	9 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	12,60,000
						Total of Vr no 9 - EST:	12,60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003066	20 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 20 - EST:	1,29,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003085	21 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 21 - EST:	89,590

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	48 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						06 Other Allowances	8,596
						55 House Rent Allowance	10,720
						Total of Vr no 48 - EST:	3,53,341
	57 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	28,20,080
						03 Dearness Allowance	15,50,945
						06 Other Allowances	71,100
						55 House Rent Allowance	1,04,280
						Total of Vr no 57 - EST:	45,46,405
	60 - MIS	Second	Voted	No Objection	205500109 04 00	29 Maintenance	16,500
						Total of Vr no 60 - MIS:	16,500
	61 - MIS	Second	Voted	No Objection	205500109 04 00	02 Wages	5,500
						Total of Vr no 61 - MIS:	5,500
	62 - MIS	Second	Voted	No Objection	205500109 04 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 62 - MIS:	3,000

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,74,439
						Total of Vr no 1 - MIS:	8,74,439
	26 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,56,057
						Total of Vr no 26 - MIS:	1,56,057
	51 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	2,52,800
						03 Dearness Allowance	1,37,280
						06 Other Allowances	13,678
						55 House Rent Allowance	7,200
						Total of Vr no 51 - EST:	4,10,958
	55 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	22,88,300
						03 Dearness Allowance	12,50,425
						06 Other Allowances	90,397
						55 House Rent Allowance	55,468
						Total of Vr no 55 - EST:	36,84,590
	68 - EST	Second	Voted	No Objection	205500109 05 00	06 Other Allowances	1,50,000
						Total of Vr no 68 - EST:	1,50,000
	68 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,572

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	68 - MIS					Total of Vr no 68 - MIS:	2,54,572
	71 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,952
						Total of Vr no 71 - MIS:	93,952

Sub Head	07	District Police Station	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	2 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,07,171
						Total of Vr no 2 - MIS:	3,07,171
	25 - MIS	First	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,786
						Total of Vr no 25 - MIS:	2,64,786
	28 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	59,007
						Total of Vr no 28 - MIS:	59,007
	33 - MIS	Second	Voted	No Objection	205500109 07 00	11 Stationary and Printing of Forms	18,300
						Total of Vr no 33 - MIS:	18,300
	67 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,479
						Total of Vr no 67 - MIS:	1,07,479
	72 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,365
						Total of Vr no 72 - MIS:	78,365
	75 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	55,930
						Total of Vr no 75 - MIS:	55,930
	88 - MIS	Second	Voted	No Objection	205500109 07 00	58 Payment for Outsourcing Services	4,41,892
						Total of Vr no 88 - MIS:	4,41,892

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	64 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	50,410
						Total of Vr no 64 - MIS:	50,410
	87 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	24,996
						Total of Vr no 87 - MIS:	24,996

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	110	Village Police
Sub Head	03	Village Police Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	65 - EST	Second	Voted	No Objection	205500110 03 00	01 Pay	13,32,500
						Total of Vr no 65 - EST:	13,32,500

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	63 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	16,092
						Total of Vr no 63 - MIS:	16,092

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	66 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						06 Other Allowances	376
						55 House Rent Allowance	5,970
						Total of Vr no 66 - EST:	2,69,071

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	58 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	1,17,794
						Total of Vr no 58 - MIS:	1,17,794
	86 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,000
						Total of Vr no 86 - MIS:	17,000

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	8,67,500
						03 Dearness Allowance	4,77,125
						06 Other Allowances	48,763
						55 House Rent Allowance	26,276

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	26 - EST					Total of Vr no 26 - EST:	14,19,664
	66 - MIS	Second	Voted	No Objection	205500114 03 00	49 Medical Expenses	2,699
						Total of Vr no 66 - MIS:	2,699

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	62 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	4,126
						55 House Rent Allowance	3,320
						Total of Vr no 62 - EST:	1,52,526

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	61 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	67,815
						06 Other Allowances	8,289
						55 House Rent Allowance	4,690
						Total of Vr no 61 - EST:	2,07,094

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	12 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	1,70,465
						Total of Vr no 12 - MIS:	1,70,465
	24 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,027
						Total of Vr no 24 - MIS:	51,027
	25 - MIS	Second	Voted	No Objection	207000108 03 00	42 Other Expense	7,600

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TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002549	25 - MIS					Total of Vr no 25 - MIS:	7,600
	6 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	19,16,450
						03 Dearness Allowance	10,54,020
						06 Other Allowances	84,112
						Total of Vr no 6 - EST:	30,54,582
	7 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	15,847
						Total of Vr no 7 - EST:	3,50,802

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	1 - MIS	First	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,94,933
						Total of Vr no 1 - MIS:	9,94,933
	10 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	1,17,897
						Total of Vr no 10 - MIS:	1,17,897
	15 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	29,71,200
						03 Dearness Allowance	16,34,160
						06 Other Allowances	1,67,069
						55 House Rent Allowance	57,192
						Total of Vr no 15 - EST:	48,29,621
	15 - MIS	Second	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	72,075
						Total of Vr no 15 - MIS:	72,075
	16 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	5,48,900
						03 Dearness Allowance	3,01,895
						06 Other Allowances	36,171
						55 House Rent Allowance	10,104
						Total of Vr no 16 - EST:	8,97,070
	17 - MIS	Second	Voted	No Objection	207000108 03 00	11 Stationary and Printing of Forms	12,400
						Total of Vr no 17 - MIS:	12,400
	18 - MIS	Second	Voted	No Objection	207000108 03 00	13 Expenditure on Telephone	9,950
						Total of Vr no 18 - MIS:	9,950
	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,11,836
						06 Other Allowances	8,252
						Total of Vr no 2 - EST:	3,27,288
	23 - MIS	Second	Voted	No Objection	207000108 03 00	08 Office Expenditure	13,400
						Total of Vr no 23 - MIS:	13,400
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002551	5 - EST	Second	Voted	No Objection	207000108 03 00	03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	82,663
	8 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	2,063
						Total of Vr no 8 - EST:	82,663
						Total of UNNAO (44):	**24,04,16,520**

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MONTH OF ACCOUNT AUGUST 2025 | **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001955	135 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	1,315
						Total of Vr no 135 - MIS:	1,315
	50 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						Total of Vr no 50 - EST:	3,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001988	53 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						Total of Vr no 53 - EST:	2,15,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002538	52 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						06 Other Allowances	3,376
						55 House Rent Allowance	5,620
						Total of Vr no 52 - EST:	3,78,051
	54 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						06 Other Allowances	3,376
						55 House Rent Allowance	7,380
						Total of Vr no 54 - EST:	1,17,086
	72 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	58,900
						Total of Vr no 72 - MIS:	58,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	136 - MIS	Second	Voted	No Objection	205500001 03 00	08 Office Expenditure	45,938
						Total of Vr no 136 - MIS:	45,938
	137 - MIS	Second	Voted	No Objection	205500001 03 00	11 Stationary and Printing of Forms	2,615
						Total of Vr no 137 - MIS:	2,615
	138 - MIS	Second	Voted	No Objection	205500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,801
						Total of Vr no 138 - MIS:	17,801
	139 - MIS	Second	Voted	No Objection	205500001 03 00	49 Medical Expenses	7,100
						Total of Vr no 139 - MIS:	7,100
	141 - MIS	Second	Voted	No Objection	205500001 03 00	04 Travelling Allowance	42,990
						Total of Vr no 141 - MIS:	42,990
	51 - EST	Second	Voted	No Objection	205500001 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						06 Other Allowances	5,064

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	51 - EST	Second	Voted	No Objection	205500001 03 00	55 House Rent Allowance	11,920
						Total of Vr no 51 - EST:	3,86,969

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	003	Education and Training
Sub Head	04	Education and Training Main	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	111 - MIS	Second	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	1,90,100
						Total of Vr no 111 - MIS:	1,90,100
	112 - MIS	Second	Voted	No Objection	205500003 04 00	29 Maintenance	4,92,760
						Total of Vr no 112 - MIS:	4,92,760
	113 - MIS	Second	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	15,08,400
						Total of Vr no 113 - MIS:	15,08,400
	121 - EST	Second	Voted	No Objection	205500003 04 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	20,900
						55 House Rent Allowance	18,300
						Total of Vr no 121 - EST:	6,18,900
	150 - MIS	Second	Voted	No Objection	205500003 04 00	02 Wages	2,21,928
						Total of Vr no 150 - MIS:	2,21,928
	29 - MIS	First	Voted	No Objection	205500003 04 00	11 Stationary and Printing of Forms	18,625
						Total of Vr no 29 - MIS:	18,625
	30 - MIS	First	Voted	No Objection	205500003 04 00	12 Office Furniture and Instrument	60,320
						Total of Vr no 30 - MIS:	60,320
	31 - MIS	First	Voted	No Objection	205500003 04 00	42 Other Expense	87,203
						Total of Vr no 31 - MIS:	87,203
	33 - MIS	First	Voted	No Objection	205500003 04 00	44 Travelling and other related Expenses for Training	4,49,932
						Total of Vr no 33 - MIS:	4,49,932
	67 - MIS	First	Voted	No Objection	205500003 04 00	49 Medical Expenses	42,180
						Total of Vr no 67 - MIS:	42,180

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101	Criminal Investigation and Vigilance
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	To implement M-Passport App in State Police (K.100/R.0-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	198 - MIS	Second	Voted	No Objection	205500101 01 01	42 Other Expense	2,44,000
						Total of Vr no 198 - MIS:	2,44,000

Sub Head	03	Notification Section-Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001936	5 - EST	First	Voted	No Objection	205500101 03 00	06 Other Allowances	25,000
						Total of Vr no 5 - EST:	25,000
	55 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 55 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002543	60 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	1,03,44,900
						03 Dearness Allowance	56,89,695
						06 Other Allowances	7,90,005
						55 House Rent Allowance	4,15,910
						Total of Vr no 60 - EST:	1,72,40,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	100 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	22,99,020
						03 Dearness Allowance	12,50,480
						06 Other Allowances	1,59,357
						55 House Rent Allowance	1,49,440
						Total of Vr no 100 - EST:	38,58,297
	101 - EST	Second	Voted	No Objection	205500101 03 00	01 Pay	20,78,739
						03 Dearness Allowance	11,27,775
						06 Other Allowances	1,89,178
						55 House Rent Allowance	1,63,560
						Total of Vr no 101 - EST:	35,59,252
	56 - MIS	First	Voted	No Objection	205500101 03 00	05 Transfer Travelling Expenses	62,467
						Total of Vr no 56 - MIS:	62,467
	57 - MIS	First	Voted	No Objection	205500101 03 00	04 Travelling Allowance	1,19,376
						Total of Vr no 57 - MIS:	1,19,376

Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	101 Criminal Investigation and Vigilance
Sub Head	04	Research section	Detail Head	02	Economic Intelligence and Research Unit--		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001995	58 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	1,51,400
						03 Dearness Allowance	83,270
						55 House Rent Allowance	30,280
						Total of Vr no 58 - EST:	2,64,950
	73 - MIS	Second	Voted	No Objection	205500101 04 02	49 Medical Expenses	85,592
						Total of Vr no 73 - MIS:	85,592
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002487	145 - MIS	Second	Voted	No Objection	205500101 04 02	11 Stationary and Printing of Forms	49,700
						Total of Vr no 145 - MIS:	49,700
	146 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	94,613
						Total of Vr no 146 - MIS:	94,613
	147 - MIS	Second	Voted	No Objection	205500101 04 02	16 Payment for Commercial and Special Services	6,994
						Total of Vr no 147 - MIS:	6,994
	148 - MIS	Second	Voted	No Objection	205500101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 148 - MIS:	14,000
	149 - MIS	Second	Voted	No Objection	205500101 04 02	08 Office Expenditure	6,775
						Total of Vr no 149 - MIS:	6,775
	59 - EST	Second	Voted	No Objection	205500101 04 02	01 Pay	18,67,274
						03 Dearness Allowance	10,27,001
						06 Other Allowances	80,894
						55 House Rent Allowance	1,46,020
						Total of Vr no 59 - EST:	31,21,189
	75 - MIS	Second	Voted	No Objection	205500101 04 02	04 Travelling Allowance	1,53,633
						Total of Vr no 75 - MIS:	1,53,633
	77 - MIS	Second	Voted	No Objection	205500101 04 02	05 Transfer Travelling Expenses	40,201
						Total of Vr no 77 - MIS:	40,201
	79 - MIS	Second	Voted	No Objection	205500101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	94,980
						Total of Vr no 79 - MIS:	94,980
	80 - MIS	Second	Voted	No Objection	205500101 04 02	02 Wages	8,013
						Total of Vr no 80 - MIS:	8,013

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001864	117 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,57,500
						03 Dearness Allowance	85,745
						Total of Vr no 117 - EST:	2,43,245
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001957	1 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 1 - EST:	2,57,970
	106 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,67,000
						03 Dearness Allowance	90,970
						Total of Vr no 106 - EST:	2,57,970
	117 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	2,790
						Total of Vr no 117 - MIS:	2,790
	74 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	71,069
						Total of Vr no 74 - MIS:	71,069
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001991	56 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						Total of Vr no 56 - EST:	2,81,325
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002495	124 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	80,000
						Total of Vr no 124 - MIS:	80,000
	125 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	77,000
						Total of Vr no 125 - MIS:	77,000
	164 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	4,752
						Total of Vr no 164 - MIS:	4,752
	57 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,03,100
						03 Dearness Allowance	3,31,705
						06 Other Allowances	17,192
						55 House Rent Allowance	40,800
						Total of Vr no 57 - EST:	9,92,797
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	107 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	34,84,300
						03 Dearness Allowance	19,09,160
						06 Other Allowances	2,68,668
						55 House Rent Allowance	1,30,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	107 - EST					Total of Vr no 107 - EST:	57,92,368
	108 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	29,41,100
						03 Dearness Allowance	16,09,685
						06 Other Allowances	2,43,343
						55 House Rent Allowance	63,080
						Total of Vr no 108 - EST:	48,57,208
	109 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	30,24,250
						03 Dearness Allowance	16,56,105
						06 Other Allowances	2,47,238
						55 House Rent Allowance	1,12,040
						Total of Vr no 109 - EST:	50,39,633
	110 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	36,78,695
						03 Dearness Allowance	20,13,992
						06 Other Allowances	2,88,647
						55 House Rent Allowance	51,120
						Total of Vr no 110 - EST:	60,32,454
	111 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	22,05,800
						03 Dearness Allowance	12,09,175
						06 Other Allowances	1,70,671
						55 House Rent Allowance	31,170
						Total of Vr no 111 - EST:	36,16,816
	112 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,23,94,216
						03 Dearness Allowance	67,88,572
						06 Other Allowances	11,11,669
						55 House Rent Allowance	4,89,696
						Total of Vr no 112 - EST:	2,07,84,153
	113 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	6,43,250
						03 Dearness Allowance	3,53,375
						06 Other Allowances	18,568
						55 House Rent Allowance	20,700
						Total of Vr no 113 - EST:	10,35,893
	114 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,32,100
						03 Dearness Allowance	8,42,655
						06 Other Allowances	68,228
						55 House Rent Allowance	35,940
						Total of Vr no 114 - EST:	24,78,923
	126 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	10,48,508
						Total of Vr no 126 - MIS:	10,48,508
	127 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	23,91,707
						Total of Vr no 127 - MIS:	23,91,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	128 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	1,09,394
						Total of Vr no 128 - MIS:	1,09,394
	132 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,31,510
						Total of Vr no 132 - MIS:	8,31,510
	133 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	1,89,237
						Total of Vr no 133 - MIS:	1,89,237
	134 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	14,67,800
						Total of Vr no 134 - MIS:	14,67,800
	15 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,742
						03 Dearness Allowance	14,914
						06 Other Allowances	2,996
						55 House Rent Allowance	852
						Total of Vr no 15 - EST:	51,504
	172 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,03,434
						Total of Vr no 172 - MIS:	3,03,434
	173 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,28,129
						Total of Vr no 173 - MIS:	4,28,129
	174 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	9,81,657
						Total of Vr no 174 - MIS:	9,81,657
	175 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	27,942
						Total of Vr no 175 - MIS:	27,942
	26 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	85,81,096
						03 Dearness Allowance	31,23,397
						Total of Vr no 26 - EST:	1,17,04,493
	29 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	10,01,920
						03 Dearness Allowance	3,71,872
						Total of Vr no 29 - EST:	13,73,792
	46 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	21,000
						03 Dearness Allowance	7,770
						Total of Vr no 46 - EST:	28,770
	47 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	12,70,000
						Total of Vr no 47 - EST:	12,70,000
	48 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	39,36,000
						Total of Vr no 48 - EST:	39,36,000
	49 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	9,000
						Total of Vr no 49 - EST:	9,000
	54 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	57,600
						Total of Vr no 54 - MIS:	57,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	55 - MIS	First	Voted	No Objection	205500104 03 00	29 Maintenance	2,99,419
						Total of Vr no 55 - MIS:	2,99,419
	60 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	5,15,442
						Total of Vr no 60 - MIS:	5,15,442
	61 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	10,49,867
						Total of Vr no 61 - MIS:	10,49,867
	62 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	12,71,631
						Total of Vr no 62 - MIS:	12,71,631
	7 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	8,70,474
						Total of Vr no 7 - MIS:	8,70,474
	81 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	25,500
						Total of Vr no 81 - MIS:	25,500
	84 - MIS	Second	Voted	No Objection	205500104 03 00	04 Travelling Allowance	16,57,516
						Total of Vr no 84 - MIS:	16,57,516
	85 - MIS	Second	Voted	No Objection	205500104 03 00	02 Wages	57,465
						Total of Vr no 85 - MIS:	57,465
	86 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	2,46,610
						Total of Vr no 86 - MIS:	2,46,610
	89 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	7,69,176
						Total of Vr no 89 - MIS:	7,69,176
	9 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,126
						Total of Vr no 9 - MIS:	18,126
	90 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,86,197
						03 Dearness Allowance	1,00,648
						06 Other Allowances	2,200
						Total of Vr no 90 - EST:	2,89,045
	90 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	1,40,051
						Total of Vr no 90 - MIS:	1,40,051
	91 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,27,40,163
						03 Dearness Allowance	69,68,756
						06 Other Allowances	4,90,992
						55 House Rent Allowance	3,54,410
						Total of Vr no 91 - EST:	2,05,54,321
	92 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	23,83,550
						03 Dearness Allowance	13,01,685
						06 Other Allowances	1,17,216
						55 House Rent Allowance	1,41,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	92 - EST					Total of Vr no 92 - EST:	39,43,711
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	10 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,92,154
						03 Dearness Allowance	1,02,019
						Total of Vr no 10 - EST:	2,94,173
	108 - MIS	Second	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,38,717
						Total of Vr no 108 - MIS:	5,38,717
	109 - MIS	Second	Voted	No Objection	205500104 03 00	12 Office Furniture and Instrument	1,06,980
						Total of Vr no 109 - MIS:	1,06,980
	110 - MIS	Second	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,90,332
						Total of Vr no 110 - MIS:	5,90,332
	114 - MIS	Second	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,73,840
						Total of Vr no 114 - MIS:	8,73,840
	116 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	1,34,677
						Total of Vr no 116 - MIS:	1,34,677
	118 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	1,85,600
						03 Dearness Allowance	1,01,420
						06 Other Allowances	2,200
						55 House Rent Allowance	8,960
						Total of Vr no 118 - EST:	2,98,180
	122 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	7,51,600
						03 Dearness Allowance	4,13,380
						06 Other Allowances	23,788
						55 House Rent Allowance	60,400
						Total of Vr no 122 - EST:	12,49,168
	123 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	14,00,570
						03 Dearness Allowance	7,68,625
						06 Other Allowances	57,856
						55 House Rent Allowance	65,524
						Total of Vr no 123 - EST:	22,92,575
	124 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	20,37,400
						03 Dearness Allowance	11,17,435
						06 Other Allowances	74,018
						55 House Rent Allowance	94,759
						Total of Vr no 124 - EST:	33,23,612
	125 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	16,10,075
						03 Dearness Allowance	8,83,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	125 - EST	Second	Voted	No Objection	205500104 03 00	06 Other Allowances	76,921
						55 House Rent Allowance	62,464
						Total of Vr no 125 - EST:	26,33,255
	126 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,57,850
						03 Dearness Allowance	9,64,645
						06 Other Allowances	74,828
						55 House Rent Allowance	84,498
						Total of Vr no 126 - EST:	28,81,821
	127 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	18,42,072
						03 Dearness Allowance	10,10,295
						06 Other Allowances	79,023
						55 House Rent Allowance	71,397
						Total of Vr no 127 - EST:	30,02,787
	128 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	17,43,350
						03 Dearness Allowance	9,56,615
						06 Other Allowances	76,516
						55 House Rent Allowance	73,637
						Total of Vr no 128 - EST:	28,50,118
	129 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	15,68,275
						03 Dearness Allowance	8,60,695
						06 Other Allowances	70,327
						55 House Rent Allowance	72,979
						Total of Vr no 129 - EST:	25,72,276
	129 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	9,88,395
						Total of Vr no 129 - MIS:	9,88,395
	130 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	19,75,057
						03 Dearness Allowance	10,83,720
						06 Other Allowances	76,048
						55 House Rent Allowance	70,969
						Total of Vr no 130 - EST:	32,05,794
	130 - MIS	Second	Voted	No Objection	205500104 03 00	29 Maintenance	20,64,400
						Total of Vr no 130 - MIS:	20,64,400
	131 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	11,01,750
						03 Dearness Allowance	6,04,450
						06 Other Allowances	40,447
						55 House Rent Allowance	42,051
						Total of Vr no 131 - EST:	17,88,698
	132 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	24,04,050
						03 Dearness Allowance	13,15,655
						06 Other Allowances	97,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	132 - EST	Second	Voted	No Objection	205500104 03 00	55 House Rent Allowance	1,25,126
						Total of Vr no 132 - EST:	39,42,516
	133 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	40,03,049
						03 Dearness Allowance	21,91,915
						06 Other Allowances	2,79,064
						55 House Rent Allowance	1,47,286
						Total of Vr no 133 - EST:	66,21,314
	134 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,96,116
						03 Dearness Allowance	30,11,690
						06 Other Allowances	4,48,044
						55 House Rent Allowance	2,06,109
						Total of Vr no 134 - EST:	91,61,959
	135 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	55,00,937
						03 Dearness Allowance	30,14,715
						06 Other Allowances	4,46,512
						55 House Rent Allowance	2,12,648
						Total of Vr no 135 - EST:	91,74,812
	136 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	53,08,249
						03 Dearness Allowance	29,09,270
						06 Other Allowances	4,33,593
						55 House Rent Allowance	1,94,508
						Total of Vr no 136 - EST:	88,45,620
	137 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	54,78,100
						03 Dearness Allowance	30,01,900
						06 Other Allowances	4,53,043
						55 House Rent Allowance	2,21,043
						Total of Vr no 137 - EST:	91,54,086
	21 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	1,844
						Total of Vr no 21 - EST:	51,909
	24 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	4,03,556
						03 Dearness Allowance	1,38,362
						Total of Vr no 24 - EST:	5,41,918
	28 - EST	Second	Voted	No Objection	205500104 03 00	01 Pay	69,300
						03 Dearness Allowance	34,650
						06 Other Allowances	5,625
						55 House Rent Allowance	2,739
						Total of Vr no 28 - EST:	1,12,314
	34 - MIS	First	Voted	No Objection	205500104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,103

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104 Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	34 - MIS					Total of Vr no 34 - MIS:	2,71,103
	35 - MIS	First	Voted	No Objection	205500104 03 00	11 Stationary and Printing of Forms	93,170
						Total of Vr no 35 - MIS:	93,170
	37 - MIS	First	Voted	No Objection	205500104 03 00	08 Office Expenditure	5,67,354
						Total of Vr no 37 - MIS:	5,67,354
	38 - MIS	First	Voted	No Objection	205500104 03 00	02 Wages	9,340
						Total of Vr no 38 - MIS:	9,340
	39 - MIS	First	Voted	No Objection	205500104 03 00	44 Travelling and other related Expenses for Training	15,872
						Total of Vr no 39 - MIS:	15,872
	40 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,840
						Total of Vr no 40 - MIS:	25,840
	41 - MIS	First	Voted	No Objection	205500104 03 00	58 Payment for Outsourcing Services	8,67,598
						Total of Vr no 41 - MIS:	8,67,598
	6 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	1,42,800
						03 Dearness Allowance	68,656
						06 Other Allowances	11,250
						55 House Rent Allowance	1,826
						Total of Vr no 6 - EST:	2,24,532
	66 - MIS	First	Voted	No Objection	205500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 66 - MIS:	2,550
	68 - MIS	First	Voted	No Objection	205500104 03 00	49 Medical Expenses	3,83,719
						Total of Vr no 68 - MIS:	3,83,719
	69 - MIS	First	Voted	No Objection	205500104 03 00	46 Purchase of Computer Hardware/ Software	1,50,000
						Total of Vr no 69 - MIS:	1,50,000
	7 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	3,750
						Total of Vr no 7 - EST:	1,40,460
	78 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	65,360
						Total of Vr no 78 - MIS:	65,360
	8 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	41,246
						03 Dearness Allowance	11,611
						Total of Vr no 8 - EST:	52,857
	9 - EST	First	Voted	No Objection	205500104 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	104	Special Police
Sub Head	03	State Arms Constabulary-Chief-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	9 - EST					Total of Vr no 9 - EST:	7,440
	99 - MIS	Second	Voted	No Objection	205500104 03 00	49 Medical Expenses	4,84,493
						Total of Vr no 99 - MIS:	4,84,493

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001910	70 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 70 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001913	65 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 65 - EST:	1,14,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001937	64 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 64 - EST:	1,11,290

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001953	27 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	600
						03 Dearness Allowance	1,050
						Total of Vr no 27 - EST:	1,650
	4 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 4 - EST:	1,33,455
	67 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 67 - EST:	1,33,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001956	71 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 71 - EST:	1,14,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001960	61 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	2,000
						Total of Vr no 61 - EST:	3,49,355
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001975	39 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	16,200
						03 Dearness Allowance	10,032
						55 House Rent Allowance	19,676
						Total of Vr no 39 - EST:	45,908
	69 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						Total of Vr no 69 - EST:	1,37,485
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001976	25 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	23,900
						03 Dearness Allowance	12,941
						Total of Vr no 25 - EST:	36,841
	66 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 66 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001981	13 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 13 - EST:	25,000
	2 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	3 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
	34 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001992	62 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 62 - EST:	2,73,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001993	20 - EST	First	Voted	No Objection	205500109 03 00	06 Other Allowances	25,000
						Total of Vr no 20 - EST:	25,000
	63 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						55 House Rent Allowance	29,400
						Total of Vr no 63 - EST:	2,57,250

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001994	68 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						Total of Vr no 68 - EST:	1,08,035

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	104 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	14,57,223
						03 Dearness Allowance	8,01,472
						06 Other Allowances	1,10,615
						55 House Rent Allowance	63,880
						Total of Vr no 104 - EST:	24,33,190
	106 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,47,547
						Total of Vr no 106 - MIS:	1,47,547
	107 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	5,00,579
						Total of Vr no 107 - MIS:	5,00,579
	11 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	1,93,021
						03 Dearness Allowance	1,04,335
						06 Other Allowances	7,877
						55 House Rent Allowance	16,920
						Total of Vr no 11 - EST:	3,22,153
	12 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,40,66,700
						03 Dearness Allowance	1,32,36,685
						06 Other Allowances	22,88,000
						Total of Vr no 12 - EST:	3,95,91,385
	14 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	34,258
						03 Dearness Allowance	18,842
						06 Other Allowances	1,688
						Total of Vr no 14 - EST:	54,788
	156 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	2,00,035
						Total of Vr no 156 - MIS:	2,00,035
	16 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	13,06,953
						03 Dearness Allowance	6,99,154
						06 Other Allowances	55,187

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	16 - EST	First	Voted	No Objection	205500109 03 00	55 House Rent Allowance	16,160
						Total of Vr no 16 - EST:	20,77,454
	160 - MIS	Second	Voted	No Objection	205500109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,500
						Total of Vr no 160 - MIS:	39,500
	162 - MIS	Second	Voted	No Objection	205500109 03 00	11 Stationary and Printing of Forms	4,29,373
						Total of Vr no 162 - MIS:	4,29,373
	17 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	2,84,650
						03 Dearness Allowance	1,13,648
						55 House Rent Allowance	13,370
						Total of Vr no 17 - EST:	4,11,668
	18 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	56,874
						03 Dearness Allowance	30,143
						06 Other Allowances	6,637
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	96,054
	196 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	17,02,260
						Total of Vr no 196 - MIS:	17,02,260
	197 - MIS	Second	Voted	No Objection	205500109 03 00	08 Office Expenditure	57,255
						Total of Vr no 197 - MIS:	57,255
	200 - MIS	Second	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	6,30,000
						Total of Vr no 200 - MIS:	6,30,000
	201 - MIS	Second	Voted	No Objection	205500109 03 00	42 Other Expense	14,89,637
						Total of Vr no 201 - MIS:	14,89,637
	22 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	3,69,100
						03 Dearness Allowance	2,03,005
						06 Other Allowances	15,316
						55 House Rent Allowance	28,280
						Total of Vr no 22 - EST:	6,15,701
	22 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	1,19,500
						Total of Vr no 22 - MIS:	1,19,500
	23 - EST	First	Voted	No Objection	205500109 03 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						Total of Vr no 23 - EST:	24,024
	23 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	1,71,254
						Total of Vr no 23 - MIS:	1,71,254
	24 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	4,51,395
						Total of Vr no 24 - MIS:	4,51,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	26 - MIS	First	Voted	No Objection	205500109 03 00	44 Travelling and other related Expenses for Training	1,20,000
						Total of Vr no 26 - MIS:	1,20,000
	28 - MIS	First	Voted	No Objection	205500109 03 00	58 Payment for Outsourcing Services	9,15,309
						Total of Vr no 28 - MIS:	9,15,309
	30 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	36,549
						03 Dearness Allowance	20,366
						Total of Vr no 30 - EST:	56,915
	32 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 32 - EST:	6,908
	33 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	6,908
						Total of Vr no 33 - EST:	6,908
	35 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	40,223
						03 Dearness Allowance	21,893
						06 Other Allowances	2,891
						55 House Rent Allowance	2,400
						Total of Vr no 35 - EST:	67,407
	36 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	4,076
						55 House Rent Allowance	8,080
						Total of Vr no 36 - EST:	1,78,316
	37 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	64,892
						03 Dearness Allowance	35,691
						06 Other Allowances	5,130
						55 House Rent Allowance	2,400
						Total of Vr no 37 - EST:	1,08,113
	38 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	30,381
						03 Dearness Allowance	16,710
						06 Other Allowances	2,889
						Total of Vr no 38 - EST:	49,980
	40 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	91,332
						03 Dearness Allowance	50,233
						06 Other Allowances	12,156
						Total of Vr no 40 - EST:	1,53,721
	41 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	51,600
						03 Dearness Allowance	17,268
						Total of Vr no 41 - EST:	68,868
	42 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,608

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	42 - EST					Total of Vr no 42 - EST:	2,01,808
	44 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	3,381
						Total of Vr no 44 - EST:	54,531
	45 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	2,063
						Total of Vr no 45 - EST:	46,083
	49 - MIS	First	Voted	No Objection	205500109 03 00	42 Other Expense	15,08,489
						Total of Vr no 49 - MIS:	15,08,489
	50 - MIS	First	Voted	No Objection	205500109 03 00	08 Office Expenditure	3,19,330
						Total of Vr no 50 - MIS:	3,19,330
	51 - MIS	First	Voted	No Objection	205500109 03 00	12 Office Furniture and Instrument	7,57,700
						Total of Vr no 51 - MIS:	7,57,700
	53 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,23,511
						Total of Vr no 53 - MIS:	1,23,511
	64 - MIS	First	Voted	No Objection	205500109 03 00	04 Travelling Allowance	18,861
						Total of Vr no 64 - MIS:	18,861
	72 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						06 Other Allowances	5,500
						55 House Rent Allowance	21,560
						Total of Vr no 72 - EST:	7,46,725
	73 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	4,75,200
						06 Other Allowances	13,200
						55 House Rent Allowance	27,860
						Total of Vr no 73 - EST:	13,80,260
	75 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,21,42,065
						03 Dearness Allowance	1,21,78,136
						06 Other Allowances	20,00,964
						55 House Rent Allowance	20,73,720
						Total of Vr no 75 - EST:	3,83,94,885
	76 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	3,87,37,138
						03 Dearness Allowance	2,12,72,576
						06 Other Allowances	25,04,988
						55 House Rent Allowance	26,83,540
						Total of Vr no 76 - EST:	6,51,98,242

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109 District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	77 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	4,00,60,702
						03 Dearness Allowance	2,20,08,228
						06 Other Allowances	15,79,599
						55 House Rent Allowance	28,42,440
						Total of Vr no 77 - EST:	6,64,90,969
	78 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	2,39,84,800
						03 Dearness Allowance	1,31,91,640
						06 Other Allowances	22,81,364
						Total of Vr no 78 - EST:	3,94,57,804
	79 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	87,33,564
						03 Dearness Allowance	47,91,270
						06 Other Allowances	4,92,104
						55 House Rent Allowance	9,25,160
						Total of Vr no 79 - EST:	1,49,42,098
	80 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	5,10,550
						03 Dearness Allowance	2,80,720
						06 Other Allowances	25,320
						55 House Rent Allowance	39,020
						Total of Vr no 80 - EST:	8,55,610
	81 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	9,70,260
						03 Dearness Allowance	5,31,740
						06 Other Allowances	25,320
						55 House Rent Allowance	58,060
						Total of Vr no 81 - EST:	15,85,380
	82 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	95,04,383
						03 Dearness Allowance	52,03,983
						06 Other Allowances	6,30,245
						55 House Rent Allowance	7,96,480
						Total of Vr no 82 - EST:	1,61,35,091
	82 - MIS	Second	Voted	No Objection	205500109 03 00	43 Material and supply	75,175
						Total of Vr no 82 - MIS:	75,175
	83 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,64,30,026
						03 Dearness Allowance	89,90,806
						06 Other Allowances	6,34,215
						55 House Rent Allowance	11,89,540
						Total of Vr no 83 - EST:	2,72,44,587
	84 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,79,36,879
						03 Dearness Allowance	98,24,019
						06 Other Allowances	12,81,162
						55 House Rent Allowance	16,87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	26	Home Department (Police)

TREASURY NAME	VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	84 - EST					Total of Vr no 84 - EST:	3,07,29,460
	85 - EST	Second	Voted	No Objection	205500109 03 00	01 Pay	1,33,78,696
						03 Dearness Allowance	73,48,305
						06 Other Allowances	10,39,233
						55 House Rent Allowance	9,33,700
	86 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 85 - EST:	2,26,99,934
						01 Pay	2,48,89,016
						03 Dearness Allowance	1,36,57,298
						06 Other Allowances	20,43,791
						55 House Rent Allowance	21,61,880
	87 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 86 - EST:	4,27,51,985
						01 Pay	2,07,74,830
						03 Dearness Allowance	1,14,25,031
						06 Other Allowances	16,91,710
						55 House Rent Allowance	16,28,880
	88 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 87 - EST:	3,55,20,451
						01 Pay	44,562
						03 Dearness Allowance	11,630
						06 Other Allowances	540
	89 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 88 - EST:	56,732
						01 Pay	2,82,780
						03 Dearness Allowance	1,51,494
						06 Other Allowances	16,626
	93 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 89 - EST:	4,50,900
						01 Pay	28,20,360
						03 Dearness Allowance	15,48,855
						06 Other Allowances	1,29,080
						55 House Rent Allowance	1,35,480
	94 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 93 - EST:	46,33,775
						01 Pay	13,41,930
						03 Dearness Allowance	7,78,635
						55 House Rent Allowance	1,22,520
	95 - EST	Second	Voted	No Objection	205500109 03 00	Total of Vr no 94 - EST:	22,43,085
						01 Pay	8,30,125
						03 Dearness Allowance	4,43,740
						06 Other Allowances	36,477
						55 House Rent Allowance	35,320
						Total of Vr no 95 - EST:	13,45,662

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	14 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	4,65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	03	District Police (Chief)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	14 - MIS					Total of Vr no 14 - MIS:	4,65,600
	15 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	7,64,200
						Total of Vr no 15 - MIS:	7,64,200
	16 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	16,10,949
						Total of Vr no 16 - MIS:	16,10,949
	32 - MIS	First	Voted	No Objection	205500109 03 00	43 Material and supply	1,90,000
						Total of Vr no 32 - MIS:	1,90,000

Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	116 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	1,96,260
						03 Dearness Allowance	1,07,910
						06 Other Allowances	5,264
						55 House Rent Allowance	11,040
						Total of Vr no 116 - EST:	3,20,474
27002551	48 - MIS	First	Voted	No Objection	205500109 04 00	13 Expenditure on Telephone	8,500
						Total of Vr no 48 - MIS:	8,500
	58 - MIS	First	Voted	No Objection	205500109 04 00	04 Travelling Allowance	5,11,215
						Total of Vr no 58 - MIS:	5,11,215
	96 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	31,87,840
						03 Dearness Allowance	17,52,850
						06 Other Allowances	84,527
						55 House Rent Allowance	2,01,660
						Total of Vr no 96 - EST:	52,26,877
	97 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	25,36,640
						03 Dearness Allowance	13,95,020
						06 Other Allowances	84,499
						55 House Rent Allowance	2,37,000
						Total of Vr no 97 - EST:	42,53,159
27002555	120 - EST	Second	Voted	No Objection	205500109 04 00	01 Pay	2,46,130
						03 Dearness Allowance	1,35,355
						06 Other Allowances	8,077
						55 House Rent Allowance	11,140
						Total of Vr no 120 - EST:	4,00,702
	83 - MIS	Second	Voted	No Objection	205500109 04 00	04 Travelling Allowance	13,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	04	State Radio Section- Main-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	83 - MIS					Total of Vr no 83 - MIS:	13,450

Sub Head	05	Motor Transport Section- Main	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	159 - MIS	Second	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,47,720
						Total of Vr no 159 - MIS:	93,47,720
	19 - EST	First	Voted	No Objection	205500109 05 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	3,727
						Total of Vr no 19 - EST:	64,487
	25 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,39,307
						Total of Vr no 25 - MIS:	18,39,307
	43 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	7,57,315
						03 Dearness Allowance	4,19,294
						Total of Vr no 43 - EST:	11,76,609
	52 - MIS	First	Voted	No Objection	205500109 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,46,892
						Total of Vr no 52 - MIS:	4,46,892
	74 - EST	Second	Voted	No Objection	205500109 05 00	01 Pay	57,79,400
						03 Dearness Allowance	31,78,670
						06 Other Allowances	2,94,531
						55 House Rent Allowance	3,59,160
						Total of Vr no 74 - EST:	96,11,761

Sub Head	06	Expenditures to be borne by the Government of India related to river police in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	153 - MIS	Second	Voted	No Objection	205500109 06 00	02 Wages	21,988
						Total of Vr no 153 - MIS:	21,988
	98 - EST	Second	Voted	No Objection	205500109 06 00	01 Pay	2,06,440
						03 Dearness Allowance	1,13,520
						06 Other Allowances	7,814
						55 House Rent Allowance	14,760
						Total of Vr no 98 - EST:	3,42,534

Sub Head	07	District Police Station	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	109	District Police
Sub Head	07	District Police Station	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	157 - MIS	Second	Voted	No Objection	205500109 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,13,279
						Total of Vr no 157 - MIS:	25,13,279
	199 - MIS	Second	Voted	No Objection	205500109 07 00	08 Office Expenditure	1,37,700
						Total of Vr no 199 - MIS:	1,37,700
	27 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	4,81,483
						Total of Vr no 27 - MIS:	4,81,483
	65 - MIS	First	Voted	No Objection	205500109 07 00	02 Wages	19,664
						Total of Vr no 65 - MIS:	19,664

Sub Head	09	crime branch	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	10 - MIS	First	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	3,72,900
						Total of Vr no 10 - MIS:	3,72,900
	88 - MIS	Second	Voted	No Objection	205500109 09 00	12 Office Furniture and Instrument	1,16,100
						Total of Vr no 88 - MIS:	1,16,100

Sub Head	17	For connectivity in police department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002553	140 - MIS	Second	Voted	No Objection	205500109 17 00	42 Other Expense	9,190
						Total of Vr no 140 - MIS:	9,190

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	03	amenities of police personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	8 - MIS	First	Voted	No Objection	205500113 03 00	42 Other Expense	24,743
						Total of Vr no 8 - MIS:	24,743
	87 - MIS	Second	Voted	No Objection	205500113 03 00	42 Other Expense	8,980
						Total of Vr no 87 - MIS:	8,980

Sub Head	04	Hospital expenditure	Detail Head	01	District Police-

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	113	Welfare of Police Personnel
Sub Head	04	Hospital expenditure	Detail Head	01	District Police-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	103 - EST	Second	Voted	No Objection	205500113 04 01	01 Pay	1,13,500
						03 Dearness Allowance	62,425
						55 House Rent Allowance	8,480
						Total of Vr no 103 - EST:	1,84,405

Sub Head	04	Hospital expenditure	Detail Head	02	State Armed Constabulary-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002544	115 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,98,800
						03 Dearness Allowance	1,83,139
						06 Other Allowances	800
						55 House Rent Allowance	21,560
						57 Non Practising Allowances	34,180
						Total of Vr no 115 - EST:	5,38,479

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	115 - MIS	Second	Voted	No Objection	205500113 04 02	49 Medical Expenses	31,442
						Total of Vr no 115 - MIS:	31,442
	119 - EST	Second	Voted	No Objection	205500113 04 02	01 Pay	2,45,550
						03 Dearness Allowance	1,17,744
						55 House Rent Allowance	14,920
						57 Non Practising Allowances	26,670
						Total of Vr no 119 - EST:	4,04,884

Sub Head	09	Special grant for police welfare	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	154 - MIS	Second	Voted	No Objection	205500113 09 00	42 Other Expense	17,000
						Total of Vr no 154 - MIS:	17,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	36 - MIS	First	Voted	No Objection	205500113 09 00	42 Other Expense	22,560
						Total of Vr no 36 - MIS:	22,560

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	114	Wireless and Computers
Sub Head	03	Police Computer Center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	105 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	14,57,805
						03 Dearness Allowance	8,00,855
						06 Other Allowances	88,532
						55 House Rent Allowance	1,02,080
						Total of Vr no 105 - EST:	24,49,272
	31 - EST	Second	Voted	No Objection	205500114 03 00	01 Pay	11,91,372
						03 Dearness Allowance	4,13,436
						Total of Vr no 31 - EST:	16,04,808

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	115	Modernisation of Police Force
Sub Head	03	expenditure to be borne by the state government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	99 - EST	Second	Voted	No Objection	205500115 03 00	01 Pay	3,62,660
						03 Dearness Allowance	1,99,430
						06 Other Allowances	8,670
						55 House Rent Allowance	22,480
						Total of Vr no 99 - EST:	5,93,240

Major Head	2055	Police	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Police team (Criminal Investigation and Vigilance) maintained by the Government of India	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	102 - EST	Second	Voted	No Objection	205500800 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	27,904
						55 House Rent Allowance	30,300
						Total of Vr no 102 - EST:	6,65,649

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108	Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	2 - EST	First	Voted	No Objection	207000108 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 Home Department (Police)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	108 Fire Protection and Control
Sub Head	03	Administration	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	2 - EST	First	Voted	No Objection	207000108 03 00	06 Other Allowances	6,189
						Total of Vr no 2 - EST:	2,01,954
	20 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	52,44,600
						03 Dearness Allowance	28,90,195
						06 Other Allowances	2,01,798
						55 House Rent Allowance	1,96,540
						Total of Vr no 20 - EST:	85,33,133
	21 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	15,63,080
						03 Dearness Allowance	8,66,030
						06 Other Allowances	1,15,659
						55 House Rent Allowance	55,200
						Total of Vr no 21 - EST:	25,99,969
	3 - MIS	First	Voted	No Objection	207000108 03 00	49 Medical Expenses	2,99,309
						Total of Vr no 3 - MIS:	2,99,309
	33 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	4,10,294
						Total of Vr no 33 - TA:	4,10,294
	34 - TA	Second	Voted	No Objection	207000108 03 00	04 Travelling Allowance	5,38,332
						Total of Vr no 34 - TA:	5,38,332
	35 - LTC	Second	Voted	No Objection	207000108 03 00	05 Transfer Travelling Expenses	2,72,783
						Total of Vr no 35 - LTC:	2,72,783
	45 - MIS	Second	Voted	No Objection	207000108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,140
						Total of Vr no 45 - MIS:	2,70,140
	5 - EST	Second	Voted	No Objection	207000108 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	2,063
						Total of Vr no 5 - EST:	85,143
	6 - MIS	First	Voted	No Objection	207000108 03 00	58 Payment for Outsourcing Services	62,018
						Total of Vr no 6 - MIS:	62,018
	9 - MIS	First	Voted	No Objection	207000108 03 00	02 Wages	4,800
						Total of Vr no 9 - MIS:	4,800

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,43,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 26 **Home Department (Police)**

TREASURY NAME VARANASI (27)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Strengthening the machinery for implementation of the Protection of Civil Rights Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002551	1 - EST	Second	Voted	No Objection	225100090 03 00	03 Dearness Allowance	79,090
						06 Other Allowances	7,689
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,41,819

Major Head	4055	Capital Outlay on Police	Sub Mj Head	00	Not Available	Minor Head	207 State Police
Sub Head	03	For the construction work of various units of Home (Police) Department.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002555	1 - MIS	Second	Voted	No Objection	405500207 03 00	25 Minor Construction Works	15,47,500
						Total of Vr no 1 - MIS:	15,47,500
						Total of VARANASI (27):	**76,05,66,926**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 **Home Department (Civil Defence)**

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002578	10 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,36,770
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,36,770
						Total of BARABANKY (54):	**2,73,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002578	20 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	19,795
						Total of Vr no 20 - MIS:	19,795
	22 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 22 - MIS:	1,600
	37 - LTC	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	8,599
						Total of Vr no 37 - LTC:	8,599
	43 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	13,399
						Total of Vr no 43 - MIS:	13,399
	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	5,14,100
						03 Dearness Allowance	2,82,425
						55 House Rent Allowance	36,980
						Total of Vr no 7 - EST:	8,33,505
	8 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	4,720
						Total of Vr no 8 - EST:	75,245
						Total of BAREILLY (11):	**9,52,143**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002578	11 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	7,900
						Total of Vr no 11 - MIS:	7,900
	6 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	2,62,600
						03 Dearness Allowance	1,44,430
						55 House Rent Allowance	4,440
						Total of Vr no 6 - EST:	4,11,470
						Total of BULANDSHAHAR (05):	**4,19,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	7 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	98,000
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,56,155
						Total of CHANDAULI (77):	1,56,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	1,80,840
						03 Dearness Allowance	99,275
						55 House Rent Allowance	7,380
						Total of Vr no 1 - EST:	2,87,495
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 2 - EST:	49,600
	3 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,80,840
						03 Dearness Allowance	99,275
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	2,87,495
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 4 - EST:	49,600
	7 - MIS	First	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	6,800
						Total of Vr no 7 - MIS:	6,800
						Total of GHAZIABAD (59):	**6,80,990**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,69,800
						03 Dearness Allowance	93,225
						55 House Rent Allowance	10,340
						Total of Vr no 15 - EST:	2,73,365
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	90,800
						03 Dearness Allowance	49,775
						55 House Rent Allowance	8,460
						Total of Vr no 16 - EST:	1,49,035
	19 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	949
						Total of Vr no 19 - MIS:	949
	20 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	5,669
						Total of Vr no 20 - MIS:	5,669
	42 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	12,077
						Total of Vr no 42 - MIS:	12,077
	8 - MIS	First	Voted	No Objection	207000106 05 01	02 Wages	2,000
						Total of Vr no 8 - MIS:	2,000
	9 - TA	First	Voted	No Objection	207000106 05 01	04 Travelling Allowance	6,818
						Total of Vr no 9 - TA:	6,818
						Total of GORAKHPUR (32):	**4,49,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 1 - EST:	54,715
	11 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,45,406
						Total of Vr no 11 - MIS:	1,45,406
	27 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	813
						Total of Vr no 27 - MIS:	813
	28 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	8,657
						Total of Vr no 28 - TA:	8,657
	29 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	9,971
						Total of Vr no 29 - MIS:	9,971
	38 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	34,631
						Total of Vr no 38 - MIS:	34,631
	4 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,70,000
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	24,000
						Total of Vr no 4 - EST:	5,97,335
	5 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	38,625
						Total of JHANSI (23):	**8,90,153**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002578	15 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,140
						Total of Vr no 15 - EST:	1,05,890
	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	6,22,500
						03 Dearness Allowance	3,42,045
						55 House Rent Allowance	42,000
						Total of Vr no 16 - EST:	10,06,545
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 17 - EST:	1,00,600
	31 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	260
						Total of Vr no 31 - MIS:	260
	32 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	1,691
						Total of Vr no 32 - MIS:	1,691
	33 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,999
						Total of Vr no 33 - MIS:	6,999
						Total of KANPUR NAGAR (20):	**12,21,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002578	13 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	6,638
						Total of Vr no 13 - MIS:	6,638
	25 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	7,80,014
						03 Dearness Allowance	4,28,161
						55 House Rent Allowance	62,160
						Total of Vr no 25 - EST:	12,70,335

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002580	10 - MIS	First	Voted	No Objection	207000106 05 01	29 Maintenance	19,737
						Total of Vr no 10 - MIS:	19,737
	11 - MIS	First	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	63,467
						Total of Vr no 11 - MIS:	63,467
	12 - MIS	First	Voted	No Objection	207000106 05 01	49 Medical Expenses	3,52,408
						Total of Vr no 12 - MIS:	3,52,408
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	6,600
						Total of Vr no 13 - EST:	1,78,650
	14 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	3,77,023
						03 Dearness Allowance	2,06,195
						55 House Rent Allowance	21,500
						Total of Vr no 14 - EST:	6,04,718
	48 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	11,047
						Total of Vr no 48 - MIS:	11,047
	49 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,03,154
						Total of Vr no 49 - MIS:	1,03,154
	50 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	37,722
						Total of Vr no 50 - MIS:	37,722
	9 - MIS	First	Voted	No Objection	207000106 05 01	08 Office Expenditure	26,226
						Total of Vr no 9 - MIS:	26,226

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003133	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,36,675
						Total of LUCKNOW (43):	**28,10,777**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	03	State Headquarter establishment	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	61 - EST	Second	Voted	No Objection	207000106 03 01	01 Pay	3,41,700
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	23,060
						Total of Vr no 61 - EST:	5,48,185
	71 - MIS	First	Voted	No Objection	207000106 03 01	49 Medical Expenses	4,350
						Total of Vr no 71 - MIS:	4,350

Sub Head	03	State Headquarter establishment	Detail Head	02	Expenses to be partially reimbursed by the Government of India 25 percent		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	126 - MIS	Second	Voted	No Objection	207000106 03 02	58 Payment for Outsourcing Services	14,90,356
						Total of Vr no 126 - MIS:	14,90,356
	144 - TA	Second	Voted	No Objection	207000106 03 02	04 Travelling Allowance	30,301
						Total of Vr no 144 - TA:	30,301
	221 - MIS	Second	Voted	No Objection	207000106 03 02	13 Expenditure on Telephone	7,542
						Total of Vr no 221 - MIS:	7,542
	269 - MIS	Second	Voted	No Objection	207000106 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	18,326
						Total of Vr no 269 - MIS:	18,326
	29 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	41,472
						Total of Vr no 29 - EST:	41,472
	52 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	7,95,000
						03 Dearness Allowance	4,37,250
						06 Other Allowances	1,040
						55 House Rent Allowance	62,200
						Total of Vr no 52 - EST:	12,95,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003120	28 - EST	Second	Voted	No Objection	207000106 03 02	03 Dearness Allowance	13,464
						Total of Vr no 28 - EST:	13,464
	53 - EST	Second	Voted	No Objection	207000106 03 02	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	2,000
						Total of Vr no 53 - EST:	3,49,820

Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	220 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and	2,95,937

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002579	220 - MIS	Second	Voted	No Objection	207000106 05 01	Purchasing of Petrol etc	
						Total of Vr no 220 - MIS:	2,95,937
	231 - MIS	Second	Voted	No Objection	207000106 05 01	46 Purchase of Computer Hardware/ Software	4,29,246
						Total of Vr no 231 - MIS:	4,29,246
						Total of LUCKNOW-2 (60):	**45,24,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002578	13 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	2,368
						Total of Vr no 14 - MIS:	2,368
	2 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
						Total of MATHURA (07):	**1,43,368**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	1 - EST	First	Voted	No Objection	207000106 05 01	01 Pay	4,25,100
						03 Dearness Allowance	2,33,805
						55 House Rent Allowance	31,460
						Total of Vr no 1 - EST:	6,90,365
	10 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	2,000
						Total of Vr no 10 - MIS:	2,000
	11 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,800
						Total of Vr no 11 - MIS:	1,800
	12 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	2,100
						Total of Vr no 12 - MIS:	2,100
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	4,27,300
						03 Dearness Allowance	2,35,015
						55 House Rent Allowance	32,160
						Total of Vr no 13 - EST:	6,94,475
	19 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	588
						Total of Vr no 20 - MIS:	588
	21 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	4,050
						Total of Vr no 21 - MIS:	4,050
	22 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	7,200
						Total of Vr no 22 - MIS:	7,200
	30 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	16,840
						Total of Vr no 30 - MIS:	16,840
	31 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	3,200
						Total of Vr no 31 - MIS:	3,200
	32 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	900
						Total of Vr no 32 - MIS:	900
	33 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	4,150
						Total of Vr no 33 - MIS:	4,150
	34 - MIS	Second	Voted	No Objection	207000106 05 01	12 Office Furniture and Instrument	3,950
						Total of Vr no 34 - MIS:	3,950
	35 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,423
						Total of Vr no 35 - MIS:	16,423
	38 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	8,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	27	Home Department (Civil Defence)

TREASURY NAME	MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106	Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002578	38 - MIS					Total of Vr no 38 - MIS:	8,800
	9 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,987
						03 Dearness Allowance	1,093
						55 House Rent Allowance	700
						Total of Vr no 9 - EST:	3,780
	9 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	950
						Total of Vr no 9 - MIS:	950
						Total of MEERUT (04):	**14,65,571**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	12,503
						03 Dearness Allowance	6,771
						55 House Rent Allowance	5,627
						Total of Vr no 12 - EST:	24,901
	21 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	53,005
	22 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,12,300
						03 Dearness Allowance	1,16,600
						55 House Rent Allowance	18,100
						Total of Vr no 22 - EST:	3,47,000
	22 - LTC	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,486
						Total of Vr no 22 - LTC:	1,486
	23 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	9,293
						Total of Vr no 23 - MIS:	9,293
	24 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	10,800
						Total of Vr no 24 - MIS:	10,800
						Total of MORADABAD (14):	**4,46,485**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002578	10 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	954
						Total of Vr no 10 - MIS:	954
	11 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	820
						Total of Vr no 11 - MIS:	820
	12 - MIS	Second	Voted	No Objection	207000106 05 01	16 Payment for Commercial and Special Services	1,839
						Total of Vr no 12 - MIS:	1,839
	13 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	480
						Total of Vr no 13 - MIS:	480
	19 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	4,780
						Total of Vr no 19 - MIS:	4,780
	20 - TA	Second	Voted	No Objection	207000106 05 01	04 Travelling Allowance	1,198
						Total of Vr no 20 - TA:	1,198
	21 - MIS	Second	Voted	No Objection	207000106 05 01	11 Stationary and Printing of Forms	166
						Total of Vr no 21 - MIS:	166
	22 - MIS	Second	Voted	No Objection	207000106 05 01	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 22 - MIS:	900
	23 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,628
						Total of Vr no 23 - MIS:	5,628
	3 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	1,08,065
						03 Dearness Allowance	59,435
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,74,180
	9 - MIS	Second	Voted	No Objection	207000106 05 01	08 Office Expenditure	2,277
						Total of Vr no 9 - MIS:	2,277
						Total of PRAYAGRAJ-2 (64):	**1,93,222**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002578	12 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,43,800
						03 Dearness Allowance	1,33,925
						55 House Rent Allowance	19,860
						Total of Vr no 12 - EST:	3,97,585
	12 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	23,333
						Total of Vr no 12 - MIS:	23,333
	13 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						55 House Rent Allowance	12,560
						Total of Vr no 13 - EST:	3,67,510
	13 - MIS	Second	Voted	No Objection	207000106 05 01	13 Expenditure on Telephone	1,775
						Total of Vr no 13 - MIS:	1,775
	21 - MIS	Second	Voted	No Objection	207000106 05 01	42 Other Expense	1,500
						Total of Vr no 21 - MIS:	1,500
	22 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	26,611
						Total of Vr no 22 - MIS:	26,611
						Total of SAHARANPUR (02):	**8,18,314**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 27 Home Department (Civil Defence)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	106 Civil Defence
Sub Head	05	Divisional and district Headquarter	Detail Head	01	General		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002578	16 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 16 - EST:	1,04,165
	17 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	2,84,340
						03 Dearness Allowance	1,55,980
						55 House Rent Allowance	19,580
						Total of Vr no 17 - EST:	4,59,900
	18 - EST	Second	Voted	No Objection	207000106 05 01	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,23,170
	26 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	5,650
						Total of Vr no 26 - MIS:	5,650
	27 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	1,33,550
						Total of Vr no 27 - MIS:	1,33,550
	28 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	21,344
						Total of Vr no 28 - MIS:	21,344
	31 - MIS	Second	Voted	No Objection	207000106 05 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,900
						Total of Vr no 31 - MIS:	12,900
	32 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	40,990
						Total of Vr no 32 - MIS:	40,990
	49 - MIS	Second	Voted	No Objection	207000106 05 01	29 Maintenance	16,520
						Total of Vr no 49 - MIS:	16,520
	50 - MIS	Second	Voted	No Objection	207000106 05 01	02 Wages	2,325
						Total of Vr no 50 - MIS:	2,325
	51 - MIS	Second	Voted	No Objection	207000106 05 01	44 Travelling and other related Expenses for Training	19,180
						Total of Vr no 51 - MIS:	19,180
	52 - MIS	Second	Voted	No Objection	207000106 05 01	49 Medical Expenses	4,80,808
						Total of Vr no 52 - MIS:	4,80,808
						Total of VARANASI (27):	**14,20,502**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	34,18,064
						Total of Vr no 1 - MIS:	34,18,064
						Total of AGRA (08):	**35,18,944**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,60,000
						Total of Vr no 7 - MIS:	16,60,000
						Total of ALIGARH (06):	**17,60,880**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	P1 - PEN	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	12 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,40,000
						Total of Vr no 12 - MIS:	6,40,000
						Total of AMBEDKAR NAGAR (74):	**7,20,704**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **AURAIYA (81)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,704
						Total of Vr no P1 - PEN:	75,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,40,000
						Total of Vr no 1 - MIS:	10,40,000
						Total of AURAIYA (81):	**11,15,704**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **AZAMGARH (34)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,356
						Total of Vr no P1 - PEN:	7,42,356

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	19 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,40,000
						Total of Vr no 19 - MIS:	17,40,000
	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,065
						Total of Vr no 20 - MIS:	38,065
						Total of AZAMGARH (34):	**25,20,421**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 7 - MIS:	7,20,000
						Total of BADAUN (13):	**7,40,176**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,760
						Total of Vr no P1 - PEN:	2,01,760

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	10 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	9,80,000
						Total of Vr no 10 - MIS:	9,80,000
						Total of BAGPAT (83):	**11,81,760**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,412
						Total of Vr no P1 - PEN:	2,41,412

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	11,00,000
						Total of Vr no 15 - MIS:	11,00,000
						Total of BAHRAICH (51):	**13,41,412**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,00,000
						Total of Vr no 10 - MIS:	27,00,000
						Total of BALLIA (31):	**31,23,696**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,20,000
						Total of Vr no 5 - MIS:	16,20,000
						Total of BANDA (26):	**16,60,352**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	38,20,000
						Total of Vr no 1 - MIS:	38,20,000
						Total of BARABANKY (54):	**38,80,528**

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,328
						Total of Vr no P1 - PEN:	60,328

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,20,000
						Total of Vr no 10 - MIS:	3,20,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 9 - MIS:	9,60,000
						Total of BAREILLY (11):	**13,40,328**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	11,40,000
						Total of Vr no 10 - MIS:	11,40,000
						Total of BASTI (33):	**11,80,352**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **BIJNORE (12)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,60,000
						Total of Vr no 4 - MIS:	9,60,000
						Total of BIJNORE (12):	**9,60,000**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,85,104
						Total of Vr no P1 - PEN:	5,85,104

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 11 - MIS:	14,60,000
						Total of BULANDSHAHAR (05):	**20,45,104**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	13 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	23,60,000
						Total of Vr no 13 - MIS:	23,60,000
						Total of CHANDAULI (77):	**23,80,176**

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TREASURY NAME **CHATRAPATI S M NAGAR (89)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,60,000
						Total of Vr no 6 - MIS:	5,60,000
						Total of CHATRAPATI S M NAGAR (89):	**5,60,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	8 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,80,000
						Total of Vr no 8 - MIS:	3,80,000
						Total of CHITRAKOOT (87):	**4,00,176**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	28,23,225
						Total of Vr no 2 - MIS:	28,23,225
	32 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	27,79,350
						Total of Vr no 32 - MIS:	27,79,350
						Total of DEORIA (35):	**57,84,159**

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TREASURY NAME **ETAH (10)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,40,000
						Total of Vr no 10 - MIS:	4,40,000
						Total of ETAH (10):	**4,40,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 5 - MIS:	7,00,000
						Total of ETAWAH (19):	**8,41,232**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	20 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	18,59,355
						Total of Vr no 20 - MIS:	18,59,355
						Total of FAIZABAD (49):	**19,19,883**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	8 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,48,387
						Total of Vr no 8 - MIS:	8,48,387
						Total of FATEHGARH (18):	**8,88,739**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,665
						Total of Vr no P1 - PEN:	1,21,665

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,20,000
						Total of Vr no 1 - MIS:	5,20,000
						Total of FATEHPUR (21):	**6,41,665**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,80,000
						Total of Vr no 12 - MIS:	8,80,000
						Total of FIROZABAD (68):	**9,60,704**

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TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	29 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**4,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,83,344
						Total of Vr no P1 - PEN:	3,83,344

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	24,60,000
						Total of Vr no 5 - MIS:	24,60,000
						Total of GAZIPUR (30):	**28,43,344**

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TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	5 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	7,00,000
						Total of Vr no 5 - MIS:	7,00,000
						Total of GHAZIABAD (59):	**7,60,528**

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TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	4 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
						Total of GONDA (50):	**8,80,704**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,68,448
						Total of Vr no P1 - PEN:	9,68,448

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	51 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	37,09,032
						Total of Vr no 51 - MIS:	37,09,032
						Total of GORAKHPUR (32):	**46,77,480**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528
						Total of HAMIRPUR (25):	**60,528**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,176
						Total of Vr no P1 - PEN:	15,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,20,000
						Total of Vr no 5 - MIS:	4,20,000
						Total of HAPUR (90):	**4,35,176**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **HARDOI (47)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,165
						Total of Vr no P1 - PEN:	1,43,165

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	24,60,000
						Total of Vr no 7 - MIS:	24,60,000
	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	1,96,650
						Total of Vr no 9 - MIS:	1,96,650
						Total of HARDOI (47):	**27,99,815**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	11 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	16,75,483
						Total of Vr no 11 - MIS:	16,75,483
						Total of HATHRAS (78):	**16,95,659**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **JALAUN (24)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,00,000
						Total of Vr no 10 - MIS:	17,00,000
						Total of JALAUN (24):	**17,80,704**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,816
						Total of Vr no P1 - PEN:	3,22,816

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	40,60,000
						Total of Vr no 9 - MIS:	40,60,000
						Total of JAUNPUR (29):	**43,82,816**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	80,704
						Total of Vr no P1 - PEN:	80,704

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	7,20,000
						Total of Vr no 15 - MIS:	7,20,000
						Total of JHANSI (23):	**8,00,704**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	9 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	3,60,000
						Total of Vr no 9 - MIS:	3,60,000
						Total of JYOTIBA FULLE NAGAR (86):	**3,60,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 5 - MIS:	19,20,000
						Total of KANNAUJ (84):	**19,80,528**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352
						Total of KANPUR DEHAT (62):	**40,352**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,780
						Total of Vr no P1 - PEN:	6,06,780
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,500
						Total of Vr no SD1 - PEN:	22,500
						Total of KANPUR NAGAR (20):	**6,29,280**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	3,60,000
						Total of Vr no 6 - MIS:	3,60,000
						Total of KANSHIRAM NAGAR (88):	**3,80,176**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 6 - MIS:	6,60,000
						Total of KAUSHAMBI (82):	**7,00,352**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,880
						Total of Vr no P1 - PEN:	1,55,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	16 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 16 - MIS:	21,60,000
						Total of KHERI (48):	**23,15,880**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
						Total of LALITPUR (58):	**4,60,528**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,477
						Total of Vr no P1 - PEN:	8,96,477

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 1 - MIS:	21,60,000
	76 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	21,60,000
						Total of Vr no 76 - MIS:	21,60,000
						Total of LUCKNOW (43):	**52,16,477**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Expenditure of viza and passport	Detail Head	01	visa expenses		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	83 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						06 Other Allowances	6,450
						55 House Rent Allowance	16,860
						Total of Vr no 83 - EST:	4,37,470
	85 - EST	Second	Voted	No Objection	205200091 03 01	01 Pay	2,84,700
						03 Dearness Allowance	1,56,585
						06 Other Allowances	6,150
						55 House Rent Allowance	25,120
						Total of Vr no 85 - EST:	4,72,555

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	U.P. Foundation Headquarters related to Freedom Fighters Welfare Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	15 - MIS	First	Voted	No Objection	225100092 03 00	08 Office Expenditure	680
						Total of Vr no 15 - MIS:	680
	2 - EST	First	Voted	No Objection	225100092 03 00	01 Pay	1,00,000
						03 Dearness Allowance	49,516
						Total of Vr no 2 - EST:	1,49,516
	41 - MIS	Second	Voted	No Objection	225100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 41 - MIS:	6,000
	7 - EST	Second	Voted	No Objection	225100092 03 00	01 Pay	3,29,000
						03 Dearness Allowance	1,80,950
						06 Other Allowances	7,325
						55 House Rent Allowance	32,260
						Total of Vr no 7 - EST:	5,49,535

Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	16 - MIS	First	Voted	No Objection	225100092 05 00	09 Not Available	18,146
						Total of Vr no 16 - MIS:	18,146
	17 - MIS	First	Voted	No Objection	225100092 05 00	17 Not Available	1,52,145
						Total of Vr no 17 - MIS:	1,52,145
	4 - EST	Second	Voted	No Objection	225100092 05 00	55 Not Available	36,632

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	4 - EST					Total of Vr no 4 - EST:	36,632
	65 - MIS	Second	Voted	No Objection	225100092 05 00	12 Not Available	19,800
						Total of Vr no 65 - MIS:	19,800
	66 - MIS	Second	Voted	No Objection	225100092 05 00	29 Not Available	950
						Total of Vr no 66 - MIS:	950
	67 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	11,000
						Total of Vr no 67 - MIS:	11,000
	68 - MIS	Second	Voted	No Objection	225100092 05 00	46 Not Available	8,500
						Total of Vr no 68 - MIS:	8,500
	69 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	3,317
						Total of Vr no 69 - MIS:	3,317
	70 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	2,500
						Total of Vr no 70 - MIS:	2,500
	71 - MIS	Second	Voted	No Objection	225100092 05 00	47 Not Available	850
						Total of Vr no 71 - MIS:	850
	8 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	36,400
						03 Not Available	20,020
						06 Not Available	20
						55 Not Available	2,940
						Total of Vr no 8 - EST:	59,380
	9 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	29,600
						03 Not Available	16,280
						55 Not Available	2,940
						Total of Vr no 9 - EST:	48,820
						Total of LUCKNOW-2 (60):	**19,77,796**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	4 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 4 - MIS:	10,00,000
						Total of MAHARAJGANJ (70):	**10,20,176**

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TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,00,000
						Total of Vr no 6 - MIS:	10,00,000
						Total of MAHOBA (71):	**10,20,176**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	14,60,000
						Total of Vr no 1 - MIS:	14,60,000
						Total of MAINPURI (09):	**15,60,880**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - PEN:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	20 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	27,40,000
						Total of Vr no 20 - MIS:	27,40,000

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	05	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	1 - EST	Second	Voted	No Objection	225100092 05 00	01 Not Available	1,64,000
						03 Not Available	90,200
						55 Not Available	7,040
						Total of Vr no 1 - EST:	2,61,240
	1 - MIS	First	Voted	No Objection	225100092 05 00	02 Not Available	960
						Total of Vr no 1 - MIS:	960
	2 - MIS	First	Voted	No Objection	225100092 05 00	02 Not Available	960
						Total of Vr no 2 - MIS:	960
	3 - MIS	Second	Voted	No Objection	225100092 05 00	09 Not Available	1,554
						Total of Vr no 3 - MIS:	1,554
	4 - MIS	Second	Voted	No Objection	225100092 05 00	13 Not Available	352
						Total of Vr no 4 - MIS:	352
	5 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	600
						Total of Vr no 5 - MIS:	600
	6 - MIS	Second	Voted	No Objection	225100092 05 00	08 Not Available	2,490
						Total of Vr no 6 - MIS:	2,490
						Total of MATHURA (07):	**31,49,388**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	19,20,000
						Total of Vr no 5 - MIS:	19,20,000
						Total of MAU (66):	**20,81,408**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	28 - MIS	First	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no 28 - MIS:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	18,40,000
						Total of Vr no 27 - MIS:	18,40,000
						Total of MEERUT (04):	**20,21,584**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,408
						Total of Vr no P1 - PEN:	1,61,408
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,500
						Total of Vr no SD1 - PEN:	2,500

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	17,80,000
						Total of Vr no 1 - MIS:	17,80,000

Total of MIRZAPUR (28):	**19,43,908**

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,700
						Total of Vr no P1 - PEN:	60,700

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	9,40,000
						Total of Vr no 10 - MIS:	9,40,000
						Total of MORADABAD (14):	**10,00,700**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	18 - MIS	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no 18 - MIS:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	17 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	10,60,000
						Total of Vr no 17 - MIS:	10,60,000
						Total of MUZAFFARNAGAR (03):	**11,81,056**

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TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 1 - MIS:	15,40,000
						Total of PADRAUNA (73):	**17,21,584**

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TREASURY NAME **PAO NEW DELHI TREASURY (63)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63002036	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,352
						Total of Vr no P1 - PEN:	30,352
						Total of PAO NEW DELHI TREASURY (63):	**30,352**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	21 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	23,80,000
						Total of Vr no 21 - MIS:	23,80,000
						Total of PILIBHIT (16):	**24,80,880**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	60,528
						Total of Vr no P1 - PEN:	60,528

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 1 - MIS:	12,80,000
						Total of PRATAPGARH (53):	**13,40,528**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,696
						Total of Vr no P1 - PEN:	4,23,696

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	28 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	22,80,000
						Total of Vr no 28 - MIS:	22,80,000
						Total of PRAYAGRAJ (22):	**27,03,696**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,880
						Total of Vr no P1 - PEN:	1,00,880

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,20,000
						Total of Vr no 7 - MIS:	10,20,000
						Total of RAIBAREILLY (45):	**11,20,880**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	13 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 13 - MIS:	5,40,000
						Total of RAMPUR (17):	**5,40,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SAHARANPUR (02)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 1 - MIS:	15,40,000
	47 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	15,40,000
						Total of Vr no 47 - MIS:	15,40,000
						Total of SAHARANPUR (02):	**32,01,056**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002100	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,176
						Total of Vr no P1 - PEN:	1,29,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	5,40,000
						Total of Vr no 3 - MIS:	5,40,000
						Total of SAMBHAL (92):	**6,69,176**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,352
						Total of Vr no P1 - PEN:	40,352

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	12,80,000
						Total of Vr no 6 - MIS:	12,80,000
						Total of SANT KABIR NAGAR (80):	**13,20,352**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	9 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 9 - MIS:	6,60,000
						Total of SANT RAVIDAS NAGAR (72):	**6,80,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,584
						Total of Vr no P1 - PEN:	1,81,584

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	7 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	10,80,000
						Total of Vr no 7 - MIS:	10,80,000
						Total of SHAHJAHANPUR (15):	**12,61,584**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SHAMLI (91)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002103	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,436
						Total of Vr no P1 - PEN:	20,436
						Total of SHAMLI (91):	**20,436**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,176
						Total of Vr no P1 - PEN:	20,176
						Total of SIDDHARTH NAGAR (67):	**20,176**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056
						Total of SITAPUR (46):	**1,21,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	6 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	4,64,048
						Total of Vr no 6 - MIS:	4,64,048
						Total of SONBHADRA (69):	**4,64,048**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **28** **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	7 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	1,00,000
						Total of Vr no 7 - MIS:	1,00,000
						Total of SRAVASTI (85):	**1,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	P1 - CHQ	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,232
						Total of Vr no P1 - CHQ:	1,41,232

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	3 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	6,80,000
						Total of Vr no 3 - MIS:	6,80,000
						Total of SULTANPUR (52):	**8,21,232**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 Home Department (Political Pension and Other Expenditure)

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107 Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,056
						Total of Vr no P1 - PEN:	1,21,056

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	15 - MIS	Second	Voted	No Objection	223560800 03 00	42 Other Expense	6,60,000
						Total of Vr no 15 - MIS:	6,60,000
						Total of UNNAO (44):	**7,81,056**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 28 **Home Department (Political Pension and Other Expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	107	Swatantrata Sainik Samman Pension Scheme
Sub Head	03	Pension to freedom fighters and their dependents	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002003	P1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,288
						Total of Vr no P1 - PEN:	2,62,288
	SD1 - PEN	Second	Voted	No Objection	223560107 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	174
						Total of Vr no SD1 - PEN:	174

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800	Other expenditure
Sub Head	03	MISA and DIR during emergency period. Payment of honorarium to political prisoners of the state in	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	2 - MIS	First	Voted	No Objection	223560800 03 00	42 Other Expense	21,20,000
						Total of Vr no 2 - MIS:	21,20,000
						Total of VARANASI (27):	23,82,462

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090	Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	2,500
						55 House Rent Allowance	14,560
						Total of Vr no 11 - EST:	2,59,790
	12 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	11,100
						Total of Vr no 12 - EST:	3,59,455
	13 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	53,043
						Total of Vr no 13 - MIS:	53,043
	14 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,562
						Total of Vr no 14 - MIS:	24,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	15 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	2,22,320
						03 Dearness Allowance	1,34,200
						06 Other Allowances	7,380
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	3,66,220
	15 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	7,750
						Total of Vr no 15 - MIS:	7,750
	16 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						Total of Vr no 16 - EST:	18,600
	16 - MIS	First	Charged	No Objection	201203090 03 00	49 Medical Expenses	16,817
						Total of Vr no 16 - MIS:	16,817
	17 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,150
						03 Dearness Allowance	1,176
						Total of Vr no 17 - EST:	3,326
	2 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	6,86,040
						03 Dearness Allowance	3,77,190
						06 Other Allowances	12,640
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	10,78,810
	2 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	20 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,53,650
						06 Other Allowances	11,850
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	10,11,640
	21 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	9,12,300
						03 Dearness Allowance	5,01,765
						06 Other Allowances	18,250
						55 House Rent Allowance	14,180
						Total of Vr no 21 - EST:	14,46,495
	21 - MIS	First	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	13,249
						Total of Vr no 21 - MIS:	13,249
	22 - MIS	First	Charged	No Objection	201203090 03 00	11 Stationary and Printing of Forms	1,400
						Total of Vr no 22 - MIS:	1,400
	24 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	10,627
						Total of Vr no 24 - MIS:	10,627

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	26 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	26,67,400
						03 Dearness Allowance	14,67,070
						06 Other Allowances	40,900
						55 House Rent Allowance	1,40,820
						Total of Vr no 26 - EST:	43,16,190
	27 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 27 - EST:	1,35,812
	27 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,583
						Total of Vr no 27 - MIS:	3,583
	29 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	2,500
						55 House Rent Allowance	14,560
						Total of Vr no 29 - EST:	2,59,790
	3 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	8,81,200
						03 Dearness Allowance	4,84,660
						06 Other Allowances	17,460
						55 House Rent Allowance	14,180
						Total of Vr no 3 - EST:	13,97,500
	3 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,269
						Total of Vr no 3 - MIS:	14,269
	30 - EST	Second	Charged	No Objection	201203090 03 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	11,100
						Total of Vr no 30 - EST:	3,59,455
	31 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000
	32 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,124
						Total of Vr no 32 - MIS:	5,124
	33 - MIS	Second	Charged	No Objection	201203090 03 00	58 Payment for Outsourcing Services	7,47,525
						Total of Vr no 33 - MIS:	7,47,525
	38 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	23,735
						Total of Vr no 38 - MIS:	23,735
	39 - MIS	Second	Charged	No Objection	201203090 03 00	42 Other Expense	5,000
						Total of Vr no 39 - MIS:	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090 Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	43 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,379
						Total of Vr no 43 - MIS:	2,379
	45 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	36,013
						Total of Vr no 45 - MIS:	36,013
	46 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 46 - MIS:	1,00,000
	48 - MIS	Second	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,37,804
						Total of Vr no 48 - MIS:	1,37,804
	52 - MIS	Second	Charged	No Objection	201203090 03 00	44 Travelling and other related Expenses for Training	42,314
						Total of Vr no 52 - MIS:	42,314
	53 - MIS	Second	Charged	No Objection	201203090 03 00	49 Medical Expenses	7,988
						Total of Vr no 53 - MIS:	7,988
	54 - TA	Second	Charged	No Objection	201203090 03 00	04 Travelling Allowance	26,480
						Total of Vr no 54 - TA:	26,480
	55 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	6,384
						Total of Vr no 55 - MIS:	6,384
	56 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	6,832
						Total of Vr no 56 - MIS:	6,832
	58 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,68,141
						Total of Vr no 58 - MIS:	4,68,141
	59 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	3,050
						Total of Vr no 59 - MIS:	3,050
	6 - MIS	First	Charged	No Objection	201203090 03 00	08 Office Expenditure	22,176
						Total of Vr no 6 - MIS:	22,176
	60 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	4,817
						Total of Vr no 60 - MIS:	4,817
	62 - MIS	Second	Charged	No Objection	201203090 03 00	13 Expenditure on Telephone	6,999
						Total of Vr no 62 - MIS:	6,999
	65 - MIS	Second	Charged	No Objection	201203090 03 00	08 Office Expenditure	5,479
						Total of Vr no 65 - MIS:	5,479
	7 - MIS	First	Charged	No Objection	201203090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,671
						Total of Vr no 7 - MIS:	1,43,671
	8 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	26,67,400
						03 Dearness Allowance	14,67,070
						06 Other Allowances	40,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	090	Secretariat
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	8 - EST	First	Charged	No Objection	201203090 03 00	55 House Rent Allowance	1,40,820
						Total of Vr no 8 - EST:	43,15,997
	8 - TA	First	Charged	No Objection	201203090 03 00	04 Travelling Allowance	12,132
						Total of Vr no 8 - TA:	12,132
	9 - EST	First	Charged	No Objection	201203090 03 00	01 Pay	85,077
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,35,812
	9 - MIS	First	Charged	No Objection	201203090 03 00	45 Leave Travelling Expenses	15,896
						Total of Vr no 9 - MIS:	15,896

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	101	Emoluments and allowances of the Governor/Administrator of Union Territories
Sub Head	03	Governor-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - EST	First	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 1 - EST:	3,25,405
	19 - EST	Second	Charged	No Objection	201203101 03 00	01 Pay	3,25,405
						Total of Vr no 19 - EST:	3,25,405

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	102	Discretionary grants
Sub Head	03	Governor's discretionary grant-weighted-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	19 - MIS	First	Charged	No Objection	201203102 03 00	42 Other Expense	6,000
						Total of Vr no 19 - MIS:	6,000
	37 - MIS	Second	Charged	No Objection	201203102 03 00	42 Other Expense	91,650
						Total of Vr no 37 - MIS:	91,650

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103 Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	55,440
						06 Other Allowances	46,835
						Total of Vr no 10 - EST:	2,14,325
	10 - TA	First	Charged	No Objection	201203103 03 00	04 Travelling Allowance	4,710
						Total of Vr no 10 - TA:	4,710
	13 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 13 - EST:	1,11,290
	17 - MIS	First	Charged	No Objection	201203103 03 00	51 Uniform expenses	2,600
						Total of Vr no 17 - MIS:	2,600
	18 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	2,555
						03 Dearness Allowance	1,390
						Total of Vr no 18 - EST:	3,945
	22 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	9,32,942
						03 Dearness Allowance	5,12,105
						06 Other Allowances	17,920
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	14,65,907
	23 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	1,97,480
	23 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	15,000
						Total of Vr no 23 - MIS:	15,000
	24 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	4,740
						55 House Rent Allowance	2,940
						Total of Vr no 24 - EST:	3,08,535
	28 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	55,440
						06 Other Allowances	46,835
						Total of Vr no 28 - EST:	2,14,325
	31 - EST	Second	Charged	No Objection	201203103 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 31 - EST:	1,11,290
	34 - MIS	Second	Charged	No Objection	201203103 03 00	58 Payment for Outsourcing	7,23,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	103	Household Establishment
Sub Head	03	staff class	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	34 - MIS	Second	Charged	No Objection	201203103 03 00	Services	
						Total of Vr no 34 - MIS:	7,23,545
	4 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	9,32,355
						03 Dearness Allowance	5,11,782
						06 Other Allowances	17,920
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	14,64,997
	40 - MIS	Second	Charged	No Objection	201203103 03 00	49 Medical Expenses	3,828
						Total of Vr no 40 - MIS:	3,828
	41 - MIS	Second	Charged	No Objection	201203103 03 00	42 Other Expense	25,194
						Total of Vr no 41 - MIS:	25,194
	5 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						06 Other Allowances	2,550
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,97,480
	6 - EST	First	Charged	No Objection	201203103 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	4,740
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	3,08,535

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	03	Entertainment/Honors and Hospitality Expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	26 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	29,553
						Total of Vr no 26 - MIS:	29,553
	28 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	14,435
						Total of Vr no 28 - MIS:	14,435
	61 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	14,925
						Total of Vr no 61 - MIS:	14,925
	64 - MIS	Second	Charged	No Objection	201203104 03 00	22 Hospitality Expenses	26,101
						Total of Vr no 64 - MIS:	26,101

Sub Head	04	hospitality allowance	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 Confidential Department (Governor's Secretariat)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	104	Sumptuary Allowances
Sub Head	04	hospitality allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	57 - MIS	Second	Charged	No Objection	201203104 04 00	22 Hospitality Expenses	56,804
						Total of Vr no 57 - MIS:	56,804

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	105	Medical Fecilities
Sub Head	03	medical expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - MIS	First	Charged	No Objection	201203105 03 00	39 Medicine and Chemicals	1,26,427
						Total of Vr no 1 - MIS:	1,26,427
	14 - EST	First	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	65,885
	25 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,47,214
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	67,780
						Total of Vr no 25 - EST:	7,15,384
	32 - EST	Second	Charged	No Objection	201203105 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 32 - EST:	65,885
	35 - MIS	Second	Charged	No Objection	201203105 03 00	58 Payment for Outsourcing Services	39,761
						Total of Vr no 35 - MIS:	39,761
	36 - MIS	Second	Charged	No Objection	201203105 03 00	08 Office Expenditure	6,810
						Total of Vr no 36 - MIS:	6,810
	7 - EST	First	Charged	No Objection	201203105 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,47,214
						06 Other Allowances	790
						55 House Rent Allowance	17,900
						57 Non Practising Allowances	67,780
						Total of Vr no 7 - EST:	7,15,384

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 29 **Confidential Department (Governor's Secretariat)**

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	107	Expenditure from Contract Allowances
Sub Head	03	expenditure from contract allowance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	11 - MIS	First	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,397
						Total of Vr no 11 - MIS:	5,397
	12 - MIS	First	Charged	No Objection	201203107 03 00	42 Other Expense	23,462
						Total of Vr no 12 - MIS:	23,462
	25 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	9,366
						Total of Vr no 25 - MIS:	9,366
	29 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	8,750
						Total of Vr no 29 - MIS:	8,750
	47 - MIS	Second	Charged	No Objection	201203107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,598
						Total of Vr no 47 - MIS:	3,598
	49 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	5,796
						Total of Vr no 49 - MIS:	5,796
	63 - MIS	Second	Charged	No Objection	201203107 03 00	42 Other Expense	16,450
						Total of Vr no 63 - MIS:	16,450

Major Head	2012	President,Vice-President/ Governor/ Admn. of Union Territories	Sub Mj Head	03	Governor/Administrator of Union Territories	Minor Head	108	Tour Expenses
Sub Head	03	tour expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	18 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,908
						Total of Vr no 18 - MIS:	15,908
	4 - MIS	First	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,356
						Total of Vr no 4 - MIS:	61,356
	44 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,325
						Total of Vr no 44 - MIS:	15,325
	50 - MIS	Second	Charged	No Objection	201203108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,964
						Total of Vr no 50 - MIS:	37,964
						Total of GOVERNOR'S SECRETARIATE (98):	**2,57,22,303**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 30 **Confidential Department (Revenue Special Intelligence Directorate and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collection establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	1 - MIS	Second	Voted	No Objection	205300093 03 00	23 Expenditure on confidential services	25,00,000
						Total of Vr no 1 - MIS:	25,00,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Salary	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002623	164 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	11,500
						Total of Vr no 164 - MIS:	11,500
	165 - MIS	Second	Voted	No Objection	207000800 03 00	49 Medical Expenses	2,14,699
						Total of Vr no 165 - MIS:	2,14,699
	2 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,070
						Total of Vr no 2 - MIS:	8,070
	3 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,940
						Total of Vr no 3 - MIS:	27,940
	82 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	7,49,800
						03 Dearness Allowance	4,12,390
						06 Other Allowances	16,550
						55 House Rent Allowance	60,660
						Total of Vr no 82 - EST:	12,39,400
	83 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						06 Other Allowances	8,760
						55 House Rent Allowance	13,820
						Total of Vr no 83 - EST:	4,20,310
						Total of LUCKNOW-2 (60):	**44,21,919**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,53,625
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	84,545
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	4,720
						Total of Vr no 7 - EST:	84,545
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	1,53,625
						Total of AGRA (08):	**4,78,340**

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TREASURY NAME	ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,31,480
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	8,060
						Total of Vr no 2 - EST:	1,49,420
						Total of ALIGARH (06):	**2,80,900**

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TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,99,490
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	1,51,875
	5 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	17,041
						Total of Vr no 5 - MIS:	17,041
	6 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	18,000
						Total of Vr no 6 - MIS:	18,000
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,99,490
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,300
						Total of Vr no 9 - EST:	1,51,875
						Total of AMBEDKAR NAGAR (74):	**7,37,771**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	942
						Total of Vr no 1 - MIS:	942
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,36,265
	3 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,350
						Total of Vr no 3 - MIS:	4,350
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	7 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,36,265
	8 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
						Total of AURAIYA (81):	**3,52,832**

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TREASURY NAME	AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	74,010
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,02,870
						Total of AZAMGARH (34):	**2,76,880**

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TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 1 - EST:	1,33,455
	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	14,603
						Total of Vr no 1 - MIS:	14,603
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 2 - MIS:	1,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of BADAUN (13):	**76,86,063**

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TREASURY NAME BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,040
						Total of Vr no 1 - MIS:	2,040
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	86,370
	2 - MIS	Second	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	3,300
						Total of Vr no 2 - MIS:	3,300
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	3,540
						Total of Vr no 3 - MIS:	3,540
						Total of BAGPAT (83):	**1,68,880**

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TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	3,460
						Total of Vr no 1 - EST:	1,18,005
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	2,75,440
	3 - MIS	Second	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	16,898
						Total of Vr no 4 - MIS:	16,898
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						55 House Rent Allowance	3,460
						Total of Vr no 5 - EST:	1,18,005
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	2,75,440
						Total of BAHRAICH (51):	**8,18,788**

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TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	3,560
						Total of Vr no 3 - EST:	1,23,375
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	75,800

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0003 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0003 - LON:	75,00,000
						Total of BALLIA (31):	**76,99,175**

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TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	85,210
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,41,210
						Total of BALRAMPUR (79):	2,26,420

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TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002962	2 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	40
						55 House Rent Allowance	6,490
						Total of Vr no 4 - EST:	2,76,075
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,48,175
						Total of BARABANKY (54):	**4,29,250**

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TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	1,39,430
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	7,120
						Total of Vr no 3 - EST:	1,29,105
						Total of BAREILLY (11):	**2,68,535**

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TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002962	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	2,07,510
	6 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 6 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 9 - MIS:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,92,000
						Total of Vr no B0001 - LON:	74,92,000
						Total of BASTI (33):	**77,16,510**

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TREASURY NAME	BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	96,380
						Total of BULANDSHAHAR (05):	**96,380**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	1,00,165
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,78,700
						Total of CHATRAPATI S M NAGAR (89):	2,78,865

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TREASURY NAME CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,38,185
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 2 - MIS:	1,563
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	85,210
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 3 - MIS:	1,000
						Total of CHITRAKOOT (87):	**2,25,958**

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TREASURY NAME	DEORIA (35)

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	192	Loans to Trading and other Non-Government Institutions
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0001 - LON	Second	Voted	No Objection	621502192 05 00	30 Investment/Loans	50,00,000
						Total of Vr no B0001 - LON:	50,00,000
						Total of DEORIA (35):	50,00,000

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TREASURY NAME ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	37,005
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	3,490
						Total of Vr no 4 - EST:	1,27,800

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of ETAH (10):	**76,64,805**

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TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	1,48,175
	2 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 2 - MIS:	1,710

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002962	10 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	53,820
						Total of Vr no 10 - MIS:	53,820
						Total of ETAWAH (19):	**2,78,335**

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TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,60,190
	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	10,477
						Total of Vr no 1 - MIS:	10,477
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	98,770
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,360
						Total of Vr no 5 - EST:	98,770
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,63,800
						03 Dearness Allowance	90,090
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	2,60,190
						Total of FAIZABAD (49):	**7,28,397**

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TREASURY NAME	FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,45,380
						Total of FATEHGARH (18):	1,45,380

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TREASURY NAME FATEHPUR (21)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	800
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	1,00,965
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,41,215
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,544
						Total of Vr no 2 - MIS:	1,544
	3 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	49,992
						Total of Vr no 3 - MIS:	49,992
						Total of FATEHPUR (21):	**2,94,716**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	5,880
						Total of Vr no 1 - EST:	1,27,710
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 4 - EST:	1,04,790
	6 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
						Total of GAUTAM BUDHA NAGAR (76):	**2,33,443**

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TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	86,410
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
						Total of GAZIPUR (30):	**1,60,040**

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TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002962	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 2 - EST:	97,805
	2 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	4,705
						Total of Vr no 2 - MIS:	4,705
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	2,68,465
	3 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	9,255
						Total of Vr no 3 - TA:	9,255
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	962
						Total of Vr no 4 - MIS:	962
						Total of GHAZIABAD (59):	3,83,192

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TREASURY NAME GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	1,21,535
	1 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	81,100
						Total of Vr no 1 - MIS:	81,100
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	87,380
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	1,21,535
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	87,380
						Total of GONDA (50):	**4,98,930**

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TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002962	1 - MIS	First	Voted	No Objection	201500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - MIS	First	Voted	No Objection	201500800 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 3 - EST:	1,33,455
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	8,060
						Total of Vr no 4 - EST:	1,94,370
						Total of GORAKHPUR (32):	**3,77,825**

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TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002962	2 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	2,688
						Total of Vr no 2 - EST:	2,688
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,52,800
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	11,314
						Total of Vr no 3 - MIS:	11,314
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	74,010
	5 - EST	First	Voted	No Objection	201500800 03 00	03 Dearness Allowance	5,634
						Total of Vr no 5 - EST:	5,634
						Total of HAMIRPUR (25):	**2,46,446**

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TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	1,000
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	2,71,710
	3 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	32,331
						Total of Vr no 3 - MIS:	32,331
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,23,375
						Total of HARDOI (47):	**4,27,416**

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TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - MIS	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	34,800
						Total of Vr no 2 - MIS:	34,800
	4 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,120
						Total of Vr no 4 - EST:	1,31,150
	5 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
						Total of HATHRAS (78):	**2,38,875**

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TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,21,755
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	74,010
						Total of JALAUN (24):	**1,95,765**

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TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,39,575
	1 - TA	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,800
						Total of Vr no 1 - TA:	1,800
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,96,670
	2 - MIS	First	Voted	No Objection	201500800 03 00	42 Other Expense	85,000
						Total of Vr no 2 - MIS:	85,000
						Total of JAUNPUR (29):	**4,23,045**

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TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	11,700
						Total of Vr no 2 - EST:	2,23,740
	5 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
						Total of JHANSI (23):	**2,25,273**

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TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	5,430
						Total of Vr no 3 - EST:	1,91,275
	8 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	2,044
						Total of Vr no 8 - MIS:	2,044
						Total of JYOTIBA FULLE NAGAR (86):	1,93,319

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TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						Total of Vr no 1 - EST:	2,51,720
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	40,260
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	40,260
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						Total of Vr no 6 - EST:	2,51,720
						Total of KANNAUJ (84):	**5,83,960**

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TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	86,410
	14 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,414
						Total of Vr no 14 - TA:	1,414
	17 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 17 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,38,805
						Total of KANPUR DEHAT (62):	**2,28,629**

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 4 - EST:	86,370
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,28,670
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	86,370
						Total of KANSHIRAM NAGAR (88):	**4,30,080**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002962	1 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	3,942
						Total of Vr no 2 - MIS:	3,942
						Total of KAUSHAMBI (82):	11,442

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	9,980
						Total of Vr no 1 - MIS:	9,980
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,220
						Total of Vr no 3 - EST:	1,34,815
	3 - MIS	Second	Voted	No Objection	201500800 03 00	09 Electrical Dues	9,332
						Total of Vr no 3 - MIS:	9,332
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	2,02,300
	4 - MIS	Second	Voted	No Objection	201500800 03 00	11 Stationary and Printing of Forms	14,255
						Total of Vr no 4 - MIS:	14,255
						Total of KHERI (48):	**3,75,682**

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TREASURY NAME	LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,36,265
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	53,200
						03 Dearness Allowance	29,260
						55 House Rent Allowance	1,100
						Total of Vr no 3 - EST:	83,560
						Total of LALITPUR (58):	**2,19,825**

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TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 3 - EST:	88,730
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,10,000
						03 Dearness Allowance	1,15,500
						55 House Rent Allowance	16,640
						Total of Vr no 4 - EST:	3,42,140
	7 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
						Total of LUCKNOW (43):	**4,31,870**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002961	10 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	50,585
	9 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	2,59,100
						03 Dearness Allowance	1,42,505
						06 Other Allowances	60
						55 House Rent Allowance	16,479
						Total of Vr no 9 - EST:	4,18,144

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	14 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,09,920
						03 Dearness Allowance	59,484
						55 House Rent Allowance	15,060
						Total of Vr no 14 - EST:	1,84,464
	19 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,10,150
	2 - MIS	First	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,735
						Total of Vr no 2 - MIS:	92,735
	226 - MIS	Second	Voted	No Objection	205200092 03 00	08 Office Expenditure	20,000
						Total of Vr no 226 - MIS:	20,000
	227 - MIS	Second	Voted	No Objection	205200092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,657
						Total of Vr no 227 - MIS:	54,657
	228 - MIS	Second	Voted	No Objection	205200092 03 00	49 Medical Expenses	15,810
						Total of Vr no 228 - MIS:	15,810
	3 - MIS	First	Voted	No Objection	205200092 03 00	49 Medical Expenses	27,147
						Total of Vr no 3 - MIS:	27,147

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	17 - EST	Second	Voted	No Objection	205200092 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	03	Local Government Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003323	17 - EST	Second	Voted	No Objection	205200092 03 00	55 House Rent Allowance	31,060
						Total of Vr no 17 - EST:	2,79,060

Sub Head	03	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	282 - MIS	Second	Voted	No Objection	205200092 03 00	02.	29,140
						Total of Vr no 282 - MIS:	29,140

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	State Safai Karmachari Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	18 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,584
						Total of Vr no 18 - MIS:	43,584
	19 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	7,762
						Total of Vr no 19 - MIS:	7,762
	20 - MIS	First	Voted	No Objection	207000800 03 00	09 Electrical Dues	10,866
						Total of Vr no 20 - MIS:	10,866
	21 - MIS	First	Voted	No Objection	207000800 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 21 - MIS:	50,000
	234 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	43,584
						Total of Vr no 234 - MIS:	43,584

Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	182 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	1,33,48,000
						Total of Vr no 182 - MIS:	1,33,48,000
	22 - GIA	First	Voted	No Objection	207000800 07 00	35 Grant for Creation of Capital Assets	3,58,98,000
						Total of Vr no 22 - GIA:	3,58,98,000
	23 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	6,67,93,000
						Total of Vr no 23 - MIS:	6,67,93,000
	235 - MIS	Second	Voted	No Objection	207000800 07 00	42 Other Expense	12,74,02,000

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TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	07	Kanha Gaushala and Destitute Animal Shelter Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	235 - MIS					Total of Vr no 235 - MIS:	12,74,02,000
						Total of LUCKNOW-2 (60):	**24,48,78,688**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,25,890
	10 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	84,989
						Total of Vr no 10 - MIS:	84,989
	12 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	57,821
						Total of Vr no 12 - MIS:	57,821
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	6 - LTC	First	Voted	No Objection	201500800 03 00	05 Transfer Travelling Expenses	16,640
						Total of Vr no 6 - LTC:	16,640
	9 - MIS	Second	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	59,991
						Total of Vr no 9 - MIS:	59,991

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002962	11 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	7,530
						Total of Vr no 11 - MIS:	7,530

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of MAHARAJGANJ (70):	**78,89,866**

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TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,180
						Total of Vr no 1 - EST:	1,91,490
	4 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of MAINPURI (09):	**76,93,490**

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TREASURY NAME: MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,36,015
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,36,015
						Total of MATHURA (07):	2,72,030

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TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002962	1 - MIS	First	Voted	No Objection	201500800 03 00	42 Other Expense	59,996
						Total of Vr no 1 - MIS:	59,996
	2 - MIS	First	Voted	No Objection	201500800 03 00	46 Purchase of Computer Hardware/ Software	84,999
						Total of Vr no 2 - MIS:	84,999
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						55 House Rent Allowance	7,140
						Total of Vr no 3 - EST:	2,41,655
						Total of MAU (66):	**3,86,650**

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TREASURY NAME MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,640
						Total of Vr no 1 - EST:	1,01,050
	1 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	82,315
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	4,640
						Total of Vr no 5 - EST:	1,01,050
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	82,315

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193	Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0002 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
						Total of MEERUT (04):	**78,70,730**

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TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						55 House Rent Allowance	6,710
						Total of Vr no 2 - EST:	2,44,790
	7 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,946
						Total of Vr no 7 - TA:	1,946
	8 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,769
						Total of Vr no 8 - TA:	1,769
						Total of MIRZAPUR (28):	**2,84,425**

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TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	86,120
	1 - MIS	First	Voted	No Objection	201500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,900
						Total of Vr no 1 - MIS:	9,900
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	4,720
						Total of Vr no 2 - EST:	88,730
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	1,100
						Total of Vr no 3 - MIS:	1,100
	4 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	5,600
						Total of Vr no 4 - MIS:	5,600
						Total of MORADABAD (14):	**1,91,450**

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	5,510
						Total of Vr no 2 - EST:	2,07,320
						Total of MUZAFFARNAGAR (03):	2,44,325

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TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	2,09,895
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	34,235
						03 Dearness Allowance	18,830
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	54,265
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,09,895
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 4 - EST:	49,600
						Total of PILIBHIT (16):	**5,23,655**

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TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	46,615
	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	2,01,115
						Total of PRATAPGARH (53):	**2,47,730**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	12,600
						Total of Vr no 1 - EST:	2,68,040
	1 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205
	2 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	1,381
						Total of Vr no 2 - TA:	1,381
	3 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	5,000
						Total of Vr no 3 - MIS:	5,000
	6 - TA	Second	Voted	No Objection	201500800 03 00	04 Travelling Allowance	6,201
						Total of Vr no 6 - TA:	6,201

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001904	10 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	4,165
						Total of Vr no 10 - EST:	1,33,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	14 - MIS	First	Voted	No Objection	205300094 03 00	42 Other Expense	4,20,056
						Total of Vr no 14 - MIS:	4,20,056
	15 - MIS	First	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,99,384
						Total of Vr no 15 - MIS:	15,99,384
	17 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	2,58,750
						Total of Vr no 17 - MIS:	2,58,750
	18 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and Special Services	7,50,000
						Total of Vr no 18 - MIS:	7,50,000
	19 - MIS	Second	Voted	No Objection	205300094 03 00	16 Payment for Commercial and	6,05,000

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	19 - MIS	Second	Voted	No Objection	205300094 03 00	Special Services	
						Total of Vr no 19 - MIS:	6,05,000
	26 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	2,57,340
						Total of Vr no 26 - MIS:	2,57,340
	27 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	79,000
						Total of Vr no 27 - MIS:	79,000
	28 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	13,39,332
						Total of Vr no 28 - MIS:	13,39,332
	29 - MIS	Second	Voted	No Objection	205300094 03 00	42 Other Expense	65,000
						Total of Vr no 29 - MIS:	65,000
	3 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						06 Other Allowances	6,855
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	2,33,740
	4 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,13,500
	49 - MIS	Second	Voted	No Objection	205300094 03 00	49 Medical Expenses	27,044
						Total of Vr no 49 - MIS:	27,044
	5 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	5,985
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	2,03,640
	50 - MIS	Second	Voted	No Objection	205300094 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,492
						Total of Vr no 50 - MIS:	55,492
	54 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	5,985
						55 House Rent Allowance	8,080
						Total of Vr no 54 - EST:	1,99,600
	55 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	3,350
						55 House Rent Allowance	6,300

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	55 - EST					Total of Vr no 55 - EST:	1,13,500
	56 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,37,100
						03 Dearness Allowance	75,405
						06 Other Allowances	6,855
						55 House Rent Allowance	14,380
						Total of Vr no 56 - EST:	2,33,740
	8 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	6,410
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	2,16,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	1 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	4,600
						Total of Vr no 1 - EST:	93,570
	10 - MIS	First	Voted	No Objection	205300094 03 00	49 Medical Expenses	20,768
						Total of Vr no 10 - MIS:	20,768
	11 - MIS	First	Voted	No Objection	205300094 03 00	08 Office Expenditure	59,594
						Total of Vr no 11 - MIS:	59,594
	2 - EST	First	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,64,550
	21 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	30,510
						Total of Vr no 21 - MIS:	30,510
	22 - MIS	Second	Voted	No Objection	205300094 03 00	46 Purchase of Computer Hardware/ Software	9,200
						Total of Vr no 22 - MIS:	9,200
	41 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	49,219
						Total of Vr no 41 - MIS:	49,219
	46 - MIS	Second	Voted	No Objection	205300094 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,521
						Total of Vr no 46 - MIS:	36,521
	47 - MIS	Second	Voted	No Objection	205300094 03 00	11 Stationary and Printing of Forms	1,416
						Total of Vr no 47 - MIS:	1,416
	48 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	1,04,590
						Total of Vr no 48 - MIS:	1,04,590
	51 - MIS	Second	Voted	No Objection	205300094 03 00	08 Office Expenditure	73,334

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	094 Other Establishments
Sub Head	03	Magh Mela Foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002880	51 - MIS					Total of Vr no 51 - MIS:	73,334
	52 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	57,400
						03 Dearness Allowance	31,570
						55 House Rent Allowance	4,600
						Total of Vr no 52 - EST:	93,570
	52 - MIS	Second	Voted	No Objection	205300094 03 00	58 Payment for Outsourcing Services	29,13,422
						Total of Vr no 52 - MIS:	29,13,422
	53 - EST	Second	Voted	No Objection	205300094 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	7,380
						Total of Vr no 53 - EST:	1,64,550

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	07	Maha Kumbh Mela, 2025, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002878	1 - MIS	First	Voted	No Objection	407000800 07 00	24 Major Construction Works	3,53,69,000
						Total of Vr no 1 - MIS:	3,53,69,000
	2 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	8,54,24,000
						Total of Vr no 2 - MIS:	8,54,24,000
	3 - MIS	Second	Voted	No Objection	407000800 07 00	24 Major Construction Works	15,80,65,000
						Total of Vr no 3 - MIS:	15,80,65,000
						Total of PRAYAGRAJ (22):	**28,99,10,199**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,701
						Total of Vr no 1 - MIS:	1,701
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	85,170
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	1,45,240
	5 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	49,992
						Total of Vr no 5 - MIS:	49,992
						Total of RAIBAREILLY (45):	**2,82,103**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						Total of Vr no 1 - EST:	1,33,455
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	74,010
						Total of RAMPUR (17):	**2,07,465**

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TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
		Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	
						Total of Vr no B0002 - LON:	75,00,000
						Total of SAHARANPUR (02):	**75,75,950**

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TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002962	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,800
	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	73,630
	9 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	53,000
						Total of Vr no 9 - MIS:	53,000
						Total of SAMBHAL (92):	**1,77,430**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002962	3 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	1,84,560

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004183	B0001 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0002 - LON:	75,00,000
	B0003 - LON	First	Voted	No Objection	621502193 05 00	30 Investment/Loans	75,00,000
						Total of Vr no B0003 - LON:	75,00,000
						Total of SANT KABIR NAGAR (80):	**2,26,84,560**

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TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	240
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	2,68,025
						Total of SANT RAVIDAS NAGAR (72):	**2,68,025**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,670
	2 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	5,530
						Total of Vr no 2 - EST:	1,85,640
	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	5,530
						Total of Vr no 3 - EST:	1,85,640
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,28,670

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002962	4 - MIS	Second	Voted	No Objection	201500800 04 00	42 Other Expense	8,400
						Total of Vr no 4 - MIS:	8,400
						Total of SHAHJAHANPUR (15):	**6,37,020**

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TREASURY NAME	SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002962	1 - MIS	First	Voted	No Objection	201500800 03 00	04 Travelling Allowance	7,186
						Total of Vr no 1 - MIS:	7,186
						Total of SHAMLI (91):	**7,186**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002962	1 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	4,520
						Total of Vr no 1 - EST:	1,53,320
	3 - MIS	Second	Voted	No Objection	201500800 03 00	08 Office Expenditure	18,972
						Total of Vr no 3 - MIS:	18,972
						Total of SIDDHARTH NAGAR (67):	1,72,292

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,51,510
	3 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	1,709
						Total of Vr no 3 - MIS:	1,709
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						06 Other Allowances	800
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,41,225
	4 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	21,572
						Total of Vr no 4 - MIS:	21,572
	5 - MIS	Second	Voted	No Objection	201500800 03 00	02 Wages	600
						Total of Vr no 5 - MIS:	600

Sub Head	04	For elections of local bodies	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002962	2 - MIS	First	Voted	No Objection	201500800 04 00	42 Other Expense	4,39,340
						Total of Vr no 2 - MIS:	4,39,340
						Total of SITAPUR (46):	**7,55,956**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002962	2 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	2,19,050
						Total of SONBHADRA (69):	2,19,050

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002962	3 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						Total of Vr no 3 - EST:	34,720
	4 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,92,230
	5 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	1,97,810
	6 - EST	Second	Voted	No Objection	201500800 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 6 - EST:	35,805
						Total of SRAVASTI (85):	**4,60,565**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	37	Urban Development Department

TREASURY NAME	SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002962	6 - MIS	Second	Voted	No Objection	201500800 03 00	49 Medical Expenses	20,642
						Total of Vr no 6 - MIS:	20,642
	7 - MIS	Second	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	4,500
						Total of Vr no 7 - MIS:	4,500
						Total of SULTANPUR (52):	25,142

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 Urban Development Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002962	1 - MIS	First	Voted	No Objection	201500800 03 00	13 Expenditure on Telephone	6,121
						Total of Vr no 1 - MIS:	6,121

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	193 Loan to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	05	Pt. Deendayal Upadhyay Nagar Vikas Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004183	B0001 - LON	Second	Voted	No Objection	621502193 05 00	30 Investment/Loans	74,91,000
						Total of Vr no B0001 - LON:	74,91,000
						Total of UNNAO (44):	**74,97,121**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 37 **Urban Development Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Election district staff of local bodies	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002962	1 - EST	First	Voted	No Objection	201500800 03 00	01 Pay	2,36,600
						03 Dearness Allowance	1,30,130
						06 Other Allowances	240
						55 House Rent Allowance	14,440
						Total of Vr no 1 - EST:	3,81,410
	1 - MIS	First	Voted	No Objection	201500800 03 00	49 Medical Expenses	48,363
						Total of Vr no 1 - MIS:	48,363
	2 - MIS	First	Voted	No Objection	201500800 03 00	02 Wages	4,000
						Total of Vr no 2 - MIS:	4,000
	4 - MIS	Second	Voted	No Objection	201500800 03 00	42 Other Expense	5,355
						Total of Vr no 4 - MIS:	5,355
						Total of VARANASI (27):	**4,39,128**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME ALIGARH (06)

Major Head	5053	Capital Outlay on Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	800 Other Expenditure
Sub Head	20	Construction, expansion and strengthening of airstrips and land acquisition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	505302800 20 00	60 Purchase of Land	5,81,40,986
						Total of Vr no 1 - MIS:	5,81,40,986
						Total of ALIGARH (06):	**5,81,40,986**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	104 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	10,46,613
						Total of Vr no 104 - MIS:	10,46,613
	108 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	3,35,222
						Total of Vr no 108 - MIS:	3,35,222
	109 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	44,61,917
						Total of Vr no 109 - MIS:	44,61,917
	110 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	32,83,643
						Total of Vr no 110 - MIS:	32,83,643
	111 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	23,56,482
						Total of Vr no 111 - MIS:	23,56,482
	112 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	28,51,436
						Total of Vr no 112 - MIS:	28,51,436
	113 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	5,00,380
						Total of Vr no 113 - MIS:	5,00,380
	114 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	3,16,661
						Total of Vr no 114 - MIS:	3,16,661
	119 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	14,45,560
						Total of Vr no 119 - MIS:	14,45,560
	120 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,48,241
						Total of Vr no 120 - MIS:	5,48,241
	122 - MIS	Second	Voted	No Objection	207000114 03 00	13 Expenditure on Telephone	12,485
						Total of Vr no 122 - MIS:	12,485
	139 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	50,200
						Total of Vr no 139 - MIS:	50,200
	140 - TA	Second	Voted	No Objection	207000114 03 00	04 Travelling Allowance	55,480
						Total of Vr no 140 - TA:	55,480
	143 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,869
						Total of Vr no 143 - MIS:	85,869
	145 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	9,548
						Total of Vr no 145 - MIS:	9,548
	161 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	16,871
						Total of Vr no 161 - MIS:	16,871
	162 - MIS	Second	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,649
						Total of Vr no 162 - MIS:	25,649
	163 - MIS	Second	Voted	No Objection	207000114 03 00	12 Office Furniture and Instrument	24,700
						Total of Vr no 163 - MIS:	24,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	168 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	5,35,216
						Total of Vr no 168 - MIS:	5,35,216
	201 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	24,500
						Total of Vr no 201 - MIS:	24,500
	202 - MIS	Second	Voted	No Objection	207000114 03 00	29 Maintenance	1,24,167
						Total of Vr no 202 - MIS:	1,24,167
	203 - MIS	Second	Voted	No Objection	207000114 03 00	58 Payment for Outsourcing Services	2,07,746
						Total of Vr no 203 - MIS:	2,07,746
	204 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,782
						Total of Vr no 204 - MIS:	24,782
	205 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	9,500
						Total of Vr no 205 - MIS:	9,500
	206 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	88,110
						Total of Vr no 206 - MIS:	88,110
	207 - MIS	Second	Voted	No Objection	207000114 03 00	11 Stationary and Printing of Forms	8,000
						Total of Vr no 207 - MIS:	8,000
	216 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	32,99,869
						Total of Vr no 216 - MIS:	32,99,869
	217 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	31,50,399
						Total of Vr no 217 - MIS:	31,50,399
	218 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	79,48,141
						Total of Vr no 218 - MIS:	79,48,141
	219 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	14,46,759
						Total of Vr no 219 - MIS:	14,46,759
	22 - EST	First	Voted	No Objection	207000114 03 00	06 Other Allowances	12,58,000
						Total of Vr no 22 - EST:	12,58,000
	259 - MIS	Second	Voted	No Objection	207000114 03 00	49 Medical Expenses	1,91,298
						Total of Vr no 259 - MIS:	1,91,298
	260 - MIS	Second	Voted	No Objection	207000114 03 00	16 Payment for Commercial and Special Services	68,512
						Total of Vr no 260 - MIS:	68,512
	261 - MIS	Second	Voted	No Objection	207000114 03 00	08 Office Expenditure	4,560
						Total of Vr no 261 - MIS:	4,560
	262 - MIS	Second	Voted	No Objection	207000114 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,201
						Total of Vr no 262 - MIS:	8,201

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 38 Civil Aviation Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	114 Purchase and Maintenance of transport
Sub Head	03	Directorate of Civil Aviation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	263 - MIS	Second	Voted	No Objection	207000114 03 00	22 Hospitality Expenses	4,601
						Total of Vr no 263 - MIS:	4,601
	270 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	1,43,95,780
						Total of Vr no 270 - MIS:	1,43,95,780
	271 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	34,69,144
						Total of Vr no 271 - MIS:	34,69,144
	273 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	10,31,433
						Total of Vr no 273 - MIS:	10,31,433
	274 - MIS	Second	Voted	No Objection	207000114 03 00	42 Other Expense	22,09,249
						Total of Vr no 274 - MIS:	22,09,249
	4 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	6,42,628
						Total of Vr no 4 - MIS:	6,42,628
	46 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	35,22,300
						Total of Vr no 46 - MIS:	35,22,300
	5 - MIS	First	Voted	No Objection	207000114 03 00	29 Maintenance	2,67,614
	50 - EST	Second	Voted	No Objection	207000114 03 00	Total of Vr no 5 - MIS:	2,67,614
						01 Pay	1,22,600
						03 Dearness Allowance	67,430
						06 Other Allowances	4,300
						55 House Rent Allowance	7,560
						Total of Vr no 50 - EST:	2,01,890
	69 - MIS	First	Voted	No Objection	207000114 03 00	46 Purchase of Computer Hardware/ Software	3,21,666
						Total of Vr no 69 - MIS:	3,21,666
	70 - MIS	First	Voted	No Objection	207000114 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,150
						Total of Vr no 70 - MIS:	27,150
	72 - MIS	First	Voted	No Objection	207000114 03 00	42 Other Expense	69,655
						Total of Vr no 72 - MIS:	69,655

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,500
						Total of Vr no 1 - MIS:	26,500
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	14,455

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 38 **Civil Aviation Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	Strengthening of Aircraft Maintenance Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	2 - MIS					Total of Vr no 2 - MIS:	14,455
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	14,431
						Total of Vr no 3 - MIS:	14,431
	4 - MIS	Second	Voted	No Objection	220300105 03 00	22 Hospitality Expenses	2,289
						Total of Vr no 4 - MIS:	2,289
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,700
						Total of Vr no 5 - MIS:	4,700
	6 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	66,906
						Total of Vr no 6 - MIS:	66,906
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	822
						Total of Vr no 7 - TA:	822
	8 - MIS	Second	Voted	No Objection	220300105 03 00	02 Wages	1,72,960
						Total of Vr no 8 - MIS:	1,72,960
	9 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 9 - MIS:	2,949

Major Head	3053	Civil Aviation	Sub Mj Head	02	Air Ports	Minor Head	102 Aerodrumes
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002904	1 - MIS	First	Voted	No Objection	305302102 03 00	09 Not Available	22,35,790
						Total of Vr no 1 - MIS:	22,35,790
	3 - TA	Second	Voted	No Objection	305302102 03 00	04 Not Available	6,603
						Total of Vr no 3 - TA:	6,603
						Total of LUCKNOW-2 (60):	**6,45,36,232**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 39 **Language Department**

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	38 - GIA	First	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	31,67,862
						Total of Vr no 38 - GIA:	31,67,862
	90 - GIA	Second	Voted	No Objection	220203104 05 00	31 Subsidiary Grant-General (Pay)	31,67,862

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	05	U.P. Grant to Hindi Institute	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006038	90 - GIA					Total of Vr no 90 - GIA:	31,67,862
	91 - GIA	Second	Voted	No Objection	220203104 05 00	20 Subsidiary Grant-General (non pay)	24,48,082
						Total of Vr no 91 - GIA:	24,48,082

Sub Head	06	U.P. Grant to Sanskrit Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006002	27 - GIA	First	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	7,18,251
						Total of Vr no 27 - GIA:	7,18,251
	63 - GIA	Second	Voted	No Objection	220203104 06 00	20 Subsidiary Grant-General (non pay)	28,12,881
						Total of Vr no 63 - GIA:	28,12,881

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	04	Grant to Uttar Pradesh Urdu Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006016	41 - GIA	Second	Voted	No Objection	220205102 04 00	31 Subsidiary Grant-General (Pay)	31,00,000
						Total of Vr no 41 - GIA:	31,00,000
						Total of LUCKNOW (43):	**1,54,14,938**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 39 Language Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2058	Stationery and Printing	Sub Mj Head	00	Not Available	Minor Head	105	Government Publications
Sub Head	03	Compilation/publication of departmental manuals and manuals etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	1 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,800
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,44,805
	1 - MIS	First	Voted	No Objection	205800105 03 00	58 Payment for Outsourcing Services	17,954
						Total of Vr no 1 - MIS:	17,954
	2 - EST	Second	Voted	No Objection	205800105 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	950
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,290
	2 - MIS	Second	Voted	No Objection	205800105 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	102	Promotion of Modern Indian Languages and Literatures
Sub Head	05	Grants of Uttar Pradesh Sindhi Academy	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006009	1 - GIA	First	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	6,88,738
						Total of Vr no 1 - GIA:	6,88,738
	27 - GIA	Second	Voted	No Objection	220205102 05 00	20 Subsidiary Grant-General (non pay)	7,65,184
						Total of Vr no 27 - GIA:	7,65,184

Sub Head	08	U.P. Grant to Punjabi Academy.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006008	8 - GIA	First	Voted	No Objection	220205102 08 00	20 Subsidiary Grant-General (non pay)	3,61,173
						Total of Vr no 8 - GIA:	3,61,173
	9 - GIA	First	Voted	No Objection	220205102 08 00	31 Subsidiary Grant-General (Pay)	66,195
						Total of Vr no 9 - GIA:	66,195
						Total of LUCKNOW-2 (60):	**20,94,339**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,150
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,02,100
						03 Dearness Allowance	1,66,155
						06 Other Allowances	760
						55 House Rent Allowance	24,320
						Total of Vr no 2 - EST:	4,93,335
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,36,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,61,003
						03 Dearness Allowance	3,08,990
						06 Other Allowances	6,340
						55 House Rent Allowance	61,900
						Total of Vr no 1 - EST:	9,38,233
	1 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	44,250
						Total of Vr no 1 - MIS:	44,250
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,49,853
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 2 - EST:	2,46,128
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	61,315
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,59,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AGRA (08)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	4 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	1,97,835
						06 Other Allowances	40
						55 House Rent Allowance	20,860
						Total of Vr no 4 - EST:	5,78,435
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	40
						55 House Rent Allowance	5,540
						Total of Vr no 5 - EST:	93,465
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,91,709
						03 Dearness Allowance	3,25,879
						06 Other Allowances	7,040
						55 House Rent Allowance	65,940
						Total of Vr no 6 - EST:	9,90,568
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,48,222
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 7 - EST:	2,44,497

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	21,858
						Total of Vr no 2 - MIS:	21,858
						Total of AGRA (08):	**41,84,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	77,830
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,28,460
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	1,400
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,53,095

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 3 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,27,900
						03 Dearness Allowance	2,35,345
						06 Other Allowances	2,100
						55 House Rent Allowance	33,280
						Total of Vr no 1 - EST:	6,98,625
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME ALIGARH (06)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	2 - EST	First	Voted	No Objection	345402001 03 00	06 Other Allowances	2,800
						55 House Rent Allowance	25,420
						Total of Vr no 2 - EST:	3,66,275
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,74,800
						03 Dearness Allowance	92,644
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,80,044
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	8,142
						Total of Vr no 3 - MIS:	8,142
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,098
						Total of Vr no 4 - MIS:	10,098

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	5,159
						Total of Vr no 2 - MIS:	5,159
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,304
						Total of Vr no 5 - MIS:	17,304
	6 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of ALIGARH (06):	**19,09,032**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	80,675

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	85,840
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	84,140
						Total of Vr no 1 - MIS:	84,140
	10 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,674
						Total of Vr no 10 - TA:	2,674
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,520
						55 House Rent Allowance	8,690
						Total of Vr no 2 - EST:	3,86,240
	2 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	37,573
						Total of Vr no 2 - MIS:	37,573
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	2,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	3 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	13,510
						Total of Vr no 3 - EST:	4,27,680
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	10,330
						Total of Vr no 3 - MIS:	10,330
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900
	6 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	6,000
						Total of Vr no 6 - MIS:	6,000
	7 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,084
						Total of Vr no 7 - TA:	3,084
	8 - TA	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	6,676
						Total of Vr no 8 - TA:	6,676
	9 - TA	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	300
						Total of Vr no 9 - TA:	300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	11 - TA	Second	Voted	No Objection	345402800 03 00	42 Other Expense	1,900
						Total of Vr no 11 - TA:	1,900
	12 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	13,294
						Total of Vr no 12 - MIS:	13,294

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	5,73,000
						Total of Vr no 1 - MIS:	5,73,000
	2 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	30,10,000
						Total of Vr no 2 - MIS:	30,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,73,000
						Total of Vr no 1 - MIS:	5,73,000
	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	30,10,000
						Total of Vr no 2 - MIS:	30,10,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	41,36,000
						Total of Vr no 3 - MIS:	41,36,000
						Total of AMBEDKAR NAGAR (74):	**1,27,98,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AURAIYA (81)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,700
						Total of Vr no 1 - EST:	1,53,910

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,34,800
						03 Dearness Allowance	1,29,140
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	3,70,910
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	60
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,08,900
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	32,148
						03 Dearness Allowance	17,682
						Total of Vr no 3 - EST:	49,830
						Total of AURAIYA (81):	**6,83,550**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	700
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,16,515
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	2,00,710

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						06 Other Allowances	1,400
						55 House Rent Allowance	12,450
						Total of Vr no 1 - EST:	5,14,345
	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	61,329
						Total of Vr no 1 - MIS:	61,329
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						06 Other Allowances	3,780
						55 House Rent Allowance	20,840
						Total of Vr no 2 - EST:	8,02,100
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,806
						Total of Vr no 2 - TA:	7,806
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,12,490

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME AZAMGARH (34)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002944	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	700
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,76,735
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	29,948
						03 Dearness Allowance	16,471
						06 Other Allowances	51
						55 House Rent Allowance	1,247
						Total of Vr no 5 - EST:	47,717
						Total of AZAMGARH (34):	**22,28,767**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BADAUN (13)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,25,600
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	41,500

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						06 Other Allowances	1,400
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,90,085
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,100
						03 Dearness Allowance	1,06,205
						06 Other Allowances	700
						55 House Rent Allowance	9,940
						Total of Vr no 3 - EST:	3,09,945
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	59,843
						Total of Vr no 4 - MIS:	59,843

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TREASURY NAME BADAUN (13)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	39,601
						Total of Vr no 1 - MIS:	39,601
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,700
						Total of Vr no 2 - MIS:	19,700
	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	39,900
						Total of Vr no 3 - MIS:	39,900
						Total of BADAUN (13):	**13,54,494**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BAGPAT (83)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,400
						Total of Vr no 1 - EST:	86,960

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 1 - EST:	3,875
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	11,845
						Total of Vr no 1 - TA:	11,845
	2 - TA	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,300
						Total of Vr no 2 - TA:	4,300
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,70,839
						03 Dearness Allowance	93,961
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	2,68,260
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	10,800
						Total of Vr no 3 - MIS:	10,800
						Total of BAGPAT (83):	**3,86,040**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	BAHRAICH (51)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	32,561
						03 Dearness Allowance	17,909
						Total of Vr no 1 - EST:	50,470
						Total of BAHRAICH (51):	**50,470**

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TREASURY NAME BALLIA (31)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	31,494
						03 Dearness Allowance	15,639
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	48,333
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,79,900
						03 Dearness Allowance	98,945
						06 Other Allowances	1,400
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	2,87,335

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,80,000
						Total of Vr no 1 - MIS:	2,80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,94,400
						03 Dearness Allowance	2,16,920
						06 Other Allowances	700
						55 House Rent Allowance	7,930
						Total of Vr no 1 - EST:	6,19,950
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						06 Other Allowances	2,860
						55 House Rent Allowance	12,700
						Total of Vr no 2 - EST:	4,30,340
						Total of BALLIA (31):	**16,67,958**

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TREASURY NAME BALRAMPUR (79)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	89,020

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004182	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 4 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						06 Other Allowances	2,100
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	5,29,110
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,200
						Total of Vr no 1 - TA:	7,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,225
						06 Other Allowances	1,220
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	4,31,475
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,332
						Total of Vr no 2 - TA:	9,332

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	6,000

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TREASURY NAME	BALRAMPUR (79)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002944	3 - MIS					Total of Vr no 3 - MIS:	6,000
	4 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	14,404
						Total of Vr no 4 - MIS:	14,404
						Total of BALRAMPUR (79):	12,06,541

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TREASURY NAME BANDA (26)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,090
	1 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	4,897
						Total of Vr no 1 - MIS:	4,897
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,61,610
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,61,610
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	82,026
						03 Dearness Allowance	45,114
						06 Other Allowances	1,106
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,33,766

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,37,400
						03 Dearness Allowance	1,30,570
						06 Other Allowances	1,440
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	3,76,130

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,80,200
						03 Dearness Allowance	99,110
						06 Other Allowances	700
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	2,86,450
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	76,300
						03 Dearness Allowance	41,965
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,23,385
	3 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	7,923
						Total of Vr no 3 - MIS:	7,923
	4 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	32,208
						Total of Vr no 5 - MIS:	32,208
	6 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	6,166
						Total of Vr no 6 - MIS:	6,166
	7 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,715
						Total of Vr no 7 - MIS:	2,715
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,713
						Total of Vr no 8 - TA:	1,713
	9 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	3,105
						Total of Vr no 9 - MIS:	3,105

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,550
						Total of Vr no 10 - MIS:	4,550

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TREASURY NAME BANDA (26)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	11 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	2,250
						Total of Vr no 11 - MIS:	2,250

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of BANDA (26):	**25,96,568**

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TREASURY NAME BAREILLY (11)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,62,635
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						06 Other Allowances	1,490
						55 House Rent Allowance	27,100
						Total of Vr no 2 - EST:	5,42,725

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,00,000
						Total of Vr no 1 - MIS:	2,00,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,43,200
						03 Dearness Allowance	2,98,760
						06 Other Allowances	2,860
						55 House Rent Allowance	42,940
						Total of Vr no 1 - EST:	8,87,760
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,880
						Total of Vr no 1 - MIS:	5,880
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,65,900
						03 Dearness Allowance	91,245
						06 Other Allowances	1,400
						55 House Rent Allowance	18,420
						Total of Vr no 2 - EST:	2,76,965
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,19,675

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	BAREILLY (11)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,56,429
						03 Dearness Allowance	86,036
						06 Other Allowances	760
						55 House Rent Allowance	11,240
						Total of Vr no 4 - EST:	2,54,465
						Total of BAREILLY (11):	**24,50,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,65,300
						03 Dearness Allowance	90,915
						06 Other Allowances	1,400
						55 House Rent Allowance	6,820
						Total of Vr no 1 - EST:	2,64,435
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						06 Other Allowances	1,700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	2,19,715

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 3 - MIS:	80,000
	4 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 4 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,12,450
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,19,000
						03 Dearness Allowance	3,95,450

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME BASTI (33)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002944	2 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	4,260
						55 House Rent Allowance	29,510
						Total of Vr no 2 - EST:	11,48,220
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						06 Other Allowances	740
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	2,08,825
	3 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	2,740
						Total of Vr no 3 - MIS:	2,740
	4 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	18,601
						Total of Vr no 4 - MIS:	18,601
						Total of BASTI (33):	**23,07,988**

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TREASURY NAME BIJNORE (12)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	41,500

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,29,000
						03 Dearness Allowance	1,25,950
						06 Other Allowances	2,100
						55 House Rent Allowance	11,960
						Total of Vr no 1 - EST:	3,69,010
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,67,000
						03 Dearness Allowance	2,01,850
						06 Other Allowances	700
						55 House Rent Allowance	6,490
						Total of Vr no 2 - EST:	5,76,040
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	24,188
						Total of Vr no 2 - MIS:	24,188
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	51,105
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	21,349
						Total of Vr no 3 - TA:	21,349
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,150

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TREASURY NAME BIJNORE (12)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	4 - MIS					Total of Vr no 4 - MIS:	8,150
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 5 - MIS:	4,700
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	19,995
						Total of Vr no 6 - MIS:	19,995
	7 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	22,922
						Total of Vr no 7 - MIS:	22,922

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002944	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,57,800
						Total of Vr no 2 - MIS:	14,57,800
						Total of BIJNORE (12):	**26,78,359**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,000
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,28,300
						03 Dearness Allowance	2,90,565
						06 Other Allowances	2,800
						55 House Rent Allowance	17,970
						Total of Vr no 2 - EST:	8,39,635
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	12,948
						Total of Vr no 2 - TA:	12,948
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,22,426
						03 Dearness Allowance	1,17,886
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	3,47,872
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,716
						Total of Vr no 3 - MIS:	13,716
	4 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 4 - MIS:	2,000
						Total of BULANDSHAHAR (05):	**12,46,173**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHANDAULI (77)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,813
						03 Dearness Allowance	55,447
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,63,180
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,70,755

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						06 Other Allowances	2,100
						55 House Rent Allowance	11,600
						Total of Vr no 1 - EST:	3,56,870
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	1,440
						55 House Rent Allowance	17,510
						Total of Vr no 2 - EST:	7,10,405
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,46,100
						03 Dearness Allowance	2,45,355
						06 Other Allowances	1,440
						55 House Rent Allowance	17,510
						Total of Vr no 3 - EST:	7,10,405
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,21,400
						03 Dearness Allowance	1,21,770
						06 Other Allowances	2,100
						55 House Rent Allowance	11,600
						Total of Vr no 4 - EST:	3,56,870
	4 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	38,400
						Total of Vr no 4 - MIS:	38,400

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TREASURY NAME CHANDAULI (77)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,125
						Total of Vr no 1 - MIS:	1,125
	2 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	21,070
						Total of Vr no 2 - MIS:	21,070
	3 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	97,56,000
						Total of Vr no 1 - MIS:	97,56,000

Total of CHANDAULI (77):	1,22,90,080

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,56,065
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						06 Other Allowances	700
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,56,765

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	3,14,839
						Total of Vr no 1 - MIS:	3,14,839

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,05,095
						06 Other Allowances	1,400
						55 House Rent Allowance	15,170
						Total of Vr no 1 - EST:	5,94,565
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,27,150
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,150
						Total of Vr no 2 - MIS:	4,150
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,72,900
						03 Dearness Allowance	2,05,095
						06 Other Allowances	1,400
						55 House Rent Allowance	15,170

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002944	3 - EST					Total of Vr no 3 - EST:	5,94,565
						Total of CHATRAPATI S M NAGAR (89):	**19,52,099**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME CHITRAKOOT (87)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,251
						03 Dearness Allowance	69,989
						06 Other Allowances	2,100
						55 House Rent Allowance	8,330
						Total of Vr no 1 - EST:	2,07,670

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,10,100
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - MIS:	1,500
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,870
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 3 - EST:	2,48,845
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						06 Other Allowances	2,190
						55 House Rent Allowance	13,000
						Total of Vr no 4 - EST:	5,12,275
						Total of CHITRAKOOT (87):	**11,88,260**

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TREASURY NAME DEORIA (35)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	378
						03 Dearness Allowance	207
						Total of Vr no 1 - EST:	585
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,74,700
						03 Dearness Allowance	2,06,085
						06 Other Allowances	760
						55 House Rent Allowance	15,550
						Total of Vr no 2 - EST:	5,97,095
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,735
						03 Dearness Allowance	1,54,955
						06 Other Allowances	2,835
						55 House Rent Allowance	13,802
						Total of Vr no 3 - EST:	4,53,327

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development

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TREASURY NAME DEORIA (35)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	19,01,400
						Total of Vr no 1 - MIS:	19,01,400
	2 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	21,00,000
						Total of Vr no 2 - MIS:	21,00,000
	3 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	14,42,000
						Total of Vr no 3 - MIS:	14,42,000
	4 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	27,73,000
						Total of Vr no 4 - MIS:	27,73,000
	5 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	39,96,800
						Total of Vr no 5 - MIS:	39,96,800

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	19,01,400
						Total of Vr no 1 - MIS:	19,01,400
	2 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	21,00,000
						Total of Vr no 2 - MIS:	21,00,000
	3 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	14,42,000
						Total of Vr no 3 - MIS:	14,42,000
	4 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	27,73,000
						Total of Vr no 4 - MIS:	27,73,000
	5 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	39,96,800
						Total of Vr no 5 - MIS:	39,96,800
						Total of DEORIA (35):	**2,57,21,692**

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TREASURY NAME ETAH (10)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,19,275

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						06 Other Allowances	2,160
						55 House Rent Allowance	10,910
						Total of Vr no 1 - EST:	5,70,760
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,20,606
						03 Dearness Allowance	1,21,334
						06 Other Allowances	2,800
						55 House Rent Allowance	13,060
						Total of Vr no 2 - EST:	3,57,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of ETAH (10):	**11,87,835**

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TREASURY NAME ETAWAH (19)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,22,535
	1 - MIS	First	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	2,278
						Total of Vr no 1 - MIS:	2,278

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,53,300
						03 Dearness Allowance	1,39,315
						06 Other Allowances	780
						55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	4,05,595
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,000
						Total of Vr no 1 - MIS:	9,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	740
						55 House Rent Allowance	7,090
						Total of Vr no 2 - EST:	4,13,775
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,974
						Total of Vr no 3 - TA:	1,974
	4 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	4,464
						Total of Vr no 4 - MIS:	4,464
						Total of ETAWAH (19):	**9,64,621**

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TREASURY NAME	FAIZABAD (49)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,550
						Total of Vr no 1 - MIS:	1,550
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	9,657
						Total of Vr no 2 - MIS:	9,657
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	40,280
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	2,40,915
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,15,265
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	84,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

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TREASURY NAME FAIZABAD (49)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,85,310
						03 Dearness Allowance	2,11,915
						06 Other Allowances	2,860
						55 House Rent Allowance	10,776
						Total of Vr no 1 - EST:	6,10,861
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						06 Other Allowances	5,220
						55 House Rent Allowance	19,010
						Total of Vr no 2 - EST:	5,93,390
	2 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	36,000
						Total of Vr no 2 - MIS:	36,000
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,25,650
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,06,937
						Total of Vr no 3 - MIS:	1,06,937
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						Total of Vr no 4 - EST:	2,62,570
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						06 Other Allowances	780
						55 House Rent Allowance	5,890
						Total of Vr no 5 - EST:	2,32,040
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,64,110
						03 Dearness Allowance	2,55,255
						06 Other Allowances	3,560
						55 House Rent Allowance	11,320
						Total of Vr no 6 - EST:	7,34,245
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						06 Other Allowances	5,220
						55 House Rent Allowance	19,010
						Total of Vr no 7 - EST:	5,93,390

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TREASURY NAME	FAIZABAD (49)

Total of FAIZABAD (49):	39,98,135

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME FATEHGARH (18)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,59,130
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,59,130

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,80,490
						03 Dearness Allowance	1,54,270
						06 Other Allowances	537
						55 House Rent Allowance	12,040
						Total of Vr no 1 - EST:	4,47,337
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	6,690
						Total of Vr no 1 - MIS:	6,690
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,17,590
						06 Other Allowances	2,100
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	3,42,690
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,02,700
						03 Dearness Allowance	1,66,485
						06 Other Allowances	1,440
						55 House Rent Allowance	12,040
						Total of Vr no 3 - EST:	4,82,665
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,13,800
						03 Dearness Allowance	1,17,590
						06 Other Allowances	2,800
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	3,43,390
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000

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TREASURY NAME FATEHGARH (18)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	4 - MIS					Total of Vr no 4 - MIS:	3,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002944	2 - MIS	Second	Voted	No Objection	345402800 03 00 47	Maintenace of Computer/ Purchase of related Stationary	12,990
						Total of Vr no 2 - MIS:	12,990
	3 - MIS	Second	Voted	No Objection	345402800 03 00 08	Office Expenditure	17,505
						Total of Vr no 3 - MIS:	17,505
						Total of FATEHGARH (18):	**19,74,527**

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TREASURY NAME FATEHPUR (21)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,99,325

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,67,900
						03 Dearness Allowance	3,12,345
						06 Other Allowances	3,500
						55 House Rent Allowance	20,390
						Total of Vr no 1 - EST:	9,04,135
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of FATEHPUR (21):	**11,08,460**

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TREASURY NAME FIROZABAD (68)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,56,920

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	2,599
						Total of Vr no 1 - EST:	2,599
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,074
						Total of Vr no 1 - TA:	1,074
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	11,975
						03 Dearness Allowance	6,191
						55 House Rent Allowance	1,893
						Total of Vr no 2 - EST:	20,059
	2 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	15,175
						Total of Vr no 2 - MIS:	15,175
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	3,020
						55 House Rent Allowance	21,820
						Total of Vr no 3 - EST:	3,46,620
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						06 Other Allowances	2,800
						55 House Rent Allowance	38,020
						Total of Vr no 4 - EST:	8,23,415

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	17,700

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TREASURY NAME	FIROZABAD (68)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002944	3 - MIS					Total of Vr no 3 - MIS:	17,700
						Total of FIROZABAD (68):	**14,83,562**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,67,730

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,99,810
						03 Dearness Allowance	1,64,895
						06 Other Allowances	1,500
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	4,82,585
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,400
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	4,50,155
						Total of GAUTAM BUDHA NAGAR (76):	**11,00,470**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GAZIPUR (30)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,78,040

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,69,700
						03 Dearness Allowance	1,48,335
						06 Other Allowances	2,840
						55 House Rent Allowance	13,430
						Total of Vr no 1 - EST:	4,34,305
	1 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						06 Other Allowances	2,100
						55 House Rent Allowance	13,870
						Total of Vr no 2 - EST:	5,69,630
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800 Other Expenditure

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	GAZIPUR (30)

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	60	Others	Minor Head	800	Other Expenditure
Sub Head	03	Capital outlay on special schemes of Purvanchal	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	1 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	43,42,000
						Total of Vr no 1 - MIS:	43,42,000
	3 - MIS	Second	Voted	No Objection	457560800 03 00	24 Major Construction Works	1,20,94,000
						Total of Vr no 3 - MIS:	1,20,94,000
						Total of GAZIPUR (30):	**1,78,72,975**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GHAZIABAD (59)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	1,400
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,36,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	98,525
	1 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,106
						Total of Vr no 1 - MIS:	4,106
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,01,900
						03 Dearness Allowance	2,76,045
						06 Other Allowances	2,160
						55 House Rent Allowance	28,180
						Total of Vr no 2 - EST:	8,08,285
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,68,300
						03 Dearness Allowance	2,57,565
						06 Other Allowances	4,200
						55 House Rent Allowance	47,600
						Total of Vr no 3 - EST:	7,77,665
						Total of GHAZIABAD (59):	**19,24,731**

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TREASURY NAME GONDA (50)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,41,897
						03 Dearness Allowance	78,043
						55 House Rent Allowance	5,950
						Total of Vr no 1 - EST:	2,25,890
	1 - MIS	First	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	4,046
						Total of Vr no 1 - MIS:	4,046
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060
	2 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,370
						Total of Vr no 2 - MIS:	5,370
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,24,175
	4 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,409
						Total of Vr no 4 - MIS:	11,409

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004182	3 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 3 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,31,300
						03 Dearness Allowance	1,82,215
						06 Other Allowances	2,800
						55 House Rent Allowance	15,130
						Total of Vr no 1 - EST:	5,31,445

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TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - MIS	First	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	11,520
						Total of Vr no 1 - MIS:	11,520
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,70,700
						03 Dearness Allowance	2,03,885
						06 Other Allowances	3,850
						55 House Rent Allowance	18,220
						Total of Vr no 2 - EST:	5,96,655
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	82,100
						03 Dearness Allowance	45,155
						06 Other Allowances	700
						55 House Rent Allowance	7,180
						Total of Vr no 3 - EST:	1,35,135
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	17,020
						Total of Vr no 3 - MIS:	17,020
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						06 Other Allowances	700
						55 House Rent Allowance	9,720
						Total of Vr no 4 - EST:	3,50,490
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 4 - MIS:	12,000
	5 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	49,668
						Total of Vr no 5 - TA:	49,668
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 6 - EST:	1,24,000
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,503
						03 Dearness Allowance	13,477
						Total of Vr no 7 - EST:	37,980
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	84,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME GONDA (50)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	2 - MIS	First	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 2 - MIS:	30,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	07	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - MIS	Second	Voted	No Objection	878200102 02 07	Not Available	1,60,00,000
						Total of Vr no 1 - MIS:	1,60,00,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,60,00,000
						Total of Vr no 1 - MIS:	1,60,00,000
						Total of GONDA (50):	**3,47,74,923**

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TREASURY NAME GORAKHPUR (32)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						06 Other Allowances	1,400
						55 House Rent Allowance	13,980
						Total of Vr no 1 - EST:	2,36,255
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,490
						55 House Rent Allowance	24,140
						Total of Vr no 2 - EST:	4,95,745
	4 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,050
						Total of Vr no 4 - MIS:	1,050
	5 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,700
						Total of Vr no 5 - MIS:	6,700

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	6 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 6 - MIS:	80,000
	7 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 7 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	57,648

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TREASURY NAME GORAKHPUR (32)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002944	1 - EST	First	Voted	No Objection	345402001 03 00	03 Dearness Allowance	31,706
						Total of Vr no 1 - EST:	89,354
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	23,310
						03 Dearness Allowance	12,821
						Total of Vr no 2 - EST:	36,131
	2 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	800
						Total of Vr no 2 - MIS:	800
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,34,400
						06 Other Allowances	2,348
						55 House Rent Allowance	48,660
						Total of Vr no 3 - EST:	9,93,408
	3 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,25,145
						03 Dearness Allowance	1,78,830
						06 Other Allowances	3,254
						55 House Rent Allowance	29,880
						Total of Vr no 4 - EST:	5,37,109
	4 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,081
						Total of Vr no 4 - MIS:	1,081
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	760
						55 House Rent Allowance	9,620
						Total of Vr no 5 - EST:	2,46,755
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,900
						Total of Vr no 5 - MIS:	4,900
	6 - MIS	First	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	3,600
						Total of Vr no 6 - MIS:	3,600
	7 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	1,09,668
						Total of Vr no 7 - MIS:	1,09,668
						Total of GORAKHPUR (32):	**32,22,056**

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TREASURY NAME HAMIRPUR (25)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	350
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,710
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,323
						03 Dearness Allowance	56,277
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,65,520

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 1 - EST:	1,41,205
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	4,700
						Total of Vr no 1 - TA:	4,700
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,23,300
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	46,920
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 4 - EST:	1,41,205
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	5,731
						Total of Vr no 4 - TA:	5,731
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	700
						55 House Rent Allowance	4,420

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TREASURY NAME HAMIRPUR (25)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	5 - EST					Total of Vr no 5 - EST:	1,81,200
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	29,610
						Total of Vr no 5 - MIS:	29,610

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	6 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expense	6,806
						Total of Vr no 6 - MIS:	6,806

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002944	2 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	1,200
						Total of Vr no 3 - MIS:	1,200
						Total of HAMIRPUR (25):	**10,31,707**

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TREASURY NAME HAPUR (90)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,26,025

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,670
						Total of Vr no 1 - EST:	1,06,420
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,679
						Total of Vr no 1 - MIS:	16,679
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	700
						55 House Rent Allowance	6,590
						Total of Vr no 2 - EST:	2,71,255
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,78,900
						03 Dearness Allowance	98,395
						06 Other Allowances	1,400
						55 House Rent Allowance	9,590
						Total of Vr no 3 - EST:	2,88,285
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,355
						Total of Vr no 3 - MIS:	1,355
						Total of HAPUR (90):	**8,12,519**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HARDOI (47)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,15,215
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,03,535

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	700
						55 House Rent Allowance	4,650
						Total of Vr no 1 - EST:	1,51,980
	1 - MIS	Second	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	2,484
						Total of Vr no 1 - MIS:	2,484
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						06 Other Allowances	1,400
						55 House Rent Allowance	12,060

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TREASURY NAME HARDOI (47)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002944	2 - EST					Total of Vr no 2 - EST:	5,62,625
	2 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	29,107
						Total of Vr no 2 - TA:	29,107
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,08,860
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,365
						Total of Vr no 3 - MIS:	1,365
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,08,910
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,760
						Total of Vr no 4 - MIS:	2,760
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						06 Other Allowances	700
						55 House Rent Allowance	7,460
						Total of Vr no 5 - EST:	2,60,190
	5 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,430
						Total of Vr no 5 - MIS:	5,430
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,22,300
						03 Dearness Allowance	2,32,265
						06 Other Allowances	2,100
						55 House Rent Allowance	14,820
						Total of Vr no 6 - EST:	6,71,485
						Total of HARDOI (47):	**23,52,966**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME HATHRAS (78)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	1,400
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,51,300

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,27,215
						06 Other Allowances	760
						55 House Rent Allowance	9,090
						Total of Vr no 1 - EST:	3,65,665
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	7,350
						Total of Vr no 1 - TA:	7,350
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,83,184
						03 Dearness Allowance	1,00,751
						06 Other Allowances	2,800
						55 House Rent Allowance	12,700
						Total of Vr no 2 - EST:	2,99,435
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,174
						Total of Vr no 2 - MIS:	5,174
	3 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,725
						Total of Vr no 3 - MIS:	4,725
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,257
						Total of Vr no 4 - MIS:	1,257
						Total of HATHRAS (78):	**9,34,906**

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TREASURY NAME JALAUN (24)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,13,970

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	2,100
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	4,29,635
						Total of JALAUN (24):	**6,43,605**

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TREASURY NAME JAUNPUR (29)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	700
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,23,235

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,52,100
						03 Dearness Allowance	83,655
						06 Other Allowances	700
						55 House Rent Allowance	5,960
						Total of Vr no 1 - EST:	2,42,415
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,63,800
						03 Dearness Allowance	2,55,090
						06 Other Allowances	2,860
						55 House Rent Allowance	20,250
						Total of Vr no 2 - EST:	7,42,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	JAUNPUR (29)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,43,16,500
						Total of Vr no 1 - MIS:	1,43,16,500
						Total of JAUNPUR (29):	1,56,19,415

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JHANSI (23)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,18,075
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						Total of Vr no 2 - EST:	72,310
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,14,720
	4 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,29,055
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	79,700
						03 Dearness Allowance	43,835
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,29,055
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,14,720
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,18,075
	8 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						Total of Vr no 8 - EST:	72,310

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

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TREASURY NAME JHANSI (23)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,04,875
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	5,96,055
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	2,100
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	2,18,740
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	6,32,200
						03 Dearness Allowance	3,47,710
						06 Other Allowances	3,500
						55 House Rent Allowance	33,200
						Total of Vr no 3 - EST:	10,16,610
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						06 Other Allowances	2,100
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	2,18,740
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,72,500
						03 Dearness Allowance	2,04,875
						06 Other Allowances	760
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	5,96,055
						Total of JHANSI (23):	**35,14,520**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,600
						03 Dearness Allowance	3,080
						Total of Vr no 1 - EST:	8,680
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,480
						Total of Vr no 3 - MIS:	6,480
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	8,800
						Total of Vr no 4 - MIS:	8,800

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 2 - MIS:	2,550

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102	Community Development
Sub Head	01	Not Available	Detail Head	07	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	2 - MIS	First	Voted	No Objection	878200102 01 07	Not Available	26,94,000
						Total of Vr no 2 - MIS:	26,94,000

Sub Head	02	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	63,22,000
						Total of Vr no 1 - MIS:	63,22,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002944	1 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	63,22,000
						Total of Vr no 1 - MIS:	63,22,000
	2 - MIS	First	Voted	No Objection	451500800 05 00	24 Major Construction Works	26,94,000
						Total of Vr no 2 - MIS:	26,94,000
						Total of JYOTIBA FULLE NAGAR (86):	1,80,62,510

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TREASURY NAME KANNAUJ (84)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,37,880
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	33,401
						Total of Vr no 1 - MIS:	33,401

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,115
	1 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,567
						Total of Vr no 1 - TA:	1,567
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	58,370
						03 Dearness Allowance	32,104
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	93,234
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	2,97,370

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	11,31,000
						Total of Vr no 1 - MIS:	11,31,000
						Total of KANNAUJ (84):	**17,96,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,61,375
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,00,100
						03 Dearness Allowance	55,055
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,61,375

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	36,425
						Total of Vr no 1 - MIS:	36,425
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,130
						Total of Vr no 2 - EST:	2,55,525
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,090
						Total of Vr no 2 - MIS:	3,090
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,223
						Total of Vr no 3 - TA:	8,223
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,49,400
						03 Dearness Allowance	1,37,170
						06 Other Allowances	2,100
						55 House Rent Allowance	10,300
						Total of Vr no 4 - EST:	3,98,970
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,560
						Total of Vr no 4 - MIS:	1,560
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,750
						03 Dearness Allowance	7,013
						Total of Vr no 5 - EST:	19,763
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,60,900
						03 Dearness Allowance	88,495
						55 House Rent Allowance	6,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002944	6 - EST					Total of Vr no 6 - EST:	2,55,525
						Total of KANPUR DEHAT (62):	**13,01,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,05,575
	1 - MIS	First	Voted	No Objection	345100101 04 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 1 - MIS:	16,440
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,05,575
	2 - MIS	First	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,245
						Total of Vr no 2 - MIS:	3,245
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	790
						55 House Rent Allowance	10,860
						Total of Vr no 3 - EST:	1,85,560
	3 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,170
						Total of Vr no 3 - MIS:	11,170
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,17,375
	4 - MIS	First	Voted	No Objection	345100101 04 00	49 Medical Expenses	3,869
						Total of Vr no 4 - MIS:	3,869
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	7,303
						Total of Vr no 5 - EST:	1,10,533
	5 - MIS	First	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	3,220
						Total of Vr no 7 - MIS:	3,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Directorate of Meaning and Numbers	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	26,895
						03 Dearness Allowance	29,150
						55 House Rent Allowance	9,342
						Total of Vr no 1 - EST:	65,387
	1 - LTC	First	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 1 - LTC:	16,440
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	3,79,070
	2 - MIS	First	Voted	No Objection	345402001 03 00	18 Publication	8,046
						Total of Vr no 2 - MIS:	8,046
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	71,200
						03 Dearness Allowance	39,160
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	1,16,700
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	16,123
						Total of Vr no 3 - MIS:	16,123
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,54,700
						03 Dearness Allowance	2,50,085
						06 Other Allowances	3,500
						55 House Rent Allowance	32,400
						Total of Vr no 4 - EST:	7,40,685
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	740
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	2,80,425
						Total of KANPUR NAGAR (20):	**22,98,438**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,960
						Total of Vr no 2 - MIS:	2,960
						Total of KANSHIRAM NAGAR (88):	**1,24,960**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 1 - MIS:	80,000
	2 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 2 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	868
						Total of Vr no 1 - MIS:	868

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	6,823
						Total of Vr no 2 - MIS:	6,823
	3 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	118
						Total of Vr no 3 - MIS:	118
						Total of KAUSHAMBI (82):	**1,67,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	5,160
						Total of Vr no 1 - EST:	1,63,880

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,60,000
						Total of Vr no 1 - MIS:	1,60,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,50,648
						03 Dearness Allowance	2,41,996
						06 Other Allowances	3,500
						55 House Rent Allowance	14,050
						Total of Vr no 1 - EST:	7,10,194
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,313
						Total of Vr no 1 - MIS:	17,313
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	1,400
						55 House Rent Allowance	10,790
						Total of Vr no 2 - EST:	4,43,400
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	14,084
						Total of Vr no 2 - MIS:	14,084
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						06 Other Allowances	3,500
						55 House Rent Allowance	14,720
						Total of Vr no 3 - EST:	5,44,445
	3 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,687
						Total of Vr no 3 - TA:	3,687
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and	2,350

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME KHERI (48)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	4 - MIS	Second	Voted	No Objection	345402001 03 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	2,350

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	5,46,485
						Total of Vr no 1 - MIS:	5,46,485
						Total of KHERI (48):	**26,05,838**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LALITPUR (58)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						06 Other Allowances	1,400
						55 House Rent Allowance	4,830
						Total of Vr no 1 - EST:	4,05,200
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						06 Other Allowances	1,400
						55 House Rent Allowance	8,840
						Total of Vr no 2 - EST:	2,76,065
	2 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,210
						Total of Vr no 2 - MIS:	20,210

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - MIS	First	Voted	No Objection	878200102 02 01	Not Available	18,29,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **40** | **Planning Department**

TREASURY NAME | **LALITPUR (58)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - MIS					Total of Vr no 1 - MIS:	18,29,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002944	1 - MIS	First	Voted	No Objection	451500800 05 00 24	Major Construction Works	18,29,000
						Total of Vr no 1 - MIS:	18,29,000
						Total of LALITPUR (58):	**45,19,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	004 Research
Sub Head	03	Development Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	9,89,929
						03 Dearness Allowance	5,44,461
						06 Other Allowances	510
						55 House Rent Allowance	74,040
						Total of Vr no 1 - EST:	16,08,940
	11 - MIS	First	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,536
						Total of Vr no 11 - MIS:	10,536
	12 - MIS	First	Voted	No Objection	251500004 03 00	17 Rent, Surcharge and Tax-ownership	57,086
						Total of Vr no 12 - MIS:	57,086
	17 - MIS	Second	Voted	No Objection	251500004 03 00	08 Office Expenditure	8,500
						Total of Vr no 17 - MIS:	8,500
	18 - MIS	Second	Voted	No Objection	251500004 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,536
						Total of Vr no 18 - MIS:	10,536
	2 - EST	First	Voted	No Objection	251500004 03 00	01 Pay	3,05,439
						03 Dearness Allowance	1,67,991
						06 Other Allowances	120
						55 House Rent Allowance	28,140
						Total of Vr no 2 - EST:	5,01,690
	62 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						06 Other Allowances	120
						55 House Rent Allowance	29,080
						Total of Vr no 62 - EST:	5,08,305
	63 - EST	Second	Voted	No Objection	251500004 03 00	01 Pay	10,54,419
						03 Dearness Allowance	5,79,931
						06 Other Allowances	510
						55 House Rent Allowance	79,560
						Total of Vr no 63 - EST:	17,14,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	3 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	4,03,200
						03 Dearness Allowance	2,21,760
						06 Other Allowances	370
						55 House Rent Allowance	8,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	102 Community Development
Sub Head	05	Forward Development Project, Etawah	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	3 - EST					Total of Vr no 3 - EST:	6,34,290
	4 - EST	First	Voted	No Objection	251500102 05 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						06 Other Allowances	60
						55 House Rent Allowance	4,130
	52 - EST	Second	Voted	No Objection	251500102 05 00	Total of Vr no 4 - EST:	2,84,585
						01 Pay	15,400
						03 Dearness Allowance	8,302
	61 - EST	Second	Voted	No Objection	251500102 05 00	Total of Vr no 52 - EST:	23,702
						01 Pay	4,03,200
						03 Dearness Allowance	2,21,760
						06 Other Allowances	370
						55 House Rent Allowance	8,960
	64 - EST	Second	Voted	No Objection	251500102 05 00	Total of Vr no 61 - EST:	6,34,290
						01 Pay	1,80,900
						03 Dearness Allowance	99,495
						06 Other Allowances	60
						55 House Rent Allowance	4,130
						Total of Vr no 64 - EST:	2,84,585

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	1 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						06 Other Allowances	180
						55 House Rent Allowance	28,500
						Total of Vr no 1 - EST:	7,64,155
	1 - MIS	First	Voted	No Objection	345100092 06 00	11 Stationary and Printing of Forms	1,07,775
						Total of Vr no 1 - MIS:	1,07,775
	10 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	13,664
						Total of Vr no 10 - MIS:	13,664
	11 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	64,000
						Total of Vr no 11 - MIS:	64,000
	12 - MIS	Second	Voted	No Objection	345100092 06 00	42 Other Expense	52,000
						Total of Vr no 12 - MIS:	52,000
	13 - MIS	Second	Voted	No Objection	345100092 06 00	13 Expenditure on Telephone	3,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	06	State Planning Institute (Training Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002937	13 - MIS					Total of Vr no 13 - MIS:	3,538
	14 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	19,883
						Total of Vr no 14 - MIS:	19,883
	2 - EST	First	Voted	No Objection	345100092 06 00	01 Pay	7,06,123
						03 Dearness Allowance	3,88,367
						06 Other Allowances	238
						55 House Rent Allowance	48,100
						Total of Vr no 2 - EST:	11,42,828
	2 - MIS	First	Voted	No Objection	345100092 06 00	08 Office Expenditure	7,195
						Total of Vr no 2 - MIS:	7,195
	3 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	41,494
						03 Dearness Allowance	22,821
						Total of Vr no 3 - EST:	64,315
	3 - MIS	First	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	28,124
						Total of Vr no 3 - MIS:	28,124
	4 - MIS	First	Voted	No Objection	345100092 06 00	09 Electrical Dues	5,75,000
						Total of Vr no 4 - MIS:	5,75,000
	5 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	48,010
						03 Dearness Allowance	18,576
						Total of Vr no 5 - EST:	66,586
	5 - MIS	Second	Voted	No Objection	345100092 06 00	02 Wages	21,944
						Total of Vr no 5 - MIS:	21,944
	6 - MIS	Second	Voted	No Objection	345100092 06 00	08 Office Expenditure	1,02,251
						Total of Vr no 6 - MIS:	1,02,251
	7 - MIS	Second	Voted	No Objection	345100092 06 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,525
						Total of Vr no 7 - MIS:	1,10,525
	8 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						06 Other Allowances	180
						55 House Rent Allowance	28,500
						Total of Vr no 8 - EST:	7,64,155
	9 - EST	Second	Voted	No Objection	345100092 06 00	01 Pay	7,16,600
						03 Dearness Allowance	3,94,130
						06 Other Allowances	240
						55 House Rent Allowance	48,100
						Total of Vr no 9 - EST:	11,59,070

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 4 - EST:	8,370
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	600
						55 House Rent Allowance	5,340
						Total of Vr no 6 - EST:	99,715
	7 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,73,900
						03 Dearness Allowance	2,05,645
						06 Other Allowances	790
						55 House Rent Allowance	27,580
						Total of Vr no 7 - EST:	6,07,915
	8 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,471
						Total of Vr no 8 - MIS:	4,471
	9 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,425
						Total of Vr no 9 - MIS:	19,425

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	120
						55 House Rent Allowance	5,260
						Total of Vr no 1 - EST:	2,18,505
	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	800
						Total of Vr no 1 - MIS:	800
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,89,100
						03 Dearness Allowance	1,04,005
						55 House Rent Allowance	9,660
						Total of Vr no 2 - EST:	3,02,765
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	700
						55 House Rent Allowance	20,200
						Total of Vr no 3 - EST:	4,65,130

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW (43)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,08,100
						03 Dearness Allowance	4,44,455
						06 Other Allowances	7,060
						55 House Rent Allowance	79,960
						Total of Vr no 4 - EST:	13,39,575
	5 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,216
						Total of Vr no 5 - TA:	1,216
	6 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	2,713
						Total of Vr no 6 - MIS:	2,713

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	2 - MIS	First	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,390
						Total of Vr no 2 - MIS:	9,390
	3 - MIS	First	Voted	No Objection	345402800 03 00	08 Office Expenditure	10,024
						Total of Vr no 3 - MIS:	10,024
	4 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	26,152
						Total of Vr no 4 - MIS:	26,152
	7 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	7,550
						Total of Vr no 7 - MIS:	7,550

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	18,50,000
						Total of Vr no 1 - MIS:	18,50,000
						Total of LUCKNOW (43):	**1,63,22,189**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	"Family ID - One Family One Identity"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	95 - MIS	First	Voted	No Objection	207000800 03 00	42 Other Expense	8,424
						Total of Vr no 95 - MIS:	8,424

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	1 - EST	First	Voted	No Objection	345100092 03 00	01 Pay	91,100
						03 Dearness Allowance	1,00,210
						Total of Vr no 1 - EST:	1,91,310
	19 - MIS	First	Voted	No Objection	345100092 03 00	16 Payment for Commercial and Special Services	13,596
						Total of Vr no 19 - MIS:	13,596
	2 - MIS	First	Voted	No Objection	345100092 03 00	49 Medical Expenses	56,757
						Total of Vr no 2 - MIS:	56,757
	20 - MIS	First	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 20 - MIS:	1,000
	21 - MIS	First	Voted	No Objection	345100092 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,207
						Total of Vr no 21 - MIS:	32,207
	22 - MIS	First	Voted	No Objection	345100092 03 00	08 Office Expenditure	6,180
						Total of Vr no 22 - MIS:	6,180
	23 - MIS	First	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,638
						Total of Vr no 23 - MIS:	22,638
	24 - MIS	First	Voted	No Objection	345100092 03 00	11 Stationary and Printing of Forms	75,465
						Total of Vr no 24 - MIS:	75,465
	25 - MIS	First	Voted	No Objection	345100092 03 00	29 Maintenance	14,797
						Total of Vr no 25 - MIS:	14,797
	26 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	40,75,080
						03 Dearness Allowance	22,38,610
						06 Other Allowances	220
						55 House Rent Allowance	2,41,780
						Total of Vr no 26 - EST:	65,55,690
	27 - EST	Second	Voted	No Objection	345100092 03 00	01 Pay	34,22,300
						03 Dearness Allowance	18,82,265
						06 Other Allowances	60
						55 House Rent Allowance	2,42,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	03	State Planning Institute (New Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002935	27 - EST					Total of Vr no 27 - EST:	55,46,745
	3 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	1,22,637
						Total of Vr no 3 - MIS:	1,22,637
	4 - MIS	First	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,408
						Total of Vr no 4 - MIS:	75,408
	40 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	925
						Total of Vr no 40 - MIS:	925
	44 - MIS	Second	Voted	No Objection	345100092 03 00	13 Expenditure on Telephone	3,565
						Total of Vr no 44 - MIS:	3,565
	45 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	97,271
						Total of Vr no 45 - MIS:	97,271
	46 - MIS	Second	Voted	No Objection	345100092 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,069
						Total of Vr no 46 - MIS:	40,069
	47 - MIS	Second	Voted	No Objection	345100092 03 00	11 Stationary and Printing of Forms	12,932
						Total of Vr no 47 - MIS:	12,932
	48 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	1,10,904
						Total of Vr no 48 - MIS:	1,10,904
	49 - MIS	Second	Voted	No Objection	345100092 03 00	49 Medical Expenses	1,06,502
						Total of Vr no 49 - MIS:	1,06,502
	66 - MIS	Second	Voted	No Objection	345100092 03 00	51 Uniform expenses	2,040
						Total of Vr no 66 - MIS:	2,040
	67 - MIS	Second	Voted	No Objection	345100092 03 00	46 Purchase of Computer Hardware/ Software	27,328
						Total of Vr no 67 - MIS:	27,328
	68 - MIS	Second	Voted	No Objection	345100092 03 00	08 Office Expenditure	22,113
						Total of Vr no 68 - MIS:	22,113
	79 - MIS	Second	Voted	No Objection	345100092 03 00	58 Payment for Outsourcing Services	75,407
						Total of Vr no 79 - MIS:	75,407

Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	29 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	1,200
						Total of Vr no 29 - MIS:	1,200
	30 - MIS	First	Voted	No Objection	345100092 05 00	11 Stationary and Printing of	60,195

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092	Other Offices
Sub Head	05	State Planning Institute (Evaluation Division)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002937	30 - MIS	First	Voted	No Objection	345100092 05 00	Forms	
						Total of Vr no 30 - MIS:	60,195
	31 - MIS	First	Voted	No Objection	345100092 05 00	11 Stationary and Printing of Forms	42,670
						Total of Vr no 31 - MIS:	42,670
	32 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	8,160
						Total of Vr no 32 - MIS:	8,160
	33 - MIS	First	Voted	No Objection	345100092 05 00	49 Medical Expenses	22,087
						Total of Vr no 33 - MIS:	22,087
	34 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	8,36,026
						03 Dearness Allowance	4,59,814
						06 Other Allowances	980
						55 House Rent Allowance	67,120
						Total of Vr no 34 - EST:	13,63,940
	34 - MIS	First	Voted	No Objection	345100092 05 00	17 Rent, Surcharge and Tax-ownership	1,87,361
						Total of Vr no 34 - MIS:	1,87,361
	35 - EST	Second	Voted	No Objection	345100092 05 00	01 Pay	14,45,184
						03 Dearness Allowance	7,94,851
						06 Other Allowances	330
						55 House Rent Allowance	1,22,360
						Total of Vr no 35 - EST:	23,62,725
	35 - MIS	First	Voted	No Objection	345100092 05 00	13 Expenditure on Telephone	4,719
						Total of Vr no 35 - MIS:	4,719
	36 - MIS	First	Voted	No Objection	345100092 05 00	11 Stationary and Printing of Forms	46,710
						Total of Vr no 36 - MIS:	46,710
	37 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	12,190
						Total of Vr no 37 - MIS:	12,190
	38 - MIS	First	Voted	No Objection	345100092 05 00	08 Office Expenditure	80,375
						Total of Vr no 38 - MIS:	80,375
	39 - MIS	First	Voted	No Objection	345100092 05 00	11 Stationary and Printing of Forms	1,200
						Total of Vr no 39 - MIS:	1,200
	43 - MIS	Second	Voted	No Objection	345100092 05 00	49 Medical Expenses	25,896
						Total of Vr no 43 - MIS:	25,896

Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	092 Other Offices
Sub Head	08	E.P.C. Under this mode, payment of project report/estimate prepared for the project and DPR of the project. Technical cell formed from preparation to implementation and monitoring of the project.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	28 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	2,84,600
						03 Dearness Allowance	1,56,530
						55 House Rent Allowance	20,160
						Total of Vr no 28 - EST:	4,61,290
	29 - EST	Second	Voted	No Objection	345100092 08 00	01 Pay	4,90,465
						03 Dearness Allowance	2,66,090
						55 House Rent Allowance	32,480
						Total of Vr no 29 - EST:	7,89,035

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	10 - MIS	First	Voted	No Objection	345100101 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,325
						Total of Vr no 10 - MIS:	9,325
	2 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	98,252
						03 Dearness Allowance	50,387
						55 House Rent Allowance	20,400
						Total of Vr no 2 - EST:	1,69,039
	32 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	12,25,700
						03 Dearness Allowance	6,74,135
						06 Other Allowances	26,875
						55 House Rent Allowance	81,460
						Total of Vr no 32 - EST:	20,08,170
	33 - EST	Second	Voted	No Objection	345100101 05 00	01 Pay	16,79,900
						03 Dearness Allowance	9,25,100
						06 Other Allowances	55,065
						55 House Rent Allowance	1,07,400
						Total of Vr no 33 - EST:	27,67,465
	5 - MIS	First	Voted	No Objection	345100101 05 00	49 Medical Expenses	5,830
						Total of Vr no 5 - MIS:	5,830
	55 - MIS	Second	Voted	No Objection	345100101 05 00	49 Medical Expenses	19,568
						Total of Vr no 55 - MIS:	19,568
	56 - MIS	Second	Voted	No Objection	345100101 05 00	13 Expenditure on Telephone	364
						Total of Vr no 56 - MIS:	364

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	05	State Transformation Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002931	59 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,776
						Total of Vr no 59 - MIS:	4,776
	6 - MIS	First	Voted	No Objection	345100101 05 00	08 Office Expenditure	24,255
						Total of Vr no 6 - MIS:	24,255
	64 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	39,600
						Total of Vr no 64 - MIS:	39,600
	65 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	21,000
						Total of Vr no 65 - MIS:	21,000
	7 - MIS	First	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,459
						Total of Vr no 7 - MIS:	1,22,459
	70 - MIS	Second	Voted	No Objection	345100101 05 00	46 Purchase of Computer Hardware/ Software	32,000
						Total of Vr no 70 - MIS:	32,000
	71 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	49,980
						Total of Vr no 71 - MIS:	49,980
	72 - MIS	Second	Voted	No Objection	345100101 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,759
						Total of Vr no 72 - MIS:	42,759
	73 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	83,000
						Total of Vr no 73 - MIS:	83,000
	74 - MIS	Second	Voted	No Objection	345100101 05 00	08 Office Expenditure	21,440
						Total of Vr no 74 - MIS:	21,440
	9 - MIS	First	Voted	No Objection	345100101 05 00	11 Stationary and Printing of Forms	28,000
						Total of Vr no 9 - MIS:	28,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	8,080
						Total of Vr no 1 - EST:	1,69,280
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	1,01,310
						Total of Vr no 1 - TA:	1,01,310
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	14,60,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	10 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	8,03,110
						06 Other Allowances	2,620
						55 House Rent Allowance	1,15,914
						Total of Vr no 10 - EST:	23,81,844
	11 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	13,62,400
						03 Dearness Allowance	7,51,630
						06 Other Allowances	180
						55 House Rent Allowance	1,14,700
						Total of Vr no 11 - EST:	22,28,910
	12 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	36,32,374
						03 Dearness Allowance	19,97,806
						55 House Rent Allowance	3,56,348
						Total of Vr no 12 - EST:	59,86,528
	13 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	3,34,743
						Total of Vr no 13 - MIS:	3,34,743
	14 - MIS	Second	Voted	No Objection	345402001 03 00	16 Payment for Commercial and Special Services	3,811
						Total of Vr no 14 - MIS:	3,811
	15 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,400
						Total of Vr no 15 - MIS:	1,00,400
	16 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,06,387
						Total of Vr no 16 - MIS:	1,06,387
	17 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,079
						Total of Vr no 17 - MIS:	1,57,079
	19 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	79,309
						Total of Vr no 19 - MIS:	79,309
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,557
						Total of Vr no 2 - TA:	1,557
	20 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,93,700
						Total of Vr no 20 - MIS:	1,93,700
	22 - MIS	Second	Voted	No Objection	345402001 03 00	58 Payment for Outsourcing Services	1,72,359
						Total of Vr no 22 - MIS:	1,72,359
	23 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	20,000
						Total of Vr no 23 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	29,543
						Total of Vr no 3 - MIS:	29,543

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,70,274
						03 Dearness Allowance	93,650
						55 House Rent Allowance	12,509
						Total of Vr no 5 - EST:	2,76,433
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	9,52,400
						03 Dearness Allowance	5,23,820
						06 Other Allowances	1,000
						55 House Rent Allowance	64,760
						Total of Vr no 6 - EST:	15,41,980
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	27,58,200
						03 Dearness Allowance	15,20,310
						55 House Rent Allowance	1,90,880
						Total of Vr no 7 - EST:	44,69,390
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	24,64,900
						03 Dearness Allowance	13,55,695
						55 House Rent Allowance	1,98,240
						Total of Vr no 8 - EST:	40,18,835
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						06 Other Allowances	1,100
						55 House Rent Allowance	18,500
						Total of Vr no 9 - EST:	3,71,450

Sub Head	07	"To bring the state's economy to the level of one trillion dollars."	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002934	21 - MIS	Second	Voted	No Objection	345402001 07 00	16 Payment for Commercial and Special Services	7,08,00,000
						Total of Vr no 21 - MIS:	7,08,00,000
	24 - MIS	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,400
						Total of Vr no 24 - MIS:	8,400
	4 - MIS	Second	Voted	No Objection	345402001 07 00	08 Office Expenditure	978
						Total of Vr no 4 - MIS:	978
	5 - MIS	Second	Voted	No Objection	345402001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,498
						Total of Vr no 5 - MIS:	50,498
						Total of LUCKNOW-2 (60):	**11,77,45,417**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,50,140

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	63,627
						03 Dearness Allowance	34,995
						Total of Vr no 1 - EST:	98,622
	1 - MIS	First	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	3,685
						Total of Vr no 1 - MIS:	3,685
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,903
						03 Dearness Allowance	1,597
						Total of Vr no 2 - EST:	4,500
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,700
						03 Dearness Allowance	1,06,535
						55 House Rent Allowance	5,440
						Total of Vr no 3 - EST:	3,05,675
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,960
						Total of Vr no 3 - MIS:	7,960
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,85,600
						03 Dearness Allowance	2,12,080
						06 Other Allowances	4,260
						55 House Rent Allowance	16,000
						Total of Vr no 4 - EST:	6,17,940
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	17,870
						Total of Vr no 4 - MIS:	17,870

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002944	2 - MIS	First	Voted	No Objection	345402800 03 00	29 Maintenance	11,200
						Total of Vr no 2 - MIS:	11,200
	5 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	36,000
						Total of Vr no 5 - MIS:	36,000
						Total of MAHARAJGANJ (70):	12,53,592

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,090
	1 - MIS	Second	Voted	No Objection	345100101 04 00	49 Medical Expenses	14,100
						Total of Vr no 1 - MIS:	14,100
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,64,090
	3 - EST	Second	Voted	No Objection	345100101 04 00	03 Dearness Allowance	6,006
						Total of Vr no 3 - EST:	6,006

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,96,295
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 1 - EST:	5,67,135
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	3,600
						Total of Vr no 1 - MIS:	3,600
	11 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	9,612
						Total of Vr no 11 - TA:	9,612
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,37,335
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,37,335

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAHOBA (71)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,32,223
						03 Dearness Allowance	1,82,722
						06 Other Allowances	700
						55 House Rent Allowance	13,240
						Total of Vr no 4 - EST:	5,28,885
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	5,064
						Total of Vr no 5 - EST:	5,064
	6 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	16,554
						Total of Vr no 6 - EST:	16,554
	6 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 6 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	24,687
						Total of Vr no 9 - MIS:	24,687

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,588
						Total of Vr no 10 - MIS:	19,588
	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	2,800
						Total of Vr no 2 - MIS:	2,800
	5 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	10,000
						Total of Vr no 5 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,412
						Total of Vr no 7 - MIS:	20,412
	8 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	40,000
						Total of Vr no 8 - MIS:	40,000
						Total of MAHOBA (71):	**19,04,293**

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TREASURY NAME MAINPURI (09)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	345100101 04 00	44 Travelling and other related Expenses for Training	3,104
						Total of Vr no 1 - MIS:	3,104

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002944	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	10 - TA	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,007
						Total of Vr no 10 - TA:	11,007
	11 - TA	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 11 - TA:	1,000
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,300
						Total of Vr no 2 - MIS:	1,300
	3 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	1,250
						Total of Vr no 3 - MIS:	1,250
	4 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	24,968
						Total of Vr no 4 - MIS:	24,968
	5 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	6,440
						Total of Vr no 5 - TA:	6,440
	6 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	2,690
						Total of Vr no 6 - TA:	2,690
	7 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	1,760
						Total of Vr no 7 - TA:	1,760
	8 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,531
						Total of Vr no 8 - TA:	3,531
	9 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,531
						Total of Vr no 9 - TA:	3,531
						Total of MAINPURI (09):	**61,881**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MATHURA (07)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	8,942
						03 Dearness Allowance	4,918
						06 Other Allowances	135
						55 House Rent Allowance	534
						Total of Vr no 1 - EST:	14,529
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,833
						03 Dearness Allowance	10,908
						Total of Vr no 1 - EST:	30,741
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	99,870
	2 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,006
						Total of Vr no 2 - MIS:	6,006
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						06 Other Allowances	2,100
						55 House Rent Allowance	15,160
						Total of Vr no 3 - EST:	4,67,845
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,02,674
						03 Dearness Allowance	1,66,471
						06 Other Allowances	2,100
						55 House Rent Allowance	12,400
						Total of Vr no 4 - EST:	4,83,645
	4 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	16,779
						Total of Vr no 4 - TA:	16,779
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/	1,500

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TREASURY NAME MATHURA (07)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	5 - MIS	Second	Voted	No Objection	345402001 03 00	Purchase of related Stationary	
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	10,040
						Total of Vr no 6 - MIS:	10,040

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002944	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	14,360
						Total of Vr no 3 - MIS:	14,360
						Total of MATHURA (07):	**12,60,580**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MAU (66)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,04,285
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570
						Total of Vr no 2 - EST:	2,04,285

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						06 Other Allowances	2,860
						55 House Rent Allowance	19,080
						Total of Vr no 1 - EST:	8,04,225
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 1 - MIS:	1,022
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						06 Other Allowances	2,860
						55 House Rent Allowance	19,080
						Total of Vr no 2 - EST:	8,04,225
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,750
						Total of Vr no 2 - MIS:	2,750
	3 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 3 - MIS:	10,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	MAU (66)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002944	4 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	12,525
						Total of Vr no 4 - MIS:	12,525
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,200
						Total of Vr no 5 - MIS:	13,200
	6 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 6 - MIS:	14,900
						Total of MAU (66):	**20,71,417**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME MEERUT (04)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,18,400
						03 Dearness Allowance	65,120
						55 House Rent Allowance	11,040
						Total of Vr no 1 - EST:	1,94,560
	1 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	1,240
						Total of Vr no 1 - MIS:	1,240
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,23,397
						03 Dearness Allowance	1,22,868
						06 Other Allowances	700
						55 House Rent Allowance	18,620
						Total of Vr no 2 - EST:	3,65,585
	2 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,348
						Total of Vr no 2 - MIS:	5,348
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	77,830
	3 - MIS	Second	Voted	No Objection	345100101 04 00	46 Purchase of Computer Hardware/ Software	3,330
						Total of Vr no 3 - MIS:	3,330
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,300
						Total of Vr no 4 - MIS:	5,300
	5 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	350
						Total of Vr no 5 - MIS:	350
	6 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	15,693
						Total of Vr no 6 - MIS:	15,693

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,58,643
						03 Dearness Allowance	80,064
						55 House Rent Allowance	1,39,204
						Total of Vr no 1 - EST:	3,77,911
	1 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,837

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TREASURY NAME MEERUT (04)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002944	1 - MIS					Total of Vr no 1 - MIS:	4,837
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						55 House Rent Allowance	22,820
						Total of Vr no 2 - EST:	4,70,305
	2 - MIS	First	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 2 - MIS:	1,533
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						06 Other Allowances	700
						55 House Rent Allowance	29,460
						Total of Vr no 3 - EST:	4,74,700
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,069
						Total of Vr no 3 - TA:	3,069
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 4 - EST:	66,340
	4 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,804
						Total of Vr no 4 - MIS:	1,804
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,23,200
						03 Dearness Allowance	67,760
						06 Other Allowances	900
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,97,380
	5 - MIS	Second	Voted	No Objection	345402001 03 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 5 - MIS:	31,000
						Total of MEERUT (04):	**22,98,115**

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TREASURY NAME MIRZAPUR (28)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	99,716
						03 Dearness Allowance	54,844
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,61,480
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,89,395
	3 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,68,420
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,78,040
	5 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,94,975
	6 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,68,420

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,24,238
						03 Dearness Allowance	1,23,332
						06 Other Allowances	2,160
						55 House Rent Allowance	11,410
						Total of Vr no 1 - EST:	3,61,140
	1 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	8,703

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TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	1 - TA					Total of Vr no 1 - TA:	8,703
	10 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,17,800
						03 Dearness Allowance	64,790
						06 Other Allowances	700
						55 House Rent Allowance	6,080
	2 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 10 - EST:	1,89,370
						01 Pay	5,69,332
						03 Dearness Allowance	3,13,133
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
	2 - TA	First	Voted	No Objection	345402001 03 00	Total of Vr no 2 - EST:	9,05,995
						02 Wages	4,000
	3 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 2 - TA:	4,000
						01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
	3 - MIS	First	Voted	No Objection	345402001 03 00	Total of Vr no 3 - EST:	61,340
						17 Rent, Surcharge and Tax-ownership	57,956
	4 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 3 - MIS:	57,956
						01 Pay	1,17,800
						03 Dearness Allowance	64,790
						06 Other Allowances	700
						55 House Rent Allowance	6,080
	4 - TA	First	Voted	No Objection	345402001 03 00	Total of Vr no 4 - EST:	1,89,370
						04 Travelling Allowance	5,092
	5 - EST	First	Voted	No Objection	345402001 03 00	Total of Vr no 4 - TA:	5,092
						01 Pay	25,013
						03 Dearness Allowance	13,757
	5 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	38,770
						08 Office Expenditure	10,558
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - MIS:	10,558
						01 Pay	88,400
						03 Dearness Allowance	37,128
						55 House Rent Allowance	3,780
	6 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - EST:	1,29,308
						11 Stationary and Printing of Forms	19,960
	7 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - MIS:	19,960
						01 Pay	5,74,200

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TREASURY NAME MIRZAPUR (28)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002944	7 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	3,15,810
						06 Other Allowances	2,800
						55 House Rent Allowance	20,730
						Total of Vr no 7 - EST:	9,13,540
	7 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 7 - MIS:	7,800
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,13,555
						03 Dearness Allowance	1,17,455
						06 Other Allowances	2,160
						55 House Rent Allowance	11,410
						Total of Vr no 8 - EST:	3,44,580
	8 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	4,400
						Total of Vr no 8 - MIS:	4,400
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	61,340
	9 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 9 - MIS:	1,000
						Total of MIRZAPUR (28):	**43,74,952**

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TREASURY NAME MORADABAD (14)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	544
						Total of Vr no 1 - EST:	1,23,384
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						06 Other Allowances	700
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,35,450
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	90
						Total of Vr no 4 - EST:	39,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	1 - EST	Second	Voted	No Objection	345402001 03 00	03 Dearness Allowance	4,200
						Total of Vr no 1 - EST:	4,200
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 1 - MIS:	1,532
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	12,120
						03 Dearness Allowance	6,666
						Total of Vr no 2 - EST:	18,786
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,671
						Total of Vr no 2 - MIS:	1,671
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,14,400
						03 Dearness Allowance	62,920
						06 Other Allowances	760
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,86,940
	3 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,773

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TREASURY NAME MORADABAD (14)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002944	3 - MIS					Total of Vr no 3 - MIS:	2,773
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,18,400
						03 Dearness Allowance	3,95,120
						06 Other Allowances	3,500
						55 House Rent Allowance	58,720
						Total of Vr no 4 - EST:	11,75,740
	4 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,240
						Total of Vr no 4 - MIS:	5,240
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	700
						55 House Rent Allowance	11,920
						Total of Vr no 5 - EST:	2,38,920
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	98,716
						03 Dearness Allowance	54,294
						06 Other Allowances	700
						55 House Rent Allowance	10,261
						Total of Vr no 6 - EST:	1,63,971
						Total of MORADABAD (14):	**22,40,457**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,35,100
						03 Dearness Allowance	2,94,305
						06 Other Allowances	4,340
						55 House Rent Allowance	22,050
						Total of Vr no 1 - EST:	8,55,795
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 1 - MIS:	1,108
	3 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,94,702
						Total of Vr no 3 - MIS:	1,94,702
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	2,100
						55 House Rent Allowance	12,530
						Total of Vr no 4 - EST:	4,65,990
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						06 Other Allowances	2,100
						55 House Rent Allowance	12,530
						Total of Vr no 5 - EST:	4,65,990
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	5,35,100
						03 Dearness Allowance	2,94,305
						06 Other Allowances	4,340
						55 House Rent Allowance	22,050
						Total of Vr no 6 - EST:	8,55,795

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,114
						Total of Vr no 2 - MIS:	16,114
	4 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	15,930
						Total of Vr no 4 - MIS:	15,930
	5 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,902
						Total of Vr no 5 - MIS:	16,902
						Total of MUZAFFARNAGAR (03):	**28,88,326**

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TREASURY NAME PADRAUNA (73)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						06 Other Allowances	1,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	2,06,950
	2 - LTC	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	4,730
						Total of Vr no 2 - LTC:	4,730

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,63,110
						06 Other Allowances	5,790
						55 House Rent Allowance	21,630
						Total of Vr no 1 - EST:	10,50,730
	4 - MIS	Second	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	27,380
						Total of Vr no 6 - MIS:	27,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800	Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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TREASURY NAME PADRAUNA (73)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002944	1 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - MIS	Second	Voted	No Objection	345402800 03 00	13 Expenditure on Telephone	4,277
						Total of Vr no 2 - MIS:	4,277
	3 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	6,150
						Total of Vr no 3 - MIS:	6,150
						Total of PADRAUNA (73):	**14,73,217**

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TREASURY NAME PILIBHIT (16)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	18,819
						03 Dearness Allowance	15,425
						06 Other Allowances	174
						Total of Vr no 1 - EST:	34,418
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	28,913
						Total of Vr no 1 - MIS:	28,913
	13 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,000
						Total of Vr no 13 - MIS:	1,000
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,029
						03 Dearness Allowance	545
						Total of Vr no 2 - EST:	1,574
	2 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	2,801
						Total of Vr no 2 - MIS:	2,801
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,000
						03 Dearness Allowance	550
						Total of Vr no 3 - EST:	1,550
	3 - TA	First	Voted	No Objection	345402001 03 00	04 Travelling Allowance	3,243
						Total of Vr no 3 - TA:	3,243
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	1,400

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TREASURY NAME PILIBHIT (16)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	4 - EST	Second	Voted	No Objection	345402001 03 00	55 House Rent Allowance	10,050
						Total of Vr no 4 - EST:	4,38,010
	4 - TA	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	1,580
						Total of Vr no 4 - TA:	1,580
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						06 Other Allowances	700
						55 House Rent Allowance	7,740
						Total of Vr no 5 - EST:	2,45,435
	5 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	4,281
						Total of Vr no 5 - MIS:	4,281
	6 - MIS	First	Voted	No Objection	345402001 03 00	44 Travelling and other related Expenses for Training	2,758
						Total of Vr no 6 - MIS:	2,758
	7 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000
	8 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	12,795
						Total of Vr no 8 - MIS:	12,795
	9 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,250
						Total of Vr no 9 - MIS:	2,250

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002944	10 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	12,685
						Total of Vr no 10 - MIS:	12,685
	11 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	5,600
						Total of Vr no 11 - MIS:	5,600
	12 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	4,980
						Total of Vr no 12 - MIS:	4,980
						Total of PILIBHIT (16):	**8,82,793**

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TREASURY NAME PRATAPGARH (53)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,68,120
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,68,120

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						06 Other Allowances	2,800
						55 House Rent Allowance	11,190
						Total of Vr no 1 - EST:	4,61,475
	1 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 2 - EST:	4,53,385
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,82,300
						03 Dearness Allowance	1,55,265
						06 Other Allowances	1,440
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	4,53,385
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						06 Other Allowances	2,800
						55 House Rent Allowance	11,190
						Total of Vr no 4 - EST:	4,61,475
						Total of PRATAPGARH (53):	**21,67,560**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,30,955
						55 House Rent Allowance	18,620
						Total of Vr no 1 - EST:	3,87,675
	1 - MIS	First	Voted	No Objection	345100101 04 00	08 Office Expenditure	11,851
						Total of Vr no 1 - MIS:	11,851
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	10,240
						Total of Vr no 2 - EST:	1,69,580
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	86,820
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	4,220
						Total of Vr no 5 - MIS:	4,220
	6 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 6 - MIS:	8,500

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	80,000
						Total of Vr no 3 - MIS:	80,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	25,514

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TREASURY NAME PRAYAGRAJ (22)

Major Head	3454 Census,Surveys and Statistics	Sub Mj Head	02 Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03 Directorate of Meaning and Numbers	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002944	1 - MIS					Total of Vr no 1 - MIS:	25,514
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,85,260
						03 Dearness Allowance	56,364
						55 House Rent Allowance	71,928
	2 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 2 - EST:	3,13,552
						49 Medical Expenses	21,750
	3 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 2 - MIS:	21,750
						01 Pay	38,940
						03 Dearness Allowance	21,417
						55 House Rent Allowance	4,444
	3 - MIS	Second	Voted	No Objection	345402001 03 00	Total of Vr no 3 - EST:	64,801
						17 Rent, Surcharge and Tax-ownership	1,50,000
	4 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 3 - MIS:	1,50,000
						01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	760
						55 House Rent Allowance	11,800
	5 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 4 - EST:	2,03,830
						01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	20,100
	6 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 5 - EST:	4,25,580
						01 Pay	3,80,600
						03 Dearness Allowance	2,09,330
						06 Other Allowances	3,500
						55 House Rent Allowance	39,400
	7 - EST	Second	Voted	No Objection	345402001 03 00	Total of Vr no 6 - EST:	6,32,830
						01 Pay	5,13,700
						03 Dearness Allowance	2,82,535
						06 Other Allowances	2,800
						55 House Rent Allowance	27,200
						Total of Vr no 7 - EST:	8,26,235
						Total of PRAYAGRAJ (22):	**34,54,688**

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TREASURY NAME RAIBAREILLY (45)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						Total of Vr no 1 - EST:	1,12,455
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	700
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,58,070

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	700
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,26,175
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	1,672
						Total of Vr no 1 - MIS:	1,672
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,40,958
						03 Dearness Allowance	2,97,527
						06 Other Allowances	2,890
						55 House Rent Allowance	20,490
						Total of Vr no 2 - EST:	8,61,865
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	26,437
						03 Dearness Allowance	14,540
						06 Other Allowances	700
						55 House Rent Allowance	1,030
						Total of Vr no 3 - EST:	42,707
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	700
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	57,590
						Total of RAIBAREILLY (45):	**13,60,534**

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TREASURY NAME RAMPUR (17)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						06 Other Allowances	1,400
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	2,19,540

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	1 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045
						06 Other Allowances	950
						55 House Rent Allowance	10,940
						Total of Vr no 1 - EST:	4,48,835
	1 - TA	Second	Voted	No Objection	345402001 03 00	05 Transfer Travelling Expenses	31,614
						Total of Vr no 1 - TA:	31,614
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,97,900
						03 Dearness Allowance	1,08,845
						06 Other Allowances	2,800
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	3,20,945
	2 - TA	Second	Voted	No Objection	345402001 03 00	04 Travelling Allowance	29,476
						Total of Vr no 2 - TA:	29,476
	3 - TA	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	39,316
						Total of Vr no 3 - TA:	39,316
	4 - TA	Second	Voted	No Objection	345402001 03 00	49 Medical Expenses	27,547
						Total of Vr no 4 - TA:	27,547
						Total of RAMPUR (17):	**11,57,273**

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TREASURY NAME SAHARANPUR (02)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	700
						55 House Rent Allowance	7,840
						Total of Vr no 1 - EST:	1,19,210
	1 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,063
						Total of Vr no 1 - MIS:	2,063
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,27,760
	2 - MIS	Second	Voted	No Objection	345100101 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	36,035
	3 - MIS	Second	Voted	No Objection	345100101 04 00	11 Stationary and Printing of Forms	3,628
						Total of Vr no 3 - MIS:	3,628
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	41,460
	4 - MIS	Second	Voted	No Objection	345100101 04 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 4 - MIS:	550
	5 - MIS	Second	Voted	No Objection	345100101 04 00	08 Office Expenditure	5,558
						Total of Vr no 5 - MIS:	5,558

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						Total of Vr no 1 - EST:	1,96,230
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/	2,727

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	1 - MIS	Second	Voted	No Objection	345402001 03 00	Purchase of related Stationary	
						Total of Vr no 1 - MIS:	2,727
	10 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,298
						Total of Vr no 10 - MIS:	1,298
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,054
						03 Dearness Allowance	57,269
						55 House Rent Allowance	12,331
						Total of Vr no 2 - EST:	1,77,654
	2 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	10,250
						Total of Vr no 2 - MIS:	10,250
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	3 - MIS	Second	Voted	No Objection	345402001 03 00	12 Office Furniture and Instrument	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	1,23,850
	4 - MIS	Second	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	700
						55 House Rent Allowance	23,540
						Total of Vr no 5 - EST:	5,39,925
	5 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	700
						Total of Vr no 5 - MIS:	700
	6 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						06 Other Allowances	2,100
						55 House Rent Allowance	26,120
						Total of Vr no 6 - EST:	4,11,380
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	5,260
						Total of Vr no 6 - MIS:	5,260
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960

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TREASURY NAME SAHARANPUR (02)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	7 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	1,400
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	1,78,600
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,28,100
						03 Dearness Allowance	1,80,455
						55 House Rent Allowance	15,260
						Total of Vr no 8 - EST:	5,23,815

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002944	7 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,294
						Total of Vr no 7 - MIS:	20,294
	8 - MIS	Second	Voted	No Objection	345402800 03 00	42 Other Expense	22,371
						Total of Vr no 8 - MIS:	22,371
	9 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	17,307
						Total of Vr no 9 - MIS:	17,307
						Total of SAHARANPUR (02):	**27,07,095**

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TREASURY NAME SAMBHAL (92)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	2,40,000
						Total of Vr no 1 - MIS:	2,40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						Total of Vr no 1 - EST:	81,300
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						06 Other Allowances	1,400
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,34,365
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,93,498
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	7,960
						Total of Vr no 3 - EST:	3,12,338
						Total of SAMBHAL (92):	**8,93,653**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 1 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002944	1 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	24,868
						Total of Vr no 1 - MIS:	24,868
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,603
						Total of Vr no 2 - MIS:	15,603
	3 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	49,519
						Total of Vr no 3 - MIS:	49,519

Total of SANT KABIR NAGAR (80):	2,09,990

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101	Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,15,265

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	1 - MIS	Second	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 1 - MIS:	40,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,417
						03 Dearness Allowance	92,031
						55 House Rent Allowance	20,200
						Total of Vr no 1 - EST:	3,35,648
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	28,459
						Total of Vr no 1 - MIS:	28,459
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	19,000
						03 Dearness Allowance	9,410
						Total of Vr no 2 - EST:	28,410
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,21,500
						03 Dearness Allowance	1,76,825
						06 Other Allowances	1,460
						55 House Rent Allowance	13,070
						Total of Vr no 3 - EST:	5,12,855
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						06 Other Allowances	1,400
						55 House Rent Allowance	5,570

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	4 - EST					Total of Vr no 4 - EST:	2,27,225

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	800 Other expenditure
Sub Head	03	Established at district level. maintenance of ic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002944	2 - MIS	Second	Voted	No Objection	345402800 03 00	08 Office Expenditure	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	345402800 03 00	29 Maintenance	30,150
						Total of Vr no 3 - MIS:	30,150
	4 - MIS	Second	Voted	No Objection	345402800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,970
						Total of Vr no 4 - MIS:	8,970
						Total of SANT RAVIDAS NAGAR (72):	**14,26,342**

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,80,675
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,80,675

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	900
						03 Dearness Allowance	495
						55 House Rent Allowance	180
						Total of Vr no 1 - EST:	1,575
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	56,873
						03 Dearness Allowance	31,280
						06 Other Allowances	887
						55 House Rent Allowance	6,256
						Total of Vr no 2 - EST:	95,296
	2 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	7,653
						03 Dearness Allowance	4,209
						Total of Vr no 3 - EST:	11,862
	3 - MIS	First	Voted	No Objection	345402001 03 00	46 Purchase of Computer Hardware/ Software	854
						Total of Vr no 3 - MIS:	854
	4 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,11,310

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TREASURY NAME SHAHJAHANPUR (15)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,738
						Total of Vr no 4 - MIS:	1,738
	5 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,29,160
						03 Dearness Allowance	1,24,520
						06 Other Allowances	1,400
						55 House Rent Allowance	12,020
						Total of Vr no 5 - EST:	3,67,100
	6 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	740
						55 House Rent Allowance	12,040
						Total of Vr no 6 - EST:	4,68,325
	6 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	3,782
						Total of Vr no 6 - MIS:	3,782
	7 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						Total of Vr no 7 - EST:	2,55,440
	7 - MIS	Second	Voted	No Objection	345402001 03 00	02 Wages	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,76,300
						03 Dearness Allowance	2,06,965
						06 Other Allowances	740
						55 House Rent Allowance	12,040
						Total of Vr no 8 - EST:	5,96,045
	9 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,75,640
						03 Dearness Allowance	1,53,120
						06 Other Allowances	2,100
						55 House Rent Allowance	14,780
						Total of Vr no 9 - EST:	4,45,640

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Arrangement for capital development works	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002944	1 - MIS	Second	Voted	No Objection	451500800 05 00	24 Major Construction Works	1,26,33,000
						Total of Vr no 1 - MIS:	1,26,33,000
						Total of SHAHJAHANPUR (15):	**1,53,57,087**

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TREASURY NAME SHAMLI (91)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,73,810
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	2,596
						Total of Vr no 1 - MIS:	2,596
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	89,020
	2 - MIS	Second	Voted	No Objection	345402001 03 00	18 Publication	3,752
						Total of Vr no 2 - MIS:	3,752
						Total of SHAMLI (91):	**3,09,438**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,650
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	84,060

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	8,003
						03 Dearness Allowance	4,402
						06 Other Allowances	14
						55 House Rent Allowance	343
						Total of Vr no 1 - EST:	12,762
	1 - MIS	First	Voted	No Objection	345402001 03 00	02 Wages	3,950
						Total of Vr no 1 - MIS:	3,950
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						06 Other Allowances	960
						55 House Rent Allowance	7,620
						Total of Vr no 2 - EST:	5,03,340
	2 - MIS	First	Voted	No Objection	345402001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,027
						Total of Vr no 2 - MIS:	18,027
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						06 Other Allowances	4,110
						55 House Rent Allowance	21,710
						Total of Vr no 3 - EST:	6,92,630
	3 - MIS	First	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,650
						Total of Vr no 3 - MIS:	2,650
	4 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	40	Planning Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002944	4 - MIS					Total of Vr no 4 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	345402001 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
						Total of SIDDHARTH NAGAR (67):	14,45,069

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SITAPUR (46)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						06 Other Allowances	780
						55 House Rent Allowance	12,840
						Total of Vr no 1 - EST:	4,17,395
	1 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	5,310
						Total of Vr no 1 - MIS:	5,310
						Total of SITAPUR (46):	**4,22,705**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SONBHADRA (69)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	1,700
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,73,380

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						06 Other Allowances	2,100
						55 House Rent Allowance	14,930
						Total of Vr no 1 - EST:	6,17,500
	1 - MIS	First	Voted	No Objection	345402001 03 00	49 Medical Expenses	1,19,559
						Total of Vr no 1 - MIS:	1,19,559
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,83,800
						03 Dearness Allowance	1,56,090
						06 Other Allowances	780
						55 House Rent Allowance	12,410
						Total of Vr no 2 - EST:	4,53,080
	2 - MIS	Second	Voted	No Objection	345402001 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 2 - MIS:	12,000
						Total of SONBHADRA (69):	**13,75,519**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,15,265
	2 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	75,070
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	700
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,15,265
	4 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	75,070

Sub Head	06	Chief Minister Fellowship Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004182	2 - MIS	First	Voted	No Objection	345100101 06 00	16 Payment for Commercial and Special Services	1,20,000
						Total of Vr no 2 - MIS:	1,20,000

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	3,18,890
	1 - MIS	Second	Voted	No Objection	345402001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SRAVASTI (85)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	1 - MIS					Total of Vr no 1 - MIS:	2,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						06 Other Allowances	4,440
						55 House Rent Allowance	11,960
						Total of Vr no 2 - EST:	5,49,290
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,02,400
						03 Dearness Allowance	1,11,320
						06 Other Allowances	700
						55 House Rent Allowance	4,470
						Total of Vr no 3 - EST:	3,18,890
	3 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	4,604
						Total of Vr no 3 - MIS:	4,604
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,88,600
						03 Dearness Allowance	1,58,730
						06 Other Allowances	3,740
						55 House Rent Allowance	9,200
						Total of Vr no 4 - EST:	4,60,270
	4 - MIS	Second	Voted	No Objection	345402001 03 00	11 Stationary and Printing of Forms	12,765
						Total of Vr no 4 - MIS:	12,765

Sub Head	06	Structure of District Planning (District Planning Committee)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002944	2 - MIS	Second	Voted	No Objection	345402001 06 00	42 Other Expense	20,700
						Total of Vr no 2 - MIS:	20,700
						Total of SRAVASTI (85):	**21,88,279**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME SULTANPUR (52)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						06 Other Allowances	1,400
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,64,090

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						06 Other Allowances	4,900
						55 House Rent Allowance	22,650
						Total of Vr no 1 - EST:	7,60,235
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,70,100
						03 Dearness Allowance	93,555
						06 Other Allowances	850
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,68,925
						Total of SULTANPUR (52):	**11,93,250**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME UNNAO (44)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345100101 04 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						06 Other Allowances	700
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,33,150

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002944	1 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						06 Other Allowances	700
						55 House Rent Allowance	9,200
						Total of Vr no 1 - EST:	2,73,090
	1 - MIS	Second	Voted	No Objection	345402001 03 00	08 Office Expenditure	9,200
						Total of Vr no 1 - MIS:	9,200
	2 - EST	First	Voted	No Objection	345402001 03 00	01 Pay	5,10,500
						03 Dearness Allowance	2,80,775
						06 Other Allowances	2,800
						55 House Rent Allowance	15,260
						Total of Vr no 2 - EST:	8,09,335
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	84,060
						Total of UNNAO (44):	**14,08,835**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 Planning Department

TREASURY NAME VARANASI (27)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	101 Niti Aayog
Sub Head	04	Decentralization of planning process at division/district level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,28,460
	1 - TA	Second	Voted	No Objection	345100101 04 00	04 Travelling Allowance	2,801
						Total of Vr no 1 - TA:	2,801
	2 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	1,11,800
						03 Dearness Allowance	61,490
						06 Other Allowances	700
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	1,84,850
	3 - EST	Second	Voted	No Objection	345100101 04 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	1,400
						55 House Rent Allowance	22,840
						Total of Vr no 3 - EST:	5,22,720

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	1 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						06 Other Allowances	2,160
						55 House Rent Allowance	34,960
						Total of Vr no 1 - EST:	5,99,305
	2 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	7,09,600
						03 Dearness Allowance	3,90,280
						06 Other Allowances	3,500
						55 House Rent Allowance	44,060
						Total of Vr no 2 - EST:	11,47,440
	3 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	120
						55 House Rent Allowance	12,560
						Total of Vr no 3 - EST:	2,22,550
	4 - EST	Second	Voted	No Objection	345402001 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 40 **Planning Department**

TREASURY NAME VARANASI (27)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Meaning and Numbers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002944	4 - EST	Second	Voted	No Objection	345402001 03 00	06 Other Allowances	700
						55 House Rent Allowance	19,440
						Total of Vr no 4 - EST:	3,66,565
						Total of VARANASI (27):	**31,74,691**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME AGRA (08)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	34,693
						Total of Vr no 2 - MIS:	34,693
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	6,740
						Total of Vr no 3 - EST:	1,33,375
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	8,080
						Total of Vr no 4 - EST:	1,66,955
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,66,955
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	8,880
						Total of Vr no 6 - EST:	1,40,475
						Total of AGRA (08):	**6,42,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME ALIGARH (06)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,23,000
						Total of Vr no 2 - MIS:	3,23,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,19,000
						Total of Vr no 4 - MIS:	4,19,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	3,051
						Total of Vr no 1 - MIS:	3,051
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	1,26,130
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,30,300
						03 Dearness Allowance	1,26,665
						55 House Rent Allowance	19,120
						Total of Vr no 4 - EST:	3,76,085
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,683
						03 Dearness Allowance	926
						Total of Vr no 5 - EST:	2,609

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002964	3 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	12,50,168
						Total of Vr no 3 - MIS:	12,50,168
						Total of ALIGARH (06):	**25,00,043**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	8,280
						Total of Vr no 3 - EST:	3,31,300
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 4 - EST:	52,545
	5 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	88,320
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	8,280
						Total of Vr no 6 - EST:	3,31,300
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						Total of Vr no 7 - EST:	52,545
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,020
						Total of Vr no 9 - MIS:	4,020

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002964	1 - TA	First	Voted	No Objection	201500105 03 00	04 Travelling Allowance	35,800
						Total of Vr no 1 - TA:	35,800
	2 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	11,250
						Total of Vr no 2 - MIS:	11,250
	3 - TA	First	Voted	No Objection	201500105 03 00	04 Travelling Allowance	15,250
						Total of Vr no 3 - TA:	15,250
	4 - TA	First	Voted	No Objection	201500105 03 00	04 Travelling Allowance	2,900
						Total of Vr no 4 - TA:	2,900
						Total of AMBEDKAR NAGAR (74):	**9,31,230**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME AURAIYA (81)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,24,000
						Total of Vr no 4 - MIS:	2,24,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	17,04,000
						Total of Vr no 5 - MIS:	17,04,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,29,140
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,05,620
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,05,620
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	6,250
						Total of Vr no 6 - EST:	2,29,140
						Total of AURAIYA (81):	**25,97,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME AZAMGARH (34)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,937
						Total of Vr no 1 - MIS:	15,937
	2 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 2 - MIS:	9,100
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,790
						Total of Vr no 3 - EST:	1,99,935
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	2,73,890

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	3 - TA	Second	Voted	No Objection	201500105 03 00	04 Travelling Allowance	55,900
						Total of Vr no 3 - TA:	55,900

Sub Head	04	by-election	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002964	4 - MIS	Second	Voted	No Objection	201500105 04 00	08 Office Expenditure	1,000
						Total of Vr no 4 - MIS:	1,000
						Total of AZAMGARH (34):	**5,55,762**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BADAUN (13)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,73,200
						03 Dearness Allowance	95,260
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,74,900
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 4 - EST:	46,655
						Total of BADAUN (13):	**3,21,555**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	BAGPAT (83)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,34,155
						Total of BAGPAT (83):	2,14,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAHRAICH (51)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,022
						Total of Vr no 2 - MIS:	9,022
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						Total of Vr no 3 - EST:	1,99,950
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,11,820

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002964	1 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	1,26,162
						Total of Vr no 1 - MIS:	1,26,162
						Total of BAHRAICH (51):	**4,46,954**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BALLIA (31)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	13,03,500
						Total of Vr no 1 - MIS:	13,03,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002964	1 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	3,084
						Total of Vr no 1 - EST:	3,084
	2 - EST	First	Voted	No Objection	201500103 05 00	03 Dearness Allowance	15,180
						Total of Vr no 2 - EST:	15,180
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,803
						Total of Vr no 2 - MIS:	10,803
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,595
						Total of Vr no 3 - MIS:	10,595
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	14,790
						Total of Vr no 4 - MIS:	14,790
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,60,600
						03 Dearness Allowance	1,43,330
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	4,12,390
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	83,980
						Total of BALLIA (31):	**18,54,322**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	12,370
						Total of Vr no 3 - EST:	4,47,455
						Total of BALRAMPUR (79):	**4,47,455**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BANDA (26)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,68,615
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,961
						Total of Vr no 1 - MIS:	8,961
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,680
						Total of Vr no 2 - EST:	1,88,890
						Total of BANDA (26):	**3,66,466**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BARABANKY (54)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 1 - MIS:	2,63,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	12,91,500
						Total of Vr no 4 - MIS:	12,91,500
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,63,000
						Total of Vr no 5 - MIS:	2,63,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	1,44,945
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	7,590
						Total of Vr no 2 - EST:	2,92,480
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,000
						03 Dearness Allowance	14,840
						Total of Vr no 3 - EST:	21,840
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,752
						Total of Vr no 3 - MIS:	12,752
						Total of BARABANKY (54):	**22,89,517**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BAREILLY (11)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	24,67,500
						Total of Vr no 1 - MIS:	24,67,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	2,05,390

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002964	2 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 2 - MIS:	16,579
						Total of BAREILLY (11):	**26,89,469**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BASTI (33)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,000
						Total of Vr no 1 - MIS:	1,99,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,10,500
						Total of Vr no 2 - MIS:	2,10,500
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,39,000
						Total of Vr no 3 - MIS:	2,39,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,08,500
						Total of Vr no 4 - MIS:	2,08,500
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,21,000
						Total of Vr no 5 - MIS:	2,21,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 7 - MIS:	4,38,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,99,160
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,25,600
						03 Dearness Allowance	69,080
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,99,160
	8 - MIS	Second	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	13,600
						Total of Vr no 8 - MIS:	13,600
						Total of BASTI (33):	**20,15,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	BIJNORE (12)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	94,970
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,725
						Total of Vr no 1 - MIS:	6,725
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,11,310
						Total of BIJNORE (12):	**2,13,005**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	9,374
						Total of Vr no 1 - MIS:	9,374
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	10,120
						Total of Vr no 2 - EST:	3,81,035
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	32,330
						Total of Vr no 2 - MIS:	32,330
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,14,100
						03 Dearness Allowance	62,755
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	1,81,375
						Total of BULANDSHAHAR (05):	**6,04,114**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME CHANDAULI (77)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,10,000
						Total of Vr no 1 - MIS:	3,10,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,41,000
						Total of Vr no 2 - MIS:	3,41,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 3 - MIS:	5,61,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 4 - MIS:	3,30,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,58,000
						Total of Vr no 5 - MIS:	3,58,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	3,520
						Total of Vr no 1 - EST:	1,20,700
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	3,42,500
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	11,300
						Total of Vr no 6 - MIS:	11,300
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	34,871
						Total of Vr no 8 - MIS:	34,871
						Total of CHANDAULI (77):	**24,09,371**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,96,065
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	96,630
						Total of CHATRAPATI S M NAGAR (89):	2,92,695

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	2,80,520
	1 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	38,650
						Total of Vr no 1 - MIS:	38,650
						Total of CHITRAKOOT (87):	**3,19,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME DEORIA (35)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,46,890
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	12,816
						Total of Vr no 1 - MIS:	12,816
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,248
						Total of Vr no 2 - MIS:	4,248
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,540
						Total of Vr no 3 - MIS:	9,540
						Total of DEORIA (35):	**3,21,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	ETAH (10)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	2,88,925
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 2 - EST:	41,540
						Total of ETAH (10):	**3,30,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME ETAWAH (19)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,80,000
						Total of Vr no 3 - MIS:	4,80,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,34,000
						Total of Vr no 4 - MIS:	3,34,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,30,000
						Total of Vr no 5 - MIS:	3,30,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,64,000
						Total of Vr no 6 - MIS:	1,64,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,45,000
						Total of Vr no 7 - MIS:	1,45,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 8 - MIS:	1,20,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	99,000
						Total of Vr no 9 - MIS:	99,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,700
						03 Dearness Allowance	32,285
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	93,845
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	7,720
						Total of Vr no 4 - EST:	3,16,945
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	33,100
						03 Dearness Allowance	12,660
						55 House Rent Allowance	3,610
						Total of Vr no 5 - EST:	49,370
						Total of ETAWAH (19):	**21,32,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME FAIZABAD (49)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,05,000
						Total of Vr no 3 - MIS:	2,05,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	10,17,000
						Total of Vr no 4 - MIS:	10,17,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,223
						Total of Vr no 2 - MIS:	5,223
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	8,330
						Total of Vr no 3 - EST:	2,98,180
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	51,105
						Total of FAIZABAD (49):	**15,76,508**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME FATEHGARH (18)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,00,970
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,76,515
						Total of FATEHGARH (18):	**2,77,485**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME FIROZABAD (68)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	13,600
						Total of Vr no 1 - EST:	3,36,000
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	18,792
						Total of Vr no 1 - MIS:	18,792
	3 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	66,000
						Total of Vr no 3 - MIS:	66,000

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002964	2 - MIS	First	Voted	No Objection	201500105 03 00	08 Office Expenditure	41,152
						Total of Vr no 2 - MIS:	41,152
						Total of FIROZABAD (68):	**4,61,944**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,12,000
						Total of Vr no 1 - MIS:	5,12,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	15,04,000
						Total of Vr no 2 - MIS:	15,04,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	14,36,000
						Total of Vr no 3 - MIS:	14,36,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,96,000
						Total of Vr no 4 - MIS:	7,96,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						55 House Rent Allowance	2,820
						Total of Vr no 2 - EST:	2,25,865
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,605
						Total of Vr no 5 - MIS:	8,605
						Total of GAUTAM BUDHA NAGAR (76):	**45,73,425**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME GAZIPUR (30)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	1 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	9,780
						Total of Vr no 1 - EST:	9,780
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	13,827
						Total of Vr no 1 - MIS:	13,827
	2 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,568
						Total of Vr no 2 - EST:	5,568
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,74,035
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	4,840
						Total of Vr no 6 - EST:	1,51,780

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105 Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002964	2 - MIS	Second	Voted	No Objection	201500105 03 00	08 Office Expenditure	5,30,271
						Total of Vr no 2 - MIS:	5,30,271
						Total of GAZIPUR (30):	**8,85,261**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME GHAZIABAD (59)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	21,96,000
						Total of Vr no 10 - MIS:	21,96,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,96,000
						Total of Vr no 11 - MIS:	3,96,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,56,000
						Total of Vr no 7 - MIS:	6,56,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	39,50,000
						Total of Vr no 8 - MIS:	39,50,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	18,520
						Total of Vr no 1 - EST:	3,61,845
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,710
						Total of Vr no 6 - MIS:	2,710

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	9 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 9 - MIS:	16,579

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002964	12 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	53,490
						Total of Vr no 12 - MIS:	53,490
						Total of GHAZIABAD (59):	**76,34,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	GONDA (50)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002964	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	6,800
						Total of Vr no 5 - EST:	2,51,545
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	80,880
						Total of GONDA (50):	**3,32,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME GORAKHPUR (32)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	36,78,000
						Total of Vr no 4 - MIS:	36,78,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	8,80,000
						Total of Vr no 5 - MIS:	8,80,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	36,78,000
						Total of Vr no 7 - MIS:	36,78,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,80,000
						Total of Vr no 9 - MIS:	8,80,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	5,660
						Total of Vr no 1 - EST:	1,10,440
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						55 House Rent Allowance	26,500
						Total of Vr no 2 - EST:	5,13,355
	3 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,825
						Total of Vr no 3 - MIS:	6,825
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,850
						Total of Vr no 8 - MIS:	15,850

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002964	6 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 6 - MIS:	16,579
						Total of GORAKHPUR (32):	**97,79,049**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAMIRPUR (25)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	5,841
						Total of Vr no 1 - MIS:	5,841
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,65,395
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,100
						03 Dearness Allowance	36,905
						Total of Vr no 7 - EST:	1,04,005
	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,65,395
	9 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	67,100
						03 Dearness Allowance	36,905
						Total of Vr no 9 - EST:	1,04,005
						Total of HAMIRPUR (25):	**5,59,641**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME HAPUR (90)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	2,56,810
	1 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,563
						Total of Vr no 2 - MIS:	1,563
						Total of HAPUR (90):	**2,63,373**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME HARDOI (47)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,68,925
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	45,768
						Total of Vr no 1 - MIS:	45,768
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,09,030
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 2 - MIS:	7,500
						Total of HARDOI (47):	**3,31,223**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME HATHRAS (78)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002964	1 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	6,130
						Total of Vr no 1 - MIS:	6,130
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	79,300
						03 Dearness Allowance	43,615
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,25,675
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,39,660
						Total of HATHRAS (78):	**2,71,465**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME JALAUN (24)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002964	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	80,295
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	1,35,805
						Total of JALAUN (24):	**2,16,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME JAUNPUR (29)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	24,247
						Total of Vr no 3 - MIS:	24,247

Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002964	4 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 4 - MIS:	16,579
						Total of JAUNPUR (29):	**40,826**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME JHANSI (23)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	32,02,000
						Total of Vr no 3 - MIS:	32,02,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,26,000
						Total of Vr no 4 - MIS:	3,26,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,68,700
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	24,060
						Total of Vr no 1 - EST:	4,40,545
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	15,030
						Total of Vr no 2 - MIS:	15,030
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	7,386
						Total of Vr no 6 - MIS:	7,386
						Total of JHANSI (23):	**39,98,461**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,98,000
						Total of Vr no 2 - MIS:	2,98,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 3 - MIS:	1,95,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,89,000
						Total of Vr no 4 - MIS:	1,89,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,000
						Total of Vr no 5 - MIS:	1,65,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,95,000
						Total of Vr no 6 - MIS:	1,95,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	1,91,615
	1 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,726
						Total of Vr no 1 - MIS:	6,726
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,71,990
	7 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
						Total of JYOTIBA FULLE NAGAR (86):	**14,16,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANNAUJ (84)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 2 - MIS:	98,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,50,000
						Total of Vr no 3 - MIS:	5,50,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,87,000
						Total of Vr no 4 - MIS:	4,87,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,85,000
						Total of Vr no 5 - MIS:	4,85,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,10,000
						Total of Vr no 6 - MIS:	1,10,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	98,000
						Total of Vr no 7 - MIS:	98,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	12,310
						Total of Vr no 1 - MIS:	12,310
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 3 - EST:	53,165
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	3,27,800
						Total of KANNAUJ (84):	**22,21,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 10 - MIS:	1,32,000
	11 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,000
						Total of Vr no 11 - MIS:	1,22,000
	12 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,21,000
						Total of Vr no 12 - MIS:	1,21,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	91,000
						Total of Vr no 13 - MIS:	91,000
	15 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 15 - MIS:	1,55,000
	16 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 16 - MIS:	1,60,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 2 - MIS:	1,55,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,500
						Total of Vr no 3 - MIS:	1,65,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,32,000
						Total of Vr no 4 - MIS:	1,32,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,22,000
						Total of Vr no 5 - MIS:	1,22,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,21,000
						Total of Vr no 6 - MIS:	1,21,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	91,000
						Total of Vr no 7 - MIS:	91,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,55,000
						Total of Vr no 8 - MIS:	1,55,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,65,500
						Total of Vr no 9 - MIS:	1,65,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	23,689
						Total of Vr no 1 - MIS:	23,689
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,56,200
						03 Dearness Allowance	85,910
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002964	3 - EST					Total of Vr no 3 - EST:	2,44,130
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	67,585
						Total of KANPUR DEHAT (62):	**22,23,404**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,57,900
						03 Dearness Allowance	86,845
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	2,51,185
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
						Total of KANSHIRAM NAGAR (88):	2,99,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						Total of Vr no 1 - EST:	2,25,990
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,700
						03 Dearness Allowance	30,635
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	87,065
						Total of KAUSHAMBI (82):	**3,13,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	KHERI (48)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	48,315
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	2,16,150
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	2,16,150
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	48,315
						Total of KHERI (48):	5,28,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME LALITPUR (58)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	98,900
						03 Dearness Allowance	54,395
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,58,635
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	4,563
						Total of Vr no 2 - MIS:	4,563
						Total of LALITPUR (58):	**1,66,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	10 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,43,500
						Total of Vr no 10 - MIS:	18,43,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,79,000
						Total of Vr no 3 - MIS:	3,79,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	18,57,000
						Total of Vr no 4 - MIS:	18,57,000
	9 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,78,000
						Total of Vr no 9 - MIS:	3,78,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						55 House Rent Allowance	16,240
						Total of Vr no 1 - EST:	4,56,595
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	3,750
						Total of Vr no 1 - MIS:	3,750
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	9,080
						Total of Vr no 2 - EST:	1,43,310
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						55 House Rent Allowance	16,240
						Total of Vr no 5 - EST:	4,56,595
	5 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,358
						Total of Vr no 5 - MIS:	11,358
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						55 House Rent Allowance	9,080
						Total of Vr no 6 - EST:	1,43,310
	8 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	4,108
						Total of Vr no 8 - MIS:	4,108

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW (43)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	06	photo ID	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	2 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 2 - MIS:	16,579

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106 Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002964	6 - MIS	Second	Voted	No Objection	201500106 05 00	08 Office Expenditure	5,912
						Total of Vr no 6 - MIS:	5,912
						Total of LUCKNOW (43):	**56,99,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001794	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,50,160
60001838	8 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,50,630
60002965	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,84,022
						Total of Vr no 1 - EST:	2,84,022
	1 - MIS	First	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,463
						Total of Vr no 1 - MIS:	22,463
	10 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	51,051
						Total of Vr no 10 - MIS:	51,051
	11 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	53,235
						Total of Vr no 11 - MIS:	53,235
	12 - MIS	Second	Voted	No Objection	201500103 05 00	49 Medical Expenses	1,86,986
						Total of Vr no 12 - MIS:	1,86,986
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	4,42,900
						03 Dearness Allowance	2,43,595
						06 Other Allowances	9,970
						55 House Rent Allowance	40,460
						Total of Vr no 2 - EST:	7,36,925
	2 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	4,423
						Total of Vr no 2 - MIS:	4,423
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	3,68,100
						03 Dearness Allowance	2,02,455
						06 Other Allowances	7,330
						55 House Rent Allowance	32,400
						Total of Vr no 3 - EST:	6,10,285
	3 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	24,396
						Total of Vr no 3 - MIS:	24,396
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,31,000
						03 Dearness Allowance	10,07,050
						06 Other Allowances	28,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002965	4 - EST	Second	Voted	No Objection	201500103 05 00	55 House Rent Allowance	1,32,940
						Total of Vr no 4 - EST:	29,99,030
	4 - MIS	First	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - TA	First	Voted	No Objection	201500103 05 00	04 Travelling Allowance	11,618
						Total of Vr no 5 - TA:	11,618
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	49,137
						Total of Vr no 6 - MIS:	49,137
	7 - MIS	Second	Voted	No Objection	201500103 05 00	16 Payment for Commercial and Special Services	51,780
						Total of Vr no 7 - MIS:	51,780
	8 - MIS	Second	Voted	No Objection	201500103 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,248
						Total of Vr no 8 - MIS:	1,87,248
	9 - MIS	Second	Voted	No Objection	201500103 05 00	58 Payment for Outsourcing Services	40,84,325
						Total of Vr no 9 - MIS:	40,84,325

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003140	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,50,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003220	11 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,17,600
						03 Dearness Allowance	1,19,680
						Total of Vr no 11 - EST:	3,37,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003731	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 6 - EST:	2,50,160
						Total of LUCKNOW-2 (60):	**1,04,98,784**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,55,000
						Total of Vr no 1 - MIS:	5,55,000
	13 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,88,000
						Total of Vr no 13 - MIS:	3,88,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,85,000
						Total of Vr no 2 - MIS:	5,85,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,46,500
						Total of Vr no 3 - MIS:	6,46,500
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,69,000
						Total of Vr no 4 - MIS:	6,69,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,70,500
						Total of Vr no 7 - MIS:	6,70,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002964	14 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	7,500
						Total of Vr no 14 - MIS:	7,500
	3 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	4,780
						Total of Vr no 3 - EST:	2,25,965
	4 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	59,400
						03 Dearness Allowance	32,670
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	94,830
	8 - MIS	Second	Voted	No Objection	201500103 05 00	12 Office Furniture and Instrument	31,150
						Total of Vr no 8 - MIS:	31,150
						Total of MAHARAJGANJ (70):	**38,73,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAHOBA (71)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	7,34,000
						Total of Vr no 2 - MIS:	7,34,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,60,000
						Total of Vr no 3 - MIS:	1,60,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 1 - EST:	46,655
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320
						Total of MAHOBA (71):	**10,34,975**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,61,000
						Total of Vr no 5 - MIS:	1,61,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	29,060
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	10,300
						Total of Vr no 3 - EST:	4,49,570
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	7,714
						03 Dearness Allowance	4,088
						55 House Rent Allowance	497
						Total of Vr no 4 - EST:	12,299
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	4,824
						Total of Vr no 5 - EST:	4,824

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	105	Charges for conduct of elections to Parliament
Sub Head	03	general election	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	1 - MIS	First	Voted	No Objection	201500105 03 00	13 Expenditure on Telephone	1,46,731
						Total of Vr no 1 - MIS:	1,46,731

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	2 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	1,11,769
						Total of Vr no 2 - MIS:	1,11,769
	3 - MIS	First	Voted	No Objection	201500106 05 00	08 Office Expenditure	4,10,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	MAINPURI (09)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	106	Charges for conduct of elections to State/Union Territory Legislature
Sub Head	05	Bye-Election-State Legislative Assembly	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002964	3 - MIS					Total of Vr no 3 - MIS:	4,10,600
						Total of MAINPURI (09):	**13,25,853**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **41** **Election Department**

TREASURY NAME MATHURA (07)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,70,400
						03 Dearness Allowance	1,48,720
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	4,30,940
	1 - MIS	First	Voted	No Objection	201500103 05 00	49 Medical Expenses	18,042
						Total of Vr no 1 - MIS:	18,042
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,725
						Total of MATHURA (07):	**5,14,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MAU (66)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,79,000
						Total of Vr no 5 - MIS:	1,79,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,12,700
						03 Dearness Allowance	1,16,985
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	3,32,495
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,03,600
						03 Dearness Allowance	56,980
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,64,540
	3 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	27,040
						Total of Vr no 3 - MIS:	27,040
	4 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	13,050
						Total of Vr no 4 - MIS:	13,050
	6 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	10,580
						Total of Vr no 6 - MIS:	10,580
						Total of MAU (66):	**7,26,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	MEERUT (04)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	54,335
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	20,200
						Total of Vr no 4 - EST:	3,65,695
						Total of MEERUT (04):	4,20,030

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MIRZAPUR (28)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,36,000
						Total of Vr no 1 - MIS:	5,36,000
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,47,000
						Total of Vr no 2 - MIS:	2,47,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	2,61,000
						Total of Vr no 3 - MIS:	2,61,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,92,000
						Total of Vr no 4 - MIS:	4,92,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 5 - MIS:	5,30,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,05,000
						Total of Vr no 6 - MIS:	5,05,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	94,155
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,71,250
						Total of MIRZAPUR (28):	**28,36,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME MORADABAD (14)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002964	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	15,790
						Total of Vr no 2 - MIS:	15,790
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						55 House Rent Allowance	13,700
						Total of Vr no 3 - EST:	3,71,130
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	66,600
						03 Dearness Allowance	36,630
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,10,610
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	9,000
						Total of Vr no 5 - MIS:	9,000
						Total of MORADABAD (14):	**5,06,530**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME PADRAUNA (73)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 1 - MIS:	1,08,000
	10 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,92,500
						Total of Vr no 10 - MIS:	5,92,500
	11 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	6,12,000
						Total of Vr no 11 - MIS:	6,12,000
	12 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,65,500
						Total of Vr no 12 - MIS:	5,65,500
	13 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,61,000
						Total of Vr no 13 - MIS:	5,61,000
	14 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,35,500
						Total of Vr no 14 - MIS:	5,35,500
	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 4 - MIS:	1,35,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,14,000
						Total of Vr no 5 - MIS:	1,14,000
	6 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,35,000
						Total of Vr no 6 - MIS:	1,35,000
	7 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	1,08,000
						Total of Vr no 7 - MIS:	1,08,000
	8 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,32,500
						Total of Vr no 8 - MIS:	5,32,500
	9 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	5,59,500
						Total of Vr no 9 - MIS:	5,59,500

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	2,75,360
						Total of PADRAUNA (73):	**50,73,860**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME PILIBHIT (16)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 1 - MIS:	84,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,99,500
						Total of Vr no 2 - MIS:	1,99,500
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,93,500
						Total of Vr no 3 - MIS:	1,93,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,90,000
						Total of Vr no 4 - MIS:	1,90,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,78,000
						Total of Vr no 5 - MIS:	1,78,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	90,000
						Total of Vr no 6 - MIS:	90,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 7 - MIS:	86,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	84,000
						Total of Vr no 8 - MIS:	84,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002964	9 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	35,400
						Total of Vr no 9 - MIS:	35,400
						Total of PILIBHIT (16):	**11,40,400**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRATAPGARH (53)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,50,000
						Total of Vr no 2 - MIS:	3,50,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,79,000
						Total of Vr no 3 - MIS:	3,79,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,01,000
						Total of Vr no 4 - MIS:	4,01,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 5 - MIS:	3,39,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002964	1 - MIS	First	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 1 - MIS:	16,579
						Total of PRATAPGARH (53):	**14,85,579**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	7 - TA	Second	Voted	No Objection	201500103 03 00	07 Honorarium	9,68,000
						Total of Vr no 7 - TA:	9,68,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	88,600
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	8,880
						Total of Vr no 4 - EST:	1,99,995
	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	5,214
						Total of Vr no 4 - MIS:	5,214
	5 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	16,560
						Total of Vr no 5 - EST:	2,87,500
	5 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 5 - MIS:	4,980
						Total of PRAYAGRAJ (22):	**15,54,289**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	8,94,000
						Total of Vr no 3 - MIS:	8,94,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	44,84,000
						Total of Vr no 4 - MIS:	44,84,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,43,285
						Total of RAIBAREILLY (45):	**56,09,605**

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TREASURY NAME RAMPUR (17)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002964	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
	4 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	7,700
						Total of Vr no 4 - EST:	2,89,800
						Total of RAMPUR (17):	**3,80,755**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAHARANPUR (02)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	27,18,000
						Total of Vr no 1 - MIS:	27,18,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,54,000
						Total of Vr no 2 - MIS:	5,54,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	11,140
						Total of Vr no 2 - EST:	2,21,940
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	99,990
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	11,829
						Total of Vr no 3 - MIS:	11,829
						Total of SAHARANPUR (02):	**36,05,759**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SAMBHAL (92)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,49,000
						Total of Vr no 1 - MIS:	4,49,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,85,000
						Total of Vr no 2 - MIS:	3,85,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,72,000
						Total of Vr no 3 - MIS:	3,72,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,38,000
						Total of Vr no 4 - MIS:	4,38,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 5 - MIS:	88,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	76,000
						Total of Vr no 6 - MIS:	76,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	72,000
						Total of Vr no 7 - MIS:	72,000
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 8 - MIS:	88,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						55 House Rent Allowance	7,540
						Total of Vr no 1 - EST:	2,69,645
						Total of SAMBHAL (92):	**22,37,645**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	7,19,000
						Total of Vr no 1 - MIS:	7,19,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,17,800
						03 Dearness Allowance	1,19,790
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	3,47,150
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,670
						Total of Vr no 2 - EST:	1,43,875
	2 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	26,700
						Total of Vr no 2 - MIS:	26,700
	4 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	12,684
						Total of Vr no 4 - EST:	12,684
	5 - EST	Second	Voted	No Objection	201500103 05 00	03 Dearness Allowance	5,424
						Total of Vr no 5 - EST:	5,424
	6 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	7,540
						Total of Vr no 6 - EST:	2,59,570
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	80,358
						03 Dearness Allowance	44,197
						55 House Rent Allowance	2,670
						Total of Vr no 7 - EST:	1,27,225
						Total of SANT KABIR NAGAR (80):	**16,41,628**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,28,000
						Total of Vr no 1 - MIS:	2,28,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	2,01,000
						Total of Vr no 2 - MIS:	2,01,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,94,500
						Total of Vr no 3 - MIS:	1,94,500
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	92,000
						Total of Vr no 4 - MIS:	92,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 5 - MIS:	80,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	80,000
						Total of Vr no 6 - MIS:	80,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	7,000
						Total of Vr no 2 - EST:	3,31,260
	7 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,121
						Total of Vr no 7 - MIS:	2,121
						Total of SANT RAVIDAS NAGAR (72):	**12,08,881**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002964	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	14,200
						Total of Vr no 1 - MIS:	14,200
	2 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	42,000
						Total of Vr no 2 - MIS:	42,000
	3 - MIS	First	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	14,820
						Total of Vr no 3 - MIS:	14,820
						Total of SHAHJAHANPUR (15):	71,020

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SHAMLI (91)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,07,000
						Total of Vr no 2 - MIS:	3,07,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	1,96,000
						Total of Vr no 3 - MIS:	1,96,000
	6 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,39,000
						Total of Vr no 6 - MIS:	3,39,000
	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,25,000
						Total of Vr no 7 - MIS:	3,25,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002964	4 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	201500103 05 00	08 Office Expenditure	826
						Total of Vr no 5 - MIS:	826
	8 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	6,065
						Total of Vr no 8 - MIS:	6,065
						Total of SHAMLI (91):	**11,79,891**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002964	1 - MIS	First	Voted	No Objection	201500103 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,750
						Total of Vr no 1 - MIS:	6,750
	2 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	10,117
						Total of Vr no 2 - MIS:	10,117
						Total of SIDDHARTH NAGAR (67):	16,867

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SITAPUR (46)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	6,640
						Total of Vr no 1 - EST:	2,05,660
	1 - MIS	First	Voted	No Objection	201500103 05 00	08 Office Expenditure	24,500
						Total of Vr no 1 - MIS:	24,500
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	6 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	1,559
						Total of Vr no 6 - MIS:	1,559
						Total of SITAPUR (46):	**3,19,299**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	41	Election Department

TREASURY NAME	SONBHADRA (69)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103 Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						55 House Rent Allowance	8,280
						Total of Vr no 1 - EST:	3,72,530
						Total of SONBHADRA (69):	**3,72,530**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SRAVASTI (85)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	2 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	88,000
						Total of Vr no 2 - MIS:	88,000
	3 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	3,99,000
						Total of Vr no 3 - MIS:	3,99,000
	4 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	86,000
						Total of Vr no 4 - MIS:	86,000
	5 - MIS	First	Voted	No Objection	201500103 03 00	07 Honorarium	4,46,000
						Total of Vr no 5 - MIS:	4,46,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002964	1 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 1 - EST:	88,195
	1 - MIS	First	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	2,182
						Total of Vr no 1 - MIS:	2,182
	2 - EST	First	Voted	No Objection	201500103 05 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	2,38,075
	7 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	2,38,075
						Total of SRAVASTI (85):	**15,85,527**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME SULTANPUR (52)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002964	1 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,01,000
						Total of Vr no 1 - MIS:	5,01,000
	2 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,52,000
						Total of Vr no 2 - MIS:	6,52,000
	3 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	3,47,000
						Total of Vr no 3 - MIS:	3,47,000
	4 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	5,30,000
						Total of Vr no 4 - MIS:	5,30,000
	5 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	4,37,000
						Total of Vr no 5 - MIS:	4,37,000
						Total of SULTANPUR (52):	**24,67,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 Election Department

TREASURY NAME UNNAO (44)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	05	election establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002964	1 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,68,615
	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,44,950
						Total of UNNAO (44):	**3,13,565**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 41 **Election Department**

TREASURY NAME VARANASI (27)

Major Head	2015	Elections	Sub Mj Head	00	Not Available	Minor Head	103	Preparation and Printing of Electoral rolls
Sub Head	03	Legislative Assembly and Parliament	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	7 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	15,17,500
						Total of Vr no 7 - MIS:	15,17,500
	8 - MIS	Second	Voted	No Objection	201500103 03 00	07 Honorarium	6,60,000
						Total of Vr no 8 - MIS:	6,60,000

Sub Head	05	election establishment expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	2 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	96,650
	3 - EST	Second	Voted	No Objection	201500103 05 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	15,080
						Total of Vr no 3 - EST:	2,77,030
	3 - MIS	Second	Voted	No Objection	201500103 05 00	13 Expenditure on Telephone	8,913
						Total of Vr no 3 - MIS:	8,913
	6 - MIS	Second	Voted	No Objection	201500103 05 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 6 - MIS:	15,000

Sub Head	06	photo ID	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002964	5 - MIS	Second	Voted	No Objection	201500103 06 00	08 Office Expenditure	16,579
						Total of Vr no 5 - MIS:	16,579
						Total of VARANASI (27):	**25,91,672**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004031	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,73,397
						Total of Vr no 18 - GIA:	1,73,397

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 20 - MIS:	140
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 33 - MIS:	300
	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 48 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	410
						Total of Vr no 8 - MIS:	410

Total of AGRA (08):	1,75,347

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	41,750
						Total of Vr no 17 - MIS:	41,750
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 7 - EST:	80,600

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004031	13 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 13 - GIA:	1,10,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,69,850
						Total of Vr no 2 - GIA:	1,69,850
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	47,735
						Total of Vr no 3 - GIA:	47,735

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06008992	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	480
						Total of Vr no 12 - MIS:	480
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	340
						Total of Vr no 20 - MIS:	340
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	540
						Total of Vr no 23 - MIS:	540
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	580
						Total of Vr no 26 - MIS:	580
						Total of ALIGARH (06):	**4,52,875**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	140
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	46,715
	20 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	7,000
						Total of Vr no 20 - MIS:	7,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004031	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 21 - GIA:	1,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	92
						Total of Vr no 13 - MIS:	92
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	104
						Total of Vr no 16 - MIS:	104
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 22 - MIS:	260
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	208
						Total of Vr no 5 - MIS:	208
						Total of AMBEDKAR NAGAR (74):	**1,64,379**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	12 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 12 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 13 - GIA:	1,14,000
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	871
						Total of Vr no 6 - GIA:	871
	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 7 - GIA:	1,74,795

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 10 - MIS:	40
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 9 - MIS:	100
						Total of AURAIYA (81):	**2,90,946**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001833	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	43,038
						03 Dearness Allowance	22,810
						06 Other Allowances	3,000
						Total of Vr no 16 - EST:	68,848
	22 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	27,929
						Total of Vr no 22 - EST:	2,21,571

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,60,485
						Total of Vr no 3 - GIA:	4,60,485

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34008990	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	296
						Total of Vr no 22 - MIS:	296
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	392
						Total of Vr no 31 - MIS:	392
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	328
						Total of Vr no 35 - MIS:	328
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	504
						Total of Vr no 9 - MIS:	504
						Total of AZAMGARH (34):	**7,52,424**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	70,910

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 1 - GIA:	1,78,677
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	98,000
						Total of Vr no 2 - GIA:	98,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 3 - GIA:	16,000
						Total of BADAUN (13):	**3,66,587**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 5 - GIA:	1,06,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 6 - GIA:	2,40,305
						Total of BAGPAT (83):	**3,49,305**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 5 - MIS:	35,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,79,304
						Total of Vr no 4 - GIA:	3,79,304

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51008992	6 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	700
						Total of Vr no 6 - MIS:	700
						Total of BAHRAICH (51):	**4,16,004**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,71,194
						Total of Vr no 29 - GIA:	1,71,194
	30 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 30 - GIA:	1,10,000
	31 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	46,000
						Total of Vr no 31 - GIA:	46,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31008992	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 23 - MIS:	100
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 37 - MIS:	80
						Total of BALLIA (31):	**3,27,414**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,28,680
						03 Dearness Allowance	70,774
						06 Other Allowances	37,613
						Total of Vr no 2 - EST:	2,37,067
						Total of BALRAMPUR (79):	2,37,067

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	12 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	41,595
						Total of Vr no 12 - MIS:	41,595
	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	3,670
						Total of Vr no 2 - EST:	1,05,195

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 13 - GIA:	16,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	70,225
						Total of Vr no 14 - GIA:	70,225
						Total of BANDA (26):	**2,34,015**

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	20
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,035
	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	24 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 24 - MIS:	8,960
	25 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	6,070
						Total of Vr no 25 - MIS:	6,070
	26 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 26 - MIS:	8,960

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 17 - GIA:	2,03,440
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,28,000
						Total of Vr no 18 - GIA:	1,28,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54008992	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 7 - MIS:	800
						Total of BARABANKY (54):	**4,27,265**

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	51,065
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,040
						Total of Vr no 2 - GIA:	1,17,040
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 3 - GIA:	1,10,000
						Total of BAREILLY (11):	**2,79,105**

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TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	17 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	20,809
						Total of Vr no 17 - MIS:	20,809
	18 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 18 - MIS:	1,000
	9 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	54,635

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	26 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	65,565
						Total of Vr no 26 - GIA:	65,565
	27 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 27 - GIA:	46,575
	28 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	44,354
						Total of Vr no 28 - GIA:	44,354

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33008992	19 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	800
						Total of Vr no 19 - MIS:	800
	34 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	360
						Total of Vr no 34 - MIS:	360

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004031	25 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 25 - GIA:	3,00,000
						Total of BASTI (33):	**5,34,098**

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	44,500

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 10 - GIA:	2,09,393
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	19,193
						Total of Vr no 8 - GIA:	19,193
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	86,000
						Total of Vr no 9 - GIA:	86,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12008992	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	380
						Total of Vr no 13 - MIS:	380
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 2 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
						Total of BIJNORE (12):	**3,60,586**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,918
						Total of Vr no 21 - MIS:	5,918
	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	53,085
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 5 - MIS:	2,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,33,438
						Total of Vr no 1 - GIA:	2,33,438
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 2 - GIA:	46,575
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 3 - GIA:	55,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 4 - GIA:	55,000
						Total of BULANDSHAHAR (05):	**4,51,016**

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TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	46,515

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004031	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 15 - GIA:	1,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77008990	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	348
						Total of Vr no 14 - MIS:	348
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 19 - MIS:	60
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	140
						Total of Vr no 20 - MIS:	140
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
						Total of CHANDAULI (77):	**1,57,083**

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TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
						Total of CHATRAPATI S M NAGAR (89):	140

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TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001006	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,24,930
						03 Dearness Allowance	68,712
						06 Other Allowances	34,800
						Total of Vr no 1 - EST:	2,28,442

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,701
						Total of Vr no 5 - GIA:	2,35,701
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 7 - GIA:	1,14,000

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004031	6 - GIA	First	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 6 - GIA:	1,70,000
						Total of CHITRAKOOT (87):	**7,48,143**

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TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	16 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	90,955
	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004031	24 - MIS	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	54,000
						Total of Vr no 24 - MIS:	54,000
	25 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,27,667
						Total of Vr no 25 - GIA:	1,27,667

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35008992	16 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	36
						Total of Vr no 16 - MIS:	36
	17 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	232
						Total of Vr no 17 - MIS:	232
	29 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	96
						Total of Vr no 29 - MIS:	96
	31 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	112
						Total of Vr no 31 - MIS:	112
	5 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	132
						Total of Vr no 5 - MIS:	132
						Total of DEORIA (35):	**2,74,230**

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TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	83,190

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,60,747
						Total of Vr no 2 - GIA:	4,60,747

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10008992	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 8 - MIS:	240
						Total of ETAH (10):	**5,45,177**

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TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	17 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 17 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004031	11 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	5,37,582
						Total of Vr no 11 - GIA:	5,37,582
	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 12 - GIA:	55,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 13 - GIA:	55,000
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 14 - GIA:	9,000
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 15 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 32 - MIS:	80
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 33 - MIS:	20
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 34 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 35 - MIS:	40
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 6 - MIS:	40

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19008992	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 7 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 8 - MIS:	100
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of ETAWAH (19):	6,67,082

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	34 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 34 - MIS:	1,000
	35 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	8,350
						Total of Vr no 35 - MIS:	8,350

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004031	36 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,63,929
						Total of Vr no 36 - GIA:	1,63,929
	37 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 37 - GIA:	57,000
	38 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 38 - GIA:	57,000
	39 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 39 - GIA:	29,000
						Total of FAIZABAD (49):	**3,16,279**

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TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	12 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	85,377
						03 Dearness Allowance	45,250
						55 House Rent Allowance	2,418
						Total of Vr no 12 - EST:	1,33,045
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	99,170

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,794
						Total of Vr no 17 - GIA:	1,74,794
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 18 - GIA:	1,06,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18008992	2 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	320
						Total of Vr no 2 - MIS:	320
	9 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	280
						Total of Vr no 9 - MIS:	280
						Total of FATEHGARH (18):	**5,13,609**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004031	3 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 3 - GIA:	2,09,393
	4 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	25,000
						Total of Vr no 4 - GIA:	25,000
	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 5 - GIA:	1,10,000
						Total of FATEHPUR (21):	**3,44,393**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	8 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004031	9 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,75,305
						Total of Vr no 9 - GIA:	3,75,305

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68008992	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	560
						Total of Vr no 24 - MIS:	560

Total of FIROZABAD (68):	**3,76,865**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	60,565
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76008992	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 14 - MIS:	240
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 21 - MIS:	200
	6 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	360
						Total of Vr no 6 - MIS:	360
	7 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 7 - MIS:	20

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004031	22 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 22 - GIA:	90,000
	23 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 23 - GIA:	1,00,000
	24 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,45,000
						Total of Vr no 24 - GIA:	1,45,000
	25 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,85,000
						Total of Vr no 25 - GIA:	1,85,000
	26 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	2,90,000
						Total of Vr no 26 - GIA:	2,90,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Total of GAUTAM BUDHA NAGAR (76):	8,72,425

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	19 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 20 - GIA:	18,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,000
						Total of Vr no 21 - GIA:	1,08,000
						Total of GAZIPUR (30):	**1,27,000**

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TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,67,645
						Total of Vr no 3 - GIA:	4,67,645

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 15 - MIS:	600
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 17 - MIS:	20
						Total of GHAZIABAD (59):	**4,68,265**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 16 - MIS:	60
	2 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 2 - MIS:	320
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 20 - MIS:	180
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	220
						Total of Vr no 27 - MIS:	220
	5 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 5 - MIS:	180
						Total of GONDA (50):	**1,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	36,035
	45 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 45 - MIS:	28,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	36,035
	8 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	36,035

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	67 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,161
						Total of Vr no 67 - GIA:	57,161
	69 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 69 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	101 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 101 - MIS:	100
	102 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 102 - MIS:	240
	47 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 47 - MIS:	160
	48 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 48 - MIS:	40
	88 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 88 - MIS:	200
	89 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40

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TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32008992	89 - MIS					Total of Vr no 89 - MIS:	40
	90 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 90 - MIS:	40
	91 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 91 - MIS:	400
	94 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 94 - MIS:	200
	95 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 95 - MIS:	100
	96 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 96 - MIS:	120
	97 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 97 - MIS:	100
	98 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 98 - MIS:	60

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004031	68 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 68 - GIA:	1,00,000
						Total of GORAKHPUR (32):	**4,12,406**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001228	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	37,612
						Total of Vr no 4 - EST:	2,49,218
	5 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	7,953
						Total of Vr no 5 - EST:	7,953

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	1 - MIS	First	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	953
						Total of Vr no 1 - MIS:	953
	10 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	56,090
	10 - MIS	Second	Voted	No Objection	223560200 04 00	11 Stationary and Printing of Forms	4,912
						Total of Vr no 10 - MIS:	4,912
	11 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	64,556
						Total of Vr no 11 - EST:	64,556
	11 - MIS	Second	Voted	No Objection	223560200 04 00	05 Transfer Travelling Expenses	1,60,445
						Total of Vr no 11 - MIS:	1,60,445
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						06 Other Allowances	120
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	56,090
	7 - EST	First	Voted	No Objection	223560200 04 00	03 Dearness Allowance	2,124
						Total of Vr no 7 - EST:	2,124

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 3 - GIA:	7,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,92,057
						Total of Vr no 4 - GIA:	1,92,057

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25008992	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 20 - MIS:	180
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 31 - MIS:	40

Sub Head	15	Victim Compensation Scheme-2014	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004031	32 - GIA	Second	Voted	No Objection	223560200 15 00	20 Subsidiary Grant-General (non pay)	1,10,000
						Total of Vr no 32 - GIA:	1,10,000
						Total of HAMIRPUR (25):	**9,12,618**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 4 - MIS:	200
						Total of HAPUR (90):	**400**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	2 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	9,600
						Total of Vr no 2 - MIS:	9,600
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 3 - MIS:	1,000
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 6 - EST:	33,635

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 4 - GIA:	1,78,678
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 5 - GIA:	1,10,000
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 6 - GIA:	16,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47008997	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	440
						Total of Vr no 10 - MIS:	440
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 17 - MIS:	80
						Total of HARDOI (47):	**3,49,473**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	11 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	60,565
	8 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 8 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004031	29 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 29 - GIA:	1,10,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 9 - GIA:	2,03,440

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 15 - MIS:	60
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 18 - MIS:	60
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 19 - MIS:	60
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 21 - MIS:	60
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78008990	24 - MIS					Total of Vr no 24 - MIS:	20
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 25 - MIS:	20
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 26 - MIS:	20
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 27 - MIS:	20
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 28 - MIS:	12
						Total of HATHRAS (78):	3,75,497

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	21 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 21 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004031	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 22 - GIA:	7,000
	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 23 - GIA:	1,14,000
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 24 - GIA:	1,78,677
	9 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 9 - GIA:	45,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24008990	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	44
						Total of Vr no 12 - MIS:	44
	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	32
						Total of Vr no 19 - MIS:	32
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	8
						Total of Vr no 27 - MIS:	8
	28 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	184
						Total of Vr no 28 - MIS:	184
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	64
						Total of Vr no 41 - MIS:	64
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 42 - MIS:	80
						Total of JALAUN (24):	**3,46,149**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						Total of Vr no 4 - EST:	45,415

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 2 - GIA:	1,78,677
	24 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 24 - GIA:	1,10,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	11,645
						Total of Vr no 3 - GIA:	11,645

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29008990	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	236
						Total of Vr no 16 - MIS:	236
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	128
						Total of Vr no 34 - MIS:	128
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	360
						Total of Vr no 35 - MIS:	360
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 47 - MIS:	500
						Total of JAUNPUR (29):	**3,48,041**

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TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	29 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,969
						Total of Vr no 29 - MIS:	1,969
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						06 Other Allowances	20
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	58,795

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 6 - GIA:	2,40,305
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 7 - GIA:	55,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 8 - GIA:	9,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	45,415
						Total of Vr no 9 - GIA:	45,415

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23008991	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 16 - MIS:	80
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 17 - MIS:	240
	30 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 30 - MIS:	200
						Total of JHANSI (23):	**4,11,004**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	2,884
						Total of Vr no 11 - MIS:	2,884
	20 - MIS	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	3,428
						Total of Vr no 20 - MIS:	3,428
	6 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	45,740

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 12 - GIA:	9,000
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,38,901
						Total of Vr no 13 - GIA:	2,38,901
	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 14 - GIA:	1,10,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86008992	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 19 - MIS:	100
	21 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 21 - MIS:	40
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 22 - MIS:	80
	4 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 4 - MIS:	180
						Total of JYOTIBA FULLE NAGAR (86):	**4,10,353**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 14 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	6,040
						Total of Vr no 16 - MIS:	6,040

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004031	12 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	13,146
						Total of Vr no 12 - GIA:	13,146
	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,064
						Total of Vr no 13 - GIA:	1,08,064
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 15 - GIA:	2,35,044
	22 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	4,064
						Total of Vr no 22 - GIA:	4,064

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84008992	24 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 24 - MIS:	240
						Total of KANNAUJ (84):	**3,67,598**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	10 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	35,355
	4 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 2 - GIA:	1,10,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 3 - GIA:	46,575

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 12 - MIS:	200
	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 16 - MIS:	20
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 18 - MIS:	80
						Total of KANPUR DEHAT (62):	**1,95,390**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	35,000
						Total of Vr no 18 - MIS:	35,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,782
						Total of Vr no 14 - GIA:	32,782
	15 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,13,300
						Total of Vr no 15 - GIA:	1,13,300
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,40,305
						Total of Vr no 16 - GIA:	2,40,305
	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 17 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20008990	23 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	540
						Total of Vr no 23 - MIS:	540
	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 31 - MIS:	800
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 32 - MIS:	100
	33 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 33 - MIS:	400
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 34 - MIS:	160
						Total of KANPUR NAGAR (20):	**5,37,387**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004031	14 - GIA	Second	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	2,913
						Total of Vr no 14 - GIA:	2,913
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,045
						Total of Vr no 3 - GIA:	2,35,045
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 4 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88008990	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 10 - MIS:	100
	13 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 13 - MIS:	20
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 20 - MIS:	80
						Total of KANSHIRAM NAGAR (88):	**3,53,158**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	50,760
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004031	1 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 1 - GIA:	7,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 2 - GIA:	1,10,000
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,15,525
						Total of Vr no 3 - GIA:	2,15,525
						Total of KAUSHAMBI (82):	**3,84,285**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004031	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	92,000
						Total of Vr no 12 - GIA:	92,000
	13 - GIA	First	Voted	No Objection	223560200 05 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 13 - GIA:	30,000
	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,045
						Total of Vr no 2 - GIA:	2,35,045

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48008990	19 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	720
						Total of Vr no 19 - MIS:	720
	25 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 25 - MIS:	40
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 26 - MIS:	400
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 37 - MIS:	200
						Total of KHERI (48):	**3,59,425**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,52,840
						03 Dearness Allowance	84,062
						06 Other Allowances	37,613
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	2,75,615
	11 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	4,735
						Total of Vr no 11 - MIS:	4,735
	15 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,52,840
						03 Dearness Allowance	84,062
						06 Other Allowances	37,613
						55 House Rent Allowance	1,100
						Total of Vr no 15 - EST:	2,75,615
	5 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	80,569
						Total of Vr no 5 - EST:	80,569

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004031	7 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,19,000
						Total of Vr no 7 - GIA:	1,19,000
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 8 - GIA:	2,03,440
						Total of LALITPUR (58):	**9,58,974**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	37 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	69,700

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004031	17 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,677
						Total of Vr no 17 - GIA:	1,78,677
	18 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 18 - GIA:	1,17,340
	19 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	52,838
						Total of Vr no 19 - GIA:	52,838
	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 20 - GIA:	9,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43008992	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	600
						Total of Vr no 15 - MIS:	600
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 16 - MIS:	400
	26 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	400
						Total of Vr no 36 - MIS:	400
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 42 - MIS:	800
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 43 - MIS:	200
	60 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,600
						Total of Vr no 60 - MIS:	1,600
	77 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	800
						Total of Vr no 77 - MIS:	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	4,32,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003179	42 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	44,418
						55 House Rent Allowance	51,888
						Total of Vr no 42 - EST:	3,64,394
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003195	43 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	41,606
						55 House Rent Allowance	51,888
						Total of Vr no 43 - EST:	3,61,582
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003667	41 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,40,620
						03 Dearness Allowance	77,341
						06 Other Allowances	29,800
						55 House Rent Allowance	42,186
						Total of Vr no 41 - EST:	2,89,947
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003675	44 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	25,606
						Total of Vr no 44 - EST:	3,79,961
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	107 - MIS	First	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,108
						Total of Vr no 107 - MIS:	18,108
	108 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	15,37,993
						Total of Vr no 108 - MIS:	15,37,993
	110 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	3,000
						Total of Vr no 110 - MIS:	3,000
	121 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	2,93,432
						Total of Vr no 121 - MIS:	2,93,432
	158 - MIS	Second	Voted	No Objection	223560200 04 00	04 Travelling Allowance	40,612
						Total of Vr no 158 - MIS:	40,612
	159 - MIS	Second	Voted	No Objection	223560200 04 00	49 Medical Expenses	49,442

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004006	159 - MIS					Total of Vr no 159 - MIS:	49,442
	160 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	3,780
						Total of Vr no 160 - MIS:	3,780
	161 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	62,590
						Total of Vr no 161 - MIS:	62,590
	19 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	37,953
						Total of Vr no 19 - EST:	37,953
	204 - MIS	Second	Voted	No Objection	223560200 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,904
						Total of Vr no 204 - MIS:	84,904
	205 - MIS	Second	Voted	No Objection	223560200 04 00	42 Other Expense	15,000
						Total of Vr no 205 - MIS:	15,000
	40 - MIS	First	Voted	No Objection	223560200 04 00	08 Office Expenditure	22,074
						Total of Vr no 40 - MIS:	22,074
	41 - MIS	First	Voted	No Objection	223560200 04 00	49 Medical Expenses	1,06,324
						Total of Vr no 41 - MIS:	1,06,324
	42 - MIS	First	Voted	No Objection	223560200 04 00	09 Electrical Dues	4,984
						Total of Vr no 42 - MIS:	4,984
	43 - MIS	First	Voted	No Objection	223560200 04 00	42 Other Expense	15,000
						Total of Vr no 43 - MIS:	15,000
	45 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	19,220
						Total of Vr no 45 - EST:	3,65,955
	46 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	5,31,110
						03 Dearness Allowance	3,11,633
						06 Other Allowances	120
						55 House Rent Allowance	29,320
						Total of Vr no 46 - EST:	8,72,183
	99 - MIS	First	Voted	No Objection	223560200 04 00	02 Wages	12,014
						Total of Vr no 99 - MIS:	12,014
						Total of LUCKNOW-2 (60):	**49,41,232**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001022	3 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	1,36,520
						03 Dearness Allowance	75,086
						06 Other Allowances	34,800
						Total of Vr no 3 - EST:	2,46,406
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	44,800
						Total of Vr no 11 - MIS:	44,800
	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 4 - EST:	68,355

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,08,000
						Total of Vr no 10 - GIA:	1,08,000

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70008991	32 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	640
						Total of Vr no 32 - MIS:	640
	33 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	140
						Total of Vr no 33 - MIS:	140
	9 - MIS	First	Voted	No Objection	223560200 07 00	42 Other Expense	480
						Total of Vr no 9 - MIS:	480
						Total of MAHARAJGANJ (70):	**4,68,821**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	44,500
	13 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	44,800
						Total of Vr no 13 - MIS:	44,800
	17 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	707
						Total of Vr no 17 - MIS:	707

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,47,205
						Total of Vr no 3 - GIA:	1,47,205
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	32,419
						Total of Vr no 4 - GIA:	32,419
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,000
						Total of Vr no 5 - GIA:	55,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71008992	12 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	596
						Total of Vr no 12 - MIS:	596
						Total of MAHOBA (71):	**3,25,227**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	2 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	91,775
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004031	20 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 20 - GIA:	9,000
	21 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 21 - GIA:	1,06,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,862
						Total of Vr no 8 - GIA:	1,55,862

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09008992	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 16 - MIS:	260
						Total of MAINPURI (09):	**3,63,897**

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TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	1,35,195
	24 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	8,900
						Total of Vr no 24 - MIS:	8,900
	5 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	88,500
						Total of Vr no 5 - EST:	88,500

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004031	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,22,000
						Total of Vr no 7 - GIA:	1,22,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,78,678
						Total of Vr no 8 - GIA:	1,78,678

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07008992	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	500
						Total of Vr no 35 - MIS:	500
						Total of MATHURA (07):	**5,33,773**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,040
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000
	2 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	8,960
						Total of Vr no 2 - MIS:	8,960
	34 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	12,000
						Total of Vr no 34 - MIS:	12,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004031	26 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,87,316
						Total of Vr no 26 - GIA:	2,87,316

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 10 - MIS:	20
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 11 - MIS:	20
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 12 - MIS:	20
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 13 - MIS:	40
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 14 - MIS:	20
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 15 - MIS:	20
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	17 - MIS					Total of Vr no 17 - MIS:	20
	18 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 18 - MIS:	20
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 19 - MIS:	20
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 20 - MIS:	40
	21 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 21 - MIS:	20
	22 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 22 - MIS:	20
	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 23 - MIS:	20
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 24 - MIS:	40
	25 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 25 - MIS:	20
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 35 - MIS:	40
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 38 - MIS:	20
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 39 - MIS:	20
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 40 - MIS:	20
	41 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 41 - MIS:	20
	42 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 42 - MIS:	20
	43 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 43 - MIS:	20
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66008992	44 - MIS					Total of Vr no 44 - MIS:	20
	45 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 45 - MIS:	40
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 8 - MIS:	40
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 9 - MIS:	40
						Total of MAU (66):	**3,78,056**

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TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	54 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	696
						Total of Vr no 54 - MIS:	696
	55 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	634
						Total of Vr no 55 - MIS:	634
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004031	10 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 10 - GIA:	1,10,000
	11 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 11 - GIA:	1,17,340
	12 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,03,440
						Total of Vr no 12 - GIA:	2,03,440

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04008992	29 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 29 - MIS:	40
	44 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 44 - MIS:	200
	53 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	832
						Total of Vr no 53 - MIS:	832
						Total of MEERUT (04):	**4,34,182**

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TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 18 - EST:	56,460
	46 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 46 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004031	45 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,86,620
						Total of Vr no 45 - GIA:	2,86,620

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	23 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 23 - MIS:	60
	24 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 24 - MIS:	80
	26 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 26 - MIS:	100
	27 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 27 - MIS:	100
	28 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	44
						Total of Vr no 28 - MIS:	44
	29 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 29 - MIS:	100
	34 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 34 - MIS:	100
	35 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 35 - MIS:	20
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	37 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 37 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	42	Juidicial Department

TREASURY NAME	MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28008990	38 - MIS					Total of Vr no 38 - MIS:	20
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 47 - MIS:	40
						Total of MIRZAPUR (28):	**3,44,784**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	9,000
						Total of Vr no 3 - GIA:	9,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,677
						Total of Vr no 4 - GIA:	1,05,677
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,205
						Total of Vr no 5 - GIA:	1,15,205
	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,01,932
						Total of Vr no 6 - GIA:	3,01,932

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14008990	31 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 31 - MIS:	100
	36 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 36 - MIS:	20
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	240
						Total of Vr no 8 - MIS:	240
						Total of MORADABAD (14):	**5,32,174**

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TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	7 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 7 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,42,410
						Total of Vr no 6 - GIA:	2,42,410
						Total of MUZAFFARNAGAR (03):	**2,43,410**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001209	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000
73004031	18 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	44,800
						Total of Vr no 18 - MIS:	44,800

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	55,208
						Total of Vr no 3 - GIA:	55,208
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,55,861
						Total of Vr no 4 - GIA:	1,55,861

Total of PADRAUNA (73):	2,56,869

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Law Section Uttar Pradesh Bhawan, New Delhi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001121	9 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	1,86,990
						03 Dearness Allowance	1,00,920
						06 Other Allowances	10,800
						Total of Vr no 9 - EST:	2,98,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004033	1 - MIS	First	Voted	No Objection	205200091 03 00	22 Hospitality Expenses	1,821
						Total of Vr no 1 - MIS:	1,821
	10 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,62,100
						03 Dearness Allowance	1,44,155
						06 Other Allowances	6,210
						55 House Rent Allowance	36,270
						Total of Vr no 10 - EST:	4,48,735
	12 - MIS	Second	Voted	No Objection	205200091 03 00	12 Office Furniture and Instrument	24,898
						Total of Vr no 12 - MIS:	24,898
	13 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,764
						Total of Vr no 13 - MIS:	20,764
	14 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	2,172
						Total of Vr no 14 - MIS:	2,172
	15 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,429
						Total of Vr no 15 - MIS:	11,429
	2 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	4,140
						Total of Vr no 2 - MIS:	4,140
	21 - MIS	Second	Voted	No Objection	205200091 03 00	58 .	1,11,620
						Total of Vr no 21 - MIS:	1,11,620
	3 - MIS	First	Voted	No Objection	205200091 03 00	17 Rent, Surcharge and Tax-ownership	7,35,720
						Total of Vr no 3 - MIS:	7,35,720
						Total of PAO NEW DELHI TREASURY (63):	**16,60,009**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004031	2 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,10,000
						Total of Vr no 2 - GIA:	1,10,000
						Total of PILIBHIT (16):	**1,83,030**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	25 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 25 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	38,625

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004031	26 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,06,000
						Total of Vr no 26 - GIA:	1,06,000
	27 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,15,020
						Total of Vr no 27 - GIA:	1,15,020

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004902	1 - MIS	Second	Voted	No Objection	420201203 03 00	24 Major Construction Works	9,36,94,652
						Total of Vr no 1 - MIS:	9,36,94,652
						Total of PRAYAGRAJ (22):	**9,39,55,297**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	1 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	2,95,001
						Total of Vr no 1 - GIA:	2,95,001
	100 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	1,49,000
						Total of Vr no 100 - GIA:	1,49,000
	235 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	8,90,000
						Total of Vr no 235 - GIA:	8,90,000
	236 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	49,410
						Total of Vr no 236 - GIA:	49,410
	237 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	21,240
						Total of Vr no 237 - GIA:	21,240
	24 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	28,000
						Total of Vr no 24 - GIA:	28,000
	25 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	76,000
						Total of Vr no 25 - GIA:	76,000
	26 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	9,591
						Total of Vr no 26 - GIA:	9,591
	312 - GIA	Second	Voted	No Objection	220203102 03 00	20 Not Available	2,000
						Total of Vr no 312 - GIA:	2,000
	4 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	55,350
						Total of Vr no 4 - GIA:	55,350
	45 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	7,69,322
						Total of Vr no 45 - GIA:	7,69,322
	46 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	7,12,000
						Total of Vr no 46 - GIA:	7,12,000
	91 - GIA	First	Voted	No Objection	220203102 03 00	20 Not Available	7,85,462
						Total of Vr no 91 - GIA:	7,85,462

Sub Head	03	Uttar Pradesh National Law University, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64006001	14 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,74,985
						Total of Vr no 14 - GIA:	5,74,985
	2 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	5,81,980
						Total of Vr no 2 - GIA:	5,81,980
	3 - GIA	First	Voted	No Objection	220203102 03 00	31 Subsidiary Grant-General (Pay)	95,735
						Total of Vr no 3 - GIA:	95,735

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TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004007	12 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	24
						55 House Rent Allowance	6,280
						Total of Vr no 12 - EST:	1,97,419
	7 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	5,000
						Total of Vr no 8 - MIS:	5,000
						Total of PRAYAGRAJ-2 (64):	52,99,495

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,175
	1 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	10,730
						Total of Vr no 1 - MIS:	10,730
	2 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 2 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004031	23 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	46,575
						Total of Vr no 23 - GIA:	46,575
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,677
						Total of Vr no 3 - GIA:	1,05,677
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,85,978
						Total of Vr no 4 - GIA:	2,85,978

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	300
						Total of Vr no 10 - MIS:	300
	11 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	12
						Total of Vr no 11 - MIS:	12
	12 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 12 - MIS:	80
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 13 - MIS:	100
	14 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 14 - MIS:	40
	15 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 15 - MIS:	80
	16 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 16 - MIS:	60

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TREASURY NAME	RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45008991	17 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 17 - MIS:	100
						Total of RAIBAREILLY (45):	4,89,907

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TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	15 - MIS	Second	Voted	No Objection	223560200 04 00	13 Expenditure on Telephone	1,236
						Total of Vr no 15 - MIS:	1,236
	19 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	54,635
	3 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	8,000
						Total of Vr no 3 - MIS:	8,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004031	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,70,205
						Total of Vr no 4 - GIA:	2,70,205

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17008992	10 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	280
						Total of Vr no 10 - MIS:	280
	14 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 14 - MIS:	80
	22 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	100
						Total of Vr no 22 - MIS:	100
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
						Total of RAMPUR (17):	**3,34,556**

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TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	19 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 19 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004031	16 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,74,795
						Total of Vr no 16 - GIA:	1,74,795
	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 17 - GIA:	57,000
	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	57,000
						Total of Vr no 18 - GIA:	57,000
	20 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 20 - GIA:	1,17,340

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02008992	48 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	820
						Total of Vr no 48 - MIS:	820
						Total of SAHARANPUR (02):	**4,07,955**

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TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92008990	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 11 - MIS:	160
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	60
						Total of Vr no 18 - MIS:	60
	8 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 8 - MIS:	20
	9 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	120
						Total of Vr no 9 - MIS:	120
						Total of SAMBHAL (92):	**360**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	14 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	10,730
						Total of Vr no 14 - MIS:	10,730

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,23,097
						Total of Vr no 13 - GIA:	1,23,097
	16 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,35,044
						Total of Vr no 16 - GIA:	2,35,044

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80008992	15 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	320
						Total of Vr no 15 - MIS:	320
						Total of SANT KABIR NAGAR (80):	**3,69,191**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	10 - EST	Second	Voted	No Objection	223560200 04 00	06 Other Allowances	38,092
						Total of Vr no 10 - EST:	38,092
	5 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 5 - MIS:	1,000
	7 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	84,630
						03 Dearness Allowance	46,547
						06 Other Allowances	27,929
						Total of Vr no 7 - EST:	1,59,106

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,51,467
						Total of Vr no 6 - GIA:	1,51,467
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	60,000
						Total of Vr no 7 - GIA:	60,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	7,000
						Total of Vr no 8 - GIA:	7,000
						Total of SANT RAVIDAS NAGAR (72):	**4,16,665**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	1 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	65,600
						03 Dearness Allowance	36,080
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	1,04,620
	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004031	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 3 - GIA:	1,14,000
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,09,605
						Total of Vr no 4 - GIA:	1,09,605
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,97,665
						Total of Vr no 5 - GIA:	1,97,665
						Total of SHAHJAHANPUR (15):	**5,26,890**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004031	8 - TA	First	Voted	No Objection	223560200 04 00	04 Travelling Allowance	6,422
						Total of Vr no 8 - TA:	6,422

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91008992	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 17 - MIS:	40
						Total of SHAMLI (91):	**6,462**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	11 - MIS	Second	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	45,430
						Total of Vr no 11 - MIS:	45,430

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004031	10 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	3,23,393
						Total of Vr no 10 - GIA:	3,23,393

Sub Head	07	Expenditure on sale of Advocate Welfare Stamps	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67008991	13 - MIS	Second	Voted	No Objection	223560200 07 00	42 Other Expense	840
						Total of Vr no 13 - MIS:	840

Total of SIDDHARTH NAGAR (67):	**3,69,663**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	18 - EST	Second	Voted	No Objection	223560200 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 18 - EST:	1,42,845
	28 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 28 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004031	6 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 6 - GIA:	2,09,393
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 7 - GIA:	16,000
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	16,000
						Total of Vr no 8 - GIA:	16,000
	9 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	77,419
						Total of Vr no 9 - GIA:	77,419

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46008990	11 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 11 - MIS:	40
	20 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	80
						Total of Vr no 20 - MIS:	80
	27 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	84
						Total of Vr no 27 - MIS:	84
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	212
						Total of Vr no 5 - MIS:	212
						Total of SITAPUR (46):	**4,63,073**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	5 - MIS	First	Voted	No Objection	223560200 04 00	58 Payment for Outsourcing Services	39,608
						Total of Vr no 5 - MIS:	39,608
	9 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004031	33 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	15,600
						Total of Vr no 33 - GIA:	15,600
	7 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,65,045
						Total of Vr no 7 - GIA:	1,65,045
	8 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,05,678
						Total of Vr no 8 - GIA:	1,05,678

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69008992	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	84
						Total of Vr no 10 - MIS:	84
	13 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	56
						Total of Vr no 13 - MIS:	56
	32 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	96
						Total of Vr no 32 - MIS:	96
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	160
						Total of Vr no 38 - MIS:	160
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	104
						Total of Vr no 40 - MIS:	104
						Total of SONBHADRA (69):	**3,27,431**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004031	4 - EST	First	Voted	No Objection	223560200 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	53,085

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85008992	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 16 - MIS:	40
	17 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	52
						Total of Vr no 17 - MIS:	52
	18 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 18 - MIS:	40
	3 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	84
						Total of Vr no 3 - MIS:	84
						Total of SRAVASTI (85):	**53,301**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	4 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 4 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004031	5 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	24,709
						Total of Vr no 5 - GIA:	24,709
	6 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 6 - GIA:	2,09,393
	8 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 8 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52008992	9 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	1,860
						Total of Vr no 9 - MIS:	1,860
						Total of SULTANPUR (52):	**3,50,962**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	1 - MIS	First	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 1 - MIS:	1,000

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004031	13 - GIA	Second	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	73,966
						Total of Vr no 13 - GIA:	73,966
	3 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,01,200
						Total of Vr no 3 - GIA:	1,01,200
	4 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	18,000
						Total of Vr no 4 - GIA:	18,000
	5 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	2,09,393
						Total of Vr no 5 - GIA:	2,09,393

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	420
						Total of Vr no 10 - MIS:	420
	16 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	260
						Total of Vr no 16 - MIS:	260
						Total of UNNAO (44):	**4,04,239**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 Juidicial Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	State Legal Services Authority and District Legal Services Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	37 - MIS	Second	Voted	No Objection	223560200 04 00	07 Honorarium	1,000
						Total of Vr no 37 - MIS:	1,000
	41 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	17,392
						Total of Vr no 41 - MIS:	17,392
	42 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	1,300
						Total of Vr no 42 - MIS:	1,300
	43 - MIS	Second	Voted	No Objection	223560200 04 00	08 Office Expenditure	815
						Total of Vr no 43 - MIS:	815

Sub Head	05	Public Court	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004031	17 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,17,340
						Total of Vr no 17 - GIA:	1,17,340
	18 - GIA	First	Voted	No Objection	223560200 05 00	31 Subsidiary Grant-General (Pay)	1,14,000
						Total of Vr no 18 - GIA:	1,14,000

Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	10 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	200
						Total of Vr no 10 - MIS:	200
	19 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 19 - MIS:	40
	20 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 20 - MIS:	20
	38 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 38 - MIS:	40
	39 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 39 - MIS:	40
	40 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	180
						Total of Vr no 40 - MIS:	180
	47 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 47 - MIS:	20
	5 - MIS	First	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 5 - MIS:	20

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 42 **Juidicial Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	06	Transfer of net proceeds of sale of welfare stamps related to Advocates Welfare Fund to the Trustee Committee for Advocates Welfare Fund.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27008990	50 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	20
						Total of Vr no 50 - MIS:	20
	51 - MIS	Second	Voted	No Objection	223560200 06 00	42 Other Expense	40
						Total of Vr no 51 - MIS:	40
						Total of VARANASI (27):	**2,52,467**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,30,100
						03 Dearness Allowance	5,11,555
						06 Other Allowances	240
						55 House Rent Allowance	74,000
						Total of Vr no 1 - EST:	15,15,895
	10 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	48,255
						Total of Vr no 10 - MIS:	48,255
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,713
						Total of Vr no 11 - MIS:	4,713
	12 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	94,846
						Total of Vr no 12 - MIS:	94,846
	13 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,630
						Total of Vr no 13 - MIS:	2,25,630
	14 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,52,515
						Total of Vr no 14 - MIS:	1,52,515
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	17,040
						Total of Vr no 2 - EST:	3,58,815
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 2 - MIS:	1,40,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,18,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004051	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	5,04,900
						06 Other Allowances	180
						55 House Rent Allowance	79,460
						Total of Vr no 3 - EST:	15,02,540
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,07,300
						03 Dearness Allowance	1,69,015
						55 House Rent Allowance	23,900
						Total of Vr no 4 - EST:	5,00,215
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	7,200
						Total of Vr no 6 - EST:	1,21,125
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	9,779
						Total of Vr no 7 - EST:	9,779
	8 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	92,161
						Total of Vr no 8 - MIS:	92,161
	9 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	4,956
						Total of Vr no 9 - MIS:	4,956

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001287	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,748
						Total of Vr no 8 - EST:	3,49,839

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	49,300
						Total of Vr no 1 - MIS:	49,300
	15 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	2,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AGRA (08)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004053	15 - MIS					Total of Vr no 15 - MIS:	2,390
	16 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,550
						Total of Vr no 16 - MIS:	4,550
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,303
						Total of Vr no 4 - MIS:	3,303
	5 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 5 - MIS:	74,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,003
						Total of Vr no 6 - MIS:	1,003
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,500
						Total of Vr no 7 - MIS:	5,500
						Total of AGRA (08):	**53,23,650**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,98,700
						03 Dearness Allowance	4,55,785
						06 Other Allowances	60
						55 House Rent Allowance	72,760
						Total of Vr no 1 - EST:	13,27,305
	1 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	14,220
						Total of Vr no 1 - MIS:	14,220
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,13,600
						03 Dearness Allowance	2,27,480
						55 House Rent Allowance	41,340
						Total of Vr no 2 - EST:	6,82,420
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	35,758
						Total of Vr no 3 - MIS:	35,758

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001853	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	12,100
						Total of Vr no 3 - EST:	3,20,823

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,360
						Total of Vr no 4 - MIS:	2,04,360
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,970
						Total of Vr no 5 - MIS:	20,970
	6 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,592
						Total of Vr no 7 - MIS:	6,592
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,903
						Total of Vr no 8 - MIS:	1,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	ALIGARH (06)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004053	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,50,815
						Total of Vr no 9 - MIS:	1,50,815
						Total of ALIGARH (06):	28,00,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,19,280
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	9,850
						Total of Vr no 2 - EST:	4,14,710
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	37,219
						Total of Vr no 2 - MIS:	37,219
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						55 House Rent Allowance	15,490
						Total of Vr no 3 - EST:	6,08,675
						Total of AMBEDKAR NAGAR (74):	12,19,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AURAIYA (81)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	7,440
						Total of Vr no 1 - EST:	2,69,700
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						55 House Rent Allowance	15,030
						Total of Vr no 3 - EST:	5,34,900
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	7,440
						Total of Vr no 4 - EST:	2,69,700
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,35,400
						03 Dearness Allowance	1,84,470
						55 House Rent Allowance	15,030
						Total of Vr no 5 - EST:	5,34,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	56,100
						Total of Vr no 1 - MIS:	56,100
	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,607
						Total of Vr no 2 - EST:	3,52,698
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,610
						Total of Vr no 2 - MIS:	29,610
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,979
						Total of Vr no 3 - MIS:	9,979
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	8,839
						Total of Vr no 4 - MIS:	8,839
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 5 - MIS:	74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	AURAIYA (81)

Total of AURAIYA (81):	21,41,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME AZAMGARH (34)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	1 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	95,000
						Total of Vr no 1 - MIS:	95,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	95,375
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,95,171
						03 Dearness Allowance	1,62,344
						06 Other Allowances	120
						55 House Rent Allowance	14,910
						Total of Vr no 3 - EST:	4,72,545
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,09,400
						03 Dearness Allowance	1,15,170
						55 House Rent Allowance	10,780
						Total of Vr no 4 - EST:	3,35,350

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001839	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 5 - EST:	3,49,885
						Total of AZAMGARH (34):	**14,14,295**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BADAUN (13)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,14,515
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,79,700
						03 Dearness Allowance	1,53,835
						06 Other Allowances	60
						55 House Rent Allowance	9,490
						Total of Vr no 3 - EST:	4,43,085
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						06 Other Allowances	2,120
						55 House Rent Allowance	12,910
						Total of Vr no 4 - EST:	5,38,930

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001010	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,100
						Total of Vr no 1 - EST:	3,68,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	47,999
						Total of Vr no 1 - MIS:	47,999
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,303
						Total of Vr no 3 - MIS:	74,303
						Total of BADAUN (13):	**15,87,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	7,54,150
						03 Dearness Allowance	1,93,319
						Total of Vr no 1 - EST:	9,47,469
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	58,250
						Total of Vr no 2 - MIS:	58,250
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	75,400
						Total of Vr no 6 - MIS:	75,400
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	80,550
						Total of Vr no 7 - MIS:	80,550
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,911
						Total of Vr no 8 - MIS:	30,911

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001683	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,375
						Total of Vr no 2 - EST:	3,49,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	117
						Total of Vr no 10 - MIS:	117
	11 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	164
						Total of Vr no 11 - MIS:	164
	12 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,380
						Total of Vr no 12 - MIS:	1,380
	13 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 13 - MIS:	5,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 3 - MIS:	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	BAGPAT (83)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004053	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	59,600
						Total of Vr no 4 - MIS:	59,600
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 9 - MIS:	74,900
						Total of BAGPAT (83):	17,21,707

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,230
						Total of Vr no 10 - MIS:	1,230
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						06 Other Allowances	160
						55 House Rent Allowance	24,910
						Total of Vr no 3 - EST:	9,37,090
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	13,030
						Total of Vr no 4 - MIS:	13,030
	5 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	6,010
						Total of Vr no 5 - MIS:	6,010
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,765
						Total of Vr no 6 - MIS:	11,765
	7 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 7 - MIS:	18,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	74,153
						Total of Vr no 8 - MIS:	74,153
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	24,768
						Total of Vr no 9 - MIS:	24,768

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001366	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,24,560
						03 Dearness Allowance	1,19,658
						06 Other Allowances	11,800
						Total of Vr no 1 - EST:	3,56,018
	2 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	40,000
						Total of Vr no 2 - EST:	40,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,859
						Total of Vr no 1 - MIS:	3,859
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	BAHRAICH (51)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004053	2 - MIS					Total of Vr no 2 - MIS:	3,025
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,14,050
						Total of Vr no 3 - MIS:	1,14,050
						Total of BAHRAICH (51):	**16,02,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALLIA (31)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	11,220
						Total of Vr no 1 - EST:	3,88,025
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						55 House Rent Allowance	10,860
						Total of Vr no 2 - EST:	4,48,270
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	52,310

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001013	5 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	17,500
						Total of Vr no 5 - MIS:	17,500
	6 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	2,027
						Total of Vr no 6 - MIS:	2,027

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,195
						Total of Vr no 1 - MIS:	6,195
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	61,300
						Total of Vr no 2 - MIS:	61,300
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,040
						Total of Vr no 3 - MIS:	19,040
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900
						Total of Vr no 4 - MIS:	74,900
						Total of BALLIA (31):	**10,69,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BALRAMPUR (79)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						06 Other Allowances	120
						55 House Rent Allowance	24,920
						Total of Vr no 1 - EST:	9,00,635
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,400
						Total of Vr no 1 - MIS:	6,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	54,265
	2 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,499
						Total of Vr no 2 - MIS:	2,499
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 3 - MIS:	5,650
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	88,103
						03 Dearness Allowance	46,695
						55 House Rent Allowance	4,274
						Total of Vr no 4 - EST:	1,39,072
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,960
						Total of Vr no 4 - MIS:	1,39,960
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						06 Other Allowances	120
						55 House Rent Allowance	24,920
						Total of Vr no 5 - EST:	9,00,635

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004053	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	24,040
						03 Dearness Allowance	13,222
						Total of Vr no 3 - EST:	37,262
						Total of BALRAMPUR (79):	**21,86,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,800
						03 Dearness Allowance	14,448
						Total of Vr no 1 - EST:	46,248
	1 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 1 - MIS:	80,000
	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,024
						Total of Vr no 10 - MIS:	65,024
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	7,100
						Total of Vr no 2 - EST:	2,75,095
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,54,100
						55 House Rent Allowance	17,270
						Total of Vr no 3 - EST:	7,33,370
	3 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,91,300
						03 Dearness Allowance	1,60,215
						55 House Rent Allowance	15,780
						Total of Vr no 4 - EST:	4,67,295
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,20,945
						Total of Vr no 4 - MIS:	1,20,945
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,419
						Total of Vr no 5 - MIS:	39,419
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,998
						Total of Vr no 9 - MIS:	1,39,998

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BANDA (26)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004053	11 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,000
						Total of Vr no 12 - MIS:	2,10,000
	13 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,945
						Total of Vr no 13 - MIS:	19,945
	2 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,982
						Total of Vr no 6 - MIS:	19,982
						Total of BANDA (26):	**23,06,121**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,04,200
						03 Dearness Allowance	1,67,310
						55 House Rent Allowance	12,140
						Total of Vr no 1 - EST:	4,83,650
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,90,400
						03 Dearness Allowance	2,69,720
						55 House Rent Allowance	21,670
						Total of Vr no 2 - EST:	7,81,790

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003169	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	22,794
						Total of Vr no 3 - EST:	3,31,517
	3 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,01,910
						Total of Vr no 3 - TA:	2,01,910
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	14,000
						06 Other Allowances	1,32,741
						Total of Vr no 4 - EST:	1,46,741
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	22,794
						Total of Vr no 5 - EST:	3,31,517

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,60,271
						Total of Vr no 1 - MIS:	1,60,271
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	83,288
						Total of Vr no 2 - MIS:	83,288
	4 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	2,13,100
						Total of Vr no 4 - MIS:	2,13,100
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	14,200
						Total of Vr no 5 - MIS:	14,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	BARABANKY (54)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,624
						Total of Vr no 6 - MIS:	24,624
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	706
						Total of Vr no 7 - MIS:	706
	8 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,853
						Total of Vr no 8 - MIS:	11,853
						Total of BARABANKY (54):	27,85,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,315
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	1,132
						Total of Vr no 11 - MIS:	1,132
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	54,335
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	3,65,154
						Total of Vr no 3 - MIS:	3,65,154
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,28,174
						03 Dearness Allowance	5,10,496
						06 Other Allowances	280
						55 House Rent Allowance	74,634
						Total of Vr no 4 - EST:	15,13,584
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	14,480
						Total of Vr no 5 - EST:	3,07,120
	5 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,406
						Total of Vr no 5 - MIS:	4,406
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,36,500
						03 Dearness Allowance	2,95,075
						06 Other Allowances	860
						55 House Rent Allowance	46,713
						Total of Vr no 6 - EST:	8,79,148
	6 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 6 - MIS:	1,350
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	16,080
						Total of Vr no 7 - EST:	2,73,845

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BAREILLY (11)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,500
						Total of Vr no 9 - MIS:	8,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001635	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						55 House Rent Allowance	59,154
						Total of Vr no 3 - EST:	4,10,844

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	17,658
						Total of Vr no 1 - MIS:	17,658
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,950
						Total of Vr no 2 - MIS:	1,04,950
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,306
						Total of Vr no 7 - MIS:	74,306
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	482
						Total of Vr no 8 - MIS:	482
						Total of BAREILLY (11):	**41,19,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BASTI (33)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						06 Other Allowances	40
						55 House Rent Allowance	11,380
						Total of Vr no 1 - EST:	4,25,735
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	63,318
						Total of Vr no 1 - MIS:	63,318
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,43,600
						03 Dearness Allowance	1,33,980
						55 House Rent Allowance	9,820
						Total of Vr no 2 - EST:	3,87,400
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,22,200
						03 Dearness Allowance	1,77,210
						06 Other Allowances	120
						55 House Rent Allowance	10,130
						Total of Vr no 3 - EST:	5,09,660

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,686
						Total of Vr no 2 - MIS:	94,686
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,498
						Total of Vr no 3 - MIS:	3,498
	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,416
						Total of Vr no 4 - MIS:	10,416
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,500
						Total of Vr no 5 - MIS:	62,500
						Total of BASTI (33):	**15,57,213**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BIJNORE (12)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,97,600
						03 Dearness Allowance	3,83,680
						06 Other Allowances	120
						55 House Rent Allowance	23,305
						Total of Vr no 1 - EST:	11,04,705
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,800
						03 Dearness Allowance	1,09,890
						06 Other Allowances	60
						55 House Rent Allowance	6,585
						Total of Vr no 2 - EST:	3,16,335
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001391	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,790
						Total of Vr no 3 - EST:	3,77,145
	6 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,33,289
						Total of Vr no 6 - TA:	2,33,289

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,47,600
						Total of Vr no 2 - MIS:	1,47,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 3 - MIS:	74,200
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - MIS:	5,000
						Total of BIJNORE (12):	**22,73,274**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,775
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	2 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	4,242
						Total of Vr no 2 - MIS:	4,242
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						06 Other Allowances	40
						55 House Rent Allowance	11,510
						Total of Vr no 3 - EST:	3,71,460
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,702
						Total of Vr no 3 - MIS:	8,702
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,27,400
						03 Dearness Allowance	1,80,070
						06 Other Allowances	60
						55 House Rent Allowance	13,180
						Total of Vr no 5 - EST:	5,20,710
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	62,480
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	49,710

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001041	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001041	4 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,20,500
						06 Other Allowances	41,044
						Total of Vr no 4 - EST:	3,80,634

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,21,604
						Total of Vr no 1 - MIS:	1,21,604
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,558
						Total of Vr no 4 - MIS:	2,558
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500
						Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,496
						Total of Vr no 6 - MIS:	3,496
						Total of BULANDSHAHAR (05):	**16,37,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHANDAULI (77)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,42,320
						03 Dearness Allowance	2,41,780
						55 House Rent Allowance	13,480
						Total of Vr no 1 - EST:	6,97,580
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	40
						55 House Rent Allowance	10,010
						Total of Vr no 2 - EST:	3,48,880
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,500
						03 Dearness Allowance	5,775
						55 House Rent Allowance	585
						Total of Vr no 3 - EST:	16,860
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	6,701
						Total of Vr no 4 - MIS:	6,701
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	19,900
						Total of Vr no 5 - MIS:	19,900

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	36,050
						Total of Vr no 1 - MIS:	36,050
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 2 - MIS:	74,898
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,600
						Total of Vr no 3 - MIS:	18,600
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
						Total of CHANDAULI (77):	**12,20,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	94,900
						03 Dearness Allowance	52,195
						55 House Rent Allowance	4,700
						Total of Vr no 1 - EST:	1,51,795
	1 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,150
						Total of Vr no 1 - MIS:	12,150
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	70
						55 House Rent Allowance	14,110
						Total of Vr no 2 - EST:	5,79,310
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,145
						Total of Vr no 2 - MIS:	13,145
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,64,600
						03 Dearness Allowance	2,00,530
						06 Other Allowances	70
						55 House Rent Allowance	14,110
						Total of Vr no 3 - EST:	5,79,310
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	39,670
						Total of Vr no 3 - MIS:	39,670
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,348
						Total of Vr no 4 - MIS:	59,348
	5 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	63,600
						Total of Vr no 5 - MIS:	63,600
						Total of CHATRAPATI S M NAGAR (89):	**14,98,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	6,900
						Total of Vr no 1 - EST:	2,61,565
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,74,567
						03 Dearness Allowance	96,012
						55 House Rent Allowance	7,830
						Total of Vr no 2 - EST:	2,78,409
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	80,000
						Total of Vr no 2 - MIS:	80,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335
						55 House Rent Allowance	6,900
						Total of Vr no 3 - EST:	2,69,935
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,200
						Total of Vr no 3 - MIS:	1,39,200
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	7,830
						Total of Vr no 4 - EST:	3,00,470
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,18,020
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	77,827
						03 Dearness Allowance	42,805
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	1,26,152
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,610

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001015	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001015	8 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 8 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,114
						Total of Vr no 1 - MIS:	2,114
						Total of CHITRAKOOT (87):	**20,47,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME DEORIA (35)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,62,210
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	6,710
						Total of Vr no 3 - EST:	2,33,320
	5 - MIS	Second	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	28,397
						Total of Vr no 5 - MIS:	28,397

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,613
						Total of Vr no 1 - EST:	3,56,704
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,690
						Total of Vr no 2 - MIS:	1,05,690
	3 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	581
						Total of Vr no 3 - MIS:	581
	4 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 4 - MIS:	2,900
						Total of DEORIA (35):	**9,09,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAH (10)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						06 Other Allowances	60
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	2,06,280
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,78,500
						03 Dearness Allowance	1,53,175
						06 Other Allowances	40
						55 House Rent Allowance	9,680
						Total of Vr no 3 - EST:	4,41,395
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	36,076
						Total of Vr no 3 - MIS:	36,076

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001198	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,094
						Total of Vr no 1 - EST:	3,50,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,23,758
						Total of Vr no 1 - MIS:	1,23,758
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 2 - MIS:	75,000
						Total of ETAH (10):	**12,32,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME ETAWAH (19)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,51,800
						03 Dearness Allowance	83,490
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,41,570
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,49,035
						03 Dearness Allowance	81,970
						55 House Rent Allowance	7,486
						Total of Vr no 2 - EST:	2,38,491

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001026	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	21,800
						Total of Vr no 3 - EST:	3,48,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 3 - MIS:	74,499
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,792
						Total of Vr no 4 - MIS:	1,792
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,04,350
						Total of Vr no 5 - MIS:	1,04,350
						Total of ETAWAH (19):	**10,31,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 1 - GIA:	10,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,81,800
						03 Dearness Allowance	3,74,990
						06 Other Allowances	460
						55 House Rent Allowance	27,940
						Total of Vr no 1 - EST:	10,85,190
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	3,52,285
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						06 Other Allowances	60
						55 House Rent Allowance	15,670
						Total of Vr no 3 - EST:	4,91,890
	3 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	42,692
						Total of Vr no 3 - MIS:	42,692
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	51,105
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	74,200
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,080
						Total of Vr no 6 - EST:	92,910

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	FAIZABAD (49)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,06,750
						Total of Vr no 1 - MIS:	1,06,750
						Total of FAIZABAD (49):	23,07,022

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,15,800
						03 Dearness Allowance	1,73,690
						06 Other Allowances	120
						55 House Rent Allowance	9,290
						Total of Vr no 2 - EST:	4,98,900
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	6,920
						Total of Vr no 3 - EST:	2,27,020
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	57,345
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	12,297
						03 Dearness Allowance	6,763
						55 House Rent Allowance	680
						Total of Vr no 5 - EST:	19,740
	6 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	8,232
						Total of Vr no 6 - MIS:	8,232
	7 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,750
						Total of Vr no 7 - MIS:	13,750

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001958	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,614
						Total of Vr no 6 - EST:	3,54,705
	7 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	25,000
						Total of Vr no 7 - EST:	25,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	50,000
						Total of Vr no 1 - EST:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHGARH (18)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,519
						Total of Vr no 10 - MIS:	20,519
	11 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 11 - MIS:	74,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	30,200
						Total of Vr no 2 - MIS:	30,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,200
						Total of Vr no 3 - MIS:	29,200
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	25,444
						Total of Vr no 4 - MIS:	25,444
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,000
						Total of Vr no 5 - MIS:	74,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	30,200
						Total of Vr no 8 - MIS:	30,200
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,200
						Total of Vr no 9 - MIS:	29,200
						Total of FATEHGARH (18):	**15,67,455**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 12 - GIA:	40,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						55 House Rent Allowance	16,400
						Total of Vr no 1 - EST:	6,50,660
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,32,004
						Total of Vr no 1 - MIS:	1,32,004
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,90,400
						03 Dearness Allowance	1,59,720
						06 Other Allowances	100
						55 House Rent Allowance	13,880
						Total of Vr no 2 - EST:	4,64,100
	2 - MIS	First	Voted	No Objection	305500001 03 00	10 Water Tax/Water Surcharge	1,40,400
						Total of Vr no 2 - MIS:	1,40,400
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	55,565
	3 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	1,68,480
						Total of Vr no 3 - MIS:	1,68,480
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,115
	4 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 4 - MIS:	9,950
	5 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	1,03,600
						Total of Vr no 5 - MIS:	1,03,600
	6 - MIS	First	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	2,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FATEHPUR (21)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004051	6 - MIS					Total of Vr no 6 - MIS:	2,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001229	5 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,17,560
						03 Dearness Allowance	1,19,658
						06 Other Allowances	11,800
						Total of Vr no 5 - EST:	3,49,018
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004053	7 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	26,661
						Total of Vr no 7 - MIS:	26,661
	8 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	98,450
						Total of Vr no 8 - MIS:	98,450
	9 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,200
						Total of Vr no 9 - MIS:	74,200
						Total of FATEHPUR (21):	**23,72,203**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME FIROZABAD (68)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	60
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,17,205
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	60
						55 House Rent Allowance	30,560
						Total of Vr no 3 - EST:	6,91,385
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,84,926
						Total of Vr no 3 - MIS:	5,84,926
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,723
						Total of Vr no 6 - MIS:	5,723

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	1,46,560
						Total of Vr no 1 - MIS:	1,46,560
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,08,969
						Total of Vr no 2 - MIS:	1,08,969
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,794
						Total of Vr no 4 - EST:	3,40,569
						Total of FIROZABAD (68):	**20,99,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						55 House Rent Allowance	36,040
						Total of Vr no 3 - EST:	6,13,105

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001237	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	1,99,402
						03 Dearness Allowance	1,07,063
						06 Other Allowances	8,284
						55 House Rent Allowance	55,500
						Total of Vr no 1 - EST:	3,70,249
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	10,800
						55 House Rent Allowance	55,500
						Total of Vr no 2 - EST:	3,75,023
76004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,225
						Total of Vr no 2 - MIS:	35,225
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,000
						Total of Vr no 3 - MIS:	73,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	92,225
						Total of Vr no 4 - MIS:	92,225
						Total of GAUTAM BUDHA NAGAR (76):	**15,60,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	160
						55 House Rent Allowance	6,750
						Total of Vr no 1 - EST:	2,15,540
	1 - MIS	Second	Voted	No Objection	305500001 03 00	19 Advertisement, Sales and Publicity expenses	62,804
						Total of Vr no 1 - MIS:	62,804
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,500
						03 Dearness Allowance	1,91,026
						06 Other Allowances	40
						55 House Rent Allowance	14,690
						Total of Vr no 2 - EST:	5,53,256
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						06 Other Allowances	280
						55 House Rent Allowance	11,100
						Total of Vr no 3 - EST:	3,71,290
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,35,580
						03 Dearness Allowance	1,84,470
						06 Other Allowances	40
						55 House Rent Allowance	13,030
						Total of Vr no 4 - EST:	5,33,120

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001904	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	34,425
						Total of Vr no 5 - EST:	3,81,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 2 - MIS:	2,250
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,18,350
						Total of Vr no 3 - MIS:	1,18,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GAZIPUR (30)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 4 - MIS:	1,600
	5 - MIS	Second	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	18,800
						Total of Vr no 5 - MIS:	18,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 6 - MIS:	75,000
						Total of GAZIPUR (30):	**23,33,025**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	65,960
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	84,911
						Total of Vr no 1 - MIS:	84,911
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,844
						Total of Vr no 11 - MIS:	6,844
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	46,800
						03 Dearness Allowance	23,904
						Total of Vr no 2 - EST:	70,704
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 2 - MIS:	9,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,49,179
						03 Dearness Allowance	61,511
						Total of Vr no 3 - EST:	2,10,690
	3 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	37,32,500
						Total of Vr no 3 - MIS:	37,32,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	7,11,600
						03 Dearness Allowance	3,91,380
						06 Other Allowances	420
						55 House Rent Allowance	67,060
						Total of Vr no 4 - EST:	11,70,460
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 4 - MIS:	1,05,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,49,500
						03 Dearness Allowance	1,37,225
						55 House Rent Allowance	17,920
						Total of Vr no 5 - EST:	4,04,645
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,905
						Total of Vr no 5 - MIS:	2,24,905
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,53,300
						03 Dearness Allowance	84,315
						55 House Rent Allowance	13,180

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GHAZIABAD (59)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004051	6 - EST					Total of Vr no 6 - EST:	2,50,795
	6 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,05,000
						Total of Vr no 6 - MIS:	1,05,000
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	9,97,100
						03 Dearness Allowance	5,62,155
						06 Other Allowances	570
						55 House Rent Allowance	82,760
						Total of Vr no 7 - EST:	16,42,585
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	13,000
						Total of Vr no 8 - EST:	2,84,560

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004053	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,107
						Total of Vr no 8 - MIS:	12,107
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,124
						Total of Vr no 9 - MIS:	1,124
						Total of GHAZIABAD (59):	**84,76,790**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GONDA (50)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004051	1 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,990
						Total of Vr no 1 - MIS:	34,990
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	12,080
						Total of Vr no 2 - EST:	3,71,215
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	240
						55 House Rent Allowance	14,340
						Total of Vr no 3 - EST:	6,72,245
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,89,350
						03 Dearness Allowance	1,59,143
						55 House Rent Allowance	10,980
						Total of Vr no 4 - EST:	4,59,473

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004053	1 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	24,000
						Total of GONDA (50):	**15,61,923**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME GORAKHPUR (32)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						55 House Rent Allowance	42,360
						Total of Vr no 2 - EST:	7,14,285
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	10,01,100
						03 Dearness Allowance	5,50,605
						06 Other Allowances	120
						55 House Rent Allowance	79,620
						Total of Vr no 3 - EST:	16,31,445
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	2,33,010

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001977	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,655
						Total of Vr no 1 - EST:	8,655
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	31,448
						Total of Vr no 5 - EST:	3,71,038

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 1 - MIS:	72,000
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,415
						Total of Vr no 2 - MIS:	1,415
	3 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	1,80,000
						Total of Vr no 3 - MIS:	1,80,000
	4 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,26,500
						Total of Vr no 4 - MIS:	1,26,500
						Total of GORAKHPUR (32):	**33,38,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAMIRPUR (25)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	3,22,155
	1 - MIS	First	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	10,400
						Total of Vr no 1 - MIS:	10,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	9,380
						Total of Vr no 2 - EST:	4,75,000
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,44,385
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	9,380
						Total of Vr no 5 - EST:	4,75,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						55 House Rent Allowance	10,140
						Total of Vr no 6 - EST:	3,22,155

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001211	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,54,466

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,056
						Total of Vr no 2 - MIS:	3,056
	3 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 3 - MIS:	70,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	HAMIRPUR (25)

Total of HAMIRPUR (25):	21,76,617

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,815
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	78,030
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	6,17,800
						03 Dearness Allowance	2,98,540
						06 Other Allowances	120
						55 House Rent Allowance	22,810
						Total of Vr no 3 - EST:	9,39,270
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	3,600
						Total of Vr no 6 - EST:	77,380
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	85,200
						03 Dearness Allowance	30,087
						Total of Vr no 7 - EST:	1,15,287

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001088	4 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						55 House Rent Allowance	22,258
						Total of Vr no 4 - EST:	3,98,713

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	HAPUR (90)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004053	1 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,200
						Total of Vr no 2 - MIS:	43,200
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	63,150
						Total of Vr no 3 - MIS:	63,150
						Total of HAPUR (90):	**18,17,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HARDOI (47)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 1 - EST:	3,48,891
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	76,350
						Total of Vr no 1 - MIS:	76,350
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,367
						Total of Vr no 2 - MIS:	6,367
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,381
						Total of Vr no 3 - MIS:	38,381
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	28,068
						Total of Vr no 4 - MIS:	28,068
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	22,766
						Total of Vr no 5 - MIS:	22,766
						Total of HARDOI (47):	**5,20,823**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,73,448
						03 Dearness Allowance	3,14,875
						06 Other Allowances	1,040
						55 House Rent Allowance	22,380
						Total of Vr no 1 - EST:	9,11,743
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,69,560
						Total of Vr no 1 - MIS:	1,69,560
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,58,940
						03 Dearness Allowance	1,42,010
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 2 - EST:	4,14,010
	3 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	28,256
						Total of Vr no 3 - EST:	28,256
	4 - EST	First	Voted	No Objection	305500001 03 00	03 Dearness Allowance	15,032
						Total of Vr no 4 - EST:	15,032

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001318	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,501
						Total of Vr no 5 - EST:	3,49,592
	6 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	31,000
						Total of Vr no 6 - EST:	31,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	24,856
						Total of Vr no 2 - MIS:	24,856
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	44,350
						Total of Vr no 3 - MIS:	44,350
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	35,909
						Total of Vr no 4 - MIS:	35,909
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME HATHRAS (78)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004053	5 - MIS					Total of Vr no 5 - MIS:	2,500
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,165
						Total of Vr no 6 - MIS:	4,165
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,070
						Total of Vr no 7 - MIS:	2,070
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	14,225
						Total of Vr no 8 - MIS:	14,225
						Total of HATHRAS (78):	**20,47,268**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,18,977
						03 Dearness Allowance	1,20,438
						55 House Rent Allowance	10,430
						Total of Vr no 1 - EST:	3,49,845
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	30,672
						Total of Vr no 1 - MIS:	30,672
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,69,271
						03 Dearness Allowance	3,13,099
						55 House Rent Allowance	19,170
						Total of Vr no 2 - EST:	9,01,540
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 2 - MIS:	34,500
	3 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	32,502
						Total of Vr no 3 - MIS:	32,502
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,020
						Total of Vr no 4 - MIS:	11,020
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,515
						Total of Vr no 5 - MIS:	12,515

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001181	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,800
						Total of Vr no 3 - EST:	3,53,891
	4 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	41,619
						Total of Vr no 4 - EST:	41,619

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	6 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 6 - MIS:	73,551
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,000
						Total of Vr no 7 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	JALAUN (24)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004053	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,995
						Total of Vr no 8 - MIS:	9,995
						Total of JALAUN (24):	18,55,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						06 Other Allowances	40
						55 House Rent Allowance	10,030
						Total of Vr no 1 - EST:	4,27,020
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,64,900
						03 Dearness Allowance	2,00,695
						55 House Rent Allowance	16,850
						Total of Vr no 2 - EST:	5,82,445

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001420	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	22,501
						Total of Vr no 3 - EST:	3,40,276
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,344
						Total of Vr no 1 - MIS:	29,344
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,743
						Total of Vr no 2 - MIS:	11,743
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	18,000
						Total of Vr no 4 - EST:	18,000
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,100
						Total of Vr no 6 - MIS:	2,100
	7 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	JAUNPUR (29)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004053	7 - MIS					Total of Vr no 7 - MIS:	65,000
	8 - MIS	First	Voted	No Objection	305500800 03 00	09 Electrical Dues	1,000
						Total of Vr no 8 - MIS:	1,000
						Total of JAUNPUR (29):	14,94,728

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						55 House Rent Allowance	8,880
						Total of Vr no 1 - EST:	1,88,215
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,67,000
						03 Dearness Allowance	1,46,850
						55 House Rent Allowance	15,240
						Total of Vr no 2 - EST:	4,29,090
	2 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	60
						55 House Rent Allowance	45,060
						Total of Vr no 3 - EST:	7,94,700
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						55 House Rent Allowance	17,920
						Total of Vr no 4 - EST:	3,51,170
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,600
						03 Dearness Allowance	36,080
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 5 - EST:	1,07,620
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	6,680
						Total of Vr no 6 - EST:	1,37,500
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						55 House Rent Allowance	4,800
						Total of Vr no 7 - EST:	81,835
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	48,300
						03 Dearness Allowance	26,835
						55 House Rent Allowance	4,800
						Total of Vr no 8 - EST:	79,935
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,165
						55 House Rent Allowance	11,240
						Total of Vr no 9 - EST:	2,31,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	JHANSI (23)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,320
						Total of Vr no 1 - MIS:	6,320
						Total of JHANSI (23):	24,17,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004051	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004053	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	36,425
						Total of Vr no 1 - EST:	3,56,516
	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	15,870
						Total of Vr no 1 - MIS:	15,870
	2 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,923
						Total of Vr no 2 - MIS:	1,923
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	43,050
						Total of Vr no 6 - MIS:	43,050
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501
						Total of Vr no 7 - MIS:	74,501
	8 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 8 - MIS:	20,000
						Total of JYOTIBA FULLE NAGAR (86):	**5,36,860**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANNAUJ (84)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001251	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	11,800
						Total of Vr no 2 - EST:	3,29,575
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	11,800
						Total of Vr no 4 - EST:	3,29,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	11,020
						Total of Vr no 1 - EST:	11,020
	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,250
						Total of Vr no 1 - MIS:	74,250
	10 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 10 - MIS:	19,900
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,900
						Total of Vr no 2 - MIS:	19,900
	3 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,020
						Total of Vr no 3 - EST:	11,020
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	29,300
						Total of Vr no 3 - MIS:	29,300
	4 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	7,657
						Total of Vr no 4 - MIS:	7,657
	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	24,900
						Total of Vr no 6 - MIS:	24,900
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	3,218
						Total of Vr no 7 - MIS:	3,218
	8 - TA	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,26,234
						Total of Vr no 8 - TA:	2,26,234
	9 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	60,400
						Total of Vr no 9 - MIS:	60,400
						Total of KANNAUJ (84):	**11,49,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004051	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	96,774
						Total of Vr no 3 - MIS:	96,774
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	9,91,200
						Total of Vr no 6 - MIS:	9,91,200

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001134	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,68,390
62004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 1 - MIS:	74,790
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,39,884
						Total of Vr no 2 - MIS:	1,39,884
						Total of KANPUR DEHAT (62):	**17,07,038**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004051	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	2,05,190
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,23,400
						03 Dearness Allowance	5,07,870
						55 House Rent Allowance	67,860
						Total of Vr no 3 - EST:	14,99,130
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						55 House Rent Allowance	30,480
						Total of Vr no 4 - EST:	5,65,230
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,82,700
						03 Dearness Allowance	2,10,485
						06 Other Allowances	460
						55 House Rent Allowance	28,500
						Total of Vr no 5 - EST:	6,22,145
	6 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	9,34,300
						03 Dearness Allowance	5,13,865
						55 House Rent Allowance	84,580
						Total of Vr no 6 - EST:	15,32,745
	7 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,40,550
	7 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	42,658
						Total of Vr no 8 - MIS:	42,658
	9 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	12,252
						Total of Vr no 9 - MIS:	12,252

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001072	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	3055 Road Transport	Sub Mj Head	00 Not Available	Minor Head	800 Other expenditure
Sub Head	03 office expense	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001072	8 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	22,794
						Total of Vr no 8 - EST:	3,69,384
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001075	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	58,000
						Total of Vr no 1 - EST:	58,000
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,515
						03 Dearness Allowance	1,13,583
						06 Other Allowances	11,800
						Total of Vr no 9 - EST:	3,31,898
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004053	6 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,421
						Total of Vr no 6 - MIS:	73,421
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,950
						Total of Vr no 1 - MIS:	19,950
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	97,600
						Total of Vr no 2 - MIS:	97,600
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,921
						Total of Vr no 3 - MIS:	73,921
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	250
						Total of Vr no 5 - MIS:	250
						Total of KANPUR NAGAR (20):	**56,47,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004051	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						06 Other Allowances	120
						55 House Rent Allowance	9,940
						Total of Vr no 4 - EST:	3,99,730
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	180
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,61,335

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Motor Accident Claims Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	2 - EST	First	Voted	No Objection	305500800 03 00	52 Arrear of Revised Salary (State)	1,99,946
						Total of Vr no 2 - EST:	1,99,946

Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001144	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	19,100
						Total of Vr no 1 - EST:	3,58,690
	3 - EST	First	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 3 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	84,324
						Total of Vr no 1 - MIS:	84,324
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 2 - MIS:	74,790
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	46,900
						Total of Vr no 3 - MIS:	46,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004053	4 - MIS					Total of Vr no 4 - MIS:	3,300
						Total of KANSHIRAM NAGAR (88):	13,42,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KAUSHAMBI (82)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	6,810
						Total of Vr no 1 - EST:	4,30,270
	1 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	2,89,305
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,80,700
						03 Dearness Allowance	99,385
						55 House Rent Allowance	9,220
						Total of Vr no 4 - EST:	2,89,305
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,97,800
						03 Dearness Allowance	1,08,790
						55 House Rent Allowance	6,810
						Total of Vr no 5 - EST:	3,13,400
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	19,840
						Total of Vr no 5 - MIS:	19,840

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004053	2 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,300
						Total of Vr no 2 - MIS:	94,300
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,794
						Total of Vr no 3 - EST:	3,49,885
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,531
						Total of Vr no 3 - MIS:	19,531
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,050
						Total of Vr no 4 - MIS:	68,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	KAUSHAMBI (82)

Total of KAUSHAMBI (82):	18,88,886

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	55,755
	1 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	58,438
						Total of Vr no 1 - MIS:	58,438
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,08,800
						03 Dearness Allowance	1,69,840
						06 Other Allowances	120
						55 House Rent Allowance	14,390
						Total of Vr no 3 - EST:	4,93,150
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	50,000
						Total of Vr no 3 - MIS:	50,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,01,200
						03 Dearness Allowance	2,20,660
						06 Other Allowances	120
						55 House Rent Allowance	16,230
						Total of Vr no 4 - EST:	6,38,210
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	62,290

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001110	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,501
						Total of Vr no 2 - EST:	3,74,091

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,400
						Total of Vr no 4 - MIS:	73,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	KHERI (48)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,900
						Total of Vr no 6 - MIS:	37,900
						Total of KHERI (48):	**18,95,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LALITPUR (58)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,13,684
						03 Dearness Allowance	53,029
						55 House Rent Allowance	29,980
						Total of Vr no 1 - EST:	1,96,693
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,720
						Total of Vr no 2 - EST:	2,21,550
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						55 House Rent Allowance	10,510
						Total of Vr no 3 - EST:	3,99,095
	3 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,254
						Total of Vr no 3 - MIS:	6,254
	4 - MIS	First	Voted	No Objection	305500001 03 00	02 Wages	3,100
						Total of Vr no 4 - MIS:	3,100

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	89,345
						Total of Vr no 2 - MIS:	89,345
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	12,000
						Total of Vr no 5 - MIS:	12,000
						Total of LALITPUR (58):	**9,97,537**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW (43)

Major Head	2041	Taxes on Vehicles	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State Transport Appellate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003192	2 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,313
						Total of Vr no 2 - EST:	3,71,903
43004052	1 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	120
						55 House Rent Allowance	15,100
						Total of Vr no 1 - EST:	3,16,075
	1 - MIS	Second	Voted	No Objection	204100800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,300
						Total of Vr no 1 - MIS:	7,300
	2 - MIS	Second	Voted	No Objection	204100800 03 00	13 Expenditure on Telephone	1,502
						Total of Vr no 2 - MIS:	1,502
	3 - EST	Second	Voted	No Objection	204100800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	41,380
	3 - MIS	Second	Voted	No Objection	204100800 03 00	11 Stationary and Printing of Forms	36,852
						Total of Vr no 3 - MIS:	36,852
	4 - MIS	Second	Voted	No Objection	204100800 03 00	08 Office Expenditure	4,314
						Total of Vr no 4 - MIS:	4,314
	5 - MIS	Second	Voted	No Objection	204100800 03 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	Second	Voted	No Objection	204100800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,999
						Total of Vr no 6 - MIS:	74,999

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,91,500
						03 Dearness Allowance	6,00,325
						06 Other Allowances	140
						55 House Rent Allowance	1,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004051	2 - EST					Total of Vr no 2 - EST:	17,96,165
	2 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,997
						Total of Vr no 2 - MIS:	79,997
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,63,400
						03 Dearness Allowance	2,54,870
						06 Other Allowances	60
						55 House Rent Allowance	38,580
						Total of Vr no 3 - EST:	7,56,910
	3 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,729
						Total of Vr no 3 - MIS:	13,729
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	8,78,800
						03 Dearness Allowance	4,83,340
						55 House Rent Allowance	64,880
						Total of Vr no 4 - EST:	14,27,020
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	10,21,900
						03 Dearness Allowance	5,62,045
						06 Other Allowances	40
						55 House Rent Allowance	85,300
						Total of Vr no 5 - EST:	16,69,285
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,48,555
						03 Dearness Allowance	85,052
						Total of Vr no 6 - EST:	3,33,607
	6 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	36,753
						Total of Vr no 6 - MIS:	36,753
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	21,780
						03 Dearness Allowance	10,546
						55 House Rent Allowance	3,465
						Total of Vr no 7 - EST:	35,791
	7 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	53,750
						Total of Vr no 7 - MIS:	53,750
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	39,200
						Total of Vr no 8 - EST:	39,200
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,000
						Total of Vr no 9 - MIS:	25,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001420	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,075
						55 House Rent Allowance	61,953
						Total of Vr no 1 - EST:	4,11,119
	9 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,075
						55 House Rent Allowance	61,953
						Total of Vr no 9 - EST:	4,11,119

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001872	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,075
						55 House Rent Allowance	65,727
						Total of Vr no 10 - EST:	4,34,392
	12 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146
						Total of Vr no 12 - EST:	13,146

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004053	10 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,449
						Total of Vr no 10 - MIS:	73,449
	11 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	4,830
						Total of Vr no 11 - MIS:	4,830
	12 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	19,974
						Total of Vr no 12 - MIS:	19,974
	13 - MIS	Second	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,860
						Total of Vr no 13 - MIS:	9,860
	14 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,63,407
						Total of Vr no 14 - MIS:	1,63,407
	15 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	835
						Total of Vr no 15 - MIS:	835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,666
						Total of Vr no 1 - MIS:	1,30,666

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	LUCKNOW (43)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004054	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,997
						Total of Vr no 4 - MIS:	72,997
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	18,482
						Total of Vr no 5 - MIS:	18,482
						Total of LUCKNOW (43):	**89,12,808**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,55,709
						Total of Vr no 1 - MIS:	1,55,709
	10 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	80,578
						Total of Vr no 10 - MIS:	80,578
	11 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,41,890
						Total of Vr no 11 - MIS:	1,41,890
	12 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	7,934
						Total of Vr no 12 - MIS:	7,934
	13 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	99,424
						Total of Vr no 13 - MIS:	99,424
	15 - MIS	Second	Voted	No Objection	305500001 03 00	02 Wages	49,525
						Total of Vr no 15 - MIS:	49,525
	16 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	87,000
						Total of Vr no 16 - MIS:	87,000
	17 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	4,28,114
						Total of Vr no 17 - MIS:	4,28,114
	18 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	78,922
						Total of Vr no 18 - MIS:	78,922
	19 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,16,932
						Total of Vr no 19 - MIS:	10,16,932
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	72,910
						Total of Vr no 2 - MIS:	72,910
	20 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,69,429
						Total of Vr no 20 - MIS:	6,69,429
	22 - MIS	Second	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing Services	67,557
						Total of Vr no 22 - MIS:	67,557
	23 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	83,599
						Total of Vr no 23 - MIS:	83,599
	24 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	17,492
						Total of Vr no 24 - MIS:	17,492
	25 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	38,593
						Total of Vr no 25 - MIS:	38,593
	26 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	95,667
						Total of Vr no 26 - MIS:	95,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	27 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	7,910
						Total of Vr no 27 - MIS:	7,910
	28 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,648
						Total of Vr no 28 - MIS:	11,648
	29 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	61,200
						Total of Vr no 29 - MIS:	61,200
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,67,070
						Total of Vr no 3 - MIS:	1,67,070
	30 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	47,170
						Total of Vr no 30 - MIS:	47,170
	31 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	3,82,756
						Total of Vr no 31 - MIS:	3,82,756
	32 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,42,763
						Total of Vr no 32 - MIS:	1,42,763
	33 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,28,560
						Total of Vr no 33 - MIS:	12,28,560
	34 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,84,800
						Total of Vr no 34 - MIS:	1,84,800
	35 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,65,806
						Total of Vr no 35 - MIS:	5,65,806
	36 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,66,806
						Total of Vr no 36 - MIS:	5,66,806
	37 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	75,589
						Total of Vr no 37 - MIS:	75,589
	4 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,43,598
						Total of Vr no 4 - MIS:	1,43,598
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,18,855
						Total of Vr no 5 - MIS:	1,18,855
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	92,710
						Total of Vr no 6 - MIS:	92,710
	7 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	13,966
						Total of Vr no 7 - MIS:	13,966
	8 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,87,225
						Total of Vr no 8 - MIS:	6,87,225
	9 - MIS	First	Voted	No Objection	305500001 03 00	58 Payment for Outsourcing	20,60,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	9 - MIS	First	Voted	No Objection	305500001 03 00	Services	
						Total of Vr no 9 - MIS:	20,60,055

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	05	Expenditure from Uttar Pradesh Road Safety Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004063	14 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	1,59,720
						Total of Vr no 14 - MIS:	1,59,720
	21 - MIS	Second	Voted	No Objection	305500800 05 00	58 Payment for Outsourcing Services	43,10,350
						Total of Vr no 21 - MIS:	43,10,350
						Total of LUCKNOW-2 (60):	**1,42,19,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	MAHARAJGANJ (70)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,34,885
						06 Other Allowances	30
						55 House Rent Allowance	10,120
						Total of Vr no 1 - EST:	3,99,535
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	61,427
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	1,82,877
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						06 Other Allowances	30
						55 House Rent Allowance	8,100
						Total of Vr no 3 - EST:	3,26,655
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	71,840
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						06 Other Allowances	30
						55 House Rent Allowance	9,380
						Total of Vr no 5 - EST:	3,74,125
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	1,32,555

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	11,425
						Total of Vr no 1 - MIS:	11,425
						Total of MAHARAJGANJ (70):	**14,99,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAHOBA (71)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004051	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,98,100
						03 Dearness Allowance	1,63,955
						06 Other Allowances	120
						55 House Rent Allowance	5,760
						Total of Vr no 2 - EST:	4,67,935
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,25,760
	5 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,620
						Total of Vr no 5 - MIS:	12,620

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001139	1 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	34,501
						Total of Vr no 1 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	72,150
						Total of Vr no 1 - MIS:	72,150
	3 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,654
						Total of Vr no 3 - MIS:	1,654
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,790
						Total of Vr no 4 - MIS:	74,790
						Total of MAHOBA (71):	**11,19,501**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAINPURI (09)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001329	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	31,613
						Total of Vr no 1 - EST:	3,51,704

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,040
						Total of Vr no 1 - MIS:	1,040
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,800
						Total of Vr no 3 - MIS:	74,800
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,997
						Total of Vr no 4 - MIS:	1,997
						Total of MAINPURI (09):	4,49,541

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MATHURA (07)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,22,520
						06 Other Allowances	180
						55 House Rent Allowance	23,580
						Total of Vr no 1 - EST:	9,32,680
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,44,300
						03 Dearness Allowance	2,99,365
						06 Other Allowances	120
						55 House Rent Allowance	26,270
						Total of Vr no 2 - EST:	8,70,055
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,03,956
						Total of Vr no 4 - MIS:	2,03,956
	5 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,918
						Total of Vr no 5 - MIS:	7,918
	6 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	88,662
						Total of Vr no 6 - MIS:	88,662

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001403	3 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	10,800
						Total of Vr no 3 - EST:	3,37,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,000
						Total of Vr no 1 - MIS:	1,48,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	50,896
						Total of Vr no 2 - MIS:	50,896
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	62,250
						Total of Vr no 3 - MIS:	62,250
	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,010
						Total of Vr no 7 - MIS:	2,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	MATHURA (07)

Total of MATHURA (07):	27,04,318

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,27,700
						06 Other Allowances	520
						55 House Rent Allowance	13,860
						Total of Vr no 1 - EST:	6,56,080
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	91,365
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,14,000
						03 Dearness Allowance	2,27,700
						06 Other Allowances	520
						55 House Rent Allowance	13,860
						Total of Vr no 3 - EST:	6,56,080
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 3 - MIS:	20,000
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	57,100
						03 Dearness Allowance	31,405
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	91,365
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	12,688
						Total of Vr no 4 - MIS:	12,688

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001030	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	27,501
						Total of Vr no 5 - EST:	3,54,592

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 1 - MIS:	20,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME: MAU (66)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004053	2 - MIS					Total of Vr no 2 - MIS:	74,900
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	20,786
						Total of Vr no 6 - MIS:	20,786
	7 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	40,500
						Total of Vr no 7 - MIS:	40,500
						Total of MAU (66):	**20,50,356**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	80,750
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	71,400
						03 Dearness Allowance	39,270
						06 Other Allowances	120
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,16,670
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	17,860
						Total of Vr no 3 - EST:	3,03,370
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	9,520
						Total of Vr no 4 - EST:	1,57,080
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	21,860
						Total of Vr no 5 - EST:	6,42,945
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,49,030
						06 Other Allowances	120
						55 House Rent Allowance	49,380
						Total of Vr no 6 - EST:	10,33,130
	6 - MIS	Second	Voted	No Objection	305500001 03 00	09 Electrical Dues	32,874
						Total of Vr no 6 - MIS:	32,874
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	180
						55 House Rent Allowance	41,180
						Total of Vr no 7 - EST:	8,05,665

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MEERUT (04)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001688	8 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	28,800
						Total of Vr no 8 - EST:	3,48,891
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004053	4 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,100
						Total of Vr no 4 - MIS:	70,100
	5 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 5 - MIS:	20,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004054	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	54,000
						Total of Vr no 1 - MIS:	54,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,600
						Total of Vr no 3 - MIS:	74,600
						Total of MEERUT (04):	**37,85,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MIRZAPUR (28)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004053	1 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	14,472
						Total of Vr no 1 - MIS:	14,472
	10 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,735
						Total of Vr no 10 - MIS:	2,735
	11 - MIS	Second	Voted	No Objection	305500800 03 00	46 Purchase of Computer Hardware/ Software	5,150
						Total of Vr no 11 - MIS:	5,150
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	2,900
						Total of Vr no 3 - MIS:	2,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	57,100
						Total of Vr no 4 - MIS:	57,100
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,959
						Total of Vr no 5 - MIS:	2,959
	6 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,427
						Total of Vr no 6 - MIS:	1,427
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 7 - MIS:	70,000
	8 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	3,365
						Total of Vr no 8 - MIS:	3,365
	9 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,500
						Total of Vr no 9 - MIS:	8,500
						Total of MIRZAPUR (28):	**1,88,607**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	20,380
						Total of Vr no 1 - EST:	4,73,600
	10 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	19,824
						Total of Vr no 10 - EST:	19,824
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						06 Other Allowances	120
						55 House Rent Allowance	46,080
						Total of Vr no 2 - EST:	8,18,255
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,10,400
						03 Dearness Allowance	2,80,720
						06 Other Allowances	150
						55 House Rent Allowance	42,220
						Total of Vr no 3 - EST:	8,33,490
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	91,487
						Total of Vr no 3 - MIS:	91,487
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,440
						Total of Vr no 4 - EST:	1,01,850
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,83,180
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	61,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	5,440
						Total of Vr no 6 - EST:	1,00,765
	6 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,994
						Total of Vr no 6 - MIS:	69,994
	7 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	40,068
						Total of Vr no 7 - EST:	40,068
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,50,000
						Total of Vr no 7 - MIS:	1,50,000
	8 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	7,320
						Total of Vr no 8 - EST:	7,320
	8 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and	2,55,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MORADABAD (14)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004051	8 - MIS	Second	Voted	No Objection	305500001 03 00	Instrument	
						Total of Vr no 8 - MIS:	2,55,000
	9 - EST	Second	Voted	No Objection	305500001 03 00	03 Dearness Allowance	29,820
						Total of Vr no 9 - EST:	29,820

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004053	1 - MIS	First	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,144
						Total of Vr no 1 - MIS:	1,144
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	70,780
						Total of Vr no 2 - MIS:	70,780
	4 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,898
						Total of Vr no 4 - MIS:	74,898
	5 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,167
						Total of Vr no 5 - MIS:	1,167
						Total of MORADABAD (14):	**33,22,642**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Financial assistance to passengers traveling in buses in case of an accident in the bus	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	14 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 14 - GIA:	10,000
	15 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	10,000
						Total of Vr no 15 - GIA:	10,000
	16 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 16 - GIA:	30,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,93,315
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 3 - EST:	8,48,995
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 4 - EST:	3,19,910
	5 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	96,380
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	120
						55 House Rent Allowance	10,410
						Total of Vr no 6 - EST:	3,19,910
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,33,300
						03 Dearness Allowance	2,93,315
						06 Other Allowances	180
						55 House Rent Allowance	22,200
						Total of Vr no 7 - EST:	8,48,995
	7 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004051	7 - MIS					Total of Vr no 7 - MIS:	1,00,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001520	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	21,800
						Total of Vr no 1 - EST:	3,68,390
03004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,875
						Total of Vr no 1 - MIS:	74,875
	2 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	29,000
						Total of Vr no 2 - EST:	29,000
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	94,800
						Total of Vr no 2 - MIS:	94,800
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	8,799
						Total of Vr no 3 - MIS:	8,799
	4 - MIS	First	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	20,119
						Total of Vr no 4 - MIS:	20,119
	5 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	15,762
						Total of Vr no 6 - MIS:	15,762
	8 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	3,750
						Total of Vr no 8 - MIS:	3,750
	9 - MIS	Second	Voted	No Objection	305500800 03 00	12 Office Furniture and Instrument	9,500
						Total of Vr no 9 - MIS:	9,500
						Total of MUZAFFARNAGAR (03):	**32,10,185**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	200
						55 House Rent Allowance	14,910
						Total of Vr no 1 - EST:	5,91,400
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	3,00,935
	8 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	22,043
						Total of Vr no 8 - MIS:	22,043

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001213	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	32,725
						Total of Vr no 3 - EST:	3,59,816

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	1 - MIS	First	Voted	No Objection	305500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 1 - MIS:	3,450
	2 - MIS	First	Voted	No Objection	305500800 03 00	02 Wages	3,500
						Total of Vr no 2 - MIS:	3,500
	3 - MIS	First	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	5,400
						Total of Vr no 3 - MIS:	5,400
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,800
						Total of Vr no 4 - MIS:	9,800
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,499
						Total of Vr no 5 - MIS:	74,499
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,30,751
						Total of Vr no 6 - MIS:	1,30,751

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	PADRAUNA (73)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004053	7 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	589
						Total of Vr no 7 - MIS:	589
						Total of PADRAUNA (73):	15,02,183

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	5,61,200
						03 Dearness Allowance	3,08,660
						06 Other Allowances	160
						55 House Rent Allowance	18,990
						Total of Vr no 1 - EST:	8,89,010
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	92,290
						06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 2 - EST:	2,63,110
	2 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,500
						Total of Vr no 3 - MIS:	1,500
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,62,800
						03 Dearness Allowance	92,290
						06 Other Allowances	40
						55 House Rent Allowance	7,980
						Total of Vr no 4 - EST:	2,63,110
	4 - MIS	First	Voted	No Objection	305500001 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						06 Other Allowances	160
						55 House Rent Allowance	18,940
						Total of Vr no 5 - EST:	8,53,930
	5 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 5 - MIS:	35,000
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	77,970
	6 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,296
						Total of Vr no 6 - MIS:	5,296
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	93,590
	7 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and	46,996

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PILIBHIT (16)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004051	7 - MIS	First	Voted	No Objection	305500001 03 00	Purchasing of Petrol etc	
						Total of Vr no 7 - MIS:	46,996
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,500
						Total of Vr no 8 - EST:	1,500

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001225	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	11,100
						Total of Vr no 3 - EST:	3,12,823
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,457
						Total of Vr no 1 - MIS:	73,457
	10 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 10 - MIS:	1,002
	11 - MIS	Second	Voted	No Objection	305500800 03 00	22 Hospitality Expenses	3,645
						Total of Vr no 11 - MIS:	3,645
	12 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,46,282
						Total of Vr no 12 - MIS:	1,46,282
	8 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	400
						Total of Vr no 8 - MIS:	400
	9 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 9 - MIS:	1,650
						Total of PILIBHIT (16):	**31,20,271**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004051	10 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,700
						Total of Vr no 10 - MIS:	69,700
	11 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	18,320
						Total of Vr no 11 - MIS:	18,320
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						55 House Rent Allowance	7,460
						Total of Vr no 2 - EST:	2,53,135
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,19,010
						55 House Rent Allowance	15,250
						Total of Vr no 3 - EST:	6,32,460
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,98,200
						03 Dearness Allowance	2,19,010
						55 House Rent Allowance	15,250
						Total of Vr no 5 - EST:	6,32,460
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,02,030
	7 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	11,000
						Total of Vr no 7 - MIS:	11,000
	9 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001241	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						Total of Vr no 1 - EST:	3,76,455
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,31,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	22,100
						Total of Vr no 7 - EST:	3,76,455

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRATAPGARH (53)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,11,135
						Total of Vr no 2 - MIS:	1,11,135
	3 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	12,000
						Total of Vr no 4 - EST:	12,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 6 - MIS:	20,000
						Total of PRATAPGARH (53):	**27,62,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	120
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,07,170
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,200
						03 Dearness Allowance	36,960
						55 House Rent Allowance	7,200
						Total of Vr no 4 - EST:	1,11,360
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	39,290

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003281	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 6 - EST:	4,34,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003288	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	65,727
						Total of Vr no 1 - EST:	4,34,117

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	95,400
						Total of Vr no 1 - MIS:	95,400
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,999
						Total of Vr no 2 - MIS:	19,999
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004053	3 - MIS					Total of Vr no 3 - MIS:	71,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004054	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,997
						Total of Vr no 4 - MIS:	19,997
	5 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,399
						Total of Vr no 5 - MIS:	72,399
	6 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,00,150
						Total of Vr no 6 - MIS:	1,00,150
						Total of PRAYAGRAJ-2 (64):	**15,05,989**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME RAIBAREILLY (45)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,86,000
						Total of Vr no 1 - MIS:	2,86,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,675
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,25,670
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,58,815
						Total of Vr no 3 - MIS:	2,58,815
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						55 House Rent Allowance	16,270
						Total of Vr no 4 - EST:	5,70,550
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	100
						55 House Rent Allowance	6,620
						Total of Vr no 5 - EST:	2,73,475

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001308	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,077
						Total of Vr no 6 - EST:	11,077
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004053	5 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
						Total of RAIBAREILLY (45):	**16,74,582**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	RAMPUR (17)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	82,500
						Total of Vr no 1 - EST:	82,500
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,24,250
						Total of Vr no 1 - MIS:	1,24,250
	2 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 2 - MIS:	1,120
						Total of RAMPUR (17):	**2,07,870**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004051	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	5,05,400
						03 Dearness Allowance	2,77,970
						06 Other Allowances	60
						55 House Rent Allowance	49,820
						Total of Vr no 3 - EST:	8,33,250
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	4,29,200
						03 Dearness Allowance	2,41,560
						06 Other Allowances	180
						55 House Rent Allowance	34,800
						Total of Vr no 4 - EST:	7,05,740
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,20,700
						03 Dearness Allowance	1,21,385
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	3,51,045
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	82,836
						Total of Vr no 5 - MIS:	82,836

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001660	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	39,219
						Total of Vr no 2 - EST:	3,59,310

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	1 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	8,910
						55 House Rent Allowance	36,090
						Total of Vr no 1 - EST:	45,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,56,780
						Total of Vr no 1 - MIS:	1,56,780
	2 - MIS	First	Voted	No Objection	305500800 03 00	08 Office Expenditure	950
						Total of Vr no 2 - MIS:	950
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,900
						Total of Vr no 3 - MIS:	73,900
	4 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	SAHARANPUR (02)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004053	4 - MIS	First	Voted	No Objection	305500800 03 00	Services	
						Total of Vr no 4 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	305500800 03 00	08 Office Expenditure	5,527
						Total of Vr no 7 - MIS:	5,527
						Total of SAHARANPUR (02):	26,34,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,660
	10 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	4,620
						Total of Vr no 10 - EST:	2,01,780
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	5,170
						Total of Vr no 2 - EST:	2,01,710
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	35,920
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	5,170
						Total of Vr no 5 - EST:	1,95,975
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,175
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	67,645
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SAMBHAL (92)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004051	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	22,400
						03 Dearness Allowance	11,872
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	35,472

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004053	1 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	9,994
						Total of Vr no 1 - MIS:	9,994
	2 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,700
						Total of Vr no 2 - MIS:	71,700

Total of SAMBHAL (92):	10,40,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,61,760
						03 Dearness Allowance	1,43,935
						06 Other Allowances	40
						55 House Rent Allowance	9,380
						Total of Vr no 1 - EST:	4,15,115
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						06 Other Allowances	40
						55 House Rent Allowance	6,730
						Total of Vr no 2 - EST:	3,06,230
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	38,723
						Total of Vr no 5 - MIS:	38,723

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,980
						Total of Vr no 1 - MIS:	19,980
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	93,500
						Total of Vr no 2 - MIS:	93,500
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	1,88,990
						03 Dearness Allowance	71,816
						Total of Vr no 3 - EST:	2,60,806
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,375
						Total of Vr no 3 - MIS:	70,375
	4 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	23,000
						Total of Vr no 4 - MIS:	23,000
	6 - MIS	Second	Voted	No Objection	305500800 03 00	49 Medical Expenses	18,500
						Total of Vr no 6 - MIS:	18,500
						Total of SANT KABIR NAGAR (80):	**12,46,229**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004051	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						06 Other Allowances	120
						55 House Rent Allowance	5,810
						Total of Vr no 6 - EST:	2,09,755
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,320
						03 Dearness Allowance	88,660
						55 House Rent Allowance	6,330
						Total of Vr no 7 - EST:	2,56,310
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,61,320
						03 Dearness Allowance	88,660
						55 House Rent Allowance	6,330
						Total of Vr no 8 - EST:	2,56,310
	9 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						06 Other Allowances	120
						55 House Rent Allowance	5,810
						Total of Vr no 9 - EST:	2,09,755

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001962	10 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075
						Total of Vr no 10 - EST:	3,49,166
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075
						Total of Vr no 2 - EST:	3,49,166
	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075
						Total of Vr no 3 - EST:	3,49,166
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001962	4 - EST					Total of Vr no 4 - EST:	3,49,166
	5 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	22,075
						Total of Vr no 5 - EST:	3,49,166

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	28,000
						Total of Vr no 1 - EST:	28,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,05,750
						Total of Vr no 1 - MIS:	1,05,750
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	66,960
						Total of Vr no 3 - MIS:	66,960
						Total of SANT RAVIDAS NAGAR (72):	**28,98,670**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,63,100
						03 Dearness Allowance	1,50,205
						06 Other Allowances	180
						55 House Rent Allowance	12,160
						Total of Vr no 1 - EST:	4,25,645
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,34,700
						03 Dearness Allowance	2,39,085
						06 Other Allowances	170
						55 House Rent Allowance	19,550
						Total of Vr no 2 - EST:	6,93,505
	3 - MIS	First	Voted	No Objection	305500001 03 00	49 Medical Expenses	54,203
						Total of Vr no 3 - MIS:	54,203
	4 - MIS	First	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	1,12,979
						Total of Vr no 4 - MIS:	1,12,979
	5 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,86,519
						Total of Vr no 5 - MIS:	1,86,519
	7 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,46,428
						Total of Vr no 7 - MIS:	2,46,428

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001457	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,10,010
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,300
						Total of Vr no 3 - EST:	3,49,891
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	72,857
						03 Dearness Allowance	37,952
						06 Other Allowances	4,750
						Total of Vr no 4 - EST:	1,15,559

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	1 - MIS	First	Voted	No Objection	305500800 03 00	17 Rent, Surcharge and Tax-ownership	43,132
						Total of Vr no 1 - MIS:	43,132
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004053	2 - MIS					Total of Vr no 2 - MIS:	1,33,900
	8 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	4,290
						Total of Vr no 8 - MIS:	4,290
	9 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,48,580
						Total of Vr no 9 - MIS:	1,48,580
						Total of SHAHJAHANPUR (15):	**25,14,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SHAMLI (91)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	98,165
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	2,93,772
						03 Dearness Allowance	1,47,345
						06 Other Allowances	180
						55 House Rent Allowance	10,690
						Total of Vr no 2 - EST:	4,51,987
	2 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,865
						Total of Vr no 2 - MIS:	15,865
	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	60
						55 House Rent Allowance	5,480
						Total of Vr no 3 - EST:	1,99,135
	3 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	5,212
						Total of Vr no 3 - MIS:	5,212
						Total of SHAMLI (91):	**7,70,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	13,630
						Total of Vr no 1 - EST:	5,51,790
	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,720
						Total of Vr no 2 - EST:	1,88,930
	4 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,320
						Total of Vr no 4 - EST:	1,18,020
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	10,620
						Total of Vr no 4 - MIS:	10,620
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	98,977
						03 Dearness Allowance	31,662
						55 House Rent Allowance	3,652
						Total of Vr no 5 - EST:	1,34,291

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001311	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,22,590
						03 Dearness Allowance	1,20,500
						06 Other Allowances	27,375
						Total of Vr no 3 - EST:	3,70,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004053	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,500
						Total of Vr no 2 - MIS:	74,500
	3 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	52,412
						Total of Vr no 3 - MIS:	52,412
						Total of SIDDHARTH NAGAR (67):	**15,41,028**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,77,500
						03 Dearness Allowance	2,07,625
						06 Other Allowances	40
						55 House Rent Allowance	14,470
						Total of Vr no 1 - EST:	5,99,635
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	3,71,000
						03 Dearness Allowance	2,04,050
						06 Other Allowances	30
						55 House Rent Allowance	17,330
						Total of Vr no 2 - EST:	5,92,410
	4 - MIS	Second	Voted	No Objection	305500001 03 00	49 Medical Expenses	1,52,194
						Total of Vr no 4 - MIS:	1,52,194
	7 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,77,500
						03 Dearness Allowance	2,07,625
						06 Other Allowances	40
						55 House Rent Allowance	14,470
						Total of Vr no 7 - EST:	5,99,635
	8 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,71,000
						03 Dearness Allowance	2,04,050
						06 Other Allowances	30
						55 House Rent Allowance	17,330
						Total of Vr no 8 - EST:	5,92,410

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001237	3 - EST	First	Voted	No Objection	305500800 03 00	06 Other Allowances	19,813
						Total of Vr no 3 - EST:	19,813
	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,06,265
						Total of Vr no 4 - EST:	3,06,765
	5 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	13,720
						Total of Vr no 5 - EST:	13,720
	5 - LTC	Second	Voted	No Objection	305500800 03 00	05 Transfer Travelling Expenses	2,22,242
						Total of Vr no 5 - LTC:	2,22,242
	6 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,17,504
						03 Dearness Allowance	1,13,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	43	Transport Department

TREASURY NAME	SITAPUR (46)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001237	6 - EST	Second	Voted	No Objection	305500800 03 00	06 Other Allowances	11,800
						Total of Vr no 6 - EST:	3,42,885

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,45,980
						Total of Vr no 1 - MIS:	1,45,980
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	88,890
						Total of Vr no 2 - MIS:	88,890
	3 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	31,059
						Total of Vr no 3 - MIS:	31,059
						Total of SITAPUR (46):	**37,07,638**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004051	3 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	70
						55 House Rent Allowance	6,640
						Total of Vr no 3 - EST:	2,26,190
	4 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,55,400
						03 Dearness Allowance	2,50,470
						06 Other Allowances	60
						55 House Rent Allowance	18,440
						Total of Vr no 4 - EST:	7,24,370
	5 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,08,450
	6 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	71,300
						03 Dearness Allowance	39,215
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,13,665

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001145	2 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,448
						Total of Vr no 2 - EST:	3,35,171
	7 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,01,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	26,448
						Total of Vr no 7 - EST:	3,35,171

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	1 - EST	First	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 1 - EST:	24,000
	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,41,329
						Total of Vr no 1 - MIS:	1,41,329

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SONBHADRA (69)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004053	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 2 - MIS:	19,730
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 3 - MIS:	72,982
	4 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,004
						Total of Vr no 4 - MIS:	2,004
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	19,730
						Total of Vr no 5 - MIS:	19,730
	6 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,45,258
						Total of Vr no 6 - MIS:	1,45,258
	7 - MIS	Second	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,982
						Total of Vr no 7 - MIS:	72,982
	8 - EST	Second	Voted	No Objection	305500800 03 00	55 House Rent Allowance	24,000
						Total of Vr no 8 - EST:	24,000
						Total of SONBHADRA (69):	**23,65,032**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SRAVASTI (85)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004051	1 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	69,300
						03 Dearness Allowance	38,115
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,08,615
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	7,930
						Total of Vr no 2 - EST:	4,23,485
						Total of SRAVASTI (85):	**5,32,100**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME SULTANPUR (52)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	120
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,98,435
	2 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,52,200
						03 Dearness Allowance	1,93,710
						55 House Rent Allowance	13,830
						Total of Vr no 2 - EST:	5,59,740
	2 - MIS	First	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,274
						Total of Vr no 2 - MIS:	46,274
	3 - EST	Second	Voted	No Objection	305500001 03 00	01 Pay	3,34,600
						03 Dearness Allowance	1,84,030
						55 House Rent Allowance	14,850
						Total of Vr no 3 - EST:	5,33,480
	3 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	25,145
						Total of Vr no 3 - MIS:	25,145
	4 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	29,400
						Total of Vr no 4 - MIS:	29,400

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001185	4 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	24,350
						Total of Vr no 4 - EST:	3,70,940

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004053	1 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,500
						Total of Vr no 1 - MIS:	69,500
	5 - MIS	Second	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	1,19,400
						Total of Vr no 5 - MIS:	1,19,400
						Total of SULTANPUR (52):	**19,52,314**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME UNNAO (44)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004051	1 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,46,300
						03 Dearness Allowance	2,45,465
						06 Other Allowances	240
						55 House Rent Allowance	18,160
						Total of Vr no 1 - EST:	7,10,165
	2 - EST	First	Voted	No Objection	305500001 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						06 Other Allowances	120
						55 House Rent Allowance	22,710
						Total of Vr no 2 - EST:	7,92,560
	3 - MIS	Second	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,77,587
						Total of Vr no 3 - MIS:	1,77,587
	4 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,058
						Total of Vr no 4 - MIS:	75,058
	5 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	99,955
						Total of Vr no 5 - MIS:	99,955
	6 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,75,927
						Total of Vr no 6 - MIS:	1,75,927

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003049	3 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	26,913
						Total of Vr no 3 - EST:	3,54,004

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004053	1 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	37,829
						Total of Vr no 1 - MIS:	37,829
	2 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,900
						Total of Vr no 2 - MIS:	72,900
						Total of UNNAO (44):	**24,95,985**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 Transport Department

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004051	1 - MIS	First	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,100
						Total of Vr no 1 - MIS:	2,100
	10 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	1,40,792
						Total of Vr no 10 - MIS:	1,40,792
	11 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,97,538
						Total of Vr no 11 - MIS:	1,97,538
	4 - MIS	First	Voted	No Objection	305500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,190
						Total of Vr no 4 - MIS:	9,190
	5 - MIS	Second	Voted	No Objection	305500001 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 5 - MIS:	2,00,000
	6 - MIS	Second	Voted	No Objection	305500001 03 00	13 Expenditure on Telephone	5,700
						Total of Vr no 6 - MIS:	5,700
	7 - MIS	Second	Voted	No Objection	305500001 03 00	12 Office Furniture and Instrument	8,496
						Total of Vr no 7 - MIS:	8,496
	8 - MIS	Second	Voted	No Objection	305500001 03 00	11 Stationary and Printing of Forms	10,306
						Total of Vr no 8 - MIS:	10,306
	9 - MIS	Second	Voted	No Objection	305500001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,975
						Total of Vr no 9 - MIS:	41,975

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001926	1 - EST	First	Voted	No Objection	305500800 03 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	12,100
						Total of Vr no 1 - EST:	3,58,690
	13 - MIS	Second	Voted	No Objection	305500800 03 00	13 Expenditure on Telephone	2,185
						Total of Vr no 13 - MIS:	2,185
	2 - EST	Second	Voted	No Objection	305500800 03 00	01 Pay	58,424
						03 Dearness Allowance	24,538
						06 Other Allowances	800
						Total of Vr no 2 - EST:	83,762
	3 - EST	Second	Voted	No Objection	305500800 03 00	03 Dearness Allowance	13,146

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 43 **Transport Department**

TREASURY NAME VARANASI (27)

Major Head	3055	Road Transport	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	office expense	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001926	3 - EST					Total of Vr no 3 - EST:	13,146
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004053	12 - MIS	Second	Voted	No Objection	305500800 03 00	11 Stationary and Printing of Forms	2,032
						Total of Vr no 12 - MIS:	2,032
	2 - MIS	First	Voted	No Objection	305500800 03 00	58 Payment for Outsourcing Services	85,051
						Total of Vr no 2 - MIS:	85,051
	3 - MIS	First	Voted	No Objection	305500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,000
						Total of Vr no 3 - MIS:	72,000
						Total of VARANASI (27):	**12,32,963**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	160
						55 House Rent Allowance	11,320
						Total of Vr no 1 - EST:	4,62,220
	1 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	1,892
						Total of Vr no 1 - MIS:	1,892
	10 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	42,89,559
						Total of Vr no 10 - MIS:	42,89,559
	11 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	23,839
						Total of Vr no 11 - LTC:	23,839
	12 - LTC	Second	Voted	No Objection	345280104 03 00	04 Travelling Allowance	12,910
						Total of Vr no 12 - LTC:	12,910
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,15,300
						03 Dearness Allowance	1,73,415
						06 Other Allowances	800
						55 House Rent Allowance	27,900
						Total of Vr no 2 - EST:	5,17,415
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	1,589

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME AGRA (08)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	2 - MIS					Total of Vr no 2 - MIS:	1,589
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						06 Other Allowances	160
						55 House Rent Allowance	17,620
						Total of Vr no 3 - EST:	5,78,725
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						06 Other Allowances	800
						55 House Rent Allowance	21,600
						Total of Vr no 4 - EST:	4,04,165
	4 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	27,253
						Total of Vr no 4 - MIS:	27,253
	5 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	18,625
						Total of Vr no 5 - MIS:	18,625
	6 - MIS	Second	Voted	No Objection	345280104 03 00	10 Water Tax/Water Surcharge	23,738
						Total of Vr no 6 - MIS:	23,738
	7 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	12,466
						Total of Vr no 7 - MIS:	12,466
	8 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,857
						Total of Vr no 8 - MIS:	64,857
	9 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	1,04,439
						Total of Vr no 9 - MIS:	1,04,439

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004074	3 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	17,14,994
						Total of Vr no 3 - MIS:	17,14,994
						Total of AGRA (08):	**82,58,686**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME BAREILLY (11)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,11,770
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,39,022
						Total of Vr no 1 - MIS:	1,39,022
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 2 - EST:	3,42,065
	2 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	962
						Total of Vr no 2 - MIS:	962
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 3 - EST:	3,84,845
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	9,080
						Total of Vr no 4 - EST:	1,44,550
						Total of BAREILLY (11):	**11,23,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME FAIZABAD (49)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						55 House Rent Allowance	10,880
						Total of Vr no 1 - EST:	4,46,120
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,49,069
						Total of Vr no 1 - MIS:	1,49,069
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	6,550
						Total of Vr no 2 - EST:	2,80,280
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	21,700
						03 Dearness Allowance	11,501
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	34,001
						Total of FAIZABAD (49):	**9,09,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME GORAKHPUR (32)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	40
						55 House Rent Allowance	14,160
						Total of Vr no 1 - EST:	3,55,510
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,97,783
						Total of Vr no 1 - MIS:	1,97,783
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						06 Other Allowances	40
						55 House Rent Allowance	27,000
						Total of Vr no 2 - EST:	6,02,555
	3 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,27,760
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						06 Other Allowances	40
						55 House Rent Allowance	14,160
						Total of Vr no 4 - EST:	3,55,510
	5 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	3,71,300
						03 Dearness Allowance	2,04,215
						06 Other Allowances	40
						55 House Rent Allowance	27,000
						Total of Vr no 5 - EST:	6,02,555
						Total of GORAKHPUR (32):	**22,41,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME JHANSI (23)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	1 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,659
						Total of Vr no 1 - MIS:	1,24,659
	2 - MIS	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	956
						Total of Vr no 2 - MIS:	956
	3 - MIS	First	Voted	No Objection	345280104 03 00	04 Travelling Allowance	2,120
						Total of Vr no 3 - MIS:	2,120
	4 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,078
						Total of Vr no 4 - MIS:	3,078
	5 - MIS	First	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,354
						Total of Vr no 5 - MIS:	4,354
	6 - MIS	First	Voted	No Objection	345280104 03 00	09 Electrical Dues	9,683
						Total of Vr no 6 - MIS:	9,683
	8 - MIS	First	Voted	No Objection	345280104 03 00	08 Office Expenditure	900
						Total of Vr no 8 - MIS:	900
	9 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,90,628
						Total of Vr no 9 - MIS:	1,90,628

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004074	7 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	2,32,509
						Total of Vr no 7 - MIS:	2,32,509
						Total of JHANSI (23):	**5,68,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW (43)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	2,29,700
						03 Dearness Allowance	1,26,335
						06 Other Allowances	860
						55 House Rent Allowance	14,380
						Total of Vr no 1 - EST:	3,71,275
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,59,079
						Total of Vr no 1 - MIS:	1,59,079
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,60,800
						03 Dearness Allowance	1,98,440
						55 House Rent Allowance	32,580
						Total of Vr no 2 - EST:	5,91,820
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,203
						Total of Vr no 2 - MIS:	17,203
	3 - MIS	Second	Voted	No Objection	345280104 03 00	49 Medical Expenses	21,246
						Total of Vr no 3 - MIS:	21,246
	4 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	3,797
						Total of Vr no 4 - MIS:	3,797
						Total of LUCKNOW (43):	**11,64,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452 Tourism	Sub Mj Head	80 General	Minor Head	001 Direction and Administration
Sub Head	03 Establishment-Directorate of Tourism	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001977	9 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,48,765
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	15,92,900
						03 Dearness Allowance	8,76,095
						06 Other Allowances	390
						55 House Rent Allowance	1,25,270
						Total of Vr no 10 - EST:	25,94,655
	10 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	1,24,990
						Total of Vr no 10 - MIS:	1,24,990
	11 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	11,95,800
						03 Dearness Allowance	6,57,690
						06 Other Allowances	180
						55 House Rent Allowance	1,01,600
						Total of Vr no 11 - EST:	19,55,270
	11 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	39,249
						Total of Vr no 11 - MIS:	39,249
	13 - MIS	First	Voted	No Objection	345280001 03 00	51 Uniform expenses	10,710
						Total of Vr no 13 - MIS:	10,710
	14 - MIS	First	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,350
						Total of Vr no 14 - MIS:	3,350
	16 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	1,73,933
						Total of Vr no 16 - MIS:	1,73,933
	18 - MIS	First	Voted	No Objection	345280001 03 00	49 Medical Expenses	4,42,545
						Total of Vr no 18 - MIS:	4,42,545
	2 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	12,91,000
						03 Dearness Allowance	7,10,050
						06 Other Allowances	390
						55 House Rent Allowance	99,260
						Total of Vr no 2 - EST:	21,00,700
	2 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	72,551
						Total of Vr no 2 - MIS:	72,551
	22 - MIS	First	Voted	No Objection	345280001 03 00	46 Purchase of Computer Hardware/ Software	5,07,500
						Total of Vr no 22 - MIS:	5,07,500
	27 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	1,90,139

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	27 - MIS					Total of Vr no 27 - MIS:	1,90,139
	3 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	12,74,800
						03 Dearness Allowance	7,01,140
						06 Other Allowances	180
						55 House Rent Allowance	1,09,380
						Total of Vr no 3 - EST:	20,85,500
	3 - MIS	First	Voted	No Objection	345280001 03 00	12 Office Furniture and Instrument	5,200
						Total of Vr no 3 - MIS:	5,200
	33 - MIS	Second	Voted	No Objection	345280001 03 00	58 Payment for Outsourcing Services	7,87,223
						Total of Vr no 33 - MIS:	7,87,223
	34 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	34,103
						Total of Vr no 34 - MIS:	34,103
	4 - EST	First	Voted	No Objection	345280001 03 00	01 Pay	7,200
						03 Dearness Allowance	3,960
						Total of Vr no 4 - EST:	11,160
	41 - MIS	Second	Voted	No Objection	345280001 03 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 41 - MIS:	12,000
	44 - MIS	Second	Voted	No Objection	345280001 03 00	11 Stationary and Printing of Forms	1,80,500
						Total of Vr no 44 - MIS:	1,80,500
	45 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	3,23,118
						Total of Vr no 45 - MIS:	3,23,118
	46 - MIS	Second	Voted	No Objection	345280001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,33,850
						Total of Vr no 46 - MIS:	3,33,850
	47 - MIS	Second	Voted	No Objection	345280001 03 00	02 Wages	19,490
						Total of Vr no 47 - MIS:	19,490
	50 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,63,798
						Total of Vr no 50 - MIS:	16,63,798
	52 - MIS	Second	Voted	No Objection	345280001 03 00	49 Medical Expenses	10,833
						Total of Vr no 52 - MIS:	10,833
	55 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	30,314
						Total of Vr no 55 - MIS:	30,314
	56 - MIS	Second	Voted	No Objection	345280001 03 00	08 Office Expenditure	2,04,126
						Total of Vr no 56 - MIS:	2,04,126
	57 - MIS	Second	Voted	No Objection	345280001 03 00	29 Maintenance	46,250
						Total of Vr no 57 - MIS:	46,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	001	Direction and Administration
Sub Head	03	Establishment-Directorate of Tourism	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	58 - MIS	Second	Voted	No Objection	345280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,460
						Total of Vr no 58 - MIS:	27,460
	59 - MIS	Second	Voted	No Objection	345280001 03 00	13 Expenditure on Telephone	1,34,425
						Total of Vr no 59 - MIS:	1,34,425
	7 - MIS	First	Voted	No Objection	345280001 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - EST	Second	Voted	No Objection	345280001 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	11,040
						Total of Vr no 8 - EST:	2,09,750
	8 - MIS	First	Voted	No Objection	345280001 03 00	12 Office Furniture and Instrument	5,453
						Total of Vr no 8 - MIS:	5,453

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						06 Other Allowances	90
						55 House Rent Allowance	32,410
						Total of Vr no 1 - EST:	5,99,335
	12 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,98,700
						03 Dearness Allowance	1,64,285
						06 Other Allowances	90
						55 House Rent Allowance	29,260
						Total of Vr no 12 - EST:	4,92,335
	17 - MIS	First	Voted	No Objection	345280104 03 00	49 Medical Expenses	19,219
						Total of Vr no 17 - MIS:	19,219
	5 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	58,910
	6 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	77,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	7 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	71,620
	9 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	58,760
						Total of Vr no 9 - MIS:	58,760

Sub Head	04	Establishment of Aligarh Food Craft Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	32 - GIA	Second	Voted	No Objection	345280104 04 00	31 Subsidiary Grant-General (Pay)	27,32,969
						Total of Vr no 32 - GIA:	27,32,969

Sub Head	05	International Buddhist Conclave in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	49 - MIS	Second	Voted	No Objection	345280104 05 00	42 Other Expense	46,94,753
						Total of Vr no 49 - MIS:	46,94,753
	53 - MIS	Second	Voted	No Objection	345280104 05 00	42 Other Expense	3,00,000
						Total of Vr no 53 - MIS:	3,00,000

Sub Head	10	Establishment of "Youth Tourism Club"	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	6 - MIS	First	Voted	No Objection	345280104 10 00	42 Other Expense	1,87,500
						Total of Vr no 6 - MIS:	1,87,500

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	12 - MIS	First	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	47,515
						Total of Vr no 12 - MIS:	47,515
	15 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	1,16,000
						Total of Vr no 15 - MIS:	1,16,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Tourism Information and Promotion	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	19 - MIS	First	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	14,75,000
						Total of Vr no 19 - MIS:	14,75,000
	21 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	5,00,000
						Total of Vr no 21 - MIS:	5,00,000
	23 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	9,29,280
						Total of Vr no 23 - MIS:	9,29,280
	24 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	67,97,150
						Total of Vr no 24 - MIS:	67,97,150
	26 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	2,67,400
						Total of Vr no 26 - MIS:	2,67,400
	28 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	22,400
						Total of Vr no 28 - MIS:	22,400
	35 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	15,77,479
						Total of Vr no 35 - MIS:	15,77,479
	38 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	1,35,70,000
						Total of Vr no 38 - MIS:	1,35,70,000
	39 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	8,80,000
						Total of Vr no 39 - MIS:	8,80,000
	4 - MIS	First	Voted	No Objection	345280800 03 00	18 Publication	1,31,625
						Total of Vr no 4 - MIS:	1,31,625
	40 - MIS	Second	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	6,00,000
						Total of Vr no 40 - MIS:	6,00,000
	43 - MIS	Second	Voted	No Objection	345280800 03 00	16 Payment for Commercial and Special Services	1,63,305
						Total of Vr no 43 - MIS:	1,63,305
	48 - MIS	Second	Voted	No Objection	345280800 03 00	42 Other Expense	2,64,812
						Total of Vr no 48 - MIS:	2,64,812
	5 - MIS	First	Voted	No Objection	345280800 03 00	19 Advertisement, Sales and Publicity expenses	5,00,000
						Total of Vr no 5 - MIS:	5,00,000
	51 - MIS	Second	Voted	No Objection	345280800 03 00	22 Hospitality Expenses	28,065
						Total of Vr no 51 - MIS:	28,065
	61 - MIS	Second	Voted	No Objection	345280800 03 00	18 Publication	4,78,440
						Total of Vr no 61 - MIS:	4,78,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	04	Expenses on attending exhibitions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	30 - MIS	Second	Voted	No Objection	345280800 04 00	42 Other Expense	8,85,090
						Total of Vr no 30 - MIS:	8,85,090

Sub Head	08	Organization of international and national level mega events	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	29 - MIS	Second	Voted	No Objection	345280800 08 00	42 Other Expense	3,37,95,514
						Total of Vr no 29 - MIS:	3,37,95,514

Sub Head	09	National Unity Festival organized at Ghuisarnathdham in Pratapgarh district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	36 - GIA	Second	Voted	No Objection	345280800 09 00	20 Subsidiary Grant-General (non pay)	12,50,000
						Total of Vr no 36 - GIA:	12,50,000

Sub Head	12	For organizing fairs/festivals	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	20 - GIA	First	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	1,88,10,000
						Total of Vr no 20 - GIA:	1,88,10,000
	31 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	40,00,000
						Total of Vr no 31 - GIA:	40,00,000
	37 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 37 - GIA:	10,00,000
	54 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	25,00,000
						Total of Vr no 54 - GIA:	25,00,000
	60 - GIA	Second	Voted	No Objection	345280800 12 00	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 60 - GIA:	5,00,000

Sub Head	14	Incentive to tourism units under Tourism Policy 2018	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - GIA	First	Voted	No Objection	345280800 14 00	20 Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 1 - GIA:	10,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	16	Organization of festivals in Mathura	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	25 - MIS	Second	Voted	No Objection	345280800 16 00	42 Other Expense	3,00,00,000
						Total of Vr no 25 - MIS:	3,00,00,000

Sub Head	19	Shri Naimisharanya Dham Teerth Vikas Parishad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	42 - GIA	Second	Voted	No Objection	345280800 19 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 42 - GIA:	3,00,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	03	Establishment of State Institute of Hotel Management in Gorakhpur district.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	36 - MIS	Second	Voted	No Objection	545280003 03 00	24 Major Construction Works	1,43,27,000
						Total of Vr no 36 - MIS:	1,43,27,000

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	10 - MIS	First	Voted	No Objection	545280104 05 00	24 Not Available	2,70,20,000
						Total of Vr no 10 - MIS:	2,70,20,000

Sub Head	06	Heritage Golden Arc Yojna, Lucknow	Detail Head	02	Facade lighting on monuments

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	11 - MIS	First	Voted	No Objection	545280104 06 02	24 Major Construction Works	79,91,000
						Total of Vr no 11 - MIS:	79,91,000
	22 - MIS	Second	Voted	No Objection	545280104 06 02	24 Major Construction Works	78,79,000
						Total of Vr no 22 - MIS:	78,79,000

Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	1 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	7,35,72,000
						Total of Vr no 1 - MIS:	7,35,72,000
	12 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	8,19,500
						Total of Vr no 12 - MIS:	8,19,500
	14 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	31,64,000
						Total of Vr no 14 - MIS:	31,64,000
	15 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	36,33,000
						Total of Vr no 15 - MIS:	36,33,000
	17 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	50,27,000
						Total of Vr no 17 - MIS:	50,27,000
	18 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,83,99,000
						Total of Vr no 18 - MIS:	1,83,99,000
	19 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	62,56,000
						Total of Vr no 19 - MIS:	62,56,000
	21 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	21,28,500
						Total of Vr no 21 - MIS:	21,28,500
	25 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	65,16,000
						Total of Vr no 25 - MIS:	65,16,000
	26 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	1,74,80,000
						Total of Vr no 26 - MIS:	1,74,80,000
	27 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	5,53,69,000
						Total of Vr no 27 - MIS:	5,53,69,000
	28 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	99,73,000
						Total of Vr no 28 - MIS:	99,73,000
	29 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	55,44,000
						Total of Vr no 29 - MIS:	55,44,000
	32 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	48,78,000
						Total of Vr no 32 - MIS:	48,78,000
	34 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	60,29,000
						Total of Vr no 34 - MIS:	60,29,000
	35 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	70,11,000
						Total of Vr no 35 - MIS:	70,11,000
	39 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	84,11,000
						Total of Vr no 39 - MIS:	84,11,000
	40 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	4,55,78,000
						Total of Vr no 40 - MIS:	4,55,78,000
	41 - MIS	Second	Voted	No Objection	545280104 08 00	24 Major Construction Works	34,21,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	08	Chief Minister Development of Tourist Places	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	41 - MIS					Total of Vr no 41 - MIS:	34,21,000
	6 - MIS	First	Voted	No Objection	545280104 08 00	24 Major Construction Works	2,68,85,000
						Total of Vr no 6 - MIS:	2,68,85,000

Sub Head	10	development of eco tourism	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	13 - MIS	First	Voted	No Objection	545280104 10 00	24 Major Construction Works	14,00,000
						Total of Vr no 13 - MIS:	14,00,000
	30 - MIS	Second	Voted	No Objection	545280104 10 00	24 Major Construction Works	3,50,000
						Total of Vr no 30 - MIS:	3,50,000

Sub Head	11	Integrated development of Prayagraj	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	31 - MIS	Second	Voted	No Objection	545280104 11 00	24 Major Construction Works	2,38,000
						Total of Vr no 31 - MIS:	2,38,000
	7 - MIS	First	Voted	No Objection	545280104 11 00	24 Major Construction Works	3,43,83,000
						Total of Vr no 7 - MIS:	3,43,83,000

Sub Head	14	Integrated Tourism Development of Bundelkhand	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	8 - MIS	First	Voted	No Objection	545280104 14 00	24 Major Construction Works	44,38,000
						Total of Vr no 8 - MIS:	44,38,000

Sub Head	22	Integrated Tourism Development of Buddhist Circuit	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	3 - MIS	First	Voted	No Objection	545280104 22 00	24 Major Construction Works	9,02,01,000
						Total of Vr no 3 - MIS:	9,02,01,000

Sub Head	27	Tourism development in Vindhvasni Devi Dham in Mirzapur district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	24 - MIS	Second	Voted	No Objection	545280104 27 00	24 Major Construction Works	2,61,11,000
						Total of Vr no 24 - MIS:	2,61,11,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	27	Tourism development in Vindhvasni Devi Dham in Mirzapur district	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	5 - MIS	First	Voted	No Objection	545280104 27 00	24 Major Construction Works	17,26,000
						Total of Vr no 5 - MIS:	17,26,000

Sub Head	39	Development of tourist places located in Gorakhpur district	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	37 - MIS	Second	Voted	No Objection	545280104 39 00	24 Major Construction Works	3,05,000
						Total of Vr no 37 - MIS:	3,05,000
	4 - MIS	First	Voted	No Objection	545280104 39 00	24 Major Construction Works	7,53,000
						Total of Vr no 4 - MIS:	7,53,000

Sub Head	44	Development of Bateshwar-Agra and other places in memory of Honorable Atal Bihari Vajpayee	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	23 - MIS	Second	Voted	No Objection	545280104 44 00	24 Major Construction Works	83,50,000
						Total of Vr no 23 - MIS:	83,50,000
	9 - MIS	First	Voted	No Objection	545280104 44 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 9 - MIS:	1,50,00,000

Sub Head	46	Development and beautification of tourist facilities in Varanasi	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	20 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	2,50,00,000
						Total of Vr no 20 - MIS:	2,50,00,000
	33 - MIS	Second	Voted	No Objection	545280104 46 00	24 Major Construction Works	2,34,72,000
						Total of Vr no 33 - MIS:	2,34,72,000

Sub Head	49	Development of tourism infrastructure facilities in Ayodhya area by Uttar Pradesh Shri Ayodhya Development Council.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004074	16 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	7,48,41,000
						Total of Vr no 16 - MIS:	7,48,41,000
	2 - MIS	First	Voted	No Objection	545280104 49 00	24 Major Construction Works	22,01,95,000
						Total of Vr no 2 - MIS:	22,01,95,000
	38 - MIS	Second	Voted	No Objection	545280104 49 00	24 Major Construction Works	3,24,73,000
						Total of Vr no 38 - MIS:	3,24,73,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	44	Tourism Department

TREASURY NAME	LUCKNOW-2 (60)

Total of LUCKNOW-2 (60):	1,07,27,37,516

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME MATHURA (07)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	13	Uttar Pradesh Braj Teerth Parishad, Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	3,26,399
						Total of Vr no 1 - GIA:	3,26,399
	2 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	6,36,640
						Total of Vr no 2 - GIA:	6,36,640
	3 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	2,74,970
						Total of Vr no 3 - GIA:	2,74,970
	4 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	5,87,064
						Total of Vr no 4 - GIA:	5,87,064
	5 - GIA	First	Voted	No Objection	345280800 13 00	31 Subsidiary Grant-General (Pay)	53,390
						Total of Vr no 5 - GIA:	53,390

Major Head	5452	Capital Outlay on Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	42	Development of tourism infrastructure facilities in Mathura by Uttar Pradesh Braj Teerth Vikas Parishad.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07006001	1 - MIS	First	Voted	No Objection	545280104 42 00	24 Major Construction Works	21,85,000
						Total of Vr no 1 - MIS:	21,85,000
	2 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	3,90,00,000
						Total of Vr no 2 - MIS:	3,90,00,000
	3 - MIS	Second	Voted	No Objection	545280104 42 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 3 - MIS:	5,00,00,000
						Total of MATHURA (07):	**9,30,63,463**

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TREASURY NAME MEERUT (04)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	93,255
	1 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	2,850
						Total of Vr no 1 - MIS:	2,850
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						06 Other Allowances	90
						55 House Rent Allowance	21,500
						Total of Vr no 2 - EST:	3,39,805
	2 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	5,168
						Total of Vr no 2 - MIS:	5,168
	3 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	17,202
						Total of Vr no 3 - MIS:	17,202
	4 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,500
						Total of Vr no 4 - MIS:	4,500
	5 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,204
						Total of Vr no 6 - MIS:	3,204
						Total of MEERUT (04):	**4,67,184**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	44	Tourism Department

TREASURY NAME	MIRZAPUR (28)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	17	Uttar Pradesh Vindhya Dham Teerth Development Council, Mirzapur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - GIA	Second	Voted	No Objection	345280800 17 00	31 Subsidiary Grant-General (Pay)	97,426
						Total of Vr no 1 - GIA:	97,426
						Total of MIRZAPUR (28):	97,426

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	44	Tourism Department

TREASURY NAME	PAO NEW DELHI TREASURY (63)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104	Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	26,430
						Total of Vr no 1 - EST:	1,62,985
	1 - MIS	First	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	3,634
						Total of Vr no 1 - MIS:	3,634
	2 - EST	First	Voted	No Objection	345280104 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	60
						55 House Rent Allowance	16,080
						Total of Vr no 2 - EST:	1,92,530
	2 - MIS	First	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,331
						Total of Vr no 2 - MIS:	24,331
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	90
						Total of Vr no 3 - EST:	90,920
	3 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,19,119
						Total of Vr no 3 - MIS:	1,19,119
	4 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	26,430
						Total of Vr no 4 - EST:	1,62,985
	4 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 4 - MIS:	6,600
	5 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	7,242
						Total of Vr no 5 - MIS:	7,242
	6 - MIS	Second	Voted	No Objection	345280104 03 00	11 Stationary and Printing of Forms	9,200
						Total of Vr no 6 - MIS:	9,200
	7 - MIS	Second	Voted	No Objection	345280104 03 00	46 Purchase of Computer Hardware/ Software	9,900
						Total of Vr no 7 - MIS:	9,900
	8 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	10,500
						Total of Vr no 8 - MIS:	10,500
						Total of PAO NEW DELHI TREASURY (63):	**7,99,946**

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 1 - EST:	1,49,860
	1 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	6,306
						Total of Vr no 1 - MIS:	6,306
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						55 House Rent Allowance	9,780
						Total of Vr no 2 - EST:	2,70,490
	2 - MIS	Second	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	37,589
						Total of Vr no 2 - MIS:	37,589

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004074	3 - MIS	Second	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	1,35,928
						Total of Vr no 3 - MIS:	1,35,928
						Total of PRAYAGRAJ-2 (64):	**6,00,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 Tourism Department

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	1 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						06 Other Allowances	80
						55 House Rent Allowance	20,620
						Total of Vr no 1 - EST:	4,82,445
	1 - MIS	First	Voted	No Objection	345280104 03 00	58 Payment for Outsourcing Services	1,00,319
						Total of Vr no 1 - MIS:	1,00,319
	10 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	18,700
						Total of Vr no 10 - MIS:	18,700
	2 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,88,450
	3 - EST	Second	Voted	No Objection	345280104 03 00	01 Pay	2,89,600
						03 Dearness Allowance	1,59,280
						55 House Rent Allowance	14,000
						Total of Vr no 3 - EST:	4,62,880
	3 - MIS	Second	Voted	No Objection	345280104 03 00	17 Rent, Surcharge and Tax-ownership	1,22,938
						Total of Vr no 3 - MIS:	1,22,938
	4 - MIS	Second	Voted	No Objection	345280104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	41,777
						Total of Vr no 4 - MIS:	41,777
	5 - MIS	Second	Voted	No Objection	345280104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,587
						Total of Vr no 5 - MIS:	60,587
	6 - MIS	Second	Voted	No Objection	345280104 03 00	13 Expenditure on Telephone	9,555
						Total of Vr no 6 - MIS:	9,555
	7 - MIS	Second	Voted	No Objection	345280104 03 00	09 Electrical Dues	6,305
						Total of Vr no 7 - MIS:	6,305
	8 - MIS	Second	Voted	No Objection	345280104 03 00	02 Wages	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - MIS	Second	Voted	No Objection	345280104 03 00	08 Office Expenditure	5,365
						Total of Vr no 9 - MIS:	5,365

Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS	First	Voted	No Objection	345280104 08 00	16 Payment for Commercial and Special Services	11,75,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 44 **Tourism Department**

TREASURY NAME VARANASI (27)

Major Head	3452	Tourism	Sub Mj Head	80	General	Minor Head	104 Promotion and Publicity
Sub Head	08	Formation of Tourism Police Force	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004074	2 - MIS					Total of Vr no 2 - MIS:	11,75,814
						Total of VARANASI (27):	**26,84,135**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 45 **Environment Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	03	Environment Research and Ecological Regeneration	Minor Head	003 Environmental Education/ Training/ Extension
Sub Head	03	Organization of environmental education, training and public awareness programs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	9 - MIS	Second	Voted	No Objection	343503003 03 00	42 Other Expense	1,53,327
						Total of Vr no 9 - MIS:	1,53,327

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - MIS	First	Voted	No Objection	343504001 03 00	16 Payment for Commercial and Special Services	1,65,000
						Total of Vr no 1 - MIS:	1,65,000
	10 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	82,024
						Total of Vr no 10 - MIS:	82,024
	11 - MIS	Second	Voted	No Objection	343504001 03 00	13 Expenditure on Telephone	3,582
						Total of Vr no 11 - MIS:	3,582
	14 - MIS	Second	Voted	No Objection	343504001 03 00	09 Electrical Dues	61,910
						Total of Vr no 14 - MIS:	61,910
	2 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 2 - EST:	5,65,945
	2 - MIS	Second	Voted	No Objection	343504001 03 00	02 Wages	1,39,979
						Total of Vr no 2 - MIS:	1,39,979
	3 - EST	Second	Voted	No Objection	343504001 03 00	01 Pay	8,15,900
						03 Dearness Allowance	4,48,745
						06 Other Allowances	180
						55 House Rent Allowance	50,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 45 Environment Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Environment and Ecology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	3 - EST					Total of Vr no 3 - EST:	13,15,165
	5 - MIS	Second	Voted	No Objection	343504001 03 00	08 Office Expenditure	56,249
						Total of Vr no 5 - MIS:	56,249
	6 - MIS	Second	Voted	No Objection	343504001 03 00	49 Medical Expenses	38,282
						Total of Vr no 6 - MIS:	38,282
	8 - MIS	Second	Voted	No Objection	343504001 03 00	10 Water Tax/Water Surcharge	4,75,328
						Total of Vr no 8 - MIS:	4,75,328

Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	1 - EST	Second	Voted	No Objection	343504001 04 00	01 Pay	4,82,500
						03 Dearness Allowance	2,65,375
						06 Other Allowances	180
						55 House Rent Allowance	38,040
						Total of Vr no 1 - EST:	7,86,095
	7 - MIS	Second	Voted	No Objection	343504001 04 00	49 Medical Expenses	29,806
						Total of Vr no 7 - MIS:	29,806

Major Head	3435	Ecology and Environment	Sub Mj Head	04	Prevention and Control of Pollution	Minor Head	800	Other expenditure
Sub Head	04	State Level Expert Appraisal Committee and State Level Environment Impact Assessment Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	12 - MIS	Second	Voted	No Objection	343504800 04 00	58 Payment for Outsourcing Services	1,97,253
						Total of Vr no 12 - MIS:	1,97,253

Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004083	13 - MIS	Second	Voted	No Objection	343504800 05 00	58 Not Available	24,22,540
						Total of Vr no 13 - MIS:	24,22,540
	3 - MIS	Second	Voted	No Objection	343504800 05 00	58 Not Available	2,01,470
						Total of Vr no 3 - MIS:	2,01,470
						Total of LUCKNOW-2 (60):	66,93,955

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Administrative Reforms	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	10 - MIS	First	Voted	No Objection	205200091 04 00	08 Office Expenditure	1,170
						Total of Vr no 10 - MIS:	1,170
	188 - TA	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,675
						Total of Vr no 188 - TA:	8,675
	229 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	17,45,667
						Total of Vr no 229 - MIS:	17,45,667
	30 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	5,71,500
						03 Dearness Allowance	3,14,325
						06 Other Allowances	7,770
						55 House Rent Allowance	50,420
						Total of Vr no 30 - EST:	9,44,015
	31 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	3,10,300
						03 Dearness Allowance	1,70,665
						06 Other Allowances	7,070
						55 House Rent Allowance	16,640
						Total of Vr no 31 - EST:	5,04,675
	7 - MIS	First	Voted	No Objection	205200091 04 00	49 Medical Expenses	47,023
						Total of Vr no 7 - MIS:	47,023
	8 - MIS	First	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,836
						Total of Vr no 8 - MIS:	11,836
	9 - MIS	First	Voted	No Objection	205200091 04 00	46 Purchase of Computer Hardware/ Software	82,600
						Total of Vr no 9 - MIS:	82,600

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001891	4 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,25,670
	76 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 76 - EST:	1,25,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001897	6 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	42,360
						Total of Vr no 6 - EST:	3,70,650
	79 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	42,360
						Total of Vr no 79 - EST:	3,70,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003334	3 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	21,801
						Total of Vr no 3 - EST:	3,26,524
	32 - EST	Second	Voted	No Objection	207000800 03 00	06 Other Allowances	33,750
						Total of Vr no 32 - EST:	33,750
	75 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	1,97,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	21,801
						Total of Vr no 75 - EST:	3,26,524

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	1 - EST	First	Voted	No Objection	207000800 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						55 House Rent Allowance	17,740
						Total of Vr no 1 - EST:	5,81,630
	123 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	4,000
						Total of Vr no 123 - MIS:	4,000
	124 - MIS	Second	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	61,046
						Total of Vr no 124 - MIS:	61,046
	125 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	36,495
						Total of Vr no 125 - MIS:	36,495
	170 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	40,784
						Total of Vr no 170 - MIS:	40,784
	171 - MIS	Second	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	38,485
						Total of Vr no 171 - MIS:	38,485
	172 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	26,857
						Total of Vr no 172 - MIS:	26,857

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	173 - MIS	Second	Voted	No Objection	2070008000300	08 Office Expenditure	13,546
						Total of Vr no 173 - MIS:	13,546
	2 - EST	First	Voted	No Objection	2070008000300	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,37,185
	249 - MIS	Second	Voted	No Objection	2070008000300	13 Expenditure on Telephone	13,672
						Total of Vr no 249 - MIS:	13,672
	250 - MIS	Second	Voted	No Objection	2070008000300	58 Payment for Outsourcing Services	31,95,548
						Total of Vr no 250 - MIS:	31,95,548
	251 - MIS	Second	Voted	No Objection	2070008000300	58 Payment for Outsourcing Services	1,68,021
						Total of Vr no 251 - MIS:	1,68,021
	276 - MIS	Second	Voted	No Objection	2070008000300	08 Office Expenditure	5,020
						Total of Vr no 276 - MIS:	5,020
	277 - MIS	Second	Voted	No Objection	2070008000300	58 Payment for Outsourcing Services	45,943
						Total of Vr no 277 - MIS:	45,943
	278 - MIS	Second	Voted	No Objection	2070008000300	12 Office Furniture and Instrument	3,18,000
						Total of Vr no 278 - MIS:	3,18,000
	37 - EST	Second	Voted	No Objection	2070008000300	01 Pay	3,110
						03 Dearness Allowance	1,710
						Total of Vr no 37 - EST:	4,820
	5 - EST	First	Voted	No Objection	2070008000300	01 Pay	17,48,550
						03 Dearness Allowance	12,37,500
						55 House Rent Allowance	1,89,000
						Total of Vr no 5 - EST:	31,75,050
	7 - EST	First	Voted	No Objection	2070008000300	01 Pay	14,41,990
						03 Dearness Allowance	7,93,095
						55 House Rent Allowance	96,060
						Total of Vr no 7 - EST:	23,31,145
	7 - MIS	First	Voted	No Objection	2070008000300	58 Payment for Outsourcing Services	5,12,241
						Total of Vr no 7 - MIS:	5,12,241
	73 - MIS	First	Voted	No Objection	2070008000300	49 Medical Expenses	4,275
						Total of Vr no 73 - MIS:	4,275
	74 - MIS	First	Voted	No Objection	2070008000300	46 Purchase of Computer Hardware/ Software	6,42,762
						Total of Vr no 74 - MIS:	6,42,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	03	Formation of Uttar Pradesh Information Commission	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004730	75 - MIS	First	Voted	No Objection	207000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,056
						Total of Vr no 75 - MIS:	25,056
	77 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	3,65,500
						03 Dearness Allowance	2,01,025
						55 House Rent Allowance	19,220
						Total of Vr no 77 - EST:	5,85,745
	78 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	4,040
						Total of Vr no 78 - EST:	1,37,185
	8 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	10,98,730
						Total of Vr no 8 - MIS:	10,98,730
	80 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	17,48,550
						03 Dearness Allowance	12,37,500
						55 House Rent Allowance	1,89,000
						Total of Vr no 80 - EST:	31,75,050
	81 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	14,89,300
						03 Dearness Allowance	8,19,115
						55 House Rent Allowance	96,060
						Total of Vr no 81 - EST:	24,04,475
	9 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	6,51,432
						Total of Vr no 9 - MIS:	6,51,432
						Total of LUCKNOW-2 (60):	**2,44,59,297**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 Administrative Reforms Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	20 - MIS	Second	Voted	No Objection	205200091 03 00	02 Wages	62,000
						Total of Vr no 20 - MIS:	62,000
	21 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	1,434
						Total of Vr no 21 - MIS:	1,434
	22 - MIS	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	2,500
						Total of Vr no 22 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	205200091 03 00	29 Maintenance	99,828
						Total of Vr no 25 - MIS:	99,828
	26 - MIS	Second	Voted	No Objection	205200091 03 00	46 Purchase of Computer Hardware/ Software	97,999
						Total of Vr no 26 - MIS:	97,999
	27 - MIS	Second	Voted	No Objection	205200091 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 27 - MIS:	2,000
	28 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	1,03,402
						Total of Vr no 28 - MIS:	1,03,402
	3 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	62,450
						03 Dearness Allowance	33,397
						55 House Rent Allowance	28,155
	4 - EST	Second	Voted	No Objection	205200091 03 00	Total of Vr no 3 - EST:	1,24,002
						01 Pay	15,36,800
						03 Dearness Allowance	8,45,240
						06 Other Allowances	510
						55 House Rent Allowance	1,21,270
	4 - TA	First	Voted	No Objection	205200091 03 00	Total of Vr no 4 - EST:	25,03,820
						04 Travelling Allowance	2,392
	40 - MIS	Second	Voted	No Objection	205200091 03 00	Total of Vr no 4 - TA:	2,392
						04 Travelling Allowance	1,08,283
	41 - MIS	Second	Voted	No Objection	205200091 03 00	Total of Vr no 40 - MIS:	1,08,283
						04 Travelling Allowance	49,273
	42 - MIS	Second	Voted	No Objection	205200091 03 00	Total of Vr no 41 - MIS:	49,273
						08 Office Expenditure	1,200
	5 - EST	Second	Voted	No Objection	205200091 03 00	Total of Vr no 42 - MIS:	1,200
						01 Pay	5,83,593
						03 Dearness Allowance	3,24,005
						06 Other Allowances	60
						55 House Rent Allowance	47,840
	5 - MIS	First	Voted	No Objection	205200091 03 00	Total of Vr no 5 - EST:	9,55,498
						02 Wages	15,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 46 **Administrative Reforms Department**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Office Inspectorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004092	5 - MIS					Total of Vr no 5 - MIS:	15,000
	6 - MIS	First	Voted	No Objection	205200091 03 00	02 Wages	46,500
						Total of Vr no 6 - MIS:	46,500
						Total of PRAYAGRAJ-2 (64):	**41,75,131**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 **Technical Education Department**

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,200
						03 Dearness Allowance	60,610
						06 Other Allowances	1,000
						55 House Rent Allowance	8,960
	1 - MIS	First	Voted	No Objection	220300105 03 00	Total of Vr no 1 - EST:	1,80,770
						47 Maintenace of Computer/ Purchase of related Stationary	12,823
	10 - EST	First	Voted	No Objection	220300105 03 00	Total of Vr no 1 - MIS:	12,823
						03 Dearness Allowance	12,654
	10 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 10 - EST:	12,654
						16 Payment for Commercial and Special Services	79,600
	11 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 10 - MIS:	79,600
						13 Expenditure on Telephone	2,062
	12 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 11 - MIS:	2,062
						58 Payment for Outsourcing Services	2,65,970
	13 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 12 - MIS:	2,65,970
						08 Office Expenditure	4,760
	14 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 13 - MIS:	4,760
						46 Purchase of Computer Hardware/ Software	14,902
	15 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 14 - MIS:	14,902
						47 Maintenace of Computer/ Purchase of related Stationary	3,281
	16 - MIS	Second	Voted	No Objection	220300105 03 00	Total of Vr no 15 - MIS:	3,281
						29 Maintenance	2,577
						Total of Vr no 16 - MIS:	2,577

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,02,800
						03 Dearness Allowance	9,91,540
						55 House Rent Allowance	1,74,300
						Total of Vr no 2 - EST:	29,68,640
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	14,848
						Total of Vr no 2 - MIS:	14,848
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,15,961
						03 Dearness Allowance	5,03,779
						06 Other Allowances	800
						55 House Rent Allowance	74,860
						Total of Vr no 3 - EST:	14,95,400
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,07,675
						Total of Vr no 3 - MIS:	2,07,675
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,82,400
						03 Dearness Allowance	3,75,320
						06 Other Allowances	4,500
						55 House Rent Allowance	41,020
						Total of Vr no 4 - EST:	11,03,240
	4 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,741
						Total of Vr no 4 - MIS:	3,741
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	17,900
						Total of Vr no 5 - EST:	2,74,270
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	50,342
						03 Dearness Allowance	27,688
						Total of Vr no 6 - EST:	78,030
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	12,098
						Total of Vr no 6 - TA:	12,098
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	97,885
						03 Dearness Allowance	53,837
						Total of Vr no 7 - EST:	1,51,722
	7 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	875
						Total of Vr no 7 - MIS:	875
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,053

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AGRA (08)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004102	8 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	11,029
						Total of Vr no 8 - EST:	31,082
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	550
						Total of Vr no 8 - MIS:	550
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,050
						03 Dearness Allowance	12,127
						Total of Vr no 9 - EST:	34,177
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	17,240
						Total of Vr no 9 - MIS:	17,240
						Total of AGRA (08):	**70,02,987**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME ALIGARH (06)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,41,570
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,416
						Total of Vr no 1 - MIS:	5,416
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,53,806
						03 Dearness Allowance	10,74,594
						55 House Rent Allowance	1,82,548
						Total of Vr no 2 - EST:	32,10,948
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 3 - MIS:	3,800
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,043
						Total of Vr no 4 - MIS:	24,043
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 5 - MIS:	19,302
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,40,986
						Total of Vr no 6 - MIS:	1,40,986
						Total of ALIGARH (06):	**36,92,565**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,68,943
						03 Dearness Allowance	89,539
						55 House Rent Allowance	5,812
						Total of Vr no 1 - EST:	2,64,294
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 1 - MIS:	59,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	51,567
						03 Dearness Allowance	28,362
						Total of Vr no 2 - EST:	79,929
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,817
						03 Dearness Allowance	11,999
						Total of Vr no 3 - EST:	33,816
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,679
						Total of Vr no 3 - MIS:	18,679
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,600
						03 Dearness Allowance	8,030
						55 House Rent Allowance	420
						Total of Vr no 4 - EST:	23,050
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,51,092
						Total of Vr no 4 - MIS:	1,51,092
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	93,282
						Total of Vr no 5 - EST:	93,282
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	13,320
						Total of Vr no 6 - EST:	13,320
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,48,777
						03 Dearness Allowance	1,89,353
						55 House Rent Allowance	4,860
						Total of Vr no 7 - EST:	5,42,990
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,55,500
						03 Dearness Allowance	6,35,525
						55 House Rent Allowance	19,560
						Total of Vr no 8 - EST:	18,10,585
						Total of AMBEDKAR NAGAR (74):	**31,37,037**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	45,617
						03 Dearness Allowance	25,089
						Total of Vr no 1 - EST:	70,706
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,906
						Total of Vr no 1 - MIS:	57,906
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 11 - MIS:	97,492
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,27,600
						03 Dearness Allowance	2,35,180
						06 Other Allowances	4,500
						55 House Rent Allowance	18,840
						Total of Vr no 2 - EST:	6,86,120
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,44,900
						03 Dearness Allowance	4,09,695
						55 House Rent Allowance	38,560
						Total of Vr no 3 - EST:	11,93,155
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,288
						Total of Vr no 3 - MIS:	97,288
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,06,248
						Total of Vr no 4 - MIS:	4,06,248
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,270
						Total of Vr no 6 - MIS:	90,270
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,38,622
						Total of Vr no 7 - MIS:	4,38,622
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,23,700
						Total of Vr no 8 - MIS:	1,23,700
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,10,600

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	AURAIYA (81)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004102	9 - MIS					Total of Vr no 9 - MIS:	1,10,600
						Total of AURAIYA (81):	35,25,607

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,20,413
						03 Dearness Allowance	3,96,227
						55 House Rent Allowance	13,850
						Total of Vr no 1 - EST:	11,30,490
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,53,889
						Total of Vr no 1 - MIS:	2,53,889
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,50,207
						03 Dearness Allowance	10,17,613
						55 House Rent Allowance	52,170
						Total of Vr no 2 - EST:	29,19,990
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,97,805
						Total of Vr no 2 - MIS:	1,97,805
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,93,600
						03 Dearness Allowance	4,91,480
						55 House Rent Allowance	32,460
						Total of Vr no 3 - EST:	14,17,540
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,02,960
						Total of Vr no 3 - MIS:	1,02,960
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	88,320
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,099
						Total of Vr no 4 - TA:	2,099
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,499
						03 Dearness Allowance	40,974
						Total of Vr no 5 - EST:	1,15,473
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,243
						03 Dearness Allowance	17,184
						Total of Vr no 6 - EST:	48,427
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,15,000
						Total of Vr no 6 - MIS:	1,15,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,18,452
						03 Dearness Allowance	65,148
						55 House Rent Allowance	2,810

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004102	7 - EST					Total of Vr no 7 - EST:	1,86,410
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	52,046
						Total of Vr no 7 - MIS:	52,046
	8 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	47,800
						Total of Vr no 8 - MIS:	47,800
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	2,560
						Total of Vr no 9 - MIS:	2,560
						Total of AZAMGARH (34):	**66,81,809**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,05,413
						03 Dearness Allowance	4,42,977
						55 House Rent Allowance	29,240
						Total of Vr no 1 - EST:	12,77,630
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,49,127
						Total of Vr no 10 - MIS:	2,49,127
	12 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,352
						Total of Vr no 12 - MIS:	4,352
	13 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,989
						Total of Vr no 13 - MIS:	4,989
	14 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,891
						Total of Vr no 14 - MIS:	14,891
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	46,763
						Total of Vr no 15 - MIS:	46,763
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	22,080
						Total of Vr no 16 - MIS:	22,080
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,24,115
						Total of Vr no 2 - MIS:	2,24,115
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,66,400
						03 Dearness Allowance	5,86,520
						55 House Rent Allowance	20,990
						Total of Vr no 3 - EST:	16,73,910
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	5,910
						Total of Vr no 4 - EST:	5,97,855
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BADAUN (13)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004102	4 - MIS					Total of Vr no 4 - MIS:	61,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,72,900
						03 Dearness Allowance	8,10,095
						55 House Rent Allowance	40,730
						Total of Vr no 5 - EST:	23,23,725
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,897
						Total of Vr no 5 - TA:	2,897
	6 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	477
						Total of Vr no 6 - TA:	477
	7 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,953
						Total of Vr no 7 - MIS:	3,953
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,971
						Total of Vr no 8 - MIS:	9,971
	9 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	8,839
						Total of Vr no 9 - MIS:	8,839
						Total of BADAUN (13):	**66,96,084**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	134 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	30,380
						Total of Vr no 134 - PEN:	30,380

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	30,380
						Total of Vr no 134 - PEN:	30,380

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	09	D.G. Polytechnic, Baraut	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004110	7 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	2,19,570
						Total of Vr no 7 - GIA:	2,19,570
	8 - GIA	Second	Voted	No Objection	220300104 09 00	31 Subsidiary Grant-General (Pay)	22,95,250
						Total of Vr no 8 - GIA:	22,95,250

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,31,300
						03 Dearness Allowance	8,96,665
						55 House Rent Allowance	55,330
						Total of Vr no 1 - EST:	25,83,295
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	79,768
						Total of Vr no 1 - MIS:	79,768
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,797
						03 Dearness Allowance	9,788
						Total of Vr no 2 - EST:	27,585
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,82,486

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TREASURY NAME BAGPAT (83)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004102	2 - MIS					Total of Vr no 2 - MIS:	1,82,486
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,76,135
						03 Dearness Allowance	8,66,875
						55 House Rent Allowance	82,730
						Total of Vr no 3 - EST:	25,25,740
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,31,300
						03 Dearness Allowance	8,96,665
						55 House Rent Allowance	55,330
						Total of Vr no 4 - EST:	25,83,295
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	5,210
						Total of Vr no 5 - MIS:	5,210
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,976
						Total of Vr no 6 - MIS:	58,976
						Total of BAGPAT (83):	**1,07,45,935**

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 1 - EST:	57,350
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,75,763
						Total of Vr no 1 - MIS:	1,75,763
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	74,197
						03 Dearness Allowance	40,808
						Total of Vr no 10 - EST:	1,15,005
	10 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,440
						Total of Vr no 10 - MIS:	9,440
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,96,330
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	36,567
						Total of Vr no 11 - MIS:	36,567
	12 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	19,970
						Total of Vr no 12 - MIS:	19,970
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,68,948
						Total of Vr no 13 - MIS:	2,68,948
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,54,971
						03 Dearness Allowance	7,45,234
						55 House Rent Allowance	65,097
						Total of Vr no 2 - EST:	21,65,302
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	24,604
						Total of Vr no 2 - MIS:	24,604
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,17,003
						03 Dearness Allowance	2,84,352
						55 House Rent Allowance	6,830
						Total of Vr no 3 - EST:	8,08,185
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 3 - MIS:	89,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,000
						03 Dearness Allowance	3,56,950
						55 House Rent Allowance	6,640
						Total of Vr no 4 - EST:	10,12,590
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,66,000

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TREASURY NAME BAHRAICH (51)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004102	4 - MIS					Total of Vr no 4 - MIS:	1,66,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,32,739
						03 Dearness Allowance	6,78,006
						55 House Rent Allowance	34,940
						Total of Vr no 5 - EST:	19,45,685
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 5 - MIS:	91,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 6 - EST:	60,760
	6 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	3,117
						Total of Vr no 6 - MIS:	3,117
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	99,167
						03 Dearness Allowance	54,542
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,55,809
	7 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,701
						Total of Vr no 7 - MIS:	9,701
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	21,000
						03 Dearness Allowance	11,550
						55 House Rent Allowance	1,050
						Total of Vr no 8 - EST:	33,600
	8 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,600
						Total of Vr no 8 - MIS:	6,600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	34,548
						03 Dearness Allowance	19,002
						55 House Rent Allowance	1,829
						Total of Vr no 9 - EST:	55,379
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,48,225
						Total of Vr no 9 - MIS:	2,48,225
						Total of BAHRAICH (51):	**77,55,430**

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	104 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	74,058
						Total of Vr no 104 - PEN:	74,058
	105 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	74,058
						Total of Vr no 105 - PEN:	74,058
	106 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	74,181
						Total of Vr no 106 - PEN:	74,181
	107 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	75,094
						Total of Vr no 107 - PEN:	75,094
	108 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	75,094
						Total of Vr no 108 - PEN:	75,094
	109 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	75,094
						Total of Vr no 109 - PEN:	75,094
	110 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	76,887
						Total of Vr no 110 - PEN:	76,887

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,058
						Total of Vr no 104 - PEN:	74,058
	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,058
						Total of Vr no 105 - PEN:	74,058
	106 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	74,181
						Total of Vr no 106 - PEN:	74,181
	107 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,094
						Total of Vr no 107 - PEN:	75,094
	108 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,094
						Total of Vr no 108 - PEN:	75,094
	109 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	75,094
						Total of Vr no 109 - PEN:	75,094
	110 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	76,887

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	110 - PEN					Total of Vr no 110 - PEN:	76,887

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	12	Town Polytechnic, Ballia	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004110	2 - GIA	First	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	22,91,085
						Total of Vr no 2 - GIA:	22,91,085
	3 - GIA	First	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	22,91,085
						Total of Vr no 3 - GIA:	22,91,085
	4 - GIA	First	Voted	No Objection	220300104 12 00	31 Subsidiary Grant-General (Pay)	23,26,115
						Total of Vr no 4 - GIA:	23,26,115

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,505
						Total of Vr no 1 - MIS:	3,505
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,67,500
						03 Dearness Allowance	6,97,125
						55 House Rent Allowance	19,880
						Total of Vr no 2 - EST:	19,84,505
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 5 - MIS:	62,000
	6 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,000
						Total of Vr no 6 - MIS:	18,000
	7 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	48,880
						Total of Vr no 7 - MIS:	48,880
	8 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/	10,800

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TREASURY NAME	BALLIA (31)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004102	8 - MIS	Second	Voted	No Objection	220300105 03 00	Purchase of related Stationary	
						Total of Vr no 8 - MIS:	10,800
	9 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	5,460
						Total of Vr no 9 - MIS:	5,460
						Total of BALLIA (31):	**1,03,45,347**

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TREASURY NAME BALRAMPUR (79)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,89,700
						03 Dearness Allowance	7,09,335
						55 House Rent Allowance	44,800
						Total of Vr no 1 - EST:	20,43,835
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,87,284
						Total of Vr no 1 - MIS:	2,87,284
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	1,29,525
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,352
						Total of Vr no 3 - EST:	2,352
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	1,29,525
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,91,400
						03 Dearness Allowance	7,10,270
						55 House Rent Allowance	44,800
						Total of Vr no 5 - EST:	20,46,470
						Total of BALRAMPUR (79):	**46,38,991**

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TREASURY NAME BANDA (26)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,900
						03 Dearness Allowance	6,545
						Total of Vr no 1 - EST:	18,445
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,733
						03 Dearness Allowance	17,453
						Total of Vr no 2 - EST:	49,186
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,516
						03 Dearness Allowance	6,334
						Total of Vr no 3 - EST:	17,850
	5 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,044
						Total of Vr no 5 - TA:	1,044
	6 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,294
						Total of Vr no 6 - TA:	1,294
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 7 - MIS:	32,497
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,39,470
						Total of Vr no 8 - MIS:	1,39,470

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	23	Government Engineering College, Banda	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26006010	3 - GIA	First	Voted	No Objection	220300112 23 00	20 Subsidiary Grant-General (non pay)	25,50,000
						Total of Vr no 3 - GIA:	25,50,000
	4 - GIA	First	Voted	No Objection	220300112 23 00	31 Subsidiary Grant-General (Pay)	2,04,65,679
						Total of Vr no 4 - GIA:	2,04,65,679
						Total of BANDA (26):	**2,33,99,465**

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TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,14,082
						Total of Vr no 1 - MIS:	2,14,082
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,571
						03 Dearness Allowance	15,164
						Total of Vr no 10 - EST:	42,735
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	9,700
						Total of Vr no 10 - MIS:	9,700
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,300
						Total of Vr no 11 - MIS:	5,300
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,545
						Total of Vr no 12 - MIS:	5,545
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,600
						Total of Vr no 14 - MIS:	4,600
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,20,442
						Total of Vr no 15 - MIS:	1,20,442
	16 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,992
						Total of Vr no 16 - MIS:	28,992
	17 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	8,900
						Total of Vr no 17 - MIS:	8,900
	18 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,996
						Total of Vr no 18 - MIS:	4,996
	19 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,100
						Total of Vr no 19 - MIS:	12,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,60,625
						06 Other Allowances	4,500
						55 House Rent Allowance	29,720
						Total of Vr no 2 - EST:	13,32,345
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,91,100
						03 Dearness Allowance	6,00,105
						55 House Rent Allowance	42,650
						Total of Vr no 3 - EST:	17,33,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,68,400
						03 Dearness Allowance	2,57,620
						06 Other Allowances	4,500
						55 House Rent Allowance	13,690
						Total of Vr no 4 - EST:	7,44,210
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,13,900
						03 Dearness Allowance	10,52,645
						06 Other Allowances	1,800
						55 House Rent Allowance	61,930
						Total of Vr no 5 - EST:	30,30,275
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,26,394
						Total of Vr no 5 - MIS:	2,26,394
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	83,139
						03 Dearness Allowance	16,527
						Total of Vr no 6 - EST:	99,666
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,99,198
						Total of Vr no 6 - MIS:	1,99,198
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,04,632
						03 Dearness Allowance	12,12,547
						55 House Rent Allowance	67,520
						Total of Vr no 7 - EST:	34,84,699
	7 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	12,800
						Total of Vr no 7 - MIS:	12,800
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,83,400
						03 Dearness Allowance	2,10,870
						06 Other Allowances	4,500
						55 House Rent Allowance	4,620
						Total of Vr no 8 - EST:	6,03,390
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 8 - MIS:	91,500
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	57,342
						03 Dearness Allowance	31,538
						06 Other Allowances	1,597

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	BARABANKY (54)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004102	9 - EST					Total of Vr no 9 - EST:	90,477
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 9 - MIS:	1,22,000
						Total of BARABANKY (54):	**1,23,67,201**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,25,791
						03 Dearness Allowance	3,41,709
						55 House Rent Allowance	32,200
						Total of Vr no 1 - EST:	9,99,700
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,024
						Total of Vr no 1 - MIS:	24,024
	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	38,544
						Total of Vr no 10 - EST:	38,544
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,066
						Total of Vr no 10 - MIS:	29,066
	11 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,468
						Total of Vr no 11 - EST:	3,468
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,540
						Total of Vr no 11 - MIS:	9,540
	12 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,884
						Total of Vr no 12 - EST:	7,884
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,79,676
						Total of Vr no 12 - MIS:	1,79,676
	13 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,238
						Total of Vr no 13 - EST:	20,238
	13 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	10,862
						Total of Vr no 13 - MIS:	10,862
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,40,300
						03 Dearness Allowance	1,87,165
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	5,30,275
	14 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,39,916
						03 Dearness Allowance	7,91,954
						55 House Rent Allowance	53,817
						Total of Vr no 15 - EST:	22,85,687
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,07,287
						Total of Vr no 15 - MIS:	1,07,287
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,75,294
						03 Dearness Allowance	10,86,411
						55 House Rent Allowance	1,29,240

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	16 - EST					Total of Vr no 16 - EST:	31,90,945
	16 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,50,650
						Total of Vr no 16 - MIS:	2,50,650
	17 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,93,403
						03 Dearness Allowance	4,88,897
						55 House Rent Allowance	37,080
						Total of Vr no 17 - EST:	14,19,380
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,61,100
						03 Dearness Allowance	6,38,605
						55 House Rent Allowance	69,040
						Total of Vr no 2 - EST:	18,68,745
	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,987
						Total of Vr no 2 - MIS:	4,987
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,253
						03 Dearness Allowance	16,229
						Total of Vr no 3 - EST:	47,482
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,48,841
						Total of Vr no 3 - MIS:	1,48,841
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,180
						03 Dearness Allowance	20,449
						Total of Vr no 4 - EST:	57,629
	4 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	37,198
						Total of Vr no 4 - MIS:	37,198
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,588
						03 Dearness Allowance	20,123
						Total of Vr no 5 - EST:	56,711
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	56,641
						Total of Vr no 5 - MIS:	56,641
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	48,698
						Total of Vr no 6 - EST:	48,698
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,09,224
						Total of Vr no 7 - EST:	1,09,224
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 7 - MIS:	93,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BAREILLY (11)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	8,232
						Total of Vr no 8 - EST:	8,232
	8 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,951
						Total of Vr no 8 - MIS:	14,951
	9 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	42,912
						Total of Vr no 9 - EST:	42,912
	9 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,17,468
						Total of Vr no 9 - MIS:	1,17,468
						Total of BAREILLY (11):	**1,18,72,445**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BASTI (33)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,47,300
						03 Dearness Allowance	1,33,540
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	3,83,650
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	26,198
						Total of Vr no 1 - MIS:	26,198
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,30,000
						03 Dearness Allowance	6,76,500
						55 House Rent Allowance	58,120
						Total of Vr no 2 - EST:	19,64,620
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	25,600
						Total of Vr no 2 - MIS:	25,600
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,584
						03 Dearness Allowance	11,321
						Total of Vr no 3 - EST:	31,905
	3 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	99,260
						03 Dearness Allowance	54,593
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,57,003
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 4 - MIS:	77,500
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	65,499
						03 Dearness Allowance	36,024
						55 House Rent Allowance	3,538
						Total of Vr no 5 - EST:	1,05,061
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 5 - MIS:	2,360
						Total of BASTI (33):	**27,76,897**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	310 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,36,835
						Total of Vr no 310 - PEN:	6,36,835

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	310 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,36,835
						Total of Vr no 310 - PEN:	6,36,835

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,72,900
						03 Dearness Allowance	5,90,095
						06 Other Allowances	1,000
						55 House Rent Allowance	31,854
						Total of Vr no 1 - EST:	16,95,849
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 1 - MIS:	77,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,42,083
						03 Dearness Allowance	6,83,147
						55 House Rent Allowance	40,110
						Total of Vr no 2 - EST:	19,65,340
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,23,083
						Total of Vr no 2 - MIS:	2,23,083
	3 - CON	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,64,600
						Total of Vr no 3 - CON:	1,64,600
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,27,700
						03 Dearness Allowance	1,77,760
						Total of Vr no 3 - EST:	5,05,460
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,41,800
						03 Dearness Allowance	3,50,515

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BIJNORE (12)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004102	4 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	12,900
						Total of Vr no 4 - EST:	10,05,215
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,06,769
						Total of Vr no 4 - MIS:	1,06,769
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,264
						Total of Vr no 5 - MIS:	19,264
	6 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	5,481
						Total of Vr no 6 - MIS:	5,481
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,55,000
						Total of Vr no 7 - MIS:	1,55,000

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	24	Government Engineering College, Bijnor	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004183	8 - GIA	Second	Voted	No Objection	220300112 24 00	31 Subsidiary Grant-General (Pay)	1,34,09,491
						Total of Vr no 8 - GIA:	1,34,09,491
	9 - GIA	Second	Voted	No Objection	220300112 24 00	20 Subsidiary Grant-General (non pay)	12,58,771
						Total of Vr no 9 - GIA:	12,58,771
						Total of BIJNORE (12):	**2,18,65,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	299 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	72,045
						Total of Vr no 299 - PEN:	72,045

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	299 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	72,045
						Total of Vr no 299 - PEN:	72,045

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	16	Establishment of multi business organization in Jahangirabad Bulandshahr	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004110	4 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	5,26,870
						Total of Vr no 4 - GIA:	5,26,870
	5 - GIA	First	Voted	No Objection	220300104 16 00	31 Subsidiary Grant-General (Pay)	15,49,925
						Total of Vr no 5 - GIA:	15,49,925

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,82,452
						03 Dearness Allowance	4,85,343
						06 Other Allowances	4,500
						55 House Rent Allowance	21,304
						Total of Vr no 1 - EST:	13,93,599
	10 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,146
						Total of Vr no 10 - EST:	67,146
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 10 - MIS:	97,492
	11 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,524

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	11 - EST					Total of Vr no 11 - EST:	4,524
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,270
						Total of Vr no 11 - MIS:	90,270
	12 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,474
						Total of Vr no 12 - EST:	12,474
	12 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	79,622
						Total of Vr no 12 - MIS:	79,622
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,94,981
						03 Dearness Allowance	1,07,239
						55 House Rent Allowance	10,803
						Total of Vr no 13 - EST:	3,13,023
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,658
						03 Dearness Allowance	13,562
						55 House Rent Allowance	996
						Total of Vr no 14 - EST:	39,216
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,27,924
						03 Dearness Allowance	6,75,359
						55 House Rent Allowance	53,788
						Total of Vr no 2 - EST:	19,57,071
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,66,352
						Total of Vr no 2 - MIS:	1,66,352
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,38,700
						03 Dearness Allowance	4,61,285
						55 House Rent Allowance	17,730
						Total of Vr no 3 - EST:	13,17,715
	3 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	7,217
						Total of Vr no 3 - TA:	7,217
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,98,848
						03 Dearness Allowance	1,09,367
						55 House Rent Allowance	6,700
						Total of Vr no 4 - EST:	3,14,915
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	4,860
						Total of Vr no 5 - EST:	2,14,575
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	69,642
						55 House Rent Allowance	4,860

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004102	6 - EST					Total of Vr no 6 - EST:	2,05,902
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 6 - MIS:	60,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	4,860
						Total of Vr no 7 - EST:	2,08,530
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	700
						Total of Vr no 7 - TA:	700
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	1,94,345
	8 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,000
						Total of Vr no 8 - TA:	1,000
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,66,307
						03 Dearness Allowance	6,96,468
						55 House Rent Allowance	63,953
						Total of Vr no 9 - EST:	20,26,728
	9 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,000
						Total of Vr no 9 - TA:	1,000
						Total of BULANDSHAHAR (05):	**1,09,94,301**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHANDAULI (77)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,16,995
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,30,281
						Total of Vr no 1 - MIS:	2,30,281
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,900
						03 Dearness Allowance	15,895
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	46,895
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	2,16,995
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 3 - MIS:	1,56,651
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,746
						Total of Vr no 4 - MIS:	48,746
						Total of CHANDAULI (77):	**9,78,563**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	1 - MIS	First	Voted	No Objection	220300105 03 00	01 Pay	7,11,422
						03 Dearness Allowance	3,91,283
						55 House Rent Allowance	16,307
						58 Payment for Outsourcing Services	51,500
						Total of Vr no 1 - MIS:	11,70,512
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,19,400
						03 Dearness Allowance	2,83,195
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	8,05,045
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,64,323
						03 Dearness Allowance	4,20,377
						55 House Rent Allowance	18,209
						Total of Vr no 11 - EST:	12,02,909
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,21,971
						03 Dearness Allowance	7,82,084
						55 House Rent Allowance	36,895
						Total of Vr no 12 - EST:	22,40,950
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,66,800
						03 Dearness Allowance	3,66,740
						55 House Rent Allowance	9,000
						Total of Vr no 13 - EST:	10,42,540
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,656
						Total of Vr no 14 - EST:	4,656
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,40,745
						03 Dearness Allowance	3,52,410
						55 House Rent Allowance	8,740
						Total of Vr no 2 - EST:	10,01,895
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 2 - MIS:	59,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,044
						Total of Vr no 3 - EST:	5,044
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	56,700
						Total of Vr no 3 - MIS:	56,700
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,80,352
						03 Dearness Allowance	8,14,193
						55 House Rent Allowance	37,098
						Total of Vr no 4 - EST:	23,31,643
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,08,687

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004102	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,32,303
						55 House Rent Allowance	4,320
						Total of Vr no 5 - EST:	9,45,310
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	85,648
						06 Other Allowances	4,500
						Total of Vr no 6 - EST:	2,51,748
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,555
						03 Dearness Allowance	34,405
						Total of Vr no 7 - EST:	96,960
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,839
						03 Dearness Allowance	2,111
						55 House Rent Allowance	135
						Total of Vr no 8 - EST:	6,085
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,748
						03 Dearness Allowance	9,211
						55 House Rent Allowance	542
						Total of Vr no 9 - EST:	26,501
						Total of CHATRAPATI S M NAGAR (89):	**1,12,47,998**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						55 House Rent Allowance	610
						Total of Vr no 1 - EST:	27,385
	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,366
						Total of Vr no 2 - EST:	3,366
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,32,336
						Total of Vr no 2 - MIS:	1,32,336
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,43,600
						03 Dearness Allowance	2,41,505
						55 House Rent Allowance	12,700
						Total of Vr no 3 - EST:	6,97,805
	3 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,85,646
						Total of Vr no 3 - MIS:	1,85,646
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,10,490
						03 Dearness Allowance	8,85,770
						06 Other Allowances	1,000
						55 House Rent Allowance	55,165
						Total of Vr no 4 - EST:	25,52,425
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,10,041
						Total of Vr no 4 - MIS:	3,10,041
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,973
						03 Dearness Allowance	17,035
						55 House Rent Allowance	851
						Total of Vr no 5 - EST:	48,859
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,48,348
						Total of Vr no 5 - MIS:	2,48,348
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,15,870
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,350
						Total of Vr no 6 - MIS:	10,350
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,01,900
						03 Dearness Allowance	8,26,045
						06 Other Allowances	1,000
						55 House Rent Allowance	36,700
						Total of Vr no 7 - EST:	23,65,645

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TREASURY NAME	CHITRAKOOT (87)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004102	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						06 Other Allowances	4,500
						Total of Vr no 8 - EST:	2,40,565
						Total of CHITRAKOOT (87):	69,38,641

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME DEORIA (35)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,88,900
						03 Dearness Allowance	2,68,895
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	7,62,075
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 1 - MIS:	43,500
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,38,100
						03 Dearness Allowance	6,25,955
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	17,67,655
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	41,700
						Total of Vr no 2 - MIS:	41,700
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,65,754
						Total of Vr no 3 - MIS:	2,65,754
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	793
						Total of Vr no 4 - TA:	793
	5 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,013
						Total of Vr no 5 - TA:	2,013
	6 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of DEORIA (35):	**28,89,490**

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TREASURY NAME ETAH (10)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,18,735
						03 Dearness Allowance	1,20,305
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	3,45,640
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,61,800
						03 Dearness Allowance	7,48,990
						55 House Rent Allowance	42,680
						Total of Vr no 2 - EST:	21,53,470
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,24,276
						Total of Vr no 2 - MIS:	1,24,276
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650
						06 Other Allowances	4,500
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	4,14,250
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 3 - MIS:	58,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,55,123
						03 Dearness Allowance	7,45,317
						55 House Rent Allowance	42,680
						Total of Vr no 4 - EST:	21,43,120
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 4 - MIS:	19,302
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,24,815
						Total of Vr no 5 - MIS:	1,24,815
						Total of ETAH (10):	**54,02,175**

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TREASURY NAME ETAWAH (19)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,37,800
						03 Dearness Allowance	2,95,790
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	8,40,310
	1 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,02,306
						Total of Vr no 1 - MIS:	1,02,306
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						55 House Rent Allowance	15,510
						Total of Vr no 2 - EST:	7,45,250
	2 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,76,500
						Total of Vr no 3 - MIS:	1,76,500
						Total of ETAWAH (19):	**18,66,366**

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TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,08,284
						03 Dearness Allowance	4,99,556
						55 House Rent Allowance	23,100
						Total of Vr no 1 - EST:	14,30,940
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 2 - EST:	8,47,820
	2 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	11,900
						Total of Vr no 2 - MIS:	11,900
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,514
						03 Dearness Allowance	3,582
						55 House Rent Allowance	3,013
						Total of Vr no 3 - EST:	13,109
	3 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,100
						Total of Vr no 3 - MIS:	3,100
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 4 - EST:	66,340
	4 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000
						Total of Vr no 4 - MIS:	2,000
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	77,298
						03 Dearness Allowance	42,514
						Total of Vr no 5 - EST:	1,19,812
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,04,640
						Total of Vr no 5 - MIS:	1,04,640
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,58,800
						03 Dearness Allowance	3,62,340
						06 Other Allowances	4,500
						55 House Rent Allowance	15,930
						Total of Vr no 6 - EST:	10,41,570
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	40,000
						Total of Vr no 6 - MIS:	40,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,62,803

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FAIZABAD (49)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	10,79,542
						55 House Rent Allowance	54,104
						Total of Vr no 7 - EST:	30,96,449
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	39,632
						Total of Vr no 7 - MIS:	39,632
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,36,400
						03 Dearness Allowance	2,95,020
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 8 - EST:	8,47,820
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	5,15,217
						Total of Vr no 8 - MIS:	5,15,217
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,43,200
						03 Dearness Allowance	5,18,760
						55 House Rent Allowance	23,100
						Total of Vr no 9 - EST:	14,85,060
						Total of FAIZABAD (49):	97,27,409

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TREASURY NAME FATEHGARH (18)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	5,45,270
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	23,578
						Total of Vr no 1 - MIS:	23,578
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,47,409
						03 Dearness Allowance	3,01,076
						55 House Rent Allowance	12,600
						Total of Vr no 2 - EST:	8,61,085
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 2 - MIS:	1,22,000
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,082
						03 Dearness Allowance	12,763
						Total of Vr no 3 - EST:	36,845
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	16,347
						03 Dearness Allowance	8,991
						Total of Vr no 4 - EST:	25,338
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	4,500
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	5,45,270
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,00,968
						03 Dearness Allowance	2,75,532
						55 House Rent Allowance	12,600
						Total of Vr no 6 - EST:	7,89,100
						Total of FATEHGARH (18):	**30,10,486**

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TREASURY NAME FATEHPUR (21)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,40,506
						03 Dearness Allowance	12,29,804
						55 House Rent Allowance	58,692
						Total of Vr no 1 - EST:	35,29,002
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 1 - MIS:	61,000
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,77,103
						03 Dearness Allowance	5,92,407
						55 House Rent Allowance	34,180
						Total of Vr no 2 - EST:	17,03,690
	2 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,012
						Total of Vr no 2 - MIS:	4,012
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,11,300
						03 Dearness Allowance	3,33,740
						55 House Rent Allowance	22,990
						Total of Vr no 3 - EST:	9,68,030
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,327
						Total of Vr no 3 - MIS:	24,327
	4 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,300
						Total of Vr no 4 - MIS:	3,300
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 5 - MIS:	97,492
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,27,847
						Total of Vr no 6 - MIS:	1,27,847
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,500
						Total of Vr no 7 - MIS:	57,500
						Total of FATEHPUR (21):	**65,76,200**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	68,920
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,11,200
						Total of Vr no 1 - MIS:	1,11,200
	10 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	28,392
						Total of Vr no 10 - MIS:	28,392
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,380
						Total of Vr no 11 - MIS:	4,380
	12 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 12 - MIS:	5,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,88,500
						03 Dearness Allowance	8,73,675
						55 House Rent Allowance	51,720
						Total of Vr no 2 - EST:	25,13,895
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,09,963
						Total of Vr no 2 - MIS:	3,09,963
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	68,920
	3 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	1,400
						Total of Vr no 3 - MIS:	1,400
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,42,496
						03 Dearness Allowance	8,48,374
						55 House Rent Allowance	51,720
						Total of Vr no 4 - EST:	24,42,590
	4 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,312
						Total of Vr no 4 - MIS:	3,312
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						06 Other Allowances	4,500
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	3,59,855
	5 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,200

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TREASURY NAME FIROZABAD (68)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004102	5 - MIS					Total of Vr no 5 - MIS:	8,200
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,63,481
						03 Dearness Allowance	6,39,914
						55 House Rent Allowance	35,780
						Total of Vr no 6 - EST:	18,39,175
	6 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,39,906
						Total of Vr no 6 - MIS:	1,39,906
	7 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,131
						Total of Vr no 7 - TA:	2,131
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	3,975
						Total of Vr no 8 - MIS:	3,975
	9 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	3,050
						Total of Vr no 9 - MIS:	3,050
						Total of FIROZABAD (68):	**79,14,264**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						55 House Rent Allowance	13,190
						Total of Vr no 1 - EST:	5,55,070
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	8,758
						Total of Vr no 1 - MIS:	8,758
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,34,645
						55 House Rent Allowance	23,010
						Total of Vr no 2 - EST:	18,11,555
	2 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	66,850
						Total of Vr no 2 - MIS:	66,850
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	50,865
						03 Dearness Allowance	27,975
						Total of Vr no 3 - EST:	78,840
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,350
						Total of Vr no 3 - MIS:	15,350
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,92,280
						55 House Rent Allowance	13,190
						Total of Vr no 4 - EST:	5,55,070
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	24,824
						Total of Vr no 4 - MIS:	24,824
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,18,884
						03 Dearness Allowance	6,15,386
						55 House Rent Allowance	23,010
						Total of Vr no 5 - EST:	17,57,280
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,150
						Total of Vr no 5 - MIS:	13,150
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	46,080
						Total of Vr no 6 - MIS:	46,080
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	80,050
						Total of Vr no 7 - MIS:	80,050
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	15,500
						Total of Vr no 8 - MIS:	15,500
						Total of GAUTAM BUDHA NAGAR (76):	**50,28,377**

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TREASURY NAME GAZIPUR (30)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004102	1 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	5,313
						Total of Vr no 1 - TA:	5,313
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	26,831
						Total of Vr no 2 - TA:	26,831
						Total of GAZIPUR (30):	**32,144**

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TREASURY NAME GHAZIABAD (59)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,28,200
						03 Dearness Allowance	3,45,510
						06 Other Allowances	1,090
						55 House Rent Allowance	41,360
						Total of Vr no 1 - EST:	10,16,160
	1 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	1,300
						Total of Vr no 1 - MIS:	1,300
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	6,600
						Total of Vr no 10 - MIS:	6,600
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,72,220
						03 Dearness Allowance	13,04,720
						06 Other Allowances	60
						55 House Rent Allowance	1,54,759
						Total of Vr no 2 - EST:	38,31,759
	2 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	21,000
						Total of Vr no 2 - MIS:	21,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 3 - EST:	2,54,980
	3 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	5,900
						Total of Vr no 3 - MIS:	5,900
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,239
						Total of Vr no 4 - MIS:	2,239
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	13,570
						Total of Vr no 5 - MIS:	13,570
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	8,260
						Total of Vr no 6 - MIS:	8,260
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	4,800
						Total of Vr no 8 - MIS:	4,800
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,620
						Total of Vr no 9 - MIS:	10,620
						Total of GHAZIABAD (59):	**51,84,188**

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TREASURY NAME GONDA (50)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,24,400
						03 Dearness Allowance	2,88,420
						06 Other Allowances	4,500
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	8,18,480
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	34,000
						Total of Vr no 1 - MIS:	34,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,95,700
						03 Dearness Allowance	8,22,635
						55 House Rent Allowance	38,480
						Total of Vr no 2 - EST:	23,56,815
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	99,389
						Total of Vr no 2 - MIS:	99,389
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,93,820
						03 Dearness Allowance	8,76,600
						55 House Rent Allowance	42,061
						Total of Vr no 3 - EST:	25,12,481
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,07,247
						Total of Vr no 3 - MIS:	2,07,247
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 4 - EST:	60,810
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,933
						03 Dearness Allowance	4,363
						55 House Rent Allowance	280
						Total of Vr no 5 - EST:	12,576
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,194
						03 Dearness Allowance	10,557
						55 House Rent Allowance	677
						Total of Vr no 6 - EST:	30,428
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						55 House Rent Allowance	560
						Total of Vr no 7 - EST:	25,154
						Total of GONDA (50):	**62,19,380**

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	70,436
						Total of Vr no 123 - PEN:	70,436
	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	70,436
						Total of Vr no 125 - PEN:	70,436
	127 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	69,560
						Total of Vr no 127 - PEN:	69,560
	495 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,21,571
						Total of Vr no 495 - PEN:	4,21,571
	496 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,19,207
						Total of Vr no 496 - PEN:	4,19,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,436
						Total of Vr no 123 - PEN:	70,436
	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,436
						Total of Vr no 125 - PEN:	70,436
	127 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	69,560
						Total of Vr no 127 - PEN:	69,560
	495 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,571
						Total of Vr no 495 - PEN:	4,21,571
	496 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,207
						Total of Vr no 496 - PEN:	4,19,207

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	1 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	6,04,110
						Total of Vr no 1 - GIA:	6,04,110

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	07	M.P Polytechnic Gorakhpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004110	2 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	20,17,589
						Total of Vr no 2 - GIA:	20,17,589
	7 - GIA	First	Voted	No Objection	220300104 07 00	31 Subsidiary Grant-General (Pay)	13,18,395
						Total of Vr no 7 - GIA:	13,18,395

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,92,405
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	750
						03 Dearness Allowance	412
						55 House Rent Allowance	1,137
						Total of Vr no 10 - EST:	2,299
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	750
						03 Dearness Allowance	412
						55 House Rent Allowance	1,137
						Total of Vr no 11 - EST:	2,299
	11 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	64,594
						Total of Vr no 11 - MIS:	64,594
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	62,699
						03 Dearness Allowance	34,485
						Total of Vr no 12 - EST:	97,184
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	67,335
						Total of Vr no 12 - MIS:	67,335
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,09,600
						03 Dearness Allowance	3,87,805
						55 House Rent Allowance	16,200
						Total of Vr no 13 - EST:	11,13,605
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,994
						Total of Vr no 13 - TA:	3,994
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,14,400

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TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	14 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,17,920
						55 House Rent Allowance	1,49,240
						Total of Vr no 14 - EST:	35,81,560
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,58,555
						55 House Rent Allowance	12,200
						Total of Vr no 15 - EST:	7,45,355
	16 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,41,800
						03 Dearness Allowance	7,92,990
						55 House Rent Allowance	69,120
						Total of Vr no 16 - EST:	23,03,910
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,53,442
						03 Dearness Allowance	9,64,393
						55 House Rent Allowance	70,080
						Total of Vr no 2 - EST:	27,87,915
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,84,800
						03 Dearness Allowance	4,29,165
						55 House Rent Allowance	22,500
						Total of Vr no 3 - EST:	12,36,465
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,85,300
						03 Dearness Allowance	12,56,915
						55 House Rent Allowance	1,56,728
						Total of Vr no 4 - EST:	36,98,943
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 4 - MIS:	60,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,74,600
						03 Dearness Allowance	2,58,555
						55 House Rent Allowance	12,200
						Total of Vr no 5 - EST:	7,45,355
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 5 - MIS:	46,500
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,41,800
						03 Dearness Allowance	7,92,990
						55 House Rent Allowance	69,079
						Total of Vr no 6 - EST:	23,03,869
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,46,039

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004102	6 - MIS					Total of Vr no 6 - MIS:	1,46,039
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,696
						03 Dearness Allowance	2,033
						55 House Rent Allowance	3,166
						Total of Vr no 7 - EST:	8,895
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,211
						03 Dearness Allowance	2,316
						Total of Vr no 8 - EST:	6,527
	8 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	10,000
						Total of Vr no 8 - MIS:	10,000
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	690
						03 Dearness Allowance	380
						Total of Vr no 9 - EST:	1,070
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	18,482
						Total of Vr no 9 - MIS:	18,482
						Total of GORAKHPUR (32):	2,53,41,614

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAMIRPUR (25)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,90,595
	1 - LTC	First	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	64,765
						Total of Vr no 1 - LTC:	64,765
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,30,170
						03 Dearness Allowance	71,593
						55 House Rent Allowance	6,974
						Total of Vr no 2 - EST:	2,08,737
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,96,798
						Total of Vr no 2 - MIS:	2,96,798
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						06 Other Allowances	4,500
						55 House Rent Allowance	1,910
						Total of Vr no 3 - EST:	4,34,210
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 3 - MIS:	1,91,618
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,66,300
						03 Dearness Allowance	4,76,465
						55 House Rent Allowance	17,800
						Total of Vr no 4 - EST:	13,60,565
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	64,994
						Total of Vr no 4 - MIS:	64,994
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,13,345
						03 Dearness Allowance	8,32,340
						55 House Rent Allowance	68,659
						Total of Vr no 5 - EST:	24,14,344
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,04,813
						Total of Vr no 5 - MIS:	2,04,813
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
						Total of HAMIRPUR (25):	**54,77,939**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HAPUR (90)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,05,745
						03 Dearness Allowance	1,65,685
						55 House Rent Allowance	5,438
						Total of Vr no 1 - EST:	4,76,868
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,77,100
						03 Dearness Allowance	8,67,405
						55 House Rent Allowance	65,700
						Total of Vr no 2 - EST:	25,10,205
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	4,410
						Total of Vr no 3 - EST:	1,33,525
	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	18,222
						Total of Vr no 4 - EST:	18,222
	6 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	93,908
						Total of Vr no 6 - EST:	93,908
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,96,020
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,82,471
						03 Dearness Allowance	1,52,884
						55 House Rent Allowance	4,532
						Total of Vr no 8 - EST:	4,39,887
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,75,068
						03 Dearness Allowance	8,66,287
						55 House Rent Allowance	65,598
						Total of Vr no 9 - EST:	25,06,953
						Total of HAPUR (90):	**63,75,588**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HARDOI (47)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,00,393
						03 Dearness Allowance	1,10,216
						Total of Vr no 1 - EST:	3,10,609
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 1 - MIS:	61,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,50,781
						03 Dearness Allowance	6,87,929
						55 House Rent Allowance	34,570
						Total of Vr no 2 - EST:	19,73,280
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,69,100
						03 Dearness Allowance	3,13,005
						06 Other Allowances	4,500
						55 House Rent Allowance	13,190
						Total of Vr no 3 - EST:	8,99,795
						Total of HARDOI (47):	**32,45,184**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	99 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	44,920
						Total of Vr no 99 - PEN:	44,920

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004110	99 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,920
						Total of Vr no 99 - PEN:	44,920

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,027
						03 Dearness Allowance	11,015
						Total of Vr no 1 - EST:	31,042
	1 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,054
						Total of Vr no 1 - MIS:	18,054
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	53,211
						03 Dearness Allowance	29,266
						Total of Vr no 2 - EST:	82,477
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 2 - MIS:	61,500
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,40,325
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,92,890
						Total of Vr no 3 - MIS:	1,92,890
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,216
						03 Dearness Allowance	2,869
						Total of Vr no 4 - EST:	8,085
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	20,304

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	HATHRAS (78)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004102	4 - MIS					Total of Vr no 4 - MIS:	20,304
						Total of HATHRAS (78):	6,44,517

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,24,561
						03 Dearness Allowance	2,88,509
						06 Other Allowances	800
						55 House Rent Allowance	17,020
						Total of Vr no 1 - EST:	8,30,890
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,27,409
						Total of Vr no 1 - MIS:	1,27,409
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,66,100
						03 Dearness Allowance	4,18,880
						55 House Rent Allowance	12,930
						Total of Vr no 2 - EST:	11,97,910
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	56,500
						Total of Vr no 2 - MIS:	56,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	50,923
						03 Dearness Allowance	28,007
						Total of Vr no 3 - EST:	78,930
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	37,635
						Total of Vr no 3 - MIS:	37,635
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,90,750
	4 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,60,695
						Total of Vr no 4 - MIS:	1,60,695
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,10,200
						03 Dearness Allowance	3,35,610
						55 House Rent Allowance	8,300
						Total of Vr no 5 - EST:	9,54,110
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	43,353
						Total of Vr no 5 - MIS:	43,353
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	3,25,915
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	94,000
						Total of Vr no 6 - MIS:	94,000
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,272
						03 Dearness Allowance	674

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JALAUN (24)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004102	7 - EST					Total of Vr no 7 - EST:	1,946
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,594
						03 Dearness Allowance	2,349
						Total of Vr no 8 - EST:	7,943
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,239
						03 Dearness Allowance	13,331
						Total of Vr no 9 - EST:	37,570
						Total of JALAUN (24):	**41,70,556**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,01,758
						03 Dearness Allowance	3,85,967
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	10,98,225
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	25,353
						Total of Vr no 1 - MIS:	25,353
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,28,500
						03 Dearness Allowance	7,30,125
						55 House Rent Allowance	42,820
						Total of Vr no 2 - EST:	21,01,445
	2 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	5,820
						Total of Vr no 2 - MIS:	5,820
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	91,429
						03 Dearness Allowance	50,285
						55 House Rent Allowance	711
						Total of Vr no 3 - EST:	1,42,425
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,116
						Total of Vr no 4 - EST:	4,116
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	47,100
						Total of Vr no 5 - EST:	47,100
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	67,320
						Total of Vr no 6 - EST:	67,320
						Total of JAUNPUR (29):	**34,91,804**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	5 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 5 - EST:	2,54,980
	6 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 6 - EST:	61,845

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,38,690
						06 Other Allowances	60
						55 House Rent Allowance	16,640
						Total of Vr no 1 - EST:	9,75,690
	1 - MIS	First	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	2,12,560
						Total of Vr no 1 - MIS:	2,12,560
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,69,290
						03 Dearness Allowance	5,33,110
						55 House Rent Allowance	74,631
						Total of Vr no 10 - EST:	15,77,031
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,88,100
						03 Dearness Allowance	5,43,455
						55 House Rent Allowance	75,200
						Total of Vr no 2 - EST:	16,06,755
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,43,100
						03 Dearness Allowance	4,63,705
						55 House Rent Allowance	46,040
						Total of Vr no 3 - EST:	13,52,845
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,07,900
						03 Dearness Allowance	12,14,345
						06 Other Allowances	1,800
						55 House Rent Allowance	1,40,440
						Total of Vr no 4 - EST:	35,64,485

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JHANSI (23)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004110	4 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,53,200
						Total of Vr no 4 - MIS:	1,53,200
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,97,700
						03 Dearness Allowance	4,38,735
						55 House Rent Allowance	42,700
						Total of Vr no 7 - EST:	12,79,135
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,08,200
						03 Dearness Allowance	12,14,510
						06 Other Allowances	1,800
						55 House Rent Allowance	1,40,440
						Total of Vr no 8 - EST:	35,64,950
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,38,690
						06 Other Allowances	60
						55 House Rent Allowance	16,640
						Total of Vr no 9 - EST:	9,75,690
						Total of JHANSI (23):	**1,56,25,666**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,28,775
						03 Dearness Allowance	11,15,825
						55 House Rent Allowance	32,980
						Total of Vr no 1 - EST:	31,77,580
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	28,653
						Total of Vr no 1 - TA:	28,653
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,406
						03 Dearness Allowance	10,673
						Total of Vr no 10 - EST:	30,079
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 2 - EST:	2,54,980
	2 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,252
						Total of Vr no 2 - TA:	3,252
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,05,322
						03 Dearness Allowance	8,82,928
						55 House Rent Allowance	55,944
						Total of Vr no 3 - EST:	25,44,194
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 4 - EST:	67,580
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,06,823
						Total of Vr no 4 - MIS:	1,06,823
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,85,000
						03 Dearness Allowance	8,71,750
						55 House Rent Allowance	41,490
						Total of Vr no 5 - EST:	24,98,240
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 5 - MIS:	1,72,316
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,53,175
						55 House Rent Allowance	7,840
						Total of Vr no 6 - EST:	4,44,015
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,71,533
						Total of Vr no 6 - MIS:	1,71,533
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004102	7 - EST					Total of Vr no 7 - EST:	1,00,595
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,21,000
						Total of Vr no 7 - MIS:	1,21,000
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	26,767
						03 Dearness Allowance	14,722
						Total of Vr no 8 - EST:	41,489
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	30,660
						03 Dearness Allowance	16,863
						Total of Vr no 9 - EST:	47,523
						Total of JYOTIBA FULLE NAGAR (86):	**98,09,852**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,59,555
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	4,59,325
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,96,533
						Total of Vr no 1 - MIS:	2,96,533
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	10,480
						Total of Vr no 10 - EST:	4,44,325
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,59,555
						55 House Rent Allowance	5,170
						Total of Vr no 11 - EST:	4,59,325
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	10,480
						Total of Vr no 2 - EST:	4,44,325
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,91,468
						Total of Vr no 2 - MIS:	2,91,468
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,99,227
						03 Dearness Allowance	7,69,573
						55 House Rent Allowance	59,574
						Total of Vr no 3 - EST:	22,28,374
	3 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	4,830
						Total of Vr no 4 - EST:	1,87,575
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,05,026
						Total of Vr no 4 - MIS:	3,05,026
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,99,300
						03 Dearness Allowance	4,39,615
						55 House Rent Allowance	34,500
						Total of Vr no 5 - EST:	12,73,415
	5 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004102	5 - MIS					Total of Vr no 5 - MIS:	4,500
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,783
						03 Dearness Allowance	14,181
						55 House Rent Allowance	1,365
						Total of Vr no 6 - EST:	41,329
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 6 - MIS:	62,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,85,865
						03 Dearness Allowance	4,32,225
						55 House Rent Allowance	34,500
						Total of Vr no 7 - EST:	12,52,590
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,17,900
						03 Dearness Allowance	64,845
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	1,87,575
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,67,914
						03 Dearness Allowance	7,52,356
						55 House Rent Allowance	59,329
						Total of Vr no 9 - EST:	21,79,599
						Total of KANNAUJ (84):	**1,01,20,284**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	11,73,268
						03 Dearness Allowance	6,45,297
						06 Other Allowances	1,000
						55 House Rent Allowance	44,391
						Total of Vr no 1 - EST:	18,63,956
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,21,403
						Total of Vr no 1 - MIS:	3,21,403
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
	2 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	4,543
						Total of Vr no 2 - TA:	4,543
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	57,220
	3 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,423
						Total of Vr no 3 - TA:	1,423
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						55 House Rent Allowance	630
						Total of Vr no 4 - EST:	29,925
	4 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,863
						Total of Vr no 4 - TA:	2,863
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,19,135
						03 Dearness Allowance	6,70,525
						55 House Rent Allowance	41,094
						Total of Vr no 5 - EST:	19,30,754
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,43,759
						Total of Vr no 5 - MIS:	3,43,759
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,750
						03 Dearness Allowance	16,362
						55 House Rent Allowance	1,050
						Total of Vr no 6 - EST:	47,162
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,000
						Total of Vr no 6 - MIS:	15,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,032

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004102	7 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,667
						55 House Rent Allowance	813
						Total of Vr no 7 - EST:	36,512
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,500
						55 House Rent Allowance	610
						Total of Vr no 8 - EST:	27,384
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,30,200
						03 Dearness Allowance	44,268
						55 House Rent Allowance	6,510
						Total of Vr no 9 - EST:	1,80,978
						Total of KANPUR DEHAT (62):	**49,80,857**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	667 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	59,436
						Total of Vr no 667 - PEN:	59,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	667 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	59,436
						Total of Vr no 667 - PEN:	59,436

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001069	13 - EST	Second	Voted	No Objection	220300001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	38,760
						Total of Vr no 13 - EST:	3,39,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001089	2 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	19,95,100
						03 Dearness Allowance	10,97,305
						06 Other Allowances	90
						55 House Rent Allowance	1,25,360
						Total of Vr no 2 - EST:	32,17,855
	5 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,93,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	1 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	21,00,250
						03 Dearness Allowance	11,55,990
						06 Other Allowances	360
						55 House Rent Allowance	1,16,490
						Total of Vr no 1 - EST:	33,73,090

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Technical Education and	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	26 - MIS	First	Voted	No Objection	220300001 03 00	58 Payment for Outsourcing Services	1,46,059
						Total of Vr no 26 - MIS:	1,46,059
	27 - MIS	First	Voted	No Objection	220300001 03 00	02 Wages	45,794
						Total of Vr no 27 - MIS:	45,794
	28 - MIS	First	Voted	No Objection	220300001 03 00	08 Office Expenditure	2,19,044
						Total of Vr no 28 - MIS:	2,19,044
	3 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	240
						55 House Rent Allowance	6,280
						Total of Vr no 3 - EST:	2,50,180
	30 - MIS	First	Voted	No Objection	220300001 03 00	49 Medical Expenses	40,000
						Total of Vr no 30 - MIS:	40,000
	31 - MIS	First	Voted	No Objection	220300001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	33,187
						Total of Vr no 31 - MIS:	33,187
	32 - MIS	First	Voted	No Objection	220300001 03 00	29 Maintenance	1,09,279
						Total of Vr no 32 - MIS:	1,09,279
	33 - MIS	Second	Voted	No Objection	220300001 03 00	12 Office Furniture and Instrument	2,07,643
						Total of Vr no 33 - MIS:	2,07,643
	4 - EST	First	Voted	No Objection	220300001 03 00	01 Pay	8,11,200
						03 Dearness Allowance	4,46,160
						06 Other Allowances	9,000
						55 House Rent Allowance	40,360
						Total of Vr no 4 - EST:	13,06,720
	41 - MIS	Second	Voted	No Objection	220300001 03 00	13 Expenditure on Telephone	21,584
						Total of Vr no 41 - MIS:	21,584
	42 - MIS	Second	Voted	No Objection	220300001 03 00	29 Maintenance	54,889
						Total of Vr no 42 - MIS:	54,889

Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	12 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expense	29,985
						Total of Vr no 12 - MIS:	29,985
	13 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expense	55,501
						Total of Vr no 13 - MIS:	55,501

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	14 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expense	34,713
						Total of Vr no 14 - MIS:	34,713
	15 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expense	69,585
						Total of Vr no 15 - MIS:	69,585
	16 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	3,100
						03 Dearness Allowance	1,705
						Total of Vr no 16 - EST:	4,805
	16 - MIS	First	Voted	No Objection	220300001 05 00	42 Other Expense	21,971
						Total of Vr no 16 - MIS:	21,971
	17 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	62,053
						03 Dearness Allowance	34,377
						Total of Vr no 17 - EST:	96,430
	17 - MIS	First	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	34,212
						Total of Vr no 17 - MIS:	34,212
	18 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						06 Other Allowances	60
						55 House Rent Allowance	20,000
						Total of Vr no 18 - EST:	7,45,460
	18 - MIS	First	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	58,822
						Total of Vr no 18 - MIS:	58,822
	19 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						06 Other Allowances	40
						Total of Vr no 19 - EST:	1,81,545
	19 - MIS	First	Voted	No Objection	220300001 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,850
						Total of Vr no 19 - MIS:	69,850
	20 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						55 House Rent Allowance	14,560
						Total of Vr no 20 - EST:	6,81,835
	20 - MIS	First	Voted	No Objection	220300001 05 00	02 Wages	24,500
						Total of Vr no 20 - MIS:	24,500
	21 - EST	Second	Voted	No Objection	220300001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,23,170

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	05	Directorate of Technical Education-Strengthening of Research Development and Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004109	21 - MIS	First	Voted	No Objection	220300001 05 00	22 Hospitality Expenses	1,110
						Total of Vr no 21 - MIS:	1,110
	22 - MIS	First	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	43,424
						Total of Vr no 22 - MIS:	43,424
	23 - MIS	First	Voted	No Objection	220300001 05 00	29 Maintenance	28,051
						Total of Vr no 23 - MIS:	28,051
	24 - MIS	First	Voted	No Objection	220300001 05 00	16 Payment for Commercial and Special Services	17,850
						Total of Vr no 24 - MIS:	17,850
	25 - MIS	First	Voted	No Objection	220300001 05 00	58 Payment for Outsourcing Services	54,392
						Total of Vr no 25 - MIS:	54,392
	35 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	41,691
						Total of Vr no 35 - MIS:	41,691
	36 - MIS	Second	Voted	No Objection	220300001 05 00	44 Travelling and other related Expenses for Training	77,692
						Total of Vr no 36 - MIS:	77,692
	48 - MIS	Second	Voted	No Objection	220300001 05 00	17 Rent, Surcharge and Tax-ownership	16,97,008
						Total of Vr no 48 - MIS:	16,97,008
	49 - MIS	Second	Voted	No Objection	220300001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	32,000
						Total of Vr no 49 - MIS:	32,000
	50 - MIS	Second	Voted	No Objection	220300001 05 00	49 Medical Expenses	10,686
						Total of Vr no 50 - MIS:	10,686

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	21	Dr. Ambedkar Institute of Technology for Disabled People	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004108	10 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	1,99,795
						Total of Vr no 10 - GIA:	1,99,795
	11 - GIA	First	Voted	No Objection	220300104 21 00	31 Subsidiary Grant-General (Pay)	31,34,035
						Total of Vr no 11 - GIA:	31,34,035

Sub Head	24	Kanpur Girls Polytechnic, Kanpur	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	24	Kanpur Girls Polytechnic, Kanpur	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004110	37 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	4,45,225
						Total of Vr no 37 - GIA:	4,45,225
	38 - GIA	Second	Voted	No Objection	220300104 24 00	31 Subsidiary Grant-General (Pay)	12,20,980
						Total of Vr no 38 - GIA:	12,20,980

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	18,172
						Total of Vr no 1 - MIS:	18,172
	10 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	44,93,413
						03 Dearness Allowance	24,71,377
						55 House Rent Allowance	2,31,660
						Total of Vr no 10 - EST:	71,96,450
	11 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,57,800
						03 Dearness Allowance	1,94,315
						55 House Rent Allowance	9,910
						Total of Vr no 11 - EST:	5,62,025
	12 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,61,177
						03 Dearness Allowance	5,84,198
						55 House Rent Allowance	36,460
						Total of Vr no 12 - EST:	16,81,835
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,09,271
						03 Dearness Allowance	2,25,100
						55 House Rent Allowance	15,120
						Total of Vr no 14 - EST:	6,49,491
	15 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,913
						03 Dearness Allowance	13,152
						55 House Rent Allowance	1,992
						Total of Vr no 15 - EST:	39,057
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	28,000
						Total of Vr no 2 - MIS:	28,000
	22 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,54,700
						03 Dearness Allowance	5,80,085
						55 House Rent Allowance	35,480
						Total of Vr no 22 - EST:	16,70,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	23 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,91,100
						03 Dearness Allowance	2,13,180
						55 House Rent Allowance	10,890
						Total of Vr no 23 - EST:	6,15,170
	24 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,01,000
						03 Dearness Allowance	4,38,075
						55 House Rent Allowance	27,780
						Total of Vr no 24 - EST:	12,66,855
	25 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,94,700
						03 Dearness Allowance	4,92,085
						55 House Rent Allowance	46,120
						Total of Vr no 25 - EST:	14,32,905
	26 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,123
						03 Dearness Allowance	13,817
						Total of Vr no 26 - EST:	38,940
	27 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	19,12,903
						03 Dearness Allowance	10,51,657
						55 House Rent Allowance	1,03,239
						Total of Vr no 27 - EST:	30,67,799
	28 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,73,229
						03 Dearness Allowance	22,95,276
						55 House Rent Allowance	2,22,840
						Total of Vr no 28 - EST:	66,91,345
	29 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,62,400
						03 Dearness Allowance	4,71,845
						55 House Rent Allowance	44,240
						Total of Vr no 29 - EST:	13,78,485
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 3 - MIS:	44,500
	39 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 39 - MIS:	30,000
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	10,500
						Total of Vr no 4 - MIS:	10,500
	43 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,958
						Total of Vr no 43 - TA:	1,958
	44 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,958
						Total of Vr no 44 - TA:	1,958
	46 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004102	46 - MIS					Total of Vr no 46 - MIS:	2,000
	47 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	560
						Total of Vr no 47 - MIS:	560
	5 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	1,800
						Total of Vr no 5 - MIS:	1,800
	51 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	16,44,502
						Total of Vr no 51 - MIS:	16,44,502
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,18,200
						03 Dearness Allowance	3,95,010
						55 House Rent Allowance	43,180
						Total of Vr no 6 - EST:	11,56,390
	6 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,396
						Total of Vr no 6 - MIS:	14,396
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,04,519
						03 Dearness Allowance	4,95,011
						55 House Rent Allowance	30,720
						Total of Vr no 7 - EST:	14,30,250
	7 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,478
						Total of Vr no 7 - MIS:	2,478
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,10,487
						03 Dearness Allowance	9,40,328
						55 House Rent Allowance	89,668
						Total of Vr no 8 - EST:	27,40,483
	8 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	21,992
						Total of Vr no 8 - MIS:	21,992
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,79,367
						03 Dearness Allowance	3,71,497
						55 House Rent Allowance	44,240
						Total of Vr no 9 - EST:	10,95,104
	9 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	7,850
						Total of Vr no 9 - MIS:	7,850

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **47** | **Technical Education Department**

TREASURY NAME | **KANPUR NAGAR (20)**

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	05	Harcourt Butler University of Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20006001	40 - GIA	Second	Voted	No Objection	220300112 05 00	31 Subsidiary Grant-General (Pay)	2,96,96,649
						Total of Vr no 40 - GIA:	2,96,96,649

Sub Head	16	Uttar Pradesh Institute of Textile Technology, Kanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004104	29 - GIA	First	Voted	No Objection	220300112 16 00	31 Subsidiary Grant-General (Pay)	71,36,000
						Total of Vr no 29 - GIA:	71,36,000
						Total of KANPUR NAGAR (20):	**9,02,89,708**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,04,045
						03 Dearness Allowance	7,17,225
						55 House Rent Allowance	57,290
						Total of Vr no 1 - EST:	20,78,560
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,591
						03 Dearness Allowance	14,075
						55 House Rent Allowance	1,355
						Total of Vr no 2 - EST:	41,021
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,62,700
						03 Dearness Allowance	89,485
						55 House Rent Allowance	7,040
						Total of Vr no 3 - EST:	2,59,225
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,49,100
						03 Dearness Allowance	3,57,005
						55 House Rent Allowance	25,580
						Total of Vr no 4 - EST:	10,31,685
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	78,450
						03 Dearness Allowance	43,148
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	1,36,158
						Total of KANSHIRAM NAGAR (88):	**36,08,649**

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TREASURY NAME KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,13,200
						03 Dearness Allowance	2,82,260
						06 Other Allowances	4,500
						Total of Vr no 1 - EST:	7,99,960
	1 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	78,601
						Total of Vr no 1 - MIS:	78,601
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	20,00,690
						03 Dearness Allowance	11,00,380
						06 Other Allowances	1,000
						55 House Rent Allowance	18,150
						Total of Vr no 2 - EST:	31,20,220
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	57,171
						Total of Vr no 2 - MIS:	57,171
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,38,687
						03 Dearness Allowance	1,86,278
						06 Other Allowances	4,355
						Total of Vr no 3 - EST:	5,29,320
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,40,606
						03 Dearness Allowance	8,47,334
						Total of Vr no 4 - EST:	23,87,940
	4 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,56,651
						Total of Vr no 4 - MIS:	1,56,651
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,773
						03 Dearness Allowance	5,925
						06 Other Allowances	300
						Total of Vr no 5 - EST:	16,998
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	97,492
						Total of Vr no 5 - MIS:	97,492
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,369
						03 Dearness Allowance	4,604
						Total of Vr no 6 - EST:	12,973
	6 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	54,843
						Total of Vr no 6 - MIS:	54,843
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	58,126
						03 Dearness Allowance	31,969

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KAUSHAMBI (82)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004102	7 - EST					Total of Vr no 7 - EST:	90,095
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,184
						03 Dearness Allowance	13,851
						Total of Vr no 8 - EST:	39,035
						Total of KAUSHAMBI (82):	75,34,299

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005
						Total of Vr no 1 - EST:	7,27,105
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,49,002
						Total of Vr no 1 - MIS:	3,49,002
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,51,929
						03 Dearness Allowance	5,23,561
						55 House Rent Allowance	35,850
						Total of Vr no 2 - EST:	15,11,340
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 2 - MIS:	90,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,03,500
						03 Dearness Allowance	8,26,925
						55 House Rent Allowance	47,210
						Total of Vr no 3 - EST:	23,77,635
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 3 - MIS:	93,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	58,093
						03 Dearness Allowance	31,951
						Total of Vr no 4 - EST:	90,044
	4 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	53,300
						Total of Vr no 4 - MIS:	53,300
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,335
						03 Dearness Allowance	15,585
						Total of Vr no 5 - EST:	43,920
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,014
						Total of Vr no 5 - MIS:	6,014
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	24,593
						03 Dearness Allowance	13,526
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	38,919
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,08,600
						03 Dearness Allowance	5,54,730
						55 House Rent Allowance	35,850
						Total of Vr no 7 - EST:	15,99,180
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,69,100
						03 Dearness Allowance	2,58,005

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	KHERI (48)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004102	8 - EST					Total of Vr no 8 - EST:	7,27,105
						Total of KHERI (48):	**77,06,564**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LALITPUR (58)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,32,000
						03 Dearness Allowance	1,82,600
						06 Other Allowances	4,500
						55 House Rent Allowance	14,110
						Total of Vr no 1 - EST:	5,33,210
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,790
						Total of Vr no 1 - MIS:	62,790
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	98,250
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	1,34,670
						Total of Vr no 2 - MIS:	1,34,670
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,07,900
						03 Dearness Allowance	2,79,345
						06 Other Allowances	1,000
						55 House Rent Allowance	24,350
						Total of Vr no 3 - EST:	8,12,595
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,42,068
						03 Dearness Allowance	8,48,137
						55 House Rent Allowance	41,582
						Total of Vr no 4 - EST:	24,31,787
	5 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	70,731
						Total of Vr no 5 - EST:	70,731
						Total of LALITPUR (58):	**41,44,033**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	6 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	3,097
						03 Dearness Allowance	2,709
						55 House Rent Allowance	1,703
						Total of Vr no 6 - EST:	7,509
	7 - TA	First	Voted	No Objection	220300001 04 00	04 Travelling Allowance	1,500
						Total of Vr no 7 - TA:	1,500

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	14	Lucknow Polytechnic, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	30 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	8,40,215
						Total of Vr no 30 - GIA:	8,40,215
	31 - GIA	Second	Voted	No Objection	220300104 14 00	31 Subsidiary Grant-General (Pay)	2,37,925
						Total of Vr no 31 - GIA:	2,37,925

Sub Head	15	Hewitt Polytechnic, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	15,41,035
						Total of Vr no 1 - GIA:	15,41,035
	14 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	4,22,247
						Total of Vr no 14 - GIA:	4,22,247
	2 - GIA	First	Voted	No Objection	220300104 15 00	31 Subsidiary Grant-General (Pay)	28,67,375
						Total of Vr no 2 - GIA:	28,67,375

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	25,49,800
						03 Dearness Allowance	14,02,390
						55 House Rent Allowance	1,32,060
						Total of Vr no 1 - EST:	40,84,250
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,67,702

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	10 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	41,277
						Total of Vr no 10 - EST:	2,08,979
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,37,200
						03 Dearness Allowance	12,27,985
						06 Other Allowances	1,000
						55 House Rent Allowance	1,21,940
						Total of Vr no 3 - EST:	35,88,125
	32 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 32 - MIS:	62,000
	33 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	2,252
						Total of Vr no 33 - MIS:	2,252
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	22,05,100
						03 Dearness Allowance	12,12,805
						06 Other Allowances	600
						55 House Rent Allowance	1,40,632
						Total of Vr no 4 - EST:	35,59,137
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	24,69,100
						03 Dearness Allowance	13,58,005
						06 Other Allowances	40
						55 House Rent Allowance	1,43,064
						Total of Vr no 5 - EST:	39,70,209
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	4,32,483
						Total of Vr no 6 - MIS:	4,32,483
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	72,270
						55 House Rent Allowance	14,560
						Total of Vr no 9 - EST:	2,18,230

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	2 - EST	First	Voted	No Objection	220300112 17 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						55 House Rent Allowance	14,560

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112	Engineering/Technical Colleges and Institutes
Sub Head	17	For fair and transparent admission and fee determination in postgraduate, undergraduate and diploma courses in medical and engineering institutions running in the private sector in the state and profe	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004110	2 - EST					Total of Vr no 2 - EST:	2,69,540
	27 - MIS	Second	Voted	No Objection	220300112 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,488
						Total of Vr no 27 - MIS:	29,488
	28 - MIS	Second	Voted	No Objection	220300112 17 00	13 Expenditure on Telephone	943
						Total of Vr no 28 - MIS:	943
	29 - MIS	Second	Voted	No Objection	220300112 17 00	58 Payment for Outsourcing Services	84,056
						Total of Vr no 29 - MIS:	84,056

Sub Head	20	Appellate Authority	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006069	13 - GIA	First	Voted	No Objection	220300112 20 00	20 Subsidiary Grant-General (non pay)	6,35,467
						Total of Vr no 13 - GIA:	6,35,467

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	10 - MIS	First	Voted	No Objection	220300800 03 00	58 Payment for Outsourcing Services	1,36,420
						Total of Vr no 10 - MIS:	1,36,420
	11 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	9,37,010
						03 Dearness Allowance	4,60,790
						06 Other Allowances	40
						55 House Rent Allowance	71,980
						Total of Vr no 11 - EST:	14,69,820
	12 - EST	Second	Voted	No Objection	220300800 03 00	01 Pay	8,89,275
						03 Dearness Allowance	4,88,675
						55 House Rent Allowance	84,720
						Total of Vr no 12 - EST:	14,62,670
	17 - MIS	Second	Voted	No Objection	220300800 03 00	42 Other Expense	8,802
						Total of Vr no 17 - MIS:	8,802
	18 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	99,600
						Total of Vr no 18 - MIS:	99,600

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	19 - MIS	Second	Voted	No Objection	220300800 03 00	02 Wages	98,600
						Total of Vr no 19 - MIS:	98,600
	20 - MIS	Second	Voted	No Objection	220300800 03 00	12 Office Furniture and Instrument	6,999
						Total of Vr no 20 - MIS:	6,999
	21 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,037
						Total of Vr no 21 - MIS:	28,037
	22 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	63,240
						Total of Vr no 22 - MIS:	63,240
	23 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	14,750
						Total of Vr no 23 - MIS:	14,750
	24 - MIS	Second	Voted	No Objection	220300800 03 00	29 Maintenance	94,272
						Total of Vr no 24 - MIS:	94,272
	25 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	8,050
						Total of Vr no 25 - MIS:	8,050
	26 - MIS	Second	Voted	No Objection	220300800 03 00	12 Office Furniture and Instrument	65,600
						Total of Vr no 26 - MIS:	65,600
	3 - MIS	First	Voted	No Objection	220300800 03 00	16 Payment for Commercial and Special Services	81,390
						Total of Vr no 3 - MIS:	81,390
	34 - MIS	Second	Voted	No Objection	220300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 34 - MIS:	25,000
	35 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	12,000
						Total of Vr no 35 - MIS:	12,000
	36 - MIS	Second	Voted	No Objection	220300800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,400
						Total of Vr no 36 - MIS:	2,400
	37 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	23,055
						Total of Vr no 37 - MIS:	23,055
	38 - MIS	Second	Voted	No Objection	220300800 03 00	08 Office Expenditure	4,647
						Total of Vr no 38 - MIS:	4,647
	39 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	31,462
						Total of Vr no 39 - MIS:	31,462
	4 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	1,84,619
						Total of Vr no 4 - MIS:	1,84,619
	40 - MIS	Second	Voted	No Objection	220300800 03 00	46 Purchase of Computer Hardware/ Software	30,990

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TREASURY NAME LUCKNOW (43)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Council of Technical Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004107	40 - MIS					Total of Vr no 40 - MIS:	30,990
	5 - MIS	First	Voted	No Objection	220300800 03 00	42 Other Expense	17,997
						Total of Vr no 5 - MIS:	17,997
	7 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	7,71,497
						03 Dearness Allowance	4,21,848
						06 Other Allowances	40
						55 House Rent Allowance	71,200
						Total of Vr no 7 - EST:	12,64,585
	8 - EST	First	Voted	No Objection	220300800 03 00	01 Pay	8,88,000
						03 Dearness Allowance	4,88,400
						55 House Rent Allowance	84,720
						Total of Vr no 8 - EST:	14,61,120
	8 - MIS	First	Voted	No Objection	220300800 03 00	13 Expenditure on Telephone	11,800
						Total of Vr no 8 - MIS:	11,800
	9 - MIS	First	Voted	No Objection	220300800 03 00	08 Office Expenditure	15,794
						Total of Vr no 9 - MIS:	15,794
						Total of LUCKNOW (43):	2,97,86,684

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,140
						Total of Vr no 1 - EST:	2,46,700
	1 - MIS	First	Voted	No Objection	220300105 03 00	42 Other Expense	3,300
						Total of Vr no 1 - MIS:	3,300
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	13,550
						Total of Vr no 11 - MIS:	13,550
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	66,663
						Total of Vr no 12 - MIS:	66,663
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,05,432
						03 Dearness Allowance	6,62,988
						55 House Rent Allowance	55,624
						Total of Vr no 2 - EST:	19,24,044
	2 - MIS	First	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,340
						Total of Vr no 2 - MIS:	2,340
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	51,76,840
						03 Dearness Allowance	16,91,005
						06 Other Allowances	2,04,104
						55 House Rent Allowance	5,01,621
						Total of Vr no 3 - EST:	75,73,570
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	4,546
						Total of Vr no 3 - MIS:	4,546
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,274
						03 Dearness Allowance	9,501
						55 House Rent Allowance	915
						Total of Vr no 4 - EST:	27,690
	4 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	45,083
						Total of Vr no 4 - MIS:	45,083
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	28,790
						03 Dearness Allowance	15,835
						55 House Rent Allowance	1,524
						Total of Vr no 5 - EST:	46,149
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	33,061
						Total of Vr no 5 - MIS:	33,061

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004102	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	28,334
						03 Dearness Allowance	15,583
						Total of Vr no 6 - EST:	43,917
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	92,000
						Total of Vr no 6 - MIS:	92,000
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,32,465
						03 Dearness Allowance	63,246
						Total of Vr no 7 - EST:	1,95,711
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,10,145
						Total of Vr no 7 - MIS:	2,10,145
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	90,955
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,280
						Total of Vr no 8 - MIS:	14,280
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,46,926
						03 Dearness Allowance	7,40,809
						55 House Rent Allowance	56,460
						Total of Vr no 9 - EST:	21,44,195
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	6,922
						Total of Vr no 9 - MIS:	6,922
						Total of MAHARAJGANJ (70):	**1,27,92,821**

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TREASURY NAME MAHOBA (71)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,79,300
						03 Dearness Allowance	2,63,615
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	7,47,535
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,97,635
						Total of Vr no 1 - MIS:	1,97,635
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,34,258
						03 Dearness Allowance	5,13,842
						55 House Rent Allowance	36,775
						Total of Vr no 2 - EST:	14,84,875
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,46,374
						03 Dearness Allowance	6,85,506
						55 House Rent Allowance	23,570
						Total of Vr no 3 - EST:	19,55,450
	3 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	2,867
						Total of Vr no 3 - MIS:	2,867
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,950
						03 Dearness Allowance	3,272
						55 House Rent Allowance	315
						Total of Vr no 4 - EST:	9,537
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	62,763
						Total of Vr no 4 - MIS:	62,763
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	43,633
						03 Dearness Allowance	23,998
						55 House Rent Allowance	2,310
						Total of Vr no 5 - EST:	69,941
						Total of MAHOBA (71):	**45,61,603**

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						55 House Rent Allowance	6,130
						Total of Vr no 1 - EST:	7,54,780
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	3,40,472
						Total of Vr no 1 - MIS:	3,40,472
	10 - EST	Second	Voted	No Objection	220300105 03 00	55 House Rent Allowance	6,930
						Total of Vr no 10 - EST:	6,930
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,200
						03 Dearness Allowance	2,226
						Total of Vr no 11 - EST:	6,426
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	90,005
						Total of Vr no 11 - MIS:	90,005
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	27,474
						03 Dearness Allowance	14,561
						Total of Vr no 12 - EST:	42,035
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,20,160
						03 Dearness Allowance	2,31,088
						Total of Vr no 13 - EST:	6,51,248
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,45,700
						03 Dearness Allowance	5,20,135
						55 House Rent Allowance	29,860
						Total of Vr no 2 - EST:	14,95,695
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,51,000
						Total of Vr no 2 - MIS:	1,51,000
	3 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,650
						Total of Vr no 3 - MIS:	40,650
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						Total of Vr no 5 - EST:	3,74,480
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,604
						Total of Vr no 5 - MIS:	38,604
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,81,726
						03 Dearness Allowance	8,69,949

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TREASURY NAME MAINPURI (09)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004102	6 - EST	First	Voted	No Objection	220300105 03 00	55 House Rent Allowance	48,140
						Total of Vr no 6 - EST:	24,99,815
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	17,200
						Total of Vr no 6 - MIS:	17,200
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	23,544
						03 Dearness Allowance	12,949
						Total of Vr no 7 - EST:	36,493
	7 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	1,40,617
						Total of Vr no 7 - MIS:	1,40,617
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,08,228
						03 Dearness Allowance	58,762
						55 House Rent Allowance	9,720
						Total of Vr no 8 - EST:	1,76,710
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	3,01,727
						Total of Vr no 8 - MIS:	3,01,727
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	77,254
						03 Dearness Allowance	40,944
						Total of Vr no 9 - EST:	1,18,198
	9 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	42,400
						Total of Vr no 9 - MIS:	42,400

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	12	Establishment of engineering college in Mainpuri district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	1 - MIS	Second	Voted	No Objection	420202105 12 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of MAINPURI (09):	**2,77,25,485**

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TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	179 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	53,942
						Total of Vr no 179 - PEN:	53,942
	180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,909
						Total of Vr no 180 - PEN:	1,909
	181 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,59,113
						Total of Vr no 181 - PEN:	1,59,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	179 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	53,942
						Total of Vr no 179 - PEN:	53,942
	180 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,909
						Total of Vr no 180 - PEN:	1,909
	181 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,113
						Total of Vr no 181 - PEN:	1,59,113

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	25	Establishment of women's polytechnic in Mathura	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004110	2 - GIA	First	Voted	No Objection	220300104 25 00 20	Subsidiary Grant-General (non pay)	21,086
						Total of Vr no 2 - GIA:	21,086
	3 - GIA	Second	Voted	No Objection	220300104 25 00 31	Subsidiary Grant-General (Pay)	20,43,305
						Total of Vr no 3 - GIA:	20,43,305
	4 - GIA	Second	Voted	No Objection	220300104 25 00 31	Subsidiary Grant-General (Pay)	3,68,825
						Total of Vr no 4 - GIA:	3,68,825

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

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TREASURY NAME MATHURA (07)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,07,065
						03 Dearness Allowance	8,83,885
						55 House Rent Allowance	76,839
						Total of Vr no 1 - EST:	25,67,789
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,59,604
						Total of Vr no 1 - MIS:	2,59,604
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 2 - EST:	5,12,740
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 3 - EST:	5,12,740
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,91,252
						03 Dearness Allowance	8,75,188
						55 House Rent Allowance	73,396
						Total of Vr no 4 - EST:	25,39,836
						Total of MATHURA (07):	**92,55,853**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MAU (66)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,05,040
						Total of Vr no 1 - EST:	5,82,340
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,70,600
						Total of Vr no 1 - MIS:	1,70,600
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,32,700
						03 Dearness Allowance	4,57,985
						55 House Rent Allowance	20,930
						Total of Vr no 2 - EST:	13,11,615
						Total of MAU (66):	**20,64,555**

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	15 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,761
						Total of Vr no 15 - MIS:	24,761
	3 - TA	Second	Voted	No Objection	220300001 04 00	04 Travelling Allowance	9,230
						Total of Vr no 3 - TA:	9,230
	4 - MIS	Second	Voted	No Objection	220300001 04 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 4 - MIS:	7,500
	7 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	2,70,600
						03 Dearness Allowance	1,48,830
						06 Other Allowances	4,600
						55 House Rent Allowance	21,940
						Total of Vr no 7 - EST:	4,45,970
	8 - EST	Second	Voted	No Objection	220300001 04 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	51,390

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 1 - EST:	6,93,895
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	28,886
						Total of Vr no 10 - MIS:	28,886
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	42,541
						Total of Vr no 11 - MIS:	42,541
	12 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	11,325
						Total of Vr no 12 - MIS:	11,325
	13 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	80,001
						Total of Vr no 13 - MIS:	80,001

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TREASURY NAME MEERUT (04)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004110	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 14 - MIS:	59,500
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,99,700
						03 Dearness Allowance	7,14,835
						55 House Rent Allowance	89,600
						Total of Vr no 2 - EST:	21,04,135
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	5,81,290
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	19,66,188
						03 Dearness Allowance	10,81,402
						55 House Rent Allowance	92,703
						Total of Vr no 4 - EST:	31,40,293
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	12,84,345
						03 Dearness Allowance	7,06,390
						55 House Rent Allowance	87,974
						Total of Vr no 5 - EST:	20,78,709
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,67,263
						Total of Vr no 5 - MIS:	1,67,263
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	4,500
						55 House Rent Allowance	22,120
						Total of Vr no 6 - EST:	6,93,895
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 6 - MIS:	19,302
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	15,187
						Total of Vr no 7 - MIS:	15,187
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,373
						Total of Vr no 8 - MIS:	30,373
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,090
						Total of Vr no 9 - MIS:	30,090

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TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	1,03,91,536

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,62,260
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,52,618
						Total of Vr no 1 - MIS:	2,52,618
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						55 House Rent Allowance	7,280
						Total of Vr no 10 - EST:	2,62,260
	10 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	36,595
						Total of Vr no 10 - MIS:	36,595
	11 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	18,577
						Total of Vr no 11 - MIS:	18,577
	12 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	36,553
						Total of Vr no 12 - MIS:	36,553
	13 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	31,755
						Total of Vr no 13 - MIS:	31,755
	14 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	14,926
						Total of Vr no 14 - MIS:	14,926
	15 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	45,546
						Total of Vr no 15 - MIS:	45,546
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,66,678
						03 Dearness Allowance	9,71,672
						55 House Rent Allowance	80,562
						Total of Vr no 2 - EST:	28,18,912
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	38,560
						Total of Vr no 2 - MIS:	38,560
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	37,683
						03 Dearness Allowance	20,726
						55 House Rent Allowance	1,995
						Total of Vr no 3 - EST:	60,404
	3 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	35,080
						Total of Vr no 3 - MIS:	35,080
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,610

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TREASURY NAME MIRZAPUR (28)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004102	4 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	20,135
						06 Other Allowances	1,050
						55 House Rent Allowance	1,699
						Total of Vr no 4 - EST:	59,494
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	32,497
						Total of Vr no 4 - MIS:	32,497
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,374
						03 Dearness Allowance	4,438
						55 House Rent Allowance	407
						Total of Vr no 5 - EST:	13,219
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 5 - MIS:	2,949
	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	3,366
						Total of Vr no 6 - EST:	3,366
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,18,091
						Total of Vr no 6 - MIS:	1,18,091
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,72,374
						03 Dearness Allowance	7,54,806
						55 House Rent Allowance	41,569
						Total of Vr no 7 - EST:	21,68,749
	7 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,361
						Total of Vr no 7 - MIS:	2,361
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,15,690
						06 Other Allowances	4,500
						55 House Rent Allowance	8,940
						Total of Vr no 8 - EST:	11,84,930
	8 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	41,681
						Total of Vr no 8 - MIS:	41,681
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	17,28,500
						03 Dearness Allowance	9,50,675
						55 House Rent Allowance	78,564
						Total of Vr no 9 - EST:	27,57,739
	9 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	8,628
						Total of Vr no 9 - MIS:	8,628
						Total of MIRZAPUR (28):	**1,03,07,750**

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TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,59,500
						03 Dearness Allowance	2,35,675
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	7,05,295
	1 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	73,350
						Total of Vr no 1 - MIS:	73,350
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	4,500
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	6,19,580
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,18,100
						03 Dearness Allowance	8,34,955
						55 House Rent Allowance	1,19,160
						Total of Vr no 11 - EST:	24,72,215
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,46,500
						55 House Rent Allowance	26,080
						Total of Vr no 12 - EST:	10,02,580
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,21,305
						03 Dearness Allowance	8,35,780
						55 House Rent Allowance	64,060
						Total of Vr no 13 - EST:	24,21,145
	14 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	29,131
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	44,236
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,42,964
						03 Dearness Allowance	8,34,955
						55 House Rent Allowance	1,19,160
						Total of Vr no 2 - EST:	25,97,079
	2 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 2 - MIS:	40,000
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,18,500
						03 Dearness Allowance	8,35,175
						55 House Rent Allowance	64,060
						Total of Vr no 3 - EST:	24,17,735
	3 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	93,000

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TREASURY NAME MORADABAD (14)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004102	3 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 3 - MIS:	93,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	17,900
						Total of Vr no 4 - EST:	2,74,270
	4 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,848
						Total of Vr no 4 - MIS:	4,848
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,78,071
						03 Dearness Allowance	74,415
						Total of Vr no 5 - EST:	2,52,486
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,30,000
						03 Dearness Allowance	3,46,500
						55 House Rent Allowance	26,080
						Total of Vr no 6 - EST:	10,02,580
	6 - MIS	Second	Voted	No Objection	220300105 03 00	17 Rent, Surcharge and Tax-ownership	55,62,587
						Total of Vr no 6 - MIS:	55,62,587
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	69,642
						55 House Rent Allowance	14,560
						Total of Vr no 7 - EST:	2,15,602
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	69,642
						55 House Rent Allowance	14,560
						Total of Vr no 8 - EST:	2,15,602
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,15,260
						03 Dearness Allowance	1,65,385
						55 House Rent Allowance	17,900
						Total of Vr no 9 - EST:	4,98,545
						Total of MORADABAD (14):	**2,06,05,735**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,35,900
						03 Dearness Allowance	1,29,745
						06 Other Allowances	4,500
						55 House Rent Allowance	6,730
						Total of Vr no 1 - EST:	3,76,875
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	16,72,194
						03 Dearness Allowance	9,19,706
						55 House Rent Allowance	55,692
						Total of Vr no 2 - EST:	26,47,592
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	44,031
						03 Dearness Allowance	24,217
						55 House Rent Allowance	1,508
						Total of Vr no 3 - EST:	69,756
						Total of MUZAFFARNAGAR (03):	**30,94,223**

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TREASURY NAME PADRAUNA (73)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,28,915
						03 Dearness Allowance	5,63,890
						55 House Rent Allowance	45,658
						Total of Vr no 1 - EST:	16,38,463
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,45,290
						Total of Vr no 1 - MIS:	4,45,290
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,63,523
						03 Dearness Allowance	6,95,597
						55 House Rent Allowance	32,949
						Total of Vr no 2 - EST:	19,92,069
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,10,637
						Total of Vr no 2 - MIS:	2,10,637
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	76,770
						Total of Vr no 3 - EST:	76,770
	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	2,094
						Total of Vr no 4 - EST:	2,094
						Total of PADRAUNA (73):	**43,65,323**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						55 House Rent Allowance	8,720
						Total of Vr no 1 - EST:	3,40,420
	1 - MIS	First	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	36,350
						Total of Vr no 1 - MIS:	36,350
	10 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	9,005
						Total of Vr no 10 - MIS:	9,005
	11 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,930
						Total of Vr no 11 - MIS:	4,930
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	28,660
						Total of Vr no 12 - MIS:	28,660
	13 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,090
						Total of Vr no 13 - MIS:	30,090
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,68,900
						03 Dearness Allowance	7,52,895
						55 House Rent Allowance	38,330
						Total of Vr no 2 - EST:	21,60,125
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,806
						Total of Vr no 2 - MIS:	3,806
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 3 - EST:	60,760
	3 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	11,143
						Total of Vr no 3 - MIS:	11,143
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,13,400
						03 Dearness Allowance	5,02,370
						55 House Rent Allowance	20,240
						Total of Vr no 4 - EST:	14,36,010
	4 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,772
						Total of Vr no 4 - MIS:	29,772
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	41,214
						Total of Vr no 5 - EST:	41,214
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,68,779
						Total of Vr no 5 - MIS:	1,68,779
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	2,14,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PILIBHIT (16)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004102	6 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,17,700
						55 House Rent Allowance	8,720
						Total of Vr no 6 - EST:	3,40,420
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 6 - MIS:	19,302
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	13,68,900
						03 Dearness Allowance	7,52,895
						55 House Rent Allowance	38,330
						Total of Vr no 7 - EST:	21,60,125
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	63,600
						Total of Vr no 7 - MIS:	63,600
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 8 - MIS:	62,000
	9 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	48,500
						Total of Vr no 9 - MIS:	48,500
						Total of PILIBHIT (16):	**70,55,011**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,76,252
						03 Dearness Allowance	9,76,938
						55 House Rent Allowance	55,747
						Total of Vr no 1 - EST:	28,08,937
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 1 - MIS:	43,500
	10 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	31,034
						Total of Vr no 10 - MIS:	31,034
	11 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,110
						Total of Vr no 11 - MIS:	10,110
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	6,950
						Total of Vr no 13 - MIS:	6,950
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	26,472
						Total of Vr no 14 - MIS:	26,472
	15 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	2,470
						Total of Vr no 15 - MIS:	2,470
	16 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	44,438
						Total of Vr no 16 - MIS:	44,438
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,05,325
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	3,02,435
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,70,800
						Total of Vr no 2 - MIS:	1,70,800
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	45,333
						03 Dearness Allowance	24,933
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	72,106
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,000
						Total of Vr no 3 - MIS:	77,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	18,097
						03 Dearness Allowance	9,953
						55 House Rent Allowance	677
						Total of Vr no 4 - EST:	28,727

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004102	4 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,692
						Total of Vr no 4 - TA:	1,692
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,34,867
						03 Dearness Allowance	74,177
						55 House Rent Allowance	4,760
						Total of Vr no 5 - EST:	2,13,804
	5 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,24,500
						03 Dearness Allowance	5,63,475
						55 House Rent Allowance	28,920
						Total of Vr no 6 - EST:	16,16,895
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	11,276
						Total of Vr no 6 - MIS:	11,276
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,44,600
						03 Dearness Allowance	3,52,055
						55 House Rent Allowance	5,570
						Total of Vr no 7 - EST:	10,02,225
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	16,249
						Total of Vr no 7 - MIS:	16,249
	8 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	42,610
						Total of Vr no 8 - MIS:	42,610
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	8,001
						Total of Vr no 9 - MIS:	8,001
						Total of PRATAPGARH (53):	**65,52,731**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	495 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,09,130
						Total of Vr no 495 - PEN:	2,09,130
	652 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,451
						Total of Vr no 652 - PEN:	21,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	495 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,130
						Total of Vr no 495 - PEN:	2,09,130
	652 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,451
						Total of Vr no 652 - PEN:	21,451

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	05	Handiya Multi-Business Organization, Handiya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	18 - GIA	Second	Voted	No Objection	220300104 05 00	31 Subsidiary Grant-General (Pay)	1,53,729
						Total of Vr no 18 - GIA:	1,53,729
	19 - GIA	Second	Voted	No Objection	220300104 05 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000

Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	10 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	1,80,145
						Total of Vr no 10 - GIA:	1,80,145
	11 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	14,52,800
						Total of Vr no 11 - GIA:	14,52,800
	12 - GIA	Second	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	1,38,721
						Total of Vr no 12 - GIA:	1,38,721
	9 - GIA	First	Voted	No Objection	220300104 08 00	31 Subsidiary Grant-General (Pay)	34,30,580

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	08	Allahabad Polytechnic, Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004110	9 - GIA					Total of Vr no 9 - GIA:	34,30,580

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,58,000
						03 Dearness Allowance	5,26,900
						55 House Rent Allowance	26,100
						Total of Vr no 1 - EST:	15,11,000
	1 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,850
						Total of Vr no 1 - MIS:	14,850
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,400
						03 Dearness Allowance	19,292
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	56,672
	11 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	7,520
						03 Dearness Allowance	4,136
						Total of Vr no 11 - EST:	11,656
	12 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 12 - EST:	61,845
	13 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,640
						03 Dearness Allowance	8,052
						Total of Vr no 13 - EST:	22,692
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	36,470
						Total of Vr no 13 - MIS:	36,470
	14 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 14 - MIS:	2,949
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 15 - MIS:	61,500
	16 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	97,900
						Total of Vr no 16 - MIS:	97,900
	17 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	944
						Total of Vr no 17 - TA:	944
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,52,313

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	2 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	4,13,772
						55 House Rent Allowance	20,860
						Total of Vr no 2 - EST:	11,86,945
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 2 - MIS:	44,500
	20 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,73,900
						Total of Vr no 20 - MIS:	1,73,900
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,56,200
						03 Dearness Allowance	3,58,435
						06 Other Allowances	800
						55 House Rent Allowance	26,460
						Total of Vr no 3 - EST:	10,41,895
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,67,000
						03 Dearness Allowance	3,66,850
						55 House Rent Allowance	12,160
						Total of Vr no 4 - EST:	10,46,010
	4 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	22,197
						Total of Vr no 4 - MIS:	22,197
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,35,900
						03 Dearness Allowance	5,69,745
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	16,06,625
	5 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	59,283
						Total of Vr no 5 - MIS:	59,283
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,24,135
						Total of Vr no 6 - EST:	3,54,335
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	15,076
						Total of Vr no 6 - MIS:	15,076
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	31,523
						03 Dearness Allowance	16,707
						Total of Vr no 7 - EST:	48,230
	7 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	21,210
						Total of Vr no 7 - MIS:	21,210
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	11,516

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004102	8 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	6,334
						Total of Vr no 8 - EST:	17,850
	8 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	2,01,762
						Total of Vr no 8 - MIS:	2,01,762
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,31,400
						03 Dearness Allowance	69,642
						55 House Rent Allowance	4,860
						Total of Vr no 9 - EST:	2,05,902
						Total of PRAYAGRAJ (22):	**1,39,03,335**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104	Assistance to Non-Government Technical Colleges and Institutes
Sub Head	19	Firoz Gandhi Industrial Institute, Rae Bareli	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004110	1 - GIA	First	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	9,72,215
						Total of Vr no 1 - GIA:	9,72,215
	2 - GIA	First	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	16,55,685
						Total of Vr no 2 - GIA:	16,55,685
	5 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	9,84,460
						Total of Vr no 5 - GIA:	9,84,460
	6 - GIA	Second	Voted	No Objection	220300104 19 00	31 Subsidiary Grant-General (Pay)	16,73,510
						Total of Vr no 6 - GIA:	16,73,510

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,22,035
						55 House Rent Allowance	9,410
						Total of Vr no 1 - EST:	6,35,145
	3 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	11,920
						Total of Vr no 3 - LTC:	11,920
	4 - LTC	Second	Voted	No Objection	220300105 03 00	05 Transfer Travelling Expenses	17,696
						Total of Vr no 4 - LTC:	17,696
						Total of RAIBAREILLY (45):	**59,50,631**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	22,147
						03 Dearness Allowance	11,851
						55 House Rent Allowance	971
						Total of Vr no 1 - EST:	34,969
	1 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,01,800
						Total of Vr no 1 - MIS:	1,01,800
	10 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,620
						Total of Vr no 10 - MIS:	17,620
	11 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,737
						Total of Vr no 11 - MIS:	3,737
	12 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	39,996
						Total of Vr no 12 - MIS:	39,996
	13 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	48,000
						Total of Vr no 13 - MIS:	48,000
	14 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	1,29,420
						Total of Vr no 14 - MIS:	1,29,420
	15 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,090
						Total of Vr no 15 - MIS:	30,090
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,871
						03 Dearness Allowance	14,779
						55 House Rent Allowance	948
						Total of Vr no 2 - EST:	42,598
	2 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	47,495
						Total of Vr no 2 - MIS:	47,495
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,359
						Total of Vr no 3 - MIS:	4,359
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 4 - MIS:	61,500
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,72,316
						Total of Vr no 5 - MIS:	1,72,316
	6 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,536
						Total of Vr no 6 - MIS:	4,536
	7 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME RAMPUR (17)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004102	8 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,995
						Total of Vr no 8 - MIS:	4,995
	9 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,600
						Total of Vr no 9 - MIS:	12,600
						Total of RAMPUR (17):	**8,18,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,16,140
						55 House Rent Allowance	13,180
						Total of Vr no 1 - EST:	9,08,620
	1 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	5,286
						Total of Vr no 1 - MIS:	5,286
	10 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,75,477
						03 Dearness Allowance	4,81,513
						55 House Rent Allowance	35,971
						Total of Vr no 10 - EST:	13,92,961
	10 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	4,650
						Total of Vr no 10 - MIS:	4,650
	11 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	18,652
						Total of Vr no 11 - MIS:	18,652
	12 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	84,960
						Total of Vr no 12 - MIS:	84,960
	13 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	80,240
						Total of Vr no 13 - MIS:	80,240
	14 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	3,856
						Total of Vr no 14 - TA:	3,856
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,19,600
						03 Dearness Allowance	5,60,780
						55 House Rent Allowance	42,160
						Total of Vr no 2 - EST:	16,22,540
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	7,003
						Total of Vr no 2 - MIS:	7,003
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,82,071
						03 Dearness Allowance	4,30,139
						55 House Rent Allowance	26,216
						Total of Vr no 3 - EST:	12,38,426
	3 - MIS	First	Voted	No Objection	220300105 03 00	43 Material and supply	16,000
						Total of Vr no 3 - MIS:	16,000
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,77,360
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,612
						Total of Vr no 4 - MIS:	25,612

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SAHARANPUR (02)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004102	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,987
						03 Dearness Allowance	1,643
						Total of Vr no 5 - EST:	4,630
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 5 - MIS:	46,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,460
						03 Dearness Allowance	22,253
						55 House Rent Allowance	4,410
						Total of Vr no 6 - EST:	67,123
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	5,044
						Total of Vr no 6 - MIS:	5,044
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	5,79,300
						03 Dearness Allowance	3,16,140
						55 House Rent Allowance	13,180
						Total of Vr no 7 - EST:	9,08,620
	7 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	66,020
						Total of Vr no 7 - MIS:	66,020
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	10,19,600
						03 Dearness Allowance	5,60,780
						55 House Rent Allowance	42,160
						Total of Vr no 8 - EST:	16,22,540
	8 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	18,600
						Total of Vr no 8 - MIS:	18,600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,10,800
						03 Dearness Allowance	60,940
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,77,360
	9 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 9 - MIS:	6,300
						Total of SAHARANPUR (02):	**85,08,403**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SAMBHAL (92)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004102	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,60,539
						Total of Vr no 1 - MIS:	2,60,539
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	41,670
						Total of Vr no 2 - MIS:	41,670
						Total of SAMBHAL (92):	**3,02,209**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,57,760
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	25,877
						Total of Vr no 1 - MIS:	25,877
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,47,600
						03 Dearness Allowance	8,51,180
						55 House Rent Allowance	74,170
						Total of Vr no 2 - EST:	24,72,950
	2 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	27,287
						Total of Vr no 2 - MIS:	27,287
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						Total of Vr no 3 - EST:	62,620
	3 - MIS	Second	Voted	No Objection	220300105 03 00	49 Medical Expenses	23,171
						Total of Vr no 3 - MIS:	23,171
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	12,22,803
						03 Dearness Allowance	6,72,542
						55 House Rent Allowance	30,341
						Total of Vr no 4 - EST:	19,25,686
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	88,996
						Total of Vr no 4 - MIS:	88,996
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	15,547
						03 Dearness Allowance	8,550
						55 House Rent Allowance	549
						Total of Vr no 5 - EST:	24,646
	5 - MIS	Second	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,406
						Total of Vr no 5 - MIS:	2,406
	6 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,63,179
						Total of Vr no 6 - MIS:	1,63,179
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,38,458
						Total of Vr no 7 - MIS:	2,38,458
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 8 - MIS:	61,500
						Total of SANT KABIR NAGAR (80):	**53,74,536**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	3,15,000
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	5,440
						Total of Vr no 1 - EST:	4,91,215
	1 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	2,000
						Total of Vr no 1 - TA:	2,000
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	23,07,700
						03 Dearness Allowance	12,69,235
						55 House Rent Allowance	65,710
						Total of Vr no 2 - EST:	36,42,645
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,87,319
						Total of Vr no 2 - MIS:	2,87,319
						Total of SANT RAVIDAS NAGAR (72):	**44,23,179**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,28,594
						03 Dearness Allowance	68,810
						Total of Vr no 1 - EST:	1,97,404
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 1 - MIS:	93,000
	11 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,60,694
						Total of Vr no 11 - MIS:	1,60,694
	12 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,05,214
						Total of Vr no 12 - MIS:	2,05,214
	13 - TA	Second	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,689
						Total of Vr no 13 - TA:	1,689
	14 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,443
						Total of Vr no 14 - MIS:	14,443
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,17,432
						03 Dearness Allowance	4,49,588
						55 House Rent Allowance	23,011
						Total of Vr no 2 - EST:	12,90,031
	2 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	41,738
						Total of Vr no 2 - MIS:	41,738
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,39,200
						03 Dearness Allowance	7,91,560
						55 House Rent Allowance	71,410
						Total of Vr no 3 - EST:	23,02,170
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,90,169
						Total of Vr no 3 - MIS:	1,90,169
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 4 - EST:	2,57,760
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	85,000
						Total of Vr no 4 - MIS:	85,000
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	13,02,200
						03 Dearness Allowance	7,16,210
						55 House Rent Allowance	36,660
						Total of Vr no 5 - EST:	20,55,070
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	62,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004102	5 - MIS	First	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 5 - MIS:	62,000
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						55 House Rent Allowance	10,390
						Total of Vr no 6 - EST:	7,35,325
	6 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,057
						Total of Vr no 6 - MIS:	18,057
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	87,336
						03 Dearness Allowance	46,734
						Total of Vr no 7 - EST:	1,34,070
	7 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,340
						Total of Vr no 7 - TA:	1,340
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,28,891
						03 Dearness Allowance	1,24,957
						55 House Rent Allowance	8,466
						Total of Vr no 8 - EST:	3,62,314
	8 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,295
						Total of Vr no 8 - TA:	1,295
	9 - TA	First	Voted	No Objection	220300105 03 00	04 Travelling Allowance	1,339
						Total of Vr no 9 - TA:	1,339
						Total of SHAHJAHANPUR (15):	**82,10,122**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,300
						03 Dearness Allowance	9,699
						Total of Vr no 1 - EST:	27,999
	1 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	2,950
						Total of Vr no 1 - MIS:	2,950
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	36,064
						03 Dearness Allowance	19,114
						55 House Rent Allowance	1,912
						Total of Vr no 2 - EST:	57,090
	2 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,966
						03 Dearness Allowance	22,611
						55 House Rent Allowance	1,860
						Total of Vr no 3 - EST:	67,437
	3 - MIS	Second	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,630
						Total of Vr no 3 - MIS:	2,630
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,800
	4 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	7,119
						Total of Vr no 4 - MIS:	7,119
	5 - EST	First	Voted	No Objection	220300105 03 00	03 Dearness Allowance	55,338
						Total of Vr no 5 - EST:	55,338
	5 - MIS	Second	Voted	No Objection	220300105 03 00	11 Stationary and Printing of Forms	4,986
						Total of Vr no 5 - MIS:	4,986
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	7,65,300
						03 Dearness Allowance	4,20,915
						55 House Rent Allowance	30,220
						Total of Vr no 6 - EST:	12,16,435
	7 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	42,226
						03 Dearness Allowance	23,224
						55 House Rent Allowance	2,235
						Total of Vr no 7 - EST:	67,685
	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	49,630
						03 Dearness Allowance	27,296
						55 House Rent Allowance	2,205

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SHAMLI (91)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004102	8 - EST					Total of Vr no 8 - EST:	79,131
	9 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	31,057
						03 Dearness Allowance	17,081
						55 House Rent Allowance	1,155
						Total of Vr no 9 - EST:	49,293
						Total of SHAMLI (91):	**17,56,693**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	1 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 1 - EST:	9,300
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	18,057
						Total of Vr no 1 - MIS:	18,057
	2 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,388
						03 Dearness Allowance	14,514
						55 House Rent Allowance	905
						Total of Vr no 2 - EST:	41,807
	2 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	3,499
						Total of Vr no 2 - MIS:	3,499
	3 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,280
						03 Dearness Allowance	7,854
						Total of Vr no 3 - EST:	22,134
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	36,686
						03 Dearness Allowance	20,177
						Total of Vr no 4 - EST:	56,863
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,50,082
						Total of Vr no 4 - MIS:	1,50,082
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,54,980
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,913
						Total of Vr no 5 - MIS:	37,913
	6 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	8,56,100
						03 Dearness Allowance	4,70,855
						55 House Rent Allowance	23,450
						Total of Vr no 6 - EST:	13,50,405
	6 - MIS	Second	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	15,463
						Total of Vr no 6 - MIS:	15,463
	7 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 7 - MIS:	62,000
	8 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing	1,18,091

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004102	8 - MIS	Second	Voted	No Objection	220300105 03 00	Services	
						Total of Vr no 8 - MIS:	1,18,091
						Total of SIDDHARTH NAGAR (67):	22,02,594

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SITAPUR (46)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	104 Assistance to Non-Government Technical Colleges and Institutes
Sub Head	20	Jawahar Lal Nehru Polytechnic Mahmudabad, Sitapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004110	1 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	7,07,205
						Total of Vr no 1 - GIA:	7,07,205
	2 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	14,74,210
						Total of Vr no 2 - GIA:	14,74,210
	3 - GIA	First	Voted	No Objection	220300104 20 00	31 Subsidiary Grant-General (Pay)	98,019
						Total of Vr no 3 - GIA:	98,019

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,11,978
						03 Dearness Allowance	5,56,587
						55 House Rent Allowance	35,720
						Total of Vr no 1 - EST:	16,04,285
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	4,44,025
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	7,050
						Total of Vr no 3 - EST:	7,050
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,93,540
						Total of Vr no 4 - MIS:	1,93,540
	5 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	77,566
						Total of Vr no 5 - MIS:	77,566
						Total of SITAPUR (46):	**46,05,900**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,47,100
						03 Dearness Allowance	3,55,905
						06 Other Allowances	4,500
						55 House Rent Allowance	23,010
						Total of Vr no 1 - EST:	10,30,515
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	4,78,826
						Total of Vr no 1 - MIS:	4,78,826
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	4,04,035
						03 Dearness Allowance	2,22,220
						06 Other Allowances	3,774
						55 House Rent Allowance	10,430
						Total of Vr no 2 - EST:	6,40,459
	2 - MIS	First	Voted	No Objection	220300105 03 00	16 Payment for Commercial and Special Services	1,52,200
						Total of Vr no 2 - MIS:	1,52,200
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,01,490
						03 Dearness Allowance	8,25,820
						55 House Rent Allowance	53,380
						Total of Vr no 3 - EST:	23,80,690
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,81,267
						Total of Vr no 3 - MIS:	1,81,267
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,306
						03 Dearness Allowance	9,519
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	30,605
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,058
						Total of Vr no 4 - MIS:	2,22,058
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	4,500
						Total of Vr no 5 - EST:	2,47,695
	5 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	74,268
						Total of Vr no 5 - MIS:	74,268
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,67,984
						03 Dearness Allowance	8,07,391
						55 House Rent Allowance	50,800
						Total of Vr no 6 - EST:	23,26,175
	6 - MIS	Second	Voted	No Objection	220300105 03 00	46 Purchase of Computer Hardware/ Software	16,205

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TREASURY NAME SONBHADRA (69)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004102	6 - MIS					Total of Vr no 6 - MIS:	16,205
	7 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	26,065
						03 Dearness Allowance	14,335
						06 Other Allowances	726
						Total of Vr no 7 - EST:	41,126
	7 - MIS	Second	Voted	No Objection	220300105 03 00	12 Office Furniture and Instrument	4,600
						Total of Vr no 7 - MIS:	4,600
	8 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	3,51,906
						03 Dearness Allowance	1,93,549
						06 Other Allowances	4,500
						55 House Rent Allowance	12,090
						Total of Vr no 8 - EST:	5,62,045
	8 - MIS	Second	Voted	No Objection	220300105 03 00	08 Office Expenditure	600
						Total of Vr no 8 - MIS:	600
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	14,40,151
						03 Dearness Allowance	7,92,084
						55 House Rent Allowance	56,530
						Total of Vr no 9 - EST:	22,88,765
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	95,655
						Total of Vr no 9 - MIS:	95,655

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	105 Engineering/Technical Colleges and Institutes
Sub Head	14	Engineering College, Sonbhadra	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	1 - MIS	Second	Voted	No Objection	420202105 14 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000
						Total of SONBHADRA (69):	**3,07,73,754**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME SRAVASTI (85)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 1 - EST:	2,54,980
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,91,618
						Total of Vr no 1 - MIS:	1,91,618
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,86,597
						03 Dearness Allowance	5,42,628
						55 House Rent Allowance	13,710
						Total of Vr no 2 - EST:	15,42,935
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	8,31,300
						03 Dearness Allowance	4,57,215
						55 House Rent Allowance	21,000
						Total of Vr no 3 - EST:	13,09,515
	4 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 4 - EST:	2,54,980
	5 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	9,58,103
						03 Dearness Allowance	5,26,957
						55 House Rent Allowance	15,810
						Total of Vr no 5 - EST:	15,00,870
						Total of SRAVASTI (85):	**50,54,898**

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	67 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	9,86,381
						Total of Vr no 67 - PEN:	9,86,381

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers and non-teaching personnel of aided technical educational institutions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	67 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,86,381
						Total of Vr no 67 - PEN:	9,86,381

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,12,860
						Total of Vr no 1 - EST:	3,22,560
	10 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	37,312
						Total of Vr no 10 - MIS:	37,312
	11 - MIS	Second	Voted	No Objection	220300105 03 00	42 Other Expense	3,530
						Total of Vr no 11 - MIS:	3,530
	12 - MIS	Second	Voted	No Objection	220300105 03 00	43 Material and supply	17,100
						Total of Vr no 12 - MIS:	17,100
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	17,99,421
						03 Dearness Allowance	9,58,664
						55 House Rent Allowance	55,920
						Total of Vr no 2 - EST:	28,14,005
	2 - MIS	First	Voted	No Objection	220300105 03 00	08 Office Expenditure	12,125
						Total of Vr no 2 - MIS:	12,125
	3 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	1,09,536
						Total of Vr no 3 - EST:	1,09,536
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,86,565
						Total of Vr no 3 - MIS:	1,86,565

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TREASURY NAME SULTANPUR (52)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004102	4 - EST	Second	Voted	No Objection	220300105 03 00	03 Dearness Allowance	12,312
						Total of Vr no 4 - EST:	12,312
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 4 - MIS:	62,000
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	14,443
						Total of Vr no 5 - MIS:	14,443
	6 - MIS	First	Voted	No Objection	220300105 03 00	49 Medical Expenses	40,573
						Total of Vr no 6 - MIS:	40,573
	7 - MIS	First	Voted	No Objection	220300105 03 00	29 Maintenance	2,694
						Total of Vr no 7 - MIS:	2,694
	8 - MIS	First	Voted	No Objection	220300105 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,400
						Total of Vr no 8 - MIS:	14,400
	9 - MIS	Second	Voted	No Objection	220300105 03 00	29 Maintenance	16,814
						Total of Vr no 9 - MIS:	16,814

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	112 Engineering/Technical Colleges and Institutes
Sub Head	07	Grant-in-aid to Kamala Nehru Institute of Science and Technology, Sultanpur (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004183	1 - GIA	First	Voted	No Objection	220300112 07 00	31 Subsidiary Grant-General (Pay)	1,20,11,839
						Total of Vr no 1 - GIA:	1,20,11,839
						Total of SULTANPUR (52):	**1,76,50,570**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 47 Technical Education Department

TREASURY NAME UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	14,90,500
						03 Dearness Allowance	8,19,775
						55 House Rent Allowance	55,509
						Total of Vr no 1 - EST:	23,65,784
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	19,302
						Total of Vr no 1 - MIS:	19,302
	2 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	6,95,097
						03 Dearness Allowance	3,82,303
						06 Other Allowances	5,000
						55 House Rent Allowance	25,061
						Total of Vr no 2 - EST:	11,07,461
	2 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	45,500
						Total of Vr no 2 - MIS:	45,500
	3 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,34,400
						03 Dearness Allowance	10,08,920
						55 House Rent Allowance	86,390
						Total of Vr no 3 - EST:	29,29,710
	3 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	30,692
						Total of Vr no 3 - MIS:	30,692
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	8,610
						Total of Vr no 4 - EST:	4,02,465
	4 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	1,97,077
						Total of Vr no 4 - MIS:	1,97,077
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	65,590
	5 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,55,989
						Total of Vr no 5 - MIS:	2,55,989
	6 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	18,75,400
						03 Dearness Allowance	10,31,470
						55 House Rent Allowance	53,900
						Total of Vr no 6 - EST:	29,60,770
	6 - MIS	First	Voted	No Objection	220300105 03 00	13 Expenditure on Telephone	4,103
						Total of Vr no 6 - MIS:	4,103

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	47	Technical Education Department

TREASURY NAME	UNNAO (44)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105	Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004102	8 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	15,867
						03 Dearness Allowance	8,726
						55 House Rent Allowance	560
						Total of Vr no 8 - EST:	25,153
	9 - EST	Second	Voted	No Objection	220300105 03 00	01 Pay	25,064
						03 Dearness Allowance	13,785
						Total of Vr no 9 - EST:	38,849
						Total of UNNAO (44):	1,04,48,445

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TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	04	Regional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	2 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	1,66,100
						03 Dearness Allowance	88,880
						Total of Vr no 2 - EST:	2,54,980
	3 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	59,538
						03 Dearness Allowance	32,746
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	96,324
	3 - MIS	Second	Voted	No Objection	220300001 04 00	08 Office Expenditure	3,415
						Total of Vr no 3 - MIS:	3,415
	4 - MIS	Second	Voted	No Objection	220300001 04 00	13 Expenditure on Telephone	1,059
						Total of Vr no 4 - MIS:	1,059
	5 - MIS	Second	Voted	No Objection	220300001 04 00	46 Purchase of Computer Hardware/ Software	17,866
						Total of Vr no 5 - MIS:	17,866
	6 - EST	First	Voted	No Objection	220300001 04 00	01 Pay	3,650
						03 Dearness Allowance	2,007
						55 House Rent Allowance	404
						Total of Vr no 6 - EST:	6,061
	6 - MIS	Second	Voted	No Objection	220300001 04 00	02 Wages	4,800
						Total of Vr no 6 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	220300001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	7,598
						Total of Vr no 7 - MIS:	7,598
	8 - MIS	Second	Voted	No Objection	220300001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,320
						Total of Vr no 8 - MIS:	12,320

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	1 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	10,85,900
						03 Dearness Allowance	5,97,245
						55 House Rent Allowance	53,520
						Total of Vr no 1 - EST:	17,36,665
	1 - MIS	First	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 1 - MIS:	62,000
	2 - MIS	Second	Voted	No Objection	220300105 03 00	58 Payment for Outsourcing Services	2,22,912

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TREASURY NAME VARANASI (27)

Major Head	2203	Technical Education	Sub Mj Head	00	Not Available	Minor Head	105 Polytechnics
Sub Head	03	General Polytechnic	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004110	2 - MIS					Total of Vr no 2 - MIS:	2,22,912
	4 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	5,56,348
						03 Dearness Allowance	3,05,992
						55 House Rent Allowance	16,105
						Total of Vr no 4 - EST:	8,78,445
	5 - EST	First	Voted	No Objection	220300105 03 00	01 Pay	9,96,400
						03 Dearness Allowance	5,48,020
						06 Other Allowances	4,560
						55 House Rent Allowance	11,900
						Total of Vr no 5 - EST:	15,60,880
						Total of VARANASI (27):	**48,65,325**

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TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	81,570
	12 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	38,205
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,41,505
						Total of Vr no 11 - GIA:	11,41,505
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,41,420

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TREASURY NAME	AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004139	12 - GIA					Total of Vr no 12 - GIA:	17,41,420
						Total of AGRA (08):	**30,57,300**

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TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,86,690
						Total of Vr no 10 - MIS:	1,86,690
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 6 - EST:	1,72,755
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,14,155
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	3,730
						Total of Vr no 7 - MIS:	3,730
	8 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	26,956
						Total of Vr no 8 - MIS:	26,956
	9 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	14,770
						Total of Vr no 9 - MIS:	14,770

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,99,564
						Total of Vr no 1 - GIA:	46,99,564
						Total of ALIGARH (06):	**52,18,620**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						Total of Vr no 1 - EST:	1,13,770
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	64,200
						03 Dearness Allowance	35,310
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,02,730

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,39,14,750
						Total of Vr no 44 - GIA:	1,39,14,750
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,34,200
						Total of Vr no 46 - GIA:	15,34,200
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,37,290
						Total of Vr no 54 - GIA:	16,37,290

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of AMBEDKAR NAGAR (74):	**1,73,44,745**

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TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,888
						Total of Vr no 4 - MIS:	1,888
	5 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,186
						Total of Vr no 5 - MIS:	3,186
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,370
						Total of Vr no 7 - MIS:	4,370
	8 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 8 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004139	10 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	5,46,270
						Total of Vr no 10 - GIA:	5,46,270
						Total of AURAIYA (81):	**6,19,019**

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TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,46,150
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,750
						Total of Vr no 12 - MIS:	14,750
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 13 - MIS:	51,900
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,307
						03 Dearness Allowance	1,269
						Total of Vr no 14 - EST:	3,576
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,84,525

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	38 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,84,31,509
						Total of Vr no 38 - GIA:	2,84,31,509
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,60,045
						Total of Vr no 43 - GIA:	14,60,045
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	96,108
						Total of Vr no 49 - GIA:	96,108
	50 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,14,751
						Total of Vr no 50 - GIA:	6,14,751
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,46,650
						Total of Vr no 56 - GIA:	22,46,650

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME AZAMGARH (34)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	81,700
						03 Dearness Allowance	44,935
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,30,645
	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	77,400
						Total of Vr no 1 - MIS:	77,400
	2 - MIS	Second	Voted	No Objection	225000102 03 00	05 Transfer Travelling Expenses	23,990
						Total of Vr no 2 - MIS:	23,990
						Total of AZAMGARH (34):	**3,34,81,999**

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TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
	8 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 8 - MIS:	42,840

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004139	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,65,465
						Total of Vr no 23 - GIA:	7,65,465
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,52,125
						Total of Vr no 24 - GIA:	2,52,125
						Total of BADAUN (13):	**12,15,410**

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TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 1 - EST:	75,950
	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 10 - MIS:	1,09,200
	13 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	22,400
						Total of Vr no 13 - MIS:	22,400
						Total of BAGPAT (83):	**2,07,550**

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TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	19 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	37,200
						Total of Vr no 19 - MIS:	37,200
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,66,030
	21 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	7,469
						Total of Vr no 21 - MIS:	7,469
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,46,435
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,47,99,045
						Total of Vr no 6 - GIA:	1,47,99,045

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020

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TREASURY NAME	BAHRAICH (51)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004139	2 - EST					Total of Vr no 2 - EST:	77,970
						Total of BAHRAICH (51):	**1,53,47,174**

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TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,140
						Total of Vr no 1 - MIS:	22,140
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	10,500
						Total of Vr no 2 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	61,300
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	4,350
						Total of Vr no 8 - EST:	1,53,925

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,93,670
						Total of Vr no 72 - GIA:	35,93,670

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of BALLIA (31):	**39,33,140**

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TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	11 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	6,120
						Total of Vr no 11 - MIS:	6,120
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	2,05,505
	7 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 7 - MIS:	7,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,32,845
						Total of Vr no 1 - GIA:	13,32,845
	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,82,920
						Total of Vr no 10 - GIA:	14,82,920
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,51,650
						Total of Vr no 11 - GIA:	13,51,650
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,69,460
						Total of Vr no 12 - GIA:	12,69,460
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,60,125
						Total of Vr no 13 - GIA:	14,60,125
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,78,870
						Total of Vr no 14 - GIA:	11,78,870
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,42,075
						Total of Vr no 15 - GIA:	12,42,075
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,04,285
						Total of Vr no 16 - GIA:	15,04,285
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,09,195
						Total of Vr no 17 - GIA:	12,09,195
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,90,743
						Total of Vr no 18 - GIA:	2,90,743
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,13,575
						Total of Vr no 19 - GIA:	17,13,575

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,11,105
						Total of Vr no 2 - GIA:	14,11,105
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,16,605
						Total of Vr no 20 - GIA:	20,16,605
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,35,750
						Total of Vr no 21 - GIA:	9,35,750
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,00,480
						Total of Vr no 3 - GIA:	13,00,480
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,11,905
						Total of Vr no 4 - GIA:	23,11,905
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,83,555
						Total of Vr no 43 - GIA:	18,83,555
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,79,370
						Total of Vr no 44 - GIA:	9,79,370
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,39,480
						Total of Vr no 5 - GIA:	12,39,480
	51 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,17,435
						Total of Vr no 51 - GIA:	14,17,435
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,29,500
						Total of Vr no 52 - GIA:	12,29,500
	55 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,33,353
						Total of Vr no 55 - GIA:	2,33,353
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,24,900
						Total of Vr no 6 - GIA:	17,24,900
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,25,700
						Total of Vr no 7 - GIA:	12,25,700
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,33,180
						Total of Vr no 8 - GIA:	11,33,180
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,36,035
						Total of Vr no 9 - GIA:	13,36,035

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	52,200

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TREASURY NAME	BALRAMPUR (79)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	28,710
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,670
						Total of BALRAMPUR (79):	3,47,16,391

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TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,58,470
	18 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,005
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	3,780
						Total of Vr no 19 - EST:	1,58,470
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,53,975
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	35,920
	5 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	99,904
						Total of Vr no 5 - MIS:	99,904
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,66,935
						Total of Vr no 20 - GIA:	12,66,935
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,24,640
						Total of Vr no 21 - GIA:	15,24,640
						Total of BANDA (26):	**34,72,324**

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TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	39,175
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	10 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,500
						Total of Vr no 10 - MIS:	16,500
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	9,250
						Total of Vr no 2 - EST:	3,42,095
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	2,14,760
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	9,250
						Total of Vr no 7 - EST:	3,42,095
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	39,175
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,360
						Total of Vr no 8 - MIS:	61,360
	9 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	16,500
						Total of Vr no 9 - MIS:	16,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	16 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,33,75,605
						Total of Vr no 16 - GIA:	2,33,75,605
	17 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	61,96,380
						Total of Vr no 17 - GIA:	61,96,380

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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TREASURY NAME BARABANKY (54)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,23,115
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,23,115
						Total of BARABANKY (54):	3,06,96,535

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TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	15,960
						Total of Vr no 1 - EST:	2,66,750
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	14,200
						03 Dearness Allowance	8,662
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	25,262
	23 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,396
						Total of Vr no 23 - MIS:	14,396
	24 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,829
						Total of Vr no 24 - MIS:	19,829
	25 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,694
						Total of Vr no 25 - MIS:	9,694
	26 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	33,000
						Total of Vr no 26 - MIS:	33,000
	27 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 27 - MIS:	54,600
	3 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 3 - MIS:	21,420
	47 - LTC	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 47 - LTC:	54,600
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						55 House Rent Allowance	15,960
						Total of Vr no 6 - EST:	2,66,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,28,510
						Total of Vr no 10 - GIA:	8,28,510
	72 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,57,049

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TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	72 - GIA					Total of Vr no 72 - GIA:	14,57,049
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,94,325
						Total of Vr no 73 - GIA:	13,94,325
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,69,900
						Total of Vr no 9 - GIA:	2,69,900

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	1,57,905
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	53,922
						Total of Vr no 1 - MIS:	53,922
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						55 House Rent Allowance	8,640
						Total of Vr no 2 - EST:	1,57,905
						Total of BAREILLY (11):	**50,85,817**

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TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,680
						Total of Vr no 12 - EST:	1,96,175
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,680
						Total of Vr no 4 - EST:	1,96,175
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,91,345
						Total of Vr no 10 - GIA:	10,91,345
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,76,665
						Total of Vr no 11 - GIA:	11,76,665
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,45,755
						Total of Vr no 12 - GIA:	11,45,755
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,83,820
						Total of Vr no 13 - GIA:	11,83,820
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,30,895
						Total of Vr no 14 - GIA:	12,30,895
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,37,795
						Total of Vr no 2 - GIA:	17,37,795
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,16,470
						Total of Vr no 3 - GIA:	16,16,470
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,12,460
						Total of Vr no 31 - GIA:	12,12,460
	32 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,260
						Total of Vr no 32 - GIA:	46,260
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,265
						Total of Vr no 4 - GIA:	1,36,265
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,60,205

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TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	5 - GIA					Total of Vr no 5 - GIA:	12,60,205
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,39,530
						Total of Vr no 6 - GIA:	14,39,530
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,95,005
						Total of Vr no 7 - GIA:	14,95,005
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,64,985
						Total of Vr no 8 - GIA:	13,64,985
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,81,505
						Total of Vr no 9 - GIA:	13,81,505

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,28,960
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	1,000
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,28,960
						Total of BASTI (33):	**1,81,70,430**

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TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,82,290
	14 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 14 - MIS:	21,420
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,990
						Total of Vr no 15 - MIS:	2,990
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	66,140
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	1,82,290
	17 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	15,000
						Total of Vr no 17 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 7 - MIS:	21,420
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	66,140

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,92,740
						Total of Vr no 38 - GIA:	13,92,740
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,89,225
						Total of Vr no 39 - GIA:	7,89,225

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TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004139	40 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	13,19,690
						Total of Vr no 40 - GIA:	13,19,690
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	15,04,525
						Total of Vr no 41 - GIA:	15,04,525
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	12,13,845
						Total of Vr no 42 - GIA:	12,13,845
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	13,02,155
						Total of Vr no 43 - GIA:	13,02,155
	60 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	15,04,525
						Total of Vr no 60 - GIA:	15,04,525
	61 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	12,13,845
						Total of Vr no 61 - GIA:	12,13,845
	62 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	13,92,740
						Total of Vr no 62 - GIA:	13,92,740
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	13,19,690
						Total of Vr no 63 - GIA:	13,19,690
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	13,02,155
						Total of Vr no 65 - GIA:	13,02,155
						Total of BIJNORE (12):	**1,48,22,825**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 10 - MIS:	52,000
	7 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,15,765

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,59,930
						Total of Vr no 8 - GIA:	12,59,930

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
						Total of BULANDSHAHAR (05):	**14,82,315**

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TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,46,760
	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 15 - MIS:	2,000
	16 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,139
						Total of Vr no 16 - MIS:	1,139
	2 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,450
						Total of Vr no 3 - MIS:	51,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	56,640
						Total of Vr no 4 - GIA:	56,640
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,29,910
						Total of Vr no 5 - GIA:	14,29,910
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	28,75,518
						Total of Vr no 93 - GIA:	28,75,518
	98 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,10,900
						Total of Vr no 98 - GIA:	12,10,900

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of CHANDAULI (77):	**58,12,322**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 1 - EST:	1,25,860
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 10 - EST:	1,25,860
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	62,005
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	62,005
	3 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,256
						Total of Vr no 3 - EST:	2,256
	4 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,152
						Total of Vr no 4 - EST:	3,152

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,175
						Total of Vr no 1 - GIA:	13,29,175
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,625
						Total of Vr no 2 - GIA:	16,48,625
	22 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,380
						Total of Vr no 22 - GIA:	13,04,380
	23 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,29,175
						Total of Vr no 23 - GIA:	13,29,175
	24 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,48,625
						Total of Vr no 24 - GIA:	16,48,625
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,380
						Total of Vr no 3 - GIA:	13,04,380
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,64,600
						Total of Vr no 4 - GIA:	11,64,600

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004139	5 - GIA	First	Voted	No Objection	220201800 03 00	31Subsidiary Grant-General (Pay)	14,49,565
						Total of Vr no 5 - GIA:	14,49,565
						Total of CHATRAPATI S M NAGAR (89):	1,15,59,663

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,11,310
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of CHITRAKOOT (87):	**1,85,320**

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TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	62,005
	15 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	2,154
						Total of Vr no 15 - EST:	2,154
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,24,140
						Total of Vr no 13 - GIA:	18,24,140
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,77,615
						Total of Vr no 14 - GIA:	18,77,615
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,59,520
						Total of Vr no 15 - GIA:	8,59,520
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,92,615
						Total of Vr no 16 - GIA:	9,92,615
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,98,865
						Total of Vr no 17 - GIA:	19,98,865
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,31,430
						Total of Vr no 18 - GIA:	7,31,430
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,19,425
						Total of Vr no 19 - GIA:	12,19,425
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,20,975
						Total of Vr no 20 - GIA:	12,20,975
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,05,240

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TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	21 - GIA					Total of Vr no 21 - GIA:	14,05,240
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,84,240
						Total of Vr no 22 - GIA:	11,84,240
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,97,880
						Total of Vr no 25 - GIA:	11,97,880
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,82,130
						Total of Vr no 44 - GIA:	11,82,130
	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,160
						Total of Vr no 45 - GIA:	13,08,160
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,52,400
						Total of Vr no 46 - GIA:	16,52,400
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,55,235
						Total of Vr no 56 - GIA:	10,55,235
	57 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,18,150
						Total of Vr no 57 - GIA:	14,18,150

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	76,540
	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	2,694
						Total of Vr no 3 - EST:	2,694
						Total of DEORIA (35):	**2,14,33,383**

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TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004139	10 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	8,655
						Total of Vr no 10 - MIS:	8,655
	11 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	12,814
						Total of Vr no 11 - MIS:	12,814
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,416
						Total of Vr no 7 - MIS:	1,416
	8 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,090
						Total of Vr no 9 - MIS:	6,090
						Total of ETAH (10):	**68,480**

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TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	15 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,200
						Total of Vr no 15 - MIS:	4,200
	16 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,602
						Total of Vr no 16 - MIS:	4,602
	17 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,400
						Total of Vr no 17 - MIS:	2,400
	18 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	7,000
						Total of Vr no 18 - MIS:	7,000
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,200
						Total of Vr no 19 - MIS:	1,200
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	34,835

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	19 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,46,940
						Total of Vr no 19 - GIA:	12,46,940
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	46,386
						Total of Vr no 20 - GIA:	46,386

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020

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TREASURY NAME	ETAWAH (19)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004139	2 - EST					Total of Vr no 2 - EST:	92,850
						Total of ETAWAH (19):	**14,77,418**

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TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 1 - MIS:	42,840
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,08,210
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	4,320
						Total of Vr no 16 - EST:	1,37,310
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,980
						Total of Vr no 19 - MIS:	19,980
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 2 - MIS:	51,800
	29 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,470
						Total of Vr no 29 - MIS:	1,470
	30 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,824
						Total of Vr no 30 - MIS:	2,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,99,775
						Total of Vr no 10 - GIA:	13,99,775
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,36,020
						Total of Vr no 11 - GIA:	8,36,020
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,115
						Total of Vr no 12 - GIA:	14,54,115
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,545
						Total of Vr no 13 - GIA:	11,85,545
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,84,095
						Total of Vr no 14 - GIA:	15,84,095
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,64,375
						Total of Vr no 7 - GIA:	20,64,375

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TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,170
						Total of Vr no 8 - GIA:	7,00,170
	88 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,84,095
						Total of Vr no 88 - GIA:	15,84,095
	89 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,85,545
						Total of Vr no 89 - GIA:	11,85,545
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,67,515
						Total of Vr no 9 - GIA:	17,67,515
	90 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,36,020
						Total of Vr no 90 - GIA:	8,36,020
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,99,775
						Total of Vr no 91 - GIA:	13,99,775
	92 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,00,170
						Total of Vr no 92 - GIA:	7,00,170
	93 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,115
						Total of Vr no 93 - GIA:	14,54,115
	94 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,64,375
						Total of Vr no 94 - GIA:	20,64,375
	95 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,67,515
						Total of Vr no 95 - GIA:	17,67,515

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						55 House Rent Allowance	2,360
						Total of Vr no 1 - EST:	82,185
	1 - MIS	First	Voted	No Objection	225000102 03 00	49 Medical Expenses	40,112
						Total of Vr no 1 - MIS:	40,112
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	3 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	5,000

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TREASURY NAME	FAIZABAD (49)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004139	3 - TA					Total of Vr no 3 - TA:	5,000
						Total of FAIZABAD (49):	**2,25,44,551**

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TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	10 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	42,840
						Total of Vr no 11 - MIS:	42,840
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	37,005
	4 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,432
						Total of Vr no 10 - GIA:	21,432
	31 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,56,915
						Total of Vr no 31 - GIA:	18,56,915
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,56,915
						Total of Vr no 9 - GIA:	18,56,915

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265

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TREASURY NAME FATEHGARH (18)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004139	1 - EST					Total of Vr no 1 - EST:	65,565
	1 - TA	First	Voted	No Objection	225000102 03 00	05 Transfer Travelling Expenses	17,203
						Total of Vr no 1 - TA:	17,203
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	69,600
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	69,600
						Total of FATEHGARH (18):	**40,96,080**

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TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,585
						Total of Vr no 10 - MIS:	9,585
	11 - MIS	Second	Voted	No Objection	207000001 04 00	49 Medical Expenses	1,10,387
						Total of Vr no 11 - MIS:	1,10,387
	5 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004139	13 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,95,695
						Total of Vr no 13 - GIA:	14,95,695
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	29,25,125
						Total of Vr no 6 - GIA:	29,25,125
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,595
						Total of Vr no 8 - GIA:	13,08,595
						Total of FATEHPUR (21):	**59,11,387**

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TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	5 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 5 - MIS:	21,420
	6 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 6 - MIS:	52,000
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	1,40,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,14,100
						Total of Vr no 25 - GIA:	14,14,100

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004139	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735
						Total of FIROZABAD (68):	**16,75,305**

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TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	89,152
						03 Dearness Allowance	49,033
						55 House Rent Allowance	6,030
						Total of Vr no 12 - EST:	1,44,215
	7 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	942
						Total of Vr no 7 - MIS:	942

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of GAUTAM BUDHA NAGAR (76):	**2,36,762**

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TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,000
						Total of Vr no 8 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004139	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	93,90,140
						Total of Vr no 29 - GIA:	93,90,140
	30 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,78,27,745
						Total of Vr no 30 - GIA:	1,78,27,745
	31 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,36,605
						Total of Vr no 31 - GIA:	24,36,605
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,05,985
						Total of Vr no 65 - GIA:	30,05,985
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,51,745
						Total of Vr no 66 - GIA:	11,51,745
	73 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,20,350
						Total of Vr no 73 - GIA:	2,20,350
						Total of GAZIPUR (30):	**3,41,05,170**

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TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,865
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,05,210

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,73,518
						Total of Vr no 39 - GIA:	9,73,518
	40 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,98,985
						Total of Vr no 40 - GIA:	16,98,985
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,42,815
						Total of Vr no 41 - GIA:	15,42,815
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,260
						Total of Vr no 42 - GIA:	11,91,260
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,055
						Total of Vr no 43 - GIA:	13,62,055

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	GONDA (50)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004139	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
						Total of GONDA (50):	70,76,428

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	38,205
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						06 Other Allowances	90
						55 House Rent Allowance	16,100
						Total of Vr no 19 - EST:	3,09,760
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	38,205
	29 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	12,400
						Total of Vr no 29 - MIS:	12,400
	43 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 43 - MIS:	21,420
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,69,320
						Total of Vr no 1 - GIA:	6,69,320
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,53,235
						Total of Vr no 2 - GIA:	17,53,235
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,34,635
						Total of Vr no 24 - GIA:	17,34,635
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,94,590
						Total of Vr no 3 - GIA:	10,94,590
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,02,515

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	4 - GIA					Total of Vr no 4 - GIA:	14,02,515
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,35,350
						Total of Vr no 49 - GIA:	31,35,350
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,84,105
						Total of Vr no 5 - GIA:	14,84,105
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,28,750
						Total of Vr no 50 - GIA:	10,28,750
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,91,165
						Total of Vr no 51 - GIA:	15,91,165
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,54,860
						Total of Vr no 6 - GIA:	14,54,860

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						55 House Rent Allowance	6,440
						Total of Vr no 1 - EST:	1,07,810
						Total of GORAKHPUR (32):	**1,59,85,525**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,400
						Total of Vr no 16 - MIS:	2,400
	5 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,000
						Total of Vr no 6 - MIS:	49,000
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,200
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	4,830
						Total of Vr no 9 - EST:	1,63,085

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,62,305
						Total of Vr no 2 - GIA:	8,62,305
	30 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,62,305
						Total of Vr no 30 - GIA:	8,62,305
						Total of HAMIRPUR (25):	**20,07,295**

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TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004139	10 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,452
						Total of Vr no 10 - MIS:	21,452
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	4,979
						Total of Vr no 11 - MIS:	4,979
	12 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,600
						Total of Vr no 12 - MIS:	1,600
	13 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	13,768
						Total of Vr no 13 - MIS:	13,768
	14 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	48,000
						Total of Vr no 14 - MIS:	48,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,920
						Total of Vr no 18 - MIS:	2,920
	19 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	1,436
						Total of Vr no 19 - MIS:	1,436
	23 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	2,435
						Total of Vr no 23 - MIS:	2,435
	7 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	4,640
						Total of Vr no 7 - MIS:	4,640
	8 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	13,650
						Total of Vr no 8 - MIS:	13,650
	9 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,710
						Total of Vr no 9 - MIS:	1,710
						Total of HAPUR (90):	**1,16,590**

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TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	18 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,061
						Total of Vr no 18 - MIS:	1,061
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,700
						Total of Vr no 19 - MIS:	1,700
	20 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 20 - MIS:	21,420
	4 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	62,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,27,400
						Total of Vr no 44 - GIA:	11,27,400
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,45,625
						Total of Vr no 7 - GIA:	11,45,625
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,69,495
						Total of Vr no 8 - GIA:	11,69,495

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,320
						Total of Vr no 1 - EST:	1,59,010
	1 - MIS	Second	Voted	No Objection	225000102 03 00	51 Uniform expenses	2,300
						Total of Vr no 1 - MIS:	2,300
						Total of HARDOI (47):	**36,90,016**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004139	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,99,595
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	600
						Total of Vr no 19 - MIS:	600
	20 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,800
						Total of Vr no 20 - MIS:	1,800
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,99,595
						Total of HATHRAS (78):	**4,01,590**

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TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	16 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	1,200
						Total of Vr no 16 - MIS:	1,200
	17 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,300
						Total of Vr no 17 - MIS:	2,300
	18 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 18 - MIS:	4,720
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	93,895

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
						Total of JALAUN (24):	**1,38,555**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	78,760
	11 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,670
						Total of Vr no 11 - EST:	66,150
	16 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	78,760
	17 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,340
						Total of Vr no 17 - EST:	1,34,160
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 19 - MIS:	52,000
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	2,405
						Total of Vr no 20 - MIS:	2,405
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,670
						Total of Vr no 4 - EST:	68,010

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,20,219
						Total of Vr no 29 - GIA:	2,20,219
	42 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,91,330
						Total of Vr no 42 - GIA:	8,91,330
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,04,080
						Total of Vr no 43 - GIA:	12,04,080
	44 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,14,310
						Total of Vr no 44 - GIA:	12,14,310

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	45 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,36,865
						Total of Vr no 45 - GIA:	12,36,865
	46 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,44,480
						Total of Vr no 46 - GIA:	12,44,480
	47 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,83,380
						Total of Vr no 47 - GIA:	12,83,380
	48 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,90,995
						Total of Vr no 48 - GIA:	12,90,995
	49 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,05,745
						Total of Vr no 49 - GIA:	13,05,745
	50 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,53,180
						Total of Vr no 50 - GIA:	13,53,180
	51 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,93,165
						Total of Vr no 51 - GIA:	13,93,165
	52 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,68,795
						Total of Vr no 52 - GIA:	14,68,795
	74 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,45,095
						Total of Vr no 74 - GIA:	10,45,095
	75 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,85,385
						Total of Vr no 75 - GIA:	19,85,385
	76 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,87,620
						Total of Vr no 76 - GIA:	10,87,620
	77 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,56,544
						Total of Vr no 77 - GIA:	8,56,544
	78 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,55,030
						Total of Vr no 78 - GIA:	5,55,030
	86 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	23,52,280
						Total of Vr no 86 - GIA:	23,52,280
	91 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,93,953
						Total of Vr no 91 - GIA:	4,93,953

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of JAUNPUR (29):	**2,30,34,536**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	11,600
						Total of Vr no 14 - EST:	2,14,650
	19 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,660
						Total of Vr no 19 - MIS:	6,660
	41 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	12,654
						Total of Vr no 41 - MIS:	12,654
	42 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	4,749
						Total of Vr no 42 - MIS:	4,749
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,152
						Total of Vr no 9 - MIS:	51,152

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004139	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,060
						Total of Vr no 25 - GIA:	12,85,060
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,66,800
						Total of Vr no 45 - GIA:	22,66,800
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,82,460
						Total of Vr no 46 - GIA:	17,82,460
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,85,060
						Total of Vr no 47 - GIA:	12,85,060
	48 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,84,930
						Total of Vr no 48 - GIA:	8,84,930
	49 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,95,040
						Total of Vr no 49 - GIA:	16,95,040
						Total of JHANSI (23):	**94,89,215**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,420
						Total of Vr no 1 - MIS:	3,420
	14 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	1,25,200
	15 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,13,400
						Total of Vr no 2 - MIS:	1,13,400
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	30,98,930
						Total of Vr no 10 - GIA:	30,98,930
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,095
						Total of Vr no 26 - GIA:	12,63,095
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,255
						Total of Vr no 27 - GIA:	13,04,255
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,46,655
						Total of Vr no 8 - GIA:	10,46,655
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	19,43,415
						Total of Vr no 9 - GIA:	19,43,415

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	1 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
						Total of JYOTIBA FULLE NAGAR (86):	**91,03,940**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	12 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 12 - EST:	1,11,755
	13 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	37,005
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 2 - MIS:	54,075

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004139	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,79,07,204
						Total of Vr no 11 - GIA:	1,79,07,204
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,83,056
						Total of Vr no 12 - GIA:	6,83,056
						Total of KANNAUJ (84):	**1,87,93,095**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	10 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 10 - MIS:	1,180
	11 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,260
						Total of Vr no 11 - MIS:	1,260
	12 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	9,420
						Total of Vr no 12 - MIS:	9,420
	15 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 15 - MIS:	1,180
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	932
						Total of Vr no 16 - MIS:	932
	17 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,750
						Total of Vr no 17 - MIS:	5,750
	18 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	8,410
						Total of Vr no 18 - MIS:	8,410
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,208
						Total of Vr no 19 - MIS:	5,208
	24 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	30,000
						Total of Vr no 24 - MIS:	30,000
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	66,140
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	9 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 9 - MIS:	21,420

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004139	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,84,615
						Total of Vr no 12 - GIA:	12,84,615

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	14,72,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,100
						Total of Vr no 12 - MIS:	5,100
	13 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 3 - EST:	1,62,730
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,479
						03 Dearness Allowance	54,827
						06 Other Allowances	770
						55 House Rent Allowance	7,480
						Total of Vr no 4 - EST:	1,95,556
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,02,030
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	16,100
						Total of Vr no 6 - EST:	2,72,470

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,18,13,640
						Total of Vr no 24 - GIA:	1,18,13,640
	27 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,39,23,371
						Total of Vr no 27 - GIA:	1,39,23,371
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,39,755
						Total of Vr no 45 - GIA:	35,39,755
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,72,188
						Total of Vr no 46 - GIA:	22,72,188

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	47,615
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	9,560
						Total of Vr no 2 - EST:	1,64,095
						Total of KANPUR NAGAR (20):	**3,25,53,150**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004139	2 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	1,500
						Total of Vr no 3 - MIS:	1,500
						Total of KANSHIRAM NAGAR (88):	2,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,200
						Total of Vr no 6 - MIS:	67,200
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	1,46,945

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,36,72,496
						Total of Vr no 29 - GIA:	1,36,72,496
	41 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,19,785
						Total of Vr no 41 - GIA:	14,19,785

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 2 - EST:	35,805
						Total of KAUSHAMBI (82):	**1,54,50,441**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						55 House Rent Allowance	5,980
						Total of Vr no 1 - EST:	1,91,825
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	9,650
						03 Dearness Allowance	24,318
						55 House Rent Allowance	450
						Total of Vr no 2 - EST:	34,418
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 3 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 9 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,025
						Total of Vr no 3 - GIA:	12,26,025
	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,15,875
						Total of Vr no 4 - GIA:	14,15,875
						Total of KHERI (48):	**29,38,323**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004139	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	27,570
						Total of Vr no 4 - MIS:	27,570
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,380
						Total of Vr no 5 - MIS:	20,380
	6 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	27,160
						Total of Vr no 6 - MIS:	27,160
						Total of LALITPUR (58):	**75,110**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	10 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	20
						55 House Rent Allowance	15,900
						Total of Vr no 10 - EST:	3,42,505
	11 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	12,640
						Total of Vr no 11 - EST:	2,18,170

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,48,22,068
						Total of Vr no 45 - GIA:	1,48,22,068
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,45,72,721
						Total of Vr no 46 - GIA:	1,45,72,721
	52 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	5,12,780
						Total of Vr no 52 - GIA:	5,12,780

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	73,635
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Grant to Provincial Haj Committee	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006021	3 - GIA	First	Voted	No Objection	225000800 03 00	31 Subsidiary Grant-General (Pay)	6,85,919
						Total of Vr no 3 - GIA:	6,85,919
						Total of LUCKNOW (43):	**3,12,75,533**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2049	Interest Payments	Sub Mj Head	03	Interest on Small Savings, Provident Funds, etc.-	Minor Head	107 Interest on Trusts and Endowment
Sub Head	03	interest on special loans	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	5,391
						Total of Vr no 1 - MIS:	5,391
	2 - MIS	Second	Charged	No Objection	204903107 03 00	32 Interest/Dividend	1,066
						Total of Vr no 2 - MIS:	1,066

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001940	30 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	26,900
						Total of Vr no 30 - EST:	2,35,375
	73 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	26,900
						Total of Vr no 73 - EST:	2,35,375
60004137	100 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						06 Other Allowances	90
						55 House Rent Allowance	24,820
						Total of Vr no 100 - EST:	4,02,025
	178 - MIS	Second	Voted	No Objection	207000001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	57,850
						Total of Vr no 178 - MIS:	57,850
	179 - MIS	Second	Voted	No Objection	207000001 03 00	46 Purchase of Computer Hardware/ Software	1,54,500
						Total of Vr no 179 - MIS:	1,54,500
	180 - MIS	Second	Voted	No Objection	207000001 03 00	12 Office Furniture and Instrument	74,100
						Total of Vr no 180 - MIS:	74,100
	264 - MIS	Second	Voted	No Objection	207000001 03 00	13 Expenditure on Telephone	25,444
						Total of Vr no 264 - MIS:	25,444
	59 - MIS	First	Voted	No Objection	207000001 03 00	16 Payment for Commercial and Special Services	76,000
						Total of Vr no 59 - MIS:	76,000
	70 - EST	Second	Voted	No Objection	207000001 03 00	01 Pay	8,80,500
						03 Dearness Allowance	4,84,275

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Minority Welfare	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	70 - EST	Second	Voted	No Objection	207000001 03 00	06 Other Allowances	360
						55 House Rent Allowance	61,840
						Total of Vr no 70 - EST:	14,26,975
	90 - TA	First	Voted	No Objection	207000001 03 00	04 Travelling Allowance	15,600
						Total of Vr no 90 - TA:	15,600

Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	185 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,532
						Total of Vr no 185 - MIS:	3,532
	265 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,294
						Total of Vr no 265 - MIS:	12,294
	33 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,48,765
	58 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,600
						Total of Vr no 58 - MIS:	41,600
	71 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	8,74,000
						03 Dearness Allowance	4,80,700
						06 Other Allowances	780
						55 House Rent Allowance	73,380
						Total of Vr no 71 - EST:	14,28,860
	72 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	3,16,600
						03 Dearness Allowance	1,74,130
						06 Other Allowances	150
						55 House Rent Allowance	31,480
						Total of Vr no 72 - EST:	5,22,360
	87 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	10,04,346
						Total of Vr no 87 - MIS:	10,04,346
	88 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	23,896
						Total of Vr no 88 - MIS:	23,896
	89 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	51,975
						Total of Vr no 89 - MIS:	51,975

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	06	Registrar/Inspector Arabic Persian Madrasa Uttar Pradesh Prayagraj	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004140	20 - EST	First	Voted	No Objection	207000001 06 00	01 Pay	2,18,900
						03 Dearness Allowance	1,20,395
						55 House Rent Allowance	21,440
						Total of Vr no 20 - EST:	3,60,735
	84 - MIS	First	Voted	No Objection	207000001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,181
						Total of Vr no 84 - MIS:	10,181
	85 - MIS	First	Voted	No Objection	207000001 06 00	42 Other Expense	78,699
						Total of Vr no 85 - MIS:	78,699
	86 - MIS	First	Voted	No Objection	207000001 06 00	08 Office Expenditure	15,694
						Total of Vr no 86 - MIS:	15,694

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	04	Grant to Minority Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004131	1 - GIA	First	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	74,061
						Total of Vr no 1 - GIA:	74,061
	281 - GIA	Second	Voted	No Objection	207000105 04 00	31 Subsidiary Grant-General (Pay)	5,70,840
						Total of Vr no 281 - GIA:	5,70,840

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003130	25 - EST	Second	Voted	No Objection	207000800 03 00	01 Pay	2,342
						03 Dearness Allowance	1,288
						06 Other Allowances	8,658
						Total of Vr no 25 - EST:	12,288

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	127 - MIS	Second	Voted	No Objection	207000800 03 00	08 Office Expenditure	7,316
						Total of Vr no 127 - MIS:	7,316
	128 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,779
						Total of Vr no 128 - MIS:	8,779
	129 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	4,997

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Uttar Pradesh Waqf Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004138	129 - MIS					Total of Vr no 129 - MIS:	4,997
	130 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	4,987
						Total of Vr no 130 - MIS:	4,987
	131 - MIS	Second	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	4,996
						Total of Vr no 131 - MIS:	4,996
	34 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,39,400
						Total of Vr no 34 - MIS:	2,39,400
	35 - MIS	First	Voted	No Objection	207000800 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 35 - MIS:	1,769
	36 - MIS	First	Voted	No Objection	207000800 03 00	58 Payment for Outsourcing Services	2,36,751
						Total of Vr no 36 - MIS:	2,36,751
	37 - MIS	First	Voted	No Objection	207000800 03 00	07 Honorarium	1,15,000
						Total of Vr no 37 - MIS:	1,15,000
	38 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	970
						Total of Vr no 38 - MIS:	970
	39 - MIS	First	Voted	No Objection	207000800 03 00	08 Office Expenditure	750
						Total of Vr no 39 - MIS:	750
	40 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,880
						Total of Vr no 40 - MIS:	5,880
	41 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,880
						Total of Vr no 41 - MIS:	5,880
	42 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,880
						Total of Vr no 42 - MIS:	5,880
	43 - MIS	First	Voted	No Objection	207000800 03 00	02 Wages	5,320
						Total of Vr no 43 - MIS:	5,320
	44 - MIS	First	Voted	No Objection	207000800 03 00	22 Hospitality Expenses	4,993
						Total of Vr no 44 - MIS:	4,993
	53 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,065
						Total of Vr no 53 - MIS:	10,065
	54 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	79,800
						Total of Vr no 54 - MIS:	79,800

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Wasika Office, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 1 - EST:	78,580
	2 - EST	First	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,45,420
						55 House Rent Allowance	20,460
						Total of Vr no 2 - EST:	4,31,030
	3 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	78,580
	4 - EST	Second	Voted	No Objection	207500800 03 00	01 Pay	2,65,150
						03 Dearness Allowance	1,45,420
						55 House Rent Allowance	20,460
						Total of Vr no 4 - EST:	4,31,030

Sub Head	04	Avadh Vasika Pension	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,033
						Total of Vr no 1 - MIS:	2,033
	2 - MIS	Second	Voted	No Objection	207500800 04 00	33 Pension/ Gratuity/ Other Retirement Benefits	694
						Total of Vr no 2 - MIS:	694

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,10,418
						Total of Vr no 1 - EST:	23,10,418
	1 - MIS	Second	Voted	No Objection	225000102 03 00	13 Expenditure on Telephone	15,215
						Total of Vr no 1 - MIS:	15,215
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	9,560

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004137	2 - EST					Total of Vr no 2 - EST:	1,71,070
	2 - MIS	Second	Voted	No Objection	225000102 03 00	16 Payment for Commercial and Special Services	29,030
						Total of Vr no 2 - MIS:	29,030
	3 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	23,820
						Total of Vr no 3 - EST:	4,26,665
	3 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	50,100
						Total of Vr no 3 - MIS:	50,100
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,71,070
	4 - MIS	Second	Voted	No Objection	225000102 03 00	08 Office Expenditure	14,850
						Total of Vr no 4 - MIS:	14,850
	5 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	23,820
						Total of Vr no 5 - EST:	4,26,665
						Total of LUCKNOW-2 (60):	**1,24,50,390**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	17,675
						Total of Vr no 12 - MIS:	17,675
	13 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 13 - MIS:	3,250
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	15,970
						Total of Vr no 15 - MIS:	15,970
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	89,860
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	1,42,110
	6 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	99,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,31,522
						Total of Vr no 13 - GIA:	12,31,522
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,62,475
						Total of Vr no 14 - GIA:	10,62,475
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,16,365
						Total of Vr no 15 - GIA:	15,16,365
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,33,450
						Total of Vr no 16 - GIA:	17,33,450
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,52,165
						Total of Vr no 17 - GIA:	11,52,165
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,89,865
						Total of Vr no 18 - GIA:	11,89,865

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,61,745
						Total of Vr no 19 - GIA:	11,61,745
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,40,255
						Total of Vr no 20 - GIA:	15,40,255
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,47,215
						Total of Vr no 21 - GIA:	11,47,215
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,18,475
						Total of Vr no 22 - GIA:	9,18,475
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,03,570
						Total of Vr no 23 - GIA:	12,03,570
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,52,430
						Total of Vr no 24 - GIA:	13,52,430
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,315
						Total of Vr no 25 - GIA:	13,28,315
	26 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,86,370
						Total of Vr no 26 - GIA:	13,86,370
	37 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,02,040
						Total of Vr no 37 - GIA:	13,02,040
	39 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,09,647
						Total of Vr no 39 - GIA:	12,09,647
	53 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,78,085
						Total of Vr no 53 - GIA:	6,78,085
	54 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,89,555
						Total of Vr no 54 - GIA:	6,89,555
	65 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,16,855
						Total of Vr no 65 - GIA:	20,16,855
	66 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	20,68,005
						Total of Vr no 66 - GIA:	20,68,005
	68 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,948
						Total of Vr no 68 - GIA:	31,948

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100

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TREASURY NAME	MAHARAJGANJ (70)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of MAHARAJGANJ (70):	2,63,11,602

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TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	1 - MIS	First	Voted	No Objection	207000001 04 00	02 Wages	3,000
						Total of Vr no 1 - MIS:	3,000
	18 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,100
						Total of Vr no 18 - MIS:	2,100
	19 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,300
						Total of Vr no 19 - MIS:	10,300
	2 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,360
						Total of Vr no 2 - MIS:	2,360
	3 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	5,133
						Total of Vr no 3 - MIS:	5,133
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,540
						Total of Vr no 4 - MIS:	3,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004139	14 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,76,790
						Total of Vr no 14 - GIA:	13,76,790
	15 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,95,590
						Total of Vr no 15 - GIA:	11,95,590
						Total of MAHOBA (71):	**26,35,818**

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TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,824
						Total of Vr no 10 - MIS:	19,824
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 2 - MIS:	21,933
	4 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,880
						Total of Vr no 4 - MIS:	19,880
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	34,835
	5 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	19,470
						Total of Vr no 5 - MIS:	19,470
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,786
						Total of Vr no 6 - MIS:	51,786
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	1,10,785

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
						Total of MAINPURI (09):	**3,15,518**

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TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004139	1 - EST	First	Voted	No Objection	207000001 04 00	03 Dearness Allowance	3,666
						Total of Vr no 1 - EST:	3,666
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
						Total of MATHURA (07):	**25,086**

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TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	10 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,660
						Total of Vr no 10 - MIS:	23,660
	11 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 11 - MIS:	54,600
	12 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	35,580
						Total of Vr no 12 - MIS:	35,580
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,00,870
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 4 - MIS:	21,933
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 5 - MIS:	21,933
	7 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,940
						Total of Vr no 9 - MIS:	30,940

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,13,34,267
						Total of Vr no 22 - GIA:	6,13,34,267
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	99,885
						Total of Vr no 23 - GIA:	99,885
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	31,21,460
						Total of Vr no 24 - GIA:	31,21,460
	32 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	87,05,585
						Total of Vr no 32 - GIA:	87,05,585

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TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	33 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	53,38,549
						Total of Vr no 33 - GIA:	53,38,549
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	58,67,100
						Total of Vr no 36 - GIA:	58,67,100

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	60,300
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	13,067
						03 Dearness Allowance	9,180
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	25,187
						Total of MAU (66):	**8,49,11,449**

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TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 1 - MIS:	18,180
	19 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	82,375
	20 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,400
						Total of Vr no 20 - EST:	1,26,400
	21 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 21 - EST:	1,41,205
	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 3 - EST:	1,41,205
	37 - MIS	Second	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	7,185
						Total of Vr no 37 - MIS:	7,185
	4 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,26,400
	40 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	21,652
						Total of Vr no 40 - MIS:	21,652
	41 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 41 - MIS:	1,09,200
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	82,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	111 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	27,264
						Total of Vr no 111 - GIA:	27,264
	112 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,52,140
						Total of Vr no 112 - GIA:	7,52,140
	113 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,71,690
						Total of Vr no 113 - GIA:	6,71,690
	114 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,33,940
						Total of Vr no 114 - GIA:	4,33,940
	29 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,52,140
						Total of Vr no 29 - GIA:	7,52,140
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	6,71,690
						Total of Vr no 6 - GIA:	6,71,690
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,024
						Total of Vr no 7 - GIA:	24,024
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,33,940
						Total of Vr no 9 - GIA:	4,33,940

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Establishment of small scale industrial training institutes in recognized Arabic-Persian madrassas.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	30 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	6,519
						Total of Vr no 30 - GIA:	6,519
	8 - GIA	First	Voted	No Objection	220280800 03 00	20 Subsidiary Grant-General (non pay)	7,416
						Total of Vr no 8 - GIA:	7,416

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	2,320

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TREASURY NAME MEERUT (04)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004139	1 - EST					Total of Vr no 1 - EST:	53,510
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	38,205
						Total of MEERUT (04):	**47,28,655**

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TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	20,728
						Total of Vr no 1 - MIS:	20,728
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	8,390
						Total of Vr no 5 - EST:	2,97,465
	6 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 6 - MIS:	54,075
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	9,000
						Total of Vr no 7 - MIS:	9,000
	8 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,640
						Total of Vr no 8 - MIS:	5,640
	9 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,900
						Total of Vr no 9 - MIS:	10,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	22,34,580
						Total of Vr no 21 - GIA:	22,34,580
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,62,945
						Total of Vr no 22 - GIA:	13,62,945
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,16,525
						Total of Vr no 23 - GIA:	7,16,525
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,26,640
						Total of Vr no 24 - GIA:	12,26,640
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,47,555
						Total of Vr no 25 - GIA:	12,47,555

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

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TREASURY NAME	MIRZAPUR (28)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,13,545
						Total of MIRZAPUR (28):	**72,99,598**

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TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	19,440
						Total of Vr no 1 - EST:	3,18,900
	16 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	31,750
						Total of Vr no 16 - MIS:	31,750
	17 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	18,350
						Total of Vr no 17 - MIS:	18,350
	18 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	9,066
						Total of Vr no 18 - MIS:	9,066
	19 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,600
						Total of Vr no 19 - MIS:	2,600
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	18,280
						03 Dearness Allowance	10,054
						55 House Rent Allowance	1,792
						Total of Vr no 2 - EST:	30,126
	20 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	500
						Total of Vr no 20 - MIS:	500
	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	36,360
						Total of Vr no 4 - MIS:	36,360
	5 - MIS	First	Voted	No Objection	207000001 04 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,03,861
						Total of Vr no 1 - GIA:	13,03,861
	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,93,655
						Total of Vr no 2 - GIA:	12,93,655
	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,73,465
						Total of Vr no 3 - GIA:	17,73,465

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MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **48** | **Minorities Welfare Department**

TREASURY NAME | **MORADABAD (14)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	4 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,63,235
						Total of Vr no 4 - GIA:	12,63,235

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	37,540
						Total of MORADABAD (14):	**61,59,408**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	3 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,16,700
						03 Dearness Allowance	64,185
						06 Other Allowances	200
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	1,83,945

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,315
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	49,710
						Total of MUZAFFARNAGAR (03):	**3,18,410**

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TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,33,435
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	22,196
						Total of Vr no 1 - MIS:	22,196
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,000
						Total of Vr no 19 - MIS:	1,09,000
	21 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 21 - MIS:	54,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,29,44,279
						Total of Vr no 1 - GIA:	2,29,44,279
	102 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,51,468
						Total of Vr no 102 - GIA:	7,51,468
	122 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	40,230
						Total of Vr no 122 - GIA:	40,230
	43 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,25,650
						Total of Vr no 43 - GIA:	14,25,650
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	62,77,965
						Total of Vr no 5 - GIA:	62,77,965
	82 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	36,48,620
						Total of Vr no 82 - GIA:	36,48,620

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320

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TREASURY NAME	PADRAUNA (73)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004139	1 - EST	First	Voted	No Objection	225000102 03 00	55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of PADRAUNA (73):	3,54,43,263

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TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,280
						Total of Vr no 12 - MIS:	10,280

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	12 Office Furniture and Instrument	8,600
						Total of Vr no 1 - MIS:	8,600
						Total of PILIBHIT (16):	**18,880**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	1,59,975
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	14,380
						Total of Vr no 2 - EST:	3,10,895
	25 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 25 - MIS:	54,600
	26 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 26 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,77,45,395
						Total of Vr no 46 - GIA:	4,77,45,395
	56 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	48,26,797
						Total of Vr no 56 - GIA:	48,26,797

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,41,620
						Total of PRAYAGRAJ (22):	**5,32,41,282**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,933
						Total of Vr no 1 - MIS:	21,933
	10 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	60
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	1,40,185
	12 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,900
						Total of Vr no 12 - MIS:	3,900
	13 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	6,945
						Total of Vr no 14 - MIS:	6,945
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	10,945
						Total of Vr no 15 - MIS:	10,945
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,76,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,32,555
						Total of Vr no 10 - GIA:	12,32,555
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,17,605
						Total of Vr no 11 - GIA:	16,17,605
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,36,405
						Total of Vr no 12 - GIA:	11,36,405

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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TREASURY NAME RAIBAREILLY (45)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	12,960
						03 Dearness Allowance	7,029
						55 House Rent Allowance	2,916
						Total of Vr no 1 - EST:	22,905
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
						Total of RAIBAREILLY (45):	**44,87,498**

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TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	69,825
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,120
						Total of Vr no 2 - MIS:	55,120
	6 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	69,825

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,61,980
						Total of Vr no 18 - GIA:	13,61,980
	8 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,28,470
						Total of Vr no 8 - GIA:	9,28,470

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,02,115
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	64,100

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TREASURY NAME RAMPUR (17)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004139	3 - EST	Second	Voted	No Objection	225000102 03 00	03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
	4 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005
						Total of RAMPUR (17):	**27,84,880**

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TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004139	10 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,704
						Total of Vr no 10 - MIS:	50,704
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	1,500
						Total of Vr no 11 - MIS:	1,500
	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,541
						Total of Vr no 14 - MIS:	5,541
	15 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	5,310
						Total of Vr no 15 - MIS:	5,310
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	7,792
						Total of Vr no 16 - MIS:	7,792
	9 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,320
						Total of Vr no 9 - MIS:	52,320
						Total of SAHARANPUR (02):	**1,23,167**

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TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,005
	10 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,920
						Total of Vr no 10 - MIS:	14,920
	11 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	19,871
						Total of Vr no 11 - MIS:	19,871
	12 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,706
						Total of Vr no 15 - MIS:	53,706
	4 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,470
						Total of Vr no 4 - MIS:	19,470
	5 - MIS	Second	Voted	No Objection	207000001 04 00	42 Other Expense	19,824
						Total of Vr no 5 - MIS:	19,824
	6 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	10,030
						Total of Vr no 6 - MIS:	10,030
	7 - MIS	Second	Voted	No Objection	207000001 04 00	02 Wages	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,971
						Total of Vr no 8 - MIS:	19,971
	9 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	19,919
						Total of Vr no 9 - MIS:	19,919

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	25 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,73,595
						Total of Vr no 25 - GIA:	10,73,595
	26 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,71,875
						Total of Vr no 26 - GIA:	12,71,875
	27 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,69,100

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TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	27 - GIA					Total of Vr no 27 - GIA:	14,69,100
	28 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,05,866
						Total of Vr no 28 - GIA:	11,05,866

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	62,005
						Total of SAMBHAL (92):	**53,32,757**

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	14 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,790
						Total of Vr no 14 - MIS:	20,790
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,510
						Total of Vr no 15 - MIS:	14,510
	16 - MIS	Second	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	12,177
						Total of Vr no 16 - MIS:	12,177
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,63,220
	5 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	1,07,100
						Total of Vr no 5 - MIS:	1,07,100
	8 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	5,200
						Total of Vr no 8 - MIS:	5,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	2 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,23,043
						Total of Vr no 2 - GIA:	35,23,043
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	2,26,891
						Total of Vr no 23 - GIA:	2,26,891
	33 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,08,840
						Total of Vr no 33 - GIA:	13,08,840
	34 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,45,940
						Total of Vr no 34 - GIA:	12,45,940
	35 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,46,830
						Total of Vr no 35 - GIA:	13,46,830
	36 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,89,865
						Total of Vr no 36 - GIA:	11,89,865
	37 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,80,570
						Total of Vr no 37 - GIA:	13,80,570
	38 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	21,05,780

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TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004139	38 - GIA					Total of Vr no 38 - GIA:	21,05,780
	39 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,10,055
						Total of Vr no 39 - GIA:	11,10,055
	40 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,20,270
						Total of Vr no 40 - GIA:	14,20,270
	41 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,91,805
						Total of Vr no 41 - GIA:	11,91,805
	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,53,670
						Total of Vr no 42 - GIA:	12,53,670
	43 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,57,740
						Total of Vr no 43 - GIA:	14,57,740
	44 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,74,960
						Total of Vr no 44 - GIA:	12,74,960
	45 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,57,715
						Total of Vr no 45 - GIA:	12,57,715
	46 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,28,805
						Total of Vr no 46 - GIA:	13,28,805
	47 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,06,565
						Total of Vr no 47 - GIA:	8,06,565
						Total of SANT KABIR NAGAR (80):	**2,37,52,341**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,13,700
						03 Dearness Allowance	62,535
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	1,80,715
	1 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 1 - MIS:	21,420
	2 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	2 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	4 - MIS	First	Voted	No Objection	207000001 04 00	42 Other Expense	14,755
						Total of Vr no 4 - MIS:	14,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,76,740
						Total of Vr no 10 - GIA:	15,76,740
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,20,241
						Total of Vr no 11 - GIA:	16,20,241
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	15,17,616
						Total of Vr no 12 - GIA:	15,17,616
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,86,915
						Total of Vr no 13 - GIA:	13,86,915
	53 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,23,006
						Total of Vr no 53 - GIA:	17,23,006
	63 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	24,43,415
						Total of Vr no 63 - GIA:	24,43,415
	9 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,22,370
						Total of Vr no 9 - GIA:	12,22,370

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts

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TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
						Total of SANT RAVIDAS NAGAR (72):	1,18,34,718

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	1 - MIS	First	Voted	No Objection	207000001 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 2 - MIS:	18,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004139	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,48,695
						Total of Vr no 20 - GIA:	3,48,695
	5 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	50,12,160
						Total of Vr no 5 - GIA:	50,12,160
	6 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,216
						Total of Vr no 6 - GIA:	3,216
						Total of SHAHJAHANPUR (15):	**53,84,251**

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TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004139	6 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 6 - MIS:	21,420
	7 - MIS	First	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	4,720
						Total of Vr no 7 - MIS:	4,720
						Total of SHAMLI (91):	**26,140**

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,50,485
	8 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,44,575

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	10 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	8,17,470
						Total of Vr no 10 - GIA:	8,17,470
	11 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,04,165
						Total of Vr no 11 - GIA:	13,04,165
	12 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	18,10,240
						Total of Vr no 12 - GIA:	18,10,240
	13 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,04,145
						Total of Vr no 13 - GIA:	10,04,145
	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,43,390
						Total of Vr no 14 - GIA:	12,43,390
	15 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,93,635
						Total of Vr no 15 - GIA:	11,93,635
	16 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,98,870
						Total of Vr no 16 - GIA:	10,98,870
	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,15,550
						Total of Vr no 17 - GIA:	10,15,550
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	13,11,360
						Total of Vr no 18 - GIA:	13,11,360
	19 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,59,530
						Total of Vr no 19 - GIA:	11,59,530
	20 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,74,895

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TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	20 - GIA					Total of Vr no 20 - GIA:	9,74,895
	21 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,44,055
						Total of Vr no 21 - GIA:	4,44,055
	22 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	7,24,930
						Total of Vr no 22 - GIA:	7,24,930
	23 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	14,24,995
						Total of Vr no 23 - GIA:	14,24,995
	24 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	9,38,975
						Total of Vr no 24 - GIA:	9,38,975

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004139	1 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 1 - EST:	55,645
	1 - TA	Second	Voted	No Objection	225000102 03 00	04 Travelling Allowance	4,728
						Total of Vr no 1 - TA:	4,728
						Total of SIDDHARTH NAGAR (67):	**1,68,76,238**

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TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 19 - MIS:	54,600
	20 - MIS	Second	Voted	No Objection	207000001 04 00	13 Expenditure on Telephone	1,350
						Total of Vr no 20 - MIS:	1,350
	34 - MIS	Second	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	18,180
						Total of Vr no 34 - MIS:	18,180
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,63,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004139	42 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	17,85,835
						Total of Vr no 42 - GIA:	17,85,835
	67 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	16,33,310
						Total of Vr no 67 - GIA:	16,33,310
						Total of SITAPUR (46):	**36,56,495**

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TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	1 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	7 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	63,865
	8 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	91,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004139	3 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	12,21,440
						Total of Vr no 3 - GIA:	12,21,440
						Total of SONBHADRA (69):	**14,30,910**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	48	Minorities Welfare Department

TREASURY NAME	SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004139	1 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	38,80,615
						Total of Vr no 1 - GIA:	38,80,615
						Total of SRAVASTI (85):	38,80,615

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	4 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	85,680
						Total of Vr no 4 - MIS:	85,680
	5 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	16,427
						03 Dearness Allowance	8,706
						Total of Vr no 5 - EST:	25,133
	5 - MIS	First	Voted	No Objection	207000001 04 00	11 Stationary and Printing of Forms	20,118
						Total of Vr no 5 - MIS:	20,118
	7 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,150
						Total of Vr no 7 - MIS:	14,150
	8 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	46,684
						03 Dearness Allowance	25,676
						55 House Rent Allowance	2,820
						Total of Vr no 8 - EST:	75,180
	8 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	21,420
						Total of Vr no 8 - MIS:	21,420
	9 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,57,335

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	14 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	1,14,27,055
						Total of Vr no 14 - GIA:	1,14,27,055
	20 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	35,520
						Total of Vr no 20 - GIA:	35,520

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004139	1 - EST	First	Voted	No Objection	225000102 03 00	03 Dearness Allowance	31,295
						Total of Vr no 1 - EST:	88,195
	2 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920
						Total of SULTANPUR (52):	**1,19,85,706**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001 Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	6,030
						Total of Vr no 1 - EST:	1,84,280
	19 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 19 - MIS:	1,09,200
	2 - MIS	First	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,180
						Total of Vr no 2 - MIS:	1,180
	3 - MIS	First	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 3 - MIS:	1,09,200
	9 - EST	Second	Voted	No Objection	207000001 04 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						55 House Rent Allowance	6,030
						Total of Vr no 9 - EST:	1,84,280
	9 - MIS	First	Voted	No Objection	207000001 04 00	58 Payment for Outsourcing Services	90,900
						Total of Vr no 9 - MIS:	90,900

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	18 - GIA	Second	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	10,69,555
						Total of Vr no 18 - GIA:	10,69,555
	7 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	11,07,455
						Total of Vr no 7 - GIA:	11,07,455

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,26,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 Minorities Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102 Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004139	1 - MIS	Second	Voted	No Objection	225000102 03 00	49 Medical Expenses	2,300
						Total of Vr no 1 - MIS:	2,300
	2 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,26,025
	3 - EST	Second	Voted	No Objection	225000102 03 00	01 Pay	14,666
						03 Dearness Allowance	7,965
						55 House Rent Allowance	3,300
						Total of Vr no 3 - EST:	25,931
						Total of UNNAO (44):	**31,36,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 48 **Minorities Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	04	Divisional and District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	207000001 04 00	01 Pay	1,51,500
						03 Dearness Allowance	83,105
						55 House Rent Allowance	13,660
						Total of Vr no 1 - EST:	2,48,265
	15 - MIS	Second	Voted	No Objection	207000001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 15 - MIS:	2,200
	16 - MIS	Second	Voted	No Objection	207000001 04 00	08 Office Expenditure	3,500
						Total of Vr no 16 - MIS:	3,500
	17 - MIS	Second	Voted	No Objection	207000001 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,464
						Total of Vr no 17 - MIS:	33,464
	3 - EST	Second	Voted	No Objection	207000001 04 00	03 Dearness Allowance	980
						Total of Vr no 3 - EST:	980

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	03	grants to arabia schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	17 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	3,98,778
						Total of Vr no 17 - GIA:	3,98,778
	18 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	4,38,71,017
						Total of Vr no 18 - GIA:	4,38,71,017
	25 - GIA	First	Voted	No Objection	220201800 03 00	31 Subsidiary Grant-General (Pay)	39,17,518
						Total of Vr no 25 - GIA:	39,17,518

Major Head	2250	Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Administration of Religious and Charitable Endowments Acts
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004139	1 - EST	First	Voted	No Objection	225000102 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	9,560
						Total of Vr no 1 - EST:	1,47,045
						Total of VARANASI (27):	**4,86,22,767**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 **Women & Child Welfare Department**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	6,300
						Total of Vr no 11 - EST:	1,77,885
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,42,481
						03 Dearness Allowance	11,78,364
						06 Other Allowances	1,720
						55 House Rent Allowance	1,13,150
						Total of Vr no 26 - EST:	34,35,715
	26 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,60,650
						Total of Vr no 26 - MIS:	1,60,650
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						06 Other Allowances	40
						55 House Rent Allowance	40,610
						Total of Vr no 27 - EST:	8,98,420
	27 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	34,916
						Total of Vr no 27 - MIS:	34,916
	28 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	83,649
						Total of Vr no 28 - MIS:	83,649

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,57,850
						Total of Vr no 3 - GIA:	1,57,850

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	43 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 43 - GIA:	2,10,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	70,533

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	12 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	38,793
						55 House Rent Allowance	5,567
						Total of Vr no 12 - EST:	1,14,893
	13 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 13 - MIS:	5,000
	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,780
						Total of Vr no 14 - MIS:	9,780
	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	17,820
						Total of Vr no 20 - EST:	3,11,855
	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						55 House Rent Allowance	6,280
						Total of Vr no 21 - EST:	1,24,235
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	36,035
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,16,505
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	54,555

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	40,375
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	3,340
						Total of Vr no 22 - EST:	84,870
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,47,440
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	9,300
						Total of Vr no 23 - EST:	3,90,610
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	71,695
	4 - MIS	First	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,47,440
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	9,300
						Total of Vr no 5 - EST:	3,90,610
	5 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	29,496
						Total of Vr no 5 - MIS:	29,496
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	50,700
						03 Dearness Allowance	27,885
						55 House Rent Allowance	5,260
						Total of Vr no 6 - EST:	83,845
	6 - MIS	First	Voted	No Objection	223502102 13 00	09 Electrical Dues	21,335
						Total of Vr no 6 - MIS:	21,335
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	52,600
						03 Dearness Allowance	28,930
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	84,870
	7 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	40,123
						Total of Vr no 7 - MIS:	40,123
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,64,500
						03 Dearness Allowance	2,00,475
						55 House Rent Allowance	26,080
						Total of Vr no 8 - EST:	5,91,055
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						55 House Rent Allowance	5,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004155	9 - EST					Total of Vr no 9 - EST:	90,545
						Total of AGRA (08):	**79,47,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004152	24 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,000
						Total of Vr no 24 - MIS:	4,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	17,15,700
						03 Dearness Allowance	9,43,635
						06 Other Allowances	280
						55 House Rent Allowance	71,330
						Total of Vr no 3 - EST:	27,30,945
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,71,800
						03 Dearness Allowance	3,69,490
						55 House Rent Allowance	33,090
						Total of Vr no 4 - EST:	10,74,380

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 10 - GIA:	7,35,000
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,42,500
						Total of Vr no 11 - GIA:	7,42,500
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,02,500
						Total of Vr no 8 - GIA:	5,02,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	9,70,000
						Total of Vr no 9 - GIA:	9,70,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	180
						03 Dearness Allowance	99
						55 House Rent Allowance	120
						Total of Vr no 10 - EST:	399
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,600
						03 Dearness Allowance	10,164
						Total of Vr no 11 - EST:	40,764
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	11,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004155	8 - EST					Total of Vr no 8 - EST:	1,99,890
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	7,380
						Total of Vr no 9 - EST:	1,43,470
						Total of ALIGARH (06):	**71,43,848**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	53,510
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,53,200
						03 Dearness Allowance	8,54,260
						06 Other Allowances	1,140
						55 House Rent Allowance	49,230
						Total of Vr no 4 - EST:	24,57,830
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,93,500
						03 Dearness Allowance	2,71,425
						55 House Rent Allowance	17,270
						Total of Vr no 5 - EST:	7,82,195
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	49,160
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 7 - EST:	53,510

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,10,000
						Total of Vr no 17 - GIA:	11,10,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,20,000
						Total of Vr no 18 - GIA:	12,20,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	56,77,500
						Total of Vr no 19 - GIA:	56,77,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						06 Other Allowances	1,000
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,44,900
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,53,800
						03 Dearness Allowance	84,590
						06 Other Allowances	1,000
						55 House Rent Allowance	5,510
						Total of Vr no 11 - EST:	2,44,900
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	35,920
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	35,920

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004155	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	41,500
						Total of AMBEDKAR NAGAR (74):	**1,20,06,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,52,726
						03 Dearness Allowance	5,23,999
						06 Other Allowances	60
						55 House Rent Allowance	29,590
						Total of Vr no 1 - EST:	15,06,375
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						06 Other Allowances	60
						55 House Rent Allowance	4,670
						Total of Vr no 2 - EST:	2,67,145

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	58,15,000
						Total of Vr no 14 - GIA:	58,15,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	13,87,500
						Total of Vr no 5 - GIA:	13,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,02,115
						Total of AURAIYA (81):	**90,78,135**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,23,585
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,800
						03 Dearness Allowance	6,656
						Total of Vr no 18 - EST:	19,456
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,87,923
						03 Dearness Allowance	1,73,555
						Total of Vr no 19 - EST:	5,61,478
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	16,74,000
						03 Dearness Allowance	9,20,700
						06 Other Allowances	60
						55 House Rent Allowance	55,140
						Total of Vr no 2 - EST:	26,49,900
	2 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,800
						03 Dearness Allowance	12,366
						Total of Vr no 28 - EST:	41,166
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,70,175
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,08,600
						03 Dearness Allowance	9,94,730
						06 Other Allowances	540
						55 House Rent Allowance	52,850
						Total of Vr no 4 - EST:	28,56,720

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,35,000
						Total of Vr no 30 - GIA:	22,35,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						06 Other Allowances	40
						55 House Rent Allowance	9,940
						Total of Vr no 13 - EST:	3,57,490
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	46,615
	15 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,10,100
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	16,650
						03 Dearness Allowance	9,158
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	27,468
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 5 - EST:	1,06,950
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 6 - EST:	1,06,950
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						55 House Rent Allowance	5,950
						Total of Vr no 7 - EST:	2,30,545
						Total of AZAMGARH (34):	**96,48,098**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,28,350
						06 Other Allowances	2,000
						55 House Rent Allowance	17,290
						Total of Vr no 13 - EST:	9,44,640
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,05,100
						03 Dearness Allowance	2,22,805
						55 House Rent Allowance	14,880
						Total of Vr no 14 - EST:	6,42,785
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,34,745
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						55 House Rent Allowance	5,530
						Total of Vr no 16 - EST:	1,93,235
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						06 Other Allowances	150
						55 House Rent Allowance	10,310
						Total of Vr no 17 - EST:	4,96,540
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,200
						03 Dearness Allowance	2,310
						Total of Vr no 5 - EST:	6,510
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,79,400
						03 Dearness Allowance	3,18,670
						06 Other Allowances	2,000
						55 House Rent Allowance	17,290
						Total of Vr no 7 - EST:	9,17,360
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,500
						55 House Rent Allowance	16,870
						Total of Vr no 8 - EST:	6,83,370
	8 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,000
						Total of Vr no 8 - MIS:	3,000
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,30,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004152	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,450
						Total of Vr no 9 - MIS:	7,450

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	4,350
						Total of Vr no 11 - EST:	1,48,500
	12 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	69,465
	13 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,570
						Total of Vr no 13 - MIS:	1,570
	14 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	7,198
						Total of Vr no 14 - MIS:	7,198
						Total of BADAUN (13):	**43,87,238**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						55 House Rent Allowance	11,150
						Total of Vr no 4 - EST:	5,66,670
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						55 House Rent Allowance	5,900
						Total of Vr no 5 - EST:	3,37,135
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	69,670
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	5,900
						Total of Vr no 8 - EST:	3,46,125
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						55 House Rent Allowance	11,150
						Total of Vr no 9 - EST:	5,75,970

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	6,194
						Total of Vr no 3 - GIA:	6,194

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	29,47,500
						Total of Vr no 8 - GIA:	29,47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004155	3 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,020
						Total of BAGPAT (83):	49,14,284

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,36,340
						03 Dearness Allowance	7,89,985
						55 House Rent Allowance	44,650
						Total of Vr no 1 - EST:	22,70,975
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,41,042
						03 Dearness Allowance	4,07,573
						06 Other Allowances	1,000
						55 House Rent Allowance	23,170
						Total of Vr no 10 - EST:	11,72,785
	10 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	30,939
						Total of Vr no 10 - MIS:	30,939
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,16,371
						03 Dearness Allowance	5,59,004
						55 House Rent Allowance	29,740
						Total of Vr no 11 - EST:	16,05,115
	11 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,090
						Total of Vr no 11 - MIS:	15,090
	12 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	68,746
						Total of Vr no 12 - MIS:	68,746
	17 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,880
						Total of Vr no 17 - MIS:	53,880
	18 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	18,658
						Total of Vr no 18 - MIS:	18,658
	19 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	1,11,381
						Total of Vr no 19 - MIS:	1,11,381
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,20,374
						03 Dearness Allowance	3,96,206
						06 Other Allowances	1,000
						55 House Rent Allowance	26,140
						Total of Vr no 2 - EST:	11,43,720
	20 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	30,111
						Total of Vr no 20 - TA:	30,111
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,02,600
						03 Dearness Allowance	3,86,430
						06 Other Allowances	210
						55 House Rent Allowance	24,090
						Total of Vr no 3 - EST:	11,13,330
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,33,355

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	4 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	73,345
						06 Other Allowances	120
						55 House Rent Allowance	4,700
						Total of Vr no 4 - EST:	2,11,520
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,100
						Total of Vr no 5 - EST:	1,58,790
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,45,900
						03 Dearness Allowance	1,35,245
						06 Other Allowances	1,000
						55 House Rent Allowance	5,050
						Total of Vr no 6 - EST:	3,87,195
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,47,500
						03 Dearness Allowance	3,56,125
						06 Other Allowances	210
						55 House Rent Allowance	21,050
						Total of Vr no 8 - EST:	10,24,885
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,37,077
						03 Dearness Allowance	75,393
						06 Other Allowances	120
						55 House Rent Allowance	4,340
						Total of Vr no 9 - EST:	2,16,930

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	14 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 14 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004155	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,80,000
						Total of Vr no 23 - GIA:	52,80,000

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004152	13 - MIS	Second	Voted	No Objection	223502102 14 01	07 Honorarium	30,774
						Total of Vr no 13 - MIS:	30,774
						Total of BAHRAICH (51):	1,49,56,824

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,56,887
						03 Dearness Allowance	5,81,288
						06 Other Allowances	1,830
						55 House Rent Allowance	28,350
						Total of Vr no 2 - EST:	16,68,355
	22 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	57,474
						Total of Vr no 22 - MIS:	57,474
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,83,800
						03 Dearness Allowance	3,76,090
						55 House Rent Allowance	18,710
						Total of Vr no 3 - EST:	10,78,600
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,68,800
						03 Dearness Allowance	1,47,840
						55 House Rent Allowance	8,040
						Total of Vr no 4 - EST:	4,24,680

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,70,000
						Total of Vr no 21 - GIA:	17,70,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,47,500
						Total of Vr no 32 - GIA:	17,47,500
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	90,000
						Total of Vr no 33 - GIA:	90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,20,020
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,800
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,38,870

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,47,260
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	63,160
						Total of BALLIA (31):	**73,05,919**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,79,600
						03 Dearness Allowance	98,780
						55 House Rent Allowance	5,360
						Total of Vr no 10 - EST:	2,83,740
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,37,073
						Total of Vr no 12 - MIS:	2,37,073
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	47,120
						03 Dearness Allowance	25,916
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	74,376
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,17,191
						03 Dearness Allowance	63,599
						06 Other Allowances	40
						55 House Rent Allowance	3,920
						Total of Vr no 4 - EST:	1,84,750
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	19,56,468
						03 Dearness Allowance	10,76,057
						06 Other Allowances	510
						55 House Rent Allowance	58,640
						Total of Vr no 5 - EST:	30,91,675
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,01,360
						03 Dearness Allowance	37,774
						55 House Rent Allowance	20,770
						Total of Vr no 7 - EST:	1,59,904
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,420
						03 Dearness Allowance	47,532
						55 House Rent Allowance	6,420
						Total of Vr no 8 - EST:	1,40,372

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 2 - GIA:	36,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	27,82,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	11 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 11 - GIA:	27,82,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,40,000
						Total of Vr no 4 - GIA:	8,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004155	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	24,960
						Total of Vr no 20 - MIS:	24,960
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	48,010
						Total of BALRAMPUR (79):	79,03,360

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,600
						03 Dearness Allowance	1,92,830
						55 House Rent Allowance	12,990
						Total of Vr no 10 - EST:	5,56,420
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,30,400
						03 Dearness Allowance	3,46,720
						55 House Rent Allowance	18,720
						Total of Vr no 6 - EST:	9,95,840
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,41,652
						03 Dearness Allowance	2,42,909
						55 House Rent Allowance	16,170
						Total of Vr no 7 - EST:	7,00,731
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,22,310
						55 House Rent Allowance	14,830
						Total of Vr no 8 - EST:	6,41,340
	8 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	3,700
						Total of Vr no 8 - MIS:	3,700
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,04,200
						03 Dearness Allowance	2,22,310
						55 House Rent Allowance	14,830
						Total of Vr no 9 - EST:	6,41,340
	9 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	2,51,798
						Total of Vr no 9 - MIS:	2,51,798

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	47,500
						Total of Vr no 15 - GIA:	47,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	20 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,07,000

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TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,585
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,07,000
						Total of BANDA (26):	**41,20,254**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004152	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,34,745
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						06 Other Allowances	150
						55 House Rent Allowance	13,160
						Total of Vr no 18 - EST:	5,29,770
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	93,590
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	48,010
	3 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	22,480
						Total of Vr no 3 - MIS:	22,480
	4 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	46,913
						Total of Vr no 4 - MIS:	46,913
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,12,848
						03 Dearness Allowance	1,72,256
						55 House Rent Allowance	15,967
						Total of Vr no 5 - EST:	5,01,071
	5 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	38,766
						Total of Vr no 5 - MIS:	38,766
	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	23,927
						Total of Vr no 6 - MIS:	23,927
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,800
						03 Dearness Allowance	14,616
						Total of Vr no 7 - EST:	43,416
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,322
						03 Dearness Allowance	70,479
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	2,00,671
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,500
						03 Dearness Allowance	5,225
						Total of Vr no 9 - EST:	14,725

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TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,95,000
						Total of Vr no 10 - GIA:	4,95,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,45,000
						Total of Vr no 11 - GIA:	1,95,45,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	29,40,000
						Total of Vr no 29 - GIA:	29,40,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 30 - GIA:	23,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,903
						03 Dearness Allowance	47,247
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	1,37,380
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	4,250
						Total of Vr no 2 - EST:	1,30,730
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 23 - EST:	90,955
	24 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,04,700
						03 Dearness Allowance	57,585
						55 House Rent Allowance	5,450
						Total of Vr no 24 - EST:	1,67,735
	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004155	1 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	57,155
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	57,155
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						55 House Rent Allowance	9,530
						Total of Vr no 22 - EST:	3,97,960
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,50,600
						03 Dearness Allowance	1,37,830
						55 House Rent Allowance	9,530
						Total of Vr no 3 - EST:	3,97,960
						Total of BARABANKY (54):	**2,84,52,119**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,93,800
						03 Dearness Allowance	1,61,590
						06 Other Allowances	60
						55 House Rent Allowance	18,600
						Total of Vr no 1 - EST:	4,74,050
	17 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	39,060
						Total of Vr no 17 - MIS:	39,060
	18 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	57,561
						Total of Vr no 18 - MIS:	57,561
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,15,400
						03 Dearness Allowance	3,38,470
						06 Other Allowances	1,310
						55 House Rent Allowance	41,120
						Total of Vr no 2 - EST:	9,96,300
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,58,600
						03 Dearness Allowance	3,62,230
						55 House Rent Allowance	35,250
						Total of Vr no 20 - EST:	10,56,080
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,22,845
						03 Dearness Allowance	2,87,565
						55 House Rent Allowance	24,760
						Total of Vr no 21 - EST:	8,35,170
	26 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						06 Other Allowances	1,310
						55 House Rent Allowance	35,740
						Total of Vr no 26 - EST:	8,43,050
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,94,700
						03 Dearness Allowance	1,62,085
						06 Other Allowances	60
						55 House Rent Allowance	18,680
						Total of Vr no 27 - EST:	4,75,525
	27 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	53,162
						Total of Vr no 27 - MIS:	53,162
	28 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 28 - MIS:	2,360

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	17 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	37,120
	19 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,647
						Total of Vr no 19 - MIS:	19,647
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	7,380
						Total of Vr no 23 - EST:	1,32,000
	25 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	12,040
						Total of Vr no 25 - EST:	2,17,725
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,242
						03 Dearness Allowance	44,220
						55 House Rent Allowance	7,380
						Total of Vr no 4 - EST:	1,31,842

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,755
						03 Dearness Allowance	14,715
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	44,810
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,252
						03 Dearness Allowance	50,188
						55 House Rent Allowance	7,380
						Total of Vr no 13 - EST:	1,48,820
	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	8,860
						Total of Vr no 15 - EST:	1,72,695
	16 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 16 - EST:	67,820
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	39,923

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TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	18 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	21,957
						55 House Rent Allowance	3,388
						Total of Vr no 18 - EST:	65,268
	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	92,319
						03 Dearness Allowance	50,776
						55 House Rent Allowance	7,980
						Total of Vr no 19 - EST:	1,51,075
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	40,375
	24 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	5,93,644
						Total of Vr no 24 - MIS:	5,93,644
	25 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	48,776
						Total of Vr no 25 - MIS:	48,776
	26 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	5,892
						Total of Vr no 26 - MIS:	5,892
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	40,375

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	15 - GIA	First	Voted	No Objection	223502103 11 00	20 Not Available	34,800
						Total of Vr no 15 - GIA:	34,800
	16 - GIA	First	Voted	No Objection	223502103 11 00	20 Not Available	1,19,900
						Total of Vr no 16 - GIA:	1,19,900
	46 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	2,15,000
						Total of Vr no 46 - GIA:	2,15,000
	47 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	26,436
						Total of Vr no 47 - GIA:	26,436
	48 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	48,700
						Total of Vr no 48 - GIA:	48,700
	49 - GIA	Second	Voted	No Objection	223502103 11 00	20 Not Available	49,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103	Women's Welfare
Sub Head	11	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004155	49 - GIA					Total of Vr no 49 - GIA:	49,000
						Total of BAREILLY (11):	**72,44,038**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 1 - EST:	4,13,945
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,82,900
						03 Dearness Allowance	3,20,595
						06 Other Allowances	40
						55 House Rent Allowance	18,850
						Total of Vr no 10 - EST:	9,22,385
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,88,800
						03 Dearness Allowance	4,88,840
						06 Other Allowances	100
						55 House Rent Allowance	29,400
						Total of Vr no 11 - EST:	14,07,140
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,465
						03 Dearness Allowance	6,076
						06 Other Allowances	12
						Total of Vr no 14 - EST:	17,553
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,60,100
						03 Dearness Allowance	1,43,055
						06 Other Allowances	40
						55 House Rent Allowance	10,750
						Total of Vr no 18 - EST:	4,13,945
	35 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 35 - MIS:	4,550
	6 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	76,032
						Total of Vr no 6 - MIS:	76,032
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,200
						03 Dearness Allowance	3,234
						Total of Vr no 8 - EST:	7,434
	8 - MIS	First	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	53,504
						Total of Vr no 8 - MIS:	53,504

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	6,22,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 20 - GIA:	6,22,500
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	11,55,000
						Total of Vr no 21 - GIA:	11,55,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	18,07,500
						Total of Vr no 22 - GIA:	18,07,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 32 - GIA:	5,47,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004155	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,488
						Total of Vr no 12 - EST:	3,488
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	3,820
						Total of Vr no 13 - EST:	3,820
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,63,435
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	2,94,520
						Total of BASTI (33):	**79,14,251**

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TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	15,92,345
						03 Dearness Allowance	8,75,790
						06 Other Allowances	540
						55 House Rent Allowance	52,270
						Total of Vr no 1 - EST:	25,20,945
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	79,619
						03 Dearness Allowance	43,402
						55 House Rent Allowance	2,220
						Total of Vr no 14 - EST:	1,25,241
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,68,771
						03 Dearness Allowance	8,62,824
						06 Other Allowances	540
						55 House Rent Allowance	53,210
						Total of Vr no 15 - EST:	24,85,345
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,26,200
						03 Dearness Allowance	3,44,410
						55 House Rent Allowance	22,840
						Total of Vr no 16 - EST:	9,93,450
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,55,400
						03 Dearness Allowance	3,60,470
						55 House Rent Allowance	23,950
						Total of Vr no 2 - EST:	10,39,820
	20 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	84,000
						Total of Vr no 20 - MIS:	84,000
	27 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	17,568
						Total of Vr no 27 - MIS:	17,568
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,800
						03 Dearness Allowance	14,190
						Total of Vr no 5 - EST:	39,990
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	25,600
						Total of Vr no 5 - MIS:	25,600
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	8,040
						Total of Vr no 6 - MIS:	8,040
	7 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	13,235
						Total of Vr no 7 - MIS:	13,235

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	79,05,000
						Total of Vr no 14 - GIA:	79,05,000
	23 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	40,12,500
						Total of Vr no 23 - GIA:	40,12,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	41,500
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						55 House Rent Allowance	5,340
						Total of Vr no 8 - EST:	2,25,130

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004155	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	86,100
						Total of BIJNORE (12):	**1,96,23,464**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,51,200
						03 Dearness Allowance	22,170
						Total of Vr no 2 - EST:	1,73,370

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	14,02,500
						Total of Vr no 16 - GIA:	14,02,500
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,57,500
						Total of Vr no 17 - GIA:	1,57,500
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,95,000
						Total of Vr no 18 - GIA:	7,95,000
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	48,37,500
						Total of Vr no 19 - GIA:	48,37,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,45,000
						Total of Vr no 20 - GIA:	6,45,000
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,95,000
						Total of Vr no 7 - GIA:	6,95,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 8 - GIA:	7,50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 10 - EST:	1,00,750
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	67,745
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	9 - EST					Total of Vr no 9 - EST:	40,300

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004155	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	67,585
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	51,105
						Total of BULANDSHAHAR (05):	**97,83,355**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,52,860
						03 Dearness Allowance	84,073
						55 House Rent Allowance	4,290
						Total of Vr no 1 - EST:	2,41,223
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	5,960
						Total of Vr no 13 - EST:	2,30,090
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,09,380
						03 Dearness Allowance	1,70,060
						55 House Rent Allowance	12,220
						Total of Vr no 14 - EST:	4,91,660
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	4,870
						Total of Vr no 2 - EST:	2,57,675
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	3,740
						Total of Vr no 3 - EST:	2,55,460
	3 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	7,662
						Total of Vr no 3 - MIS:	7,662
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,44,600
						03 Dearness Allowance	79,530
						55 House Rent Allowance	5,960
						Total of Vr no 4 - EST:	2,30,090
	4 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	41,800
						Total of Vr no 4 - MIS:	41,800
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,60,380
						03 Dearness Allowance	1,43,110
						55 House Rent Allowance	10,200
						Total of Vr no 5 - EST:	4,13,690
	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	15,000
						Total of Vr no 5 - MIS:	15,000
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,34,206
						03 Dearness Allowance	6,78,644
						55 House Rent Allowance	41,870
						Total of Vr no 6 - EST:	19,54,720
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,70,452
						03 Dearness Allowance	3,68,748

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004152	7 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	22,960
						Total of Vr no 7 - EST:	10,62,160
	7 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 8 - MIS:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	1 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	42,740
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,16,610

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	52,350
						Total of CHANDAULI (77):	**55,15,930**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 1 - EST:	1,31,595
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,95,035
						03 Dearness Allowance	3,82,270
						06 Other Allowances	120
						55 House Rent Allowance	25,620
						Total of Vr no 10 - EST:	11,03,045
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,95,600
						03 Dearness Allowance	3,82,580
						55 House Rent Allowance	20,380
						Total of Vr no 11 - EST:	10,98,560
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 12 - EST:	1,31,595
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						55 House Rent Allowance	13,670
						Total of Vr no 13 - EST:	7,39,070
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,46,439
						03 Dearness Allowance	4,10,541
						55 House Rent Allowance	21,586
						Total of Vr no 2 - EST:	11,78,566
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,75,600
						03 Dearness Allowance	2,61,580
						55 House Rent Allowance	13,670
						Total of Vr no 3 - EST:	7,50,850
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,33,900
						03 Dearness Allowance	4,03,645
						06 Other Allowances	120
						55 House Rent Allowance	24,850
						Total of Vr no 4 - EST:	11,62,515
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	75,120
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,000
						03 Dearness Allowance	8,750
						Total of Vr no 6 - EST:	15,750
	7 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	4,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004152	7 - EST					Total of Vr no 7 - EST:	4,944
	8 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	49,514
						Total of Vr no 8 - EST:	49,514
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	31,836
						Total of Vr no 9 - EST:	31,836

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,13,355
						Total of CHATRAPATI S M NAGAR (89):	**65,86,315**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,06,980
						03 Dearness Allowance	58,319
						55 House Rent Allowance	4,418
						Total of Vr no 10 - EST:	1,69,717
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	4,010
						Total of Vr no 11 - EST:	1,41,960
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	63,730
	12 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,096
						Total of Vr no 12 - MIS:	26,096
	13 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	61,525
						Total of Vr no 13 - MIS:	61,525
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,31,981
						03 Dearness Allowance	1,27,589
						06 Other Allowances	280
						55 House Rent Allowance	9,110
						Total of Vr no 15 - EST:	3,68,960
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,34,600
						03 Dearness Allowance	1,29,030
						06 Other Allowances	280
						55 House Rent Allowance	9,110
						Total of Vr no 2 - EST:	3,73,020
	20 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	6,950
						Total of Vr no 20 - TA:	6,950
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,26,710
						55 House Rent Allowance	13,350
						Total of Vr no 3 - EST:	6,52,260
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,18,300
						03 Dearness Allowance	3,40,065
						06 Other Allowances	240
						55 House Rent Allowance	19,280
						Total of Vr no 4 - EST:	9,77,885
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,30,284
						03 Dearness Allowance	71,656

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	7,160
						Total of Vr no 5 - EST:	2,09,100

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,38,170
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 7 - EST:	97,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004155	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	72,030
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	2,01,430
						Total of CHITRAKOOT (87):	**35,60,638**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,33,415
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	57,815
						03 Dearness Allowance	31,799
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	90,954
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 12 - EST:	98,250
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,065
						Total of Vr no 14 - EST:	55,065
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 15 - EST:	92,670
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	47,765
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,194
						Total of Vr no 18 - EST:	60,194
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	1,33,415
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,04,306
						03 Dearness Allowance	1,12,369
						06 Other Allowances	60
						55 House Rent Allowance	7,690
						Total of Vr no 2 - EST:	3,24,425
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,87,900
						03 Dearness Allowance	3,23,345
						55 House Rent Allowance	18,830
						Total of Vr no 20 - EST:	9,30,075
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004152	21 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	7,690
						Total of Vr no 21 - EST:	3,54,175
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,90,926
						03 Dearness Allowance	2,70,009
						06 Other Allowances	448
						55 House Rent Allowance	21,010
						Total of Vr no 22 - EST:	7,82,393
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	9,93,800
						03 Dearness Allowance	5,46,590
						55 House Rent Allowance	35,160
						Total of Vr no 23 - EST:	15,75,550
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						06 Other Allowances	150
						55 House Rent Allowance	10,050
						Total of Vr no 24 - EST:	4,47,920
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,92,100
						03 Dearness Allowance	2,70,655
						06 Other Allowances	450
						55 House Rent Allowance	20,090
						Total of Vr no 3 - EST:	7,83,295
	30 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,782
						Total of Vr no 30 - TA:	5,782
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,75,000
						03 Dearness Allowance	5,91,250
						55 House Rent Allowance	37,970
						Total of Vr no 4 - EST:	17,04,220
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						06 Other Allowances	150
						55 House Rent Allowance	10,050
						Total of Vr no 5 - EST:	4,47,920
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,78,787
						03 Dearness Allowance	3,18,333
						55 House Rent Allowance	20,170
						Total of Vr no 6 - EST:	9,17,290

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,32,500
						Total of Vr no 27 - GIA:	5,32,500
	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,000
						Total of Vr no 3 - GIA:	5,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	30 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 30 - EST:	75,800
	31 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 31 - EST:	1,13,355
	32 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						Total of Vr no 32 - EST:	36,890
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	38,090
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	75,800
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,13,355

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,76,000
						03 Dearness Allowance	2,06,800
						55 House Rent Allowance	10,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004155	13 - EST					Total of Vr no 13 - EST:	5,92,930
						Total of DEORIA (35):	**1,05,68,493**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,020
						Total of Vr no 3 - EST:	1,43,210
	3 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,950
						Total of Vr no 3 - MIS:	3,950
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 4 - EST:	1,02,300
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,800
						Total of Vr no 4 - MIS:	4,800
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	57,150
	5 - MIS	First	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	3,260
						Total of Vr no 5 - MIS:	3,260
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	980
						Total of Vr no 6 - MIS:	980
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	1,44,945
	7 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	515
						Total of Vr no 7 - MIS:	515

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	19 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,800
						Total of Vr no 19 - GIA:	49,800

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004155	2 - EST					Total of Vr no 2 - EST:	1,13,355
						Total of ETAH (10):	**6,24,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 1 - EST:	98,250
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	8,750
						Total of Vr no 16 - EST:	3,94,700
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						06 Other Allowances	150
						55 House Rent Allowance	12,380
						Total of Vr no 17 - EST:	5,99,205
	2 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	31,080
						Total of Vr no 2 - MIS:	31,080

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,32,500
						Total of Vr no 36 - GIA:	2,32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,38,740
						03 Dearness Allowance	76,285
						06 Other Allowances	1,040
						55 House Rent Allowance	5,890
						Total of Vr no 11 - EST:	2,21,955
	12 - EST	Second	Voted	No Objection	223502102 08 00	55 House Rent Allowance	9,828
						Total of Vr no 12 - EST:	9,828
	26 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	18,366
						Total of Vr no 26 - MIS:	18,366
	27 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	19,750
						Total of Vr no 27 - MIS:	19,750
	28 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	45,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	28 - MIS					Total of Vr no 28 - MIS:	45,620
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	3,648
						Total of Vr no 29 - MIS:	3,648
	3 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	19,075
						Total of Vr no 3 - MIS:	19,075
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	4,350
						Total of Vr no 9 - EST:	1,37,805

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,98,500
						03 Dearness Allowance	1,64,175
						55 House Rent Allowance	10,490
						Total of Vr no 10 - EST:	4,73,165
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	9,600
						03 Dearness Allowance	2,472
						Total of Vr no 13 - EST:	12,072
	4 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,74,558
						Total of Vr no 4 - MIS:	1,74,558
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	1,10,745
						Total of ETAWAH (19):	**26,02,322**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	7,120
						Total of Vr no 10 - EST:	3,53,390
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,19,500
						03 Dearness Allowance	6,15,725
						55 House Rent Allowance	38,910
						Total of Vr no 7 - EST:	17,74,135
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,60,000
						03 Dearness Allowance	10,23,000
						06 Other Allowances	380
						55 House Rent Allowance	57,630
						Total of Vr no 8 - EST:	29,41,010

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,70,000
						Total of Vr no 31 - GIA:	19,70,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	7,980
						Total of Vr no 14 - EST:	2,78,300
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,52,500
						03 Dearness Allowance	1,93,875
						55 House Rent Allowance	10,720
						Total of Vr no 15 - EST:	5,57,095
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	19,050
						03 Dearness Allowance	10,478
						55 House Rent Allowance	1,670
						Total of Vr no 16 - EST:	31,198
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	43,980

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004155	17 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	50
						55 House Rent Allowance	12,120
						Total of Vr no 17 - EST:	4,45,550
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						55 House Rent Allowance	5,760
						Total of Vr no 18 - EST:	2,10,050
	21 - MIS	Second	Voted	No Objection	223502102 13 00	17 Rent, Surcharge and Tax-ownership	39,600
						Total of Vr no 21 - MIS:	39,600
	3 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	2,10,937
						Total of Vr no 3 - MIS:	2,10,937
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	40,600
						03 Dearness Allowance	22,330
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	64,130
	4 - MIS	First	Voted	No Objection	223502102 13 00	43 Material and supply	86,863
						Total of Vr no 4 - MIS:	86,863
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,45,245
						Total of FAIZABAD (49):	**91,51,483**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,13,400
						03 Dearness Allowance	2,82,370
						06 Other Allowances	1,000
						55 House Rent Allowance	12,530
						Total of Vr no 10 - EST:	8,09,300
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,49,900
						03 Dearness Allowance	1,37,445
						55 House Rent Allowance	8,260
						Total of Vr no 11 - EST:	3,95,605
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,410
						Total of Vr no 6 - MIS:	1,410
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 7 - EST:	1,16,870
	7 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,13,600
						03 Dearness Allowance	1,72,480
						55 House Rent Allowance	5,080
						Total of Vr no 8 - EST:	4,91,160
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	59,620

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	15 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 15 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	69,898
						Total of Vr no 16 - GIA:	69,898
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,65,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	19 - GIA					Total of Vr no 19 - GIA:	4,65,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	13 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	8,112
						Total of Vr no 13 - EST:	8,112
	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	3,786
						Total of Vr no 15 - EST:	3,786
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	5,340
						Total of Vr no 16 - EST:	2,21,255
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,00,955

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004155	14 - EST	Second	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,560
						Total of Vr no 14 - EST:	1,560
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 18 - EST:	40,300
						Total of FATEHGARH (18):	**28,02,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,71,000
						03 Dearness Allowance	4,24,050
						55 House Rent Allowance	24,060
						Total of Vr no 10 - EST:	12,19,110
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,63,440
						55 House Rent Allowance	20,760
						Total of Vr no 11 - EST:	10,45,000
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	8,35,900
						03 Dearness Allowance	4,59,745
						06 Other Allowances	320
						55 House Rent Allowance	23,960
						Total of Vr no 12 - EST:	13,19,925
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,81,800
						03 Dearness Allowance	7,59,990
						06 Other Allowances	800
						55 House Rent Allowance	39,950
						Total of Vr no 13 - EST:	21,82,540
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	80
						55 House Rent Allowance	3,070
						Total of Vr no 14 - EST:	1,57,840
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	60
						55 House Rent Allowance	6,560
						Total of Vr no 16 - EST:	3,23,750
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	60
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	55,755
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	5,517
						Total of Vr no 18 - EST:	5,517
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,454
						03 Dearness Allowance	30,685
						55 House Rent Allowance	14,517
						Total of Vr no 20 - EST:	1,31,656
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	86,494

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004152	21 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	30,692
						55 House Rent Allowance	17,014
						Total of Vr no 21 - EST:	1,34,200
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	120
						55 House Rent Allowance	8,220
						Total of Vr no 22 - EST:	3,84,370
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,39,584
						03 Dearness Allowance	2,41,771
						06 Other Allowances	80
						55 House Rent Allowance	19,030
						Total of Vr no 9 - EST:	7,00,465

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	2,31,770
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	40,160
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 8 - EST:	92,225

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	15 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 15 - EST:	57,890
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004155	6 - EST					Total of Vr no 6 - EST:	41,500
						Total of FATEHPUR (21):	**81,23,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,18,900
						03 Dearness Allowance	3,95,395
						55 House Rent Allowance	29,960
						Total of Vr no 1 - EST:	11,44,255
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	46,370
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	6,440
						Total of Vr no 11 - EST:	98,355
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	1,37,895
	13 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	13,645
						Total of Vr no 13 - MIS:	13,645
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,82,500
						03 Dearness Allowance	2,10,375
						06 Other Allowances	1,060
						55 House Rent Allowance	21,176
						Total of Vr no 14 - EST:	6,15,111
	14 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	9,325
						Total of Vr no 14 - MIS:	9,325
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,200
						Total of Vr no 18 - MIS:	44,200
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	12,060
						Total of Vr no 2 - EST:	2,21,775
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	1,90,765
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,040
						Total of Vr no 7 - EST:	1,82,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004152	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,200
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	2,57,220
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,18,403
						03 Dearness Allowance	1,20,121
						55 House Rent Allowance	4,886
						Total of Vr no 9 - EST:	3,43,410

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 19 - GIA:	3,37,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,30,000
						Total of Vr no 20 - GIA:	1,30,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,15,000
						Total of Vr no 21 - GIA:	1,15,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	17,72,500
						Total of Vr no 22 - GIA:	17,72,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 6 - EST:	41,540

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	86,610
						03 Dearness Allowance	47,636

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004155	5 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,42,326
						Total of FIROZABAD (68):	59,38,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	74,010
	13 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 13 - MIS:	1,600
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	99,220
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,48,300
						03 Dearness Allowance	1,36,565
						55 House Rent Allowance	13,290
						Total of Vr no 17 - EST:	3,98,155
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	10,900
						Total of Vr no 3 - EST:	4,04,755
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,03,948
						03 Dearness Allowance	4,97,172
						55 House Rent Allowance	56,010
						Total of Vr no 4 - EST:	14,57,130
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,57,810
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	4,51,900

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 19 - GIA:	52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare
Minor Head	102	Child Welfare			
Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	62,320

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	6,360
						Total of Vr no 11 - EST:	2,22,275
	6 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	52,785
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	17,700
						Total of Vr no 7 - EST:	3,61,800
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 8 - EST:	59,830
						Total of GAUTAM BUDHA NAGAR (76):	**38,56,090**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,45,200
						03 Dearness Allowance	5,19,860
						55 House Rent Allowance	32,010
						Total of Vr no 1 - EST:	14,97,070
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	120
						55 House Rent Allowance	11,840
						Total of Vr no 2 - EST:	4,99,745
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,53,800
						03 Dearness Allowance	1,94,590
						06 Other Allowances	200
						55 House Rent Allowance	9,470
						Total of Vr no 3 - EST:	5,58,060
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	14,53,600
						03 Dearness Allowance	7,99,480
						55 House Rent Allowance	38,180
						Total of Vr no 4 - EST:	22,91,260

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	12 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	16,498
						Total of Vr no 12 - GIA:	16,498

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	1 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	19,85,000
						Total of Vr no 1 - GIA:	19,85,000
	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,17,500
						Total of Vr no 10 - GIA:	3,17,500
	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 11 - GIA:	3,15,000
	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	21,548
						Total of Vr no 13 - GIA:	21,548

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	3 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,20,000
						Total of Vr no 3 - GIA:	20,20,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,22,500
						Total of Vr no 8 - GIA:	4,22,500
	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 9 - GIA:	3,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	88,300
						03 Dearness Allowance	48,565
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	1,38,065
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	4,230
						Total of Vr no 9 - EST:	1,51,480

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						55 House Rent Allowance	6,440
						Total of Vr no 10 - EST:	2,84,665
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	2,18,535
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	45,220
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004155	13 - EST					Total of Vr no 13 - EST:	73,630
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,800
						03 Dearness Allowance	24,640
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	71,640
						Total of GAZIPUR (30):	**1,12,79,916**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004152	6 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	9,440
						Total of Vr no 6 - MIS:	9,440
	7 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	34,810
						Total of Vr no 7 - MIS:	34,810

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	13 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,15,000
						Total of Vr no 13 - GIA:	3,15,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	99,140
	2 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,850
						Total of Vr no 2 - MIS:	7,850
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,04,105

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
						Total of GHAZIABAD (59):	**6,13,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004152	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,50,800
						03 Dearness Allowance	4,12,940
						06 Other Allowances	240
						55 House Rent Allowance	29,720
						Total of Vr no 13 - EST:	11,93,700
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,56,300
						03 Dearness Allowance	3,05,965
						06 Other Allowances	60
						55 House Rent Allowance	21,090
						Total of Vr no 14 - EST:	8,83,415
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,000
						03 Dearness Allowance	15,832
						Total of Vr no 15 - EST:	45,832
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,883
						03 Dearness Allowance	46,136
						55 House Rent Allowance	7,237
						Total of Vr no 16 - EST:	1,37,256
	18 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	85,508
						Total of Vr no 18 - MIS:	85,508
	19 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	32,000
						Total of Vr no 19 - MIS:	32,000

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,980
						Total of Vr no 1 - GIA:	49,980

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	40,780
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 11 - EST:	1,10,205

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 12 - EST:	1,72,680
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,21,890
	9 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	57,200
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,360
						Total of Vr no 9 - EST:	90,855

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	37,525
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 5 - EST:	51,615
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	8,080
						Total of Vr no 6 - EST:	2,96,690
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 8 - EST:	29,775
						Total of GONDA (50):	**33,79,706**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004152	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	49,210
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	50,605
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	91,080
	30 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,364
						Total of Vr no 30 - TA:	3,364
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,46,100
						03 Dearness Allowance	7,40,355
						55 House Rent Allowance	76,090
						Total of Vr no 4 - EST:	21,62,545
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	1,77,200

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	84 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	44,014
						Total of Vr no 84 - GIA:	44,014

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	53 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	53,75,000
						Total of Vr no 53 - GIA:	53,75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						06 Other Allowances	90
						55 House Rent Allowance	13,000
						Total of Vr no 10 - EST:	2,51,170
	11 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	1,09,485
	49 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 49 - MIS:	5,000
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,29,900
						03 Dearness Allowance	71,445
						06 Other Allowances	60
						55 House Rent Allowance	11,640
						Total of Vr no 5 - EST:	2,13,045
	50 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	10,000
						Total of Vr no 50 - MIS:	10,000
	52 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	15,431
						Total of Vr no 52 - MIS:	15,431
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	9,560
						Total of Vr no 6 - EST:	2,63,140
	85 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	44,952
						Total of Vr no 85 - MIS:	44,952
	86 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	34,025
						Total of Vr no 86 - MIS:	34,025
	87 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	39,883
						Total of Vr no 87 - MIS:	39,883

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004155	12 - EST	First	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,940
						Total of Vr no 12 - EST:	62,830
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,320
						Total of Vr no 20 - EST:	65,940
	21 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	60,519
						03 Dearness Allowance	33,286
						55 House Rent Allowance	5,501
						Total of Vr no 21 - EST:	99,306
	22 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	75,650
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,12,100
						03 Dearness Allowance	1,16,655
						55 House Rent Allowance	15,940
						Total of Vr no 23 - EST:	3,44,695
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,400
						Total of Vr no 24 - EST:	43,940
	76 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	37,383
						Total of Vr no 76 - MIS:	37,383
	77 - MIS	Second	Voted	No Objection	223502102 13 00	11 Stationary and Printing of Forms	56,761
						Total of Vr no 77 - MIS:	56,761
	78 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,51,547
						Total of Vr no 78 - MIS:	1,51,547
	79 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,52,684
						Total of Vr no 79 - MIS:	1,52,684
	80 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,53,943
						Total of Vr no 80 - MIS:	1,53,943
	81 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	1,59,033
						Total of Vr no 81 - MIS:	1,59,033
	82 - MIS	Second	Voted	No Objection	223502102 13 00	43 Material and supply	1,71,814
						Total of Vr no 82 - MIS:	1,71,814
	83 - MIS	Second	Voted	No Objection	223502102 13 00	42 Other Expense	1,72,779
						Total of Vr no 83 - MIS:	1,72,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	GORAKHPUR (32)

Total of GORAKHPUR (32):	1,06,87,454

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,43,560
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,01,400
						03 Dearness Allowance	1,65,770
						55 House Rent Allowance	11,270
						Total of Vr no 13 - EST:	4,78,440
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 16 - EST:	71,610
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	54,700
						03 Dearness Allowance	30,085
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	87,185
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,51,300
						03 Dearness Allowance	3,03,215
						55 House Rent Allowance	14,940
						Total of Vr no 3 - EST:	8,69,455
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,598
						Total of Vr no 9 - MIS:	3,598

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 13 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	42,82,500
						Total of Vr no 16 - GIA:	42,82,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 19 - GIA:	3,45,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,57,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	24 - GIA					Total of Vr no 24 - GIA:	4,57,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004155	23 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,962
						Total of Vr no 23 - MIS:	4,962
	26 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	19,669
						Total of Vr no 26 - MIS:	19,669
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 8 - EST:	97,805
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,36,155
						Total of HAMIRPUR (25):	**70,09,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	50
						55 House Rent Allowance	5,990
						Total of Vr no 3 - EST:	2,19,320
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,050
	6 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	2,25,458
						Total of Vr no 6 - MIS:	2,25,458

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,16,270
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	18,900
						03 Dearness Allowance	10,395
						Total of Vr no 7 - EST:	29,295

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004155	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
						Total of HAPUR (90):	**6,99,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	83,379
						03 Dearness Allowance	45,101
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	1,30,080
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	98,250
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,67,400
						03 Dearness Allowance	2,02,070
						06 Other Allowances	210
						55 House Rent Allowance	11,870
						Total of Vr no 5 - EST:	5,81,550
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,85,000
						03 Dearness Allowance	4,86,750
						06 Other Allowances	360
						55 House Rent Allowance	29,960
						Total of Vr no 7 - EST:	14,02,070
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	28,22,500
						03 Dearness Allowance	15,52,375
						55 House Rent Allowance	85,250
						Total of Vr no 8 - EST:	44,60,125
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,48,187
						03 Dearness Allowance	81,503
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	2,31,530

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 1 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	3 - EST					Total of Vr no 3 - EST:	55,755
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,48,800
						03 Dearness Allowance	84,590
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	2,36,520

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	90,905
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	65,040
	12 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	65,040
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	2,99,895
						Total of HARDOI (47):	**77,28,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	570
						55 House Rent Allowance	11,260
						Total of Vr no 2 - EST:	5,50,610
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						55 House Rent Allowance	4,800
						Total of Vr no 3 - EST:	1,59,800
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	15,050
						Total of Vr no 4 - EST:	8,64,760
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						55 House Rent Allowance	12,820
						Total of Vr no 5 - EST:	5,43,075

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,42,500
						Total of Vr no 12 - GIA:	20,42,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,90,000
						Total of Vr no 30 - GIA:	15,90,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	10,42,500
						Total of Vr no 31 - GIA:	10,42,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 7 - GIA:	4,00,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,17,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	72,030
	2 - MIS	First	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	34,850
						Total of Vr no 2 - MIS:	34,850
	3 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	8,000
						Total of Vr no 3 - MIS:	8,000
	4 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	16,104
						Total of Vr no 6 - MIS:	16,104
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	1,92,940
						Total of HATHRAS (78):	**76,47,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004152	13 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,000
						Total of Vr no 14 - MIS:	25,000
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	19,636
						Total of Vr no 15 - MIS:	19,636
	16 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	16,250
						Total of Vr no 16 - MIS:	16,250
	17 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	39,450
						Total of Vr no 17 - MIS:	39,450
	18 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	3,780
						Total of Vr no 18 - MIS:	3,780
	29 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	5,650
						Total of Vr no 29 - MIS:	5,650
	30 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,890
						Total of Vr no 30 - MIS:	23,890
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	3,200
						Total of Vr no 4 - EST:	1,06,275
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,49,600
						03 Dearness Allowance	3,57,280
						55 House Rent Allowance	18,660
						Total of Vr no 5 - EST:	10,25,540
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						06 Other Allowances	100
						55 House Rent Allowance	5,850
						Total of Vr no 6 - EST:	3,63,690
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,210
						Total of Vr no 7 - EST:	2,21,900
						Total of JALAUN (24):	**18,53,061**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	10 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 10 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	11 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,72,500
						Total of Vr no 11 - GIA:	1,72,500
	12 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,22,500
						Total of Vr no 12 - GIA:	3,22,500
	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 13 - GIA:	3,90,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 17 - GIA:	2,85,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,12,500
						Total of Vr no 18 - GIA:	4,12,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,10,000
						Total of Vr no 19 - GIA:	5,10,000
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,32,500
						Total of Vr no 20 - GIA:	5,32,500
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	22,500
						Total of Vr no 27 - GIA:	22,500
	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	52,500
						Total of Vr no 28 - GIA:	52,500
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 29 - GIA:	2,85,000
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,52,500
						Total of Vr no 30 - GIA:	3,52,500
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 31 - GIA:	5,47,500
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non	6,60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	32 - GIA	Second	Voted	No Objection	223502102 06 00	pay)	
						Total of Vr no 32 - GIA:	6,60,000
	33 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 33 - GIA:	4,80,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,45,000
						Total of Vr no 36 - GIA:	3,45,000
	37 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 37 - GIA:	7,500
	4 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,35,000
						Total of Vr no 4 - GIA:	4,35,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,77,500
						Total of Vr no 5 - GIA:	5,77,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,77,500
						Total of Vr no 6 - GIA:	8,77,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,55,000
						Total of Vr no 7 - GIA:	2,55,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,37,500
						Total of Vr no 8 - GIA:	3,37,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	6,370
						Total of Vr no 10 - EST:	2,15,775
	11 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,31,900
						03 Dearness Allowance	1,27,545
						55 House Rent Allowance	10,120
						Total of Vr no 11 - EST:	3,69,565
	14 - MIS	First	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 14 - MIS:	1,800
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,31,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	2 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	1,27,545
						55 House Rent Allowance	10,120
						Total of Vr no 2 - EST:	3,69,565
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	6,370
						Total of Vr no 3 - EST:	2,12,520

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,740
						Total of JAUNPUR (29):	**91,26,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						55 House Rent Allowance	11,920
						Total of Vr no 1 - EST:	2,95,260
	10 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	12,800
						Total of Vr no 10 - TA:	12,800
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,06,774
						03 Dearness Allowance	6,63,726
						55 House Rent Allowance	57,260
						Total of Vr no 13 - EST:	19,27,760
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,620
						Total of Vr no 14 - EST:	4,95,220
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	25,020
						Total of Vr no 15 - EST:	4,79,170
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,82,800
						03 Dearness Allowance	1,00,540
						55 House Rent Allowance	11,920
						Total of Vr no 16 - EST:	2,95,260
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,31,139
						03 Dearness Allowance	7,32,126
						55 House Rent Allowance	59,130
						Total of Vr no 2 - EST:	21,22,395
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,48,593
						03 Dearness Allowance	1,91,727
						55 House Rent Allowance	12,730
						Total of Vr no 3 - EST:	5,53,050
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,81,077
						03 Dearness Allowance	1,54,593
						55 House Rent Allowance	25,020
						Total of Vr no 4 - EST:	4,60,690

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	20 - GIA					Total of Vr no 20 - GIA:	2,85,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004155	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	1,52,905
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	800
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	2,99,750
						Total of JHANSI (23):	**73,79,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004152	15 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	21,509
						Total of Vr no 15 - MIS:	21,509
	16 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	8,750
						Total of Vr no 16 - MIS:	8,750
	17 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	17,389
						Total of Vr no 17 - MIS:	17,389
	18 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	35,000
						Total of Vr no 18 - MIS:	35,000
	8 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	28,760
						Total of Vr no 8 - MIS:	28,760

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	8,95,000
						Total of Vr no 10 - GIA:	8,95,000
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	12,55,000
						Total of Vr no 7 - GIA:	12,55,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						Total of Vr no 2 - EST:	1,35,315

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	70,015
						Total of JYOTIBA FULLE NAGAR (86):	**24,66,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	79,705
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,51,600
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,41,445
						03 Dearness Allowance	5,72,795
						06 Other Allowances	330
						55 House Rent Allowance	32,120
						Total of Vr no 11 - EST:	16,46,690
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	10,120
						Total of Vr no 12 - EST:	5,85,480
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	88,000
						03 Dearness Allowance	48,400
						55 House Rent Allowance	4,040
						Total of Vr no 13 - EST:	1,40,440
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	90
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	82,030
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	34,435
	16 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	71,714
						Total of Vr no 16 - EST:	71,714
	17 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	16,728
						Total of Vr no 17 - EST:	16,728
	7 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	75,054
						Total of Vr no 7 - MIS:	75,054
	8 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	25,207
						Total of Vr no 8 - MIS:	25,207
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004152	9 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	74,635
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,13,545
	9 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,890
						Total of Vr no 9 - MIS:	17,890

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	10,800
						03 Dearness Allowance	10,227
						Total of Vr no 18 - EST:	21,027
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	49,405
	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,000
						Total of Vr no 20 - MIS:	7,000
	21 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	7,300
						Total of Vr no 21 - MIS:	7,300
	23 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	9,600
						Total of Vr no 23 - MIS:	9,600
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	49,405

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004155	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	37,005
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	KANNAUJ (84)

Total of KANNAUJ (84):	33,58,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	47,765
	19 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	47,111
						Total of Vr no 19 - MIS:	47,111
	20 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	27,731
						Total of Vr no 20 - MIS:	27,731
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,33,100
						03 Dearness Allowance	6,23,205
						55 House Rent Allowance	32,340
						Total of Vr no 8 - EST:	17,88,645
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						55 House Rent Allowance	11,900
						Total of Vr no 9 - EST:	5,54,710

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	11 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	11,226
						Total of Vr no 11 - GIA:	11,226

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,97,735
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	57,305

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	49,365

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	07	Construction of buildings of government institutions/homes under Chief Minister Child Shelter Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004155	1 - MIS	Second	Voted	No Objection	423502103 07 00	24 Major Construction Works	5,00,00,000
						Total of Vr no 1 - MIS:	5,00,00,000
						Total of KANPUR DEHAT (62):	**5,27,81,593**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,04,490
						03 Dearness Allowance	1,12,470
						55 House Rent Allowance	11,260
						Total of Vr no 10 - EST:	3,28,220
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,91,366
						03 Dearness Allowance	16,99,839
						55 House Rent Allowance	2,09,630
						Total of Vr no 11 - EST:	50,00,835
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	120
						55 House Rent Allowance	14,100
						Total of Vr no 12 - EST:	3,34,140
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,92,297
						03 Dearness Allowance	3,80,763
						06 Other Allowances	591
						55 House Rent Allowance	48,920
						Total of Vr no 13 - EST:	11,22,571
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 14 - EST:	36,035
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	3,340
						Total of Vr no 15 - EST:	78,050
	16 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	90,200
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	69,605
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,41,840
						03 Dearness Allowance	78,012
						55 House Rent Allowance	1,870
						Total of Vr no 25 - EST:	2,21,722
	25 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	47,600
						Total of Vr no 25 - MIS:	47,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004152	26 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,910
						Total of Vr no 26 - MIS:	5,910
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,04,975

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	22 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	36,000
						Total of Vr no 22 - GIA:	36,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	20 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	19,600
						03 Dearness Allowance	10,780
						55 House Rent Allowance	2,168
						Total of Vr no 21 - EST:	32,548
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,01,930
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	94,315
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 5 - EST:	1,43,700
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	1,79,820

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004155	17 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,43,800
						03 Dearness Allowance	1,88,650
						55 House Rent Allowance	25,060
						Total of Vr no 17 - EST:	5,57,510
	18 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	75,650
	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	3,29,700
						03 Dearness Allowance	1,81,335
						55 House Rent Allowance	24,780
						Total of Vr no 19 - EST:	5,35,815
	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	5,540
						Total of Vr no 20 - EST:	95,130
	22 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,57,100
						03 Dearness Allowance	86,405
						55 House Rent Allowance	14,340
						Total of Vr no 22 - EST:	2,57,845
	23 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,70,200
						03 Dearness Allowance	1,48,610
						55 House Rent Allowance	20,280
						Total of Vr no 23 - EST:	4,39,090
						Total of KANPUR NAGAR (20):	**99,94,216**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						55 House Rent Allowance	15,780
						Total of Vr no 1 - EST:	6,02,455
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,20,445
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,85,639
						03 Dearness Allowance	1,02,101
						06 Other Allowances	80
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	2,95,200
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						55 House Rent Allowance	15,780
						Total of Vr no 6 - EST:	6,15,630
	9 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	8,260
						Total of Vr no 9 - MIS:	8,260

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	12 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	49,600
						Total of Vr no 12 - GIA:	49,600

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004155	11 - LTC	Second	Voted	No Objection	223502102 08 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 11 - LTC:	26,000
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 3 - EST:	46,810
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 7 - EST:	1,00,750
						Total of KANSHIRAM NAGAR (88):	**18,65,150**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,05,100
						03 Dearness Allowance	2,78,416
						06 Other Allowances	400
						55 House Rent Allowance	11,030
						Total of Vr no 10 - EST:	7,94,946
	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,68,200
						03 Dearness Allowance	2,57,510
						55 House Rent Allowance	10,440
						Total of Vr no 11 - EST:	7,36,150
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	49,160
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	47,765
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,29,951
						03 Dearness Allowance	4,01,429
						06 Other Allowances	228
						55 House Rent Allowance	20,520
						Total of Vr no 3 - EST:	11,52,128
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	5,000
						Total of Vr no 4 - EST:	2,14,870
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,893
						03 Dearness Allowance	29,123
						55 House Rent Allowance	20,820
						Total of Vr no 7 - EST:	1,33,836
	7 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	30,192
						Total of Vr no 7 - MIS:	30,192
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,855
						03 Dearness Allowance	29,123
						55 House Rent Allowance	14,046
						Total of Vr no 8 - EST:	1,27,024
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	83,893
						03 Dearness Allowance	29,123
						55 House Rent Allowance	30,809
						Total of Vr no 9 - EST:	1,43,825

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	13 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 13 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	63,87,500
						Total of Vr no 22 - GIA:	63,87,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	52,419
						03 Dearness Allowance	27,782
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	86,501
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	34,450
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,05,750
	4 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 4 - MIS:	10,000
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	20,968
						03 Dearness Allowance	11,113
						55 House Rent Allowance	2,032
						Total of Vr no 6 - EST:	34,113
						Total of KAUSHAMBI (82):	**1,00,77,760**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 1 - EST:	2,24,240
	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,02,381
						03 Dearness Allowance	3,86,309
						55 House Rent Allowance	23,580
						Total of Vr no 10 - EST:	11,12,270
	10 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	16,572
						Total of Vr no 10 - MIS:	16,572
	11 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,592
						Total of Vr no 11 - EST:	1,592
	11 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,000
						Total of Vr no 11 - TA:	3,000
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	49,160
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 18 - EST:	1,20,435
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,600
						03 Dearness Allowance	54,780
						06 Other Allowances	920
						55 House Rent Allowance	4,140
						Total of Vr no 19 - EST:	1,59,440
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						06 Other Allowances	60
						55 House Rent Allowance	6,250
						Total of Vr no 20 - EST:	2,24,240
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	34,885
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,68,500
						03 Dearness Allowance	2,57,675
						06 Other Allowances	510

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004152	5 - EST	First	Voted	No Objection	223502102 03 00	55 House Rent Allowance	15,990
						Total of Vr no 5 - EST:	7,42,675
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	120
						55 House Rent Allowance	6,660
						Total of Vr no 6 - EST:	3,13,215
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	6,73,800
						03 Dearness Allowance	3,70,590
						55 House Rent Allowance	20,480
						Total of Vr no 9 - EST:	10,64,870
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,390
						Total of Vr no 9 - MIS:	6,390

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	12 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	35,525
	15 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	45,305
						Total of Vr no 15 - MIS:	45,305
	28 - MIS	Second	Voted	No Objection	223502102 08 00	42 Other Expense	25,000
						Total of Vr no 28 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	41,470
						Total of Vr no 29 - MIS:	41,470
	30 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,770
						Total of Vr no 30 - MIS:	13,770
	31 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,950
						Total of Vr no 31 - MIS:	24,950
	32 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	24,770
						Total of Vr no 32 - MIS:	24,770
	33 - MIS	Second	Voted	No Objection	223502102 08 00	12 Office Furniture and Instrument	49,800
						Total of Vr no 33 - MIS:	49,800
	34 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	22,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004155	34 - MIS					Total of Vr no 34 - MIS:	22,200
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,180
						Total of Vr no 7 - EST:	1,27,955
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,97,290
						Total of KHERI (48):	**46,81,019**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	5,700
						Total of Vr no 12 - EST:	3,27,015
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,36,000
						03 Dearness Allowance	3,49,800
						55 House Rent Allowance	15,080
						Total of Vr no 13 - EST:	10,00,880
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,47,700
						03 Dearness Allowance	1,91,235
						06 Other Allowances	80
						55 House Rent Allowance	11,710
						Total of Vr no 14 - EST:	5,50,725
	14 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,500
						Total of Vr no 14 - TA:	5,500
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	8,200
						Total of Vr no 15 - TA:	8,200
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 4 - EST:	87,400
	4 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	11,000
						Total of Vr no 4 - MIS:	11,000
	5 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	22,500
						Total of Vr no 5 - MIS:	22,500
	6 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,589
						Total of Vr no 6 - MIS:	10,589

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,500
						Total of Vr no 10 - GIA:	7,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	75,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	6 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	41,470
						Total of Vr no 6 - EST:	1,16,870

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004155	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	49,365
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	49,365
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	80,295
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,600
						03 Dearness Allowance	50,380
						55 House Rent Allowance	2,300
						Total of Vr no 8 - EST:	1,44,280
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						55 House Rent Allowance	7,720
						Total of Vr no 9 - EST:	3,16,635
						Total of LALITPUR (58):	**27,88,119**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004152	17 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	13,85,000
						03 Dearness Allowance	7,61,750
						06 Other Allowances	300
						55 House Rent Allowance	1,19,420
						Total of Vr no 17 - EST:	22,66,470
	18 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,45,077
						03 Dearness Allowance	39,84,793
						06 Other Allowances	1,398
						55 House Rent Allowance	5,47,333
						Total of Vr no 18 - EST:	1,17,78,601
	35 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,10,400
						Total of Vr no 35 - MIS:	1,10,400
	37 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	36,031
						Total of Vr no 37 - MIS:	36,031
	40 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 40 - EST:	56,210
	57 - MIS	Second	Voted	No Objection	223502102 03 00	09 Electrical Dues	19,567
						Total of Vr no 57 - MIS:	19,567
	58 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 58 - MIS:	14,000
	59 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	21,000
						Total of Vr no 59 - MIS:	21,000

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	24 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 24 - GIA:	12,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,94,600
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	19,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	2 - EST					Total of Vr no 2 - EST:	3,20,060
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,800
	36 - EST	First	Voted	No Objection	223502102 08 00	Total of Vr no 3 - EST:	80,750
						01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						55 House Rent Allowance	19,900
						Total of Vr no 36 - EST:	3,92,055

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	20 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	6,980
	21 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 20 - EST:	1,29,430
						01 Pay	92,900
						03 Dearness Allowance	51,095
						55 House Rent Allowance	7,860
	22 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 21 - EST:	1,51,855
						01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	26,020
	23 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 22 - EST:	5,35,195
						01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	8,080
	24 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 23 - EST:	1,51,610
						01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						55 House Rent Allowance	18,440
	25 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 24 - EST:	3,93,540
						01 Pay	1,89,400
						03 Dearness Allowance	1,04,170
						55 House Rent Allowance	17,740
	25 - MIS	Second	Voted	No Objection	223502102 13 00	Total of Vr no 25 - EST:	3,11,310
						49 Medical Expenses	1,95,072
	26 - EST	First	Voted	No Objection	223502102 13 00	Total of Vr no 25 - MIS:	1,95,072
						01 Pay	2,67,165

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	26 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	1,46,940
						55 House Rent Allowance	17,660
						Total of Vr no 26 - EST:	4,31,765
	27 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,70,300
						03 Dearness Allowance	1,48,665
						55 House Rent Allowance	23,540
						Total of Vr no 27 - EST:	4,42,505
	28 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						06 Other Allowances	1,000
						55 House Rent Allowance	12,200
						Total of Vr no 28 - EST:	3,48,620
	29 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	58,355
	30 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	61,900
						03 Dearness Allowance	34,045
						55 House Rent Allowance	5,540
						Total of Vr no 30 - EST:	1,01,485
	31 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,81,900
						03 Dearness Allowance	1,00,045
						55 House Rent Allowance	14,360
						Total of Vr no 31 - EST:	2,96,305
	32 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	800
						55 House Rent Allowance	8,370
						Total of Vr no 32 - EST:	1,49,135
	33 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	800
						55 House Rent Allowance	63,300
						Total of Vr no 33 - EST:	15,82,015
	34 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	96,350
	35 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	39,800
						03 Dearness Allowance	21,890

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004155	35 - EST	First	Voted	No Objection	223502102 13 00	06 Other Allowances	800
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	65,430
	40 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,28,185
						Total of Vr no 40 - MIS:	1,28,185
	41 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,65,600
						03 Dearness Allowance	87,768
						55 House Rent Allowance	8,280
						Total of Vr no 41 - EST:	2,61,648
	41 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	29,546
						Total of Vr no 41 - MIS:	29,546
	5 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,16,324
						Total of Vr no 5 - MIS:	1,16,324
	6 - MIS	First	Voted	No Objection	223502102 13 00	49 Medical Expenses	1,45,858
						Total of Vr no 6 - MIS:	1,45,858
						Total of LUCKNOW (43):	**2,12,28,682**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001951	31 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,61,785
	7 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,61,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001952	35 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 35 - EST:	1,63,650
	4 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,63,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003269	36 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 36 - EST:	2,14,675
	9 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 9 - EST:	2,14,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	10 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	9,30,629
						03 Dearness Allowance	5,11,846
						06 Other Allowances	150
						55 House Rent Allowance	87,415
						Total of Vr no 10 - EST:	15,30,040
	104 - MIS	First	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing Services	77,34,240
						Total of Vr no 104 - MIS:	77,34,240
	105 - MIS	First	Voted	No Objection	223502001 03 00	08 Office Expenditure	55,048
						Total of Vr no 105 - MIS:	55,048
	106 - MIS	First	Voted	No Objection	223502001 03 00	13 Expenditure on Telephone	4,67,758
						Total of Vr no 106 - MIS:	4,67,758
	109 - MIS	First	Voted	No Objection	223502001 03 00	58 Payment for Outsourcing	51,453

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001 Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	109 - MIS	First	Voted	No Objection	223502001 03 00	Services	
						Total of Vr no 109 - MIS:	51,453
	156 - MIS	Second	Voted	No Objection	223502001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 156 - MIS:	35,000
	157 - MIS	Second	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,50,324
						Total of Vr no 157 - MIS:	11,50,324
	18 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	20,034
						03 Dearness Allowance	11,019
						Total of Vr no 18 - EST:	31,053
	184 - MIS	Second	Voted	No Objection	223502001 03 00	49 Medical Expenses	1,12,501
						Total of Vr no 184 - MIS:	1,12,501
	20 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	2,18,842
						03 Dearness Allowance	1,20,363
						55 House Rent Allowance	14,580
						Total of Vr no 20 - EST:	3,53,785
	3 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,13,250
	32 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	9,21,458
						03 Dearness Allowance	5,06,802
						06 Other Allowances	150
						55 House Rent Allowance	88,140
						Total of Vr no 32 - EST:	15,16,550
	37 - EST	Second	Voted	No Objection	223502001 03 00	01 Pay	25,46,700
						03 Dearness Allowance	14,17,339
						06 Other Allowances	430
						55 House Rent Allowance	1,73,500
						57 Non Practising Allowances	30,280
						Total of Vr no 37 - EST:	41,68,249
	39 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	19,834
						Total of Vr no 39 - MIS:	19,834
	5 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	2,31,519
						03 Dearness Allowance	1,15,760
						55 House Rent Allowance	18,482
						Total of Vr no 5 - EST:	3,65,761
	8 - EST	First	Voted	No Objection	223502001 03 00	01 Pay	22,80,700
						03 Dearness Allowance	12,71,039
						06 Other Allowances	430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	001	Direction and Administration
Sub Head	03	Women Welfare Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	8 - EST	First	Voted	No Objection	223502001 03 00	55 House Rent Allowance	1,58,920
						57 Non Practising Allowances	30,280
						Total of Vr no 8 - EST:	37,41,369
	84 - MIS	First	Voted	No Objection	223502001 03 00	49 Medical Expenses	1,79,345
						Total of Vr no 84 - MIS:	1,79,345
	90 - MIS	First	Voted	No Objection	223502001 03 00	07 Honorarium	58,280
						Total of Vr no 90 - MIS:	58,280
	91 - MIS	First	Voted	No Objection	223502001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,51,949
						Total of Vr no 91 - MIS:	10,51,949

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001811	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	14,560
						Total of Vr no 29 - EST:	2,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003455	30 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 30 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	145 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,63,173
						Total of Vr no 145 - MIS:	1,63,173
	146 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,01,129
						Total of Vr no 146 - MIS:	4,01,129
	148 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	8,15,000
						Total of Vr no 148 - MIS:	8,15,000
	149 - MIS	Second	Voted	No Objection	223502102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,13,483
						Total of Vr no 149 - MIS:	4,13,483
	182 - MIS	Second	Voted	No Objection	223502102 03 00	44 Travelling and other related Expenses for Training	20,80,000
						Total of Vr no 182 - MIS:	20,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	186 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	1,51,310
						Total of Vr no 186 - MIS:	1,51,310
	187 - MIS	Second	Voted	No Objection	223502102 03 00	58 Payment for Outsourcing Services	4,08,919
						Total of Vr no 187 - MIS:	4,08,919
	188 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	36,972
						Total of Vr no 188 - MIS:	36,972
	189 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	2,01,810
						Total of Vr no 189 - MIS:	2,01,810
	190 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	17,05,000
						Total of Vr no 190 - MIS:	17,05,000
	201 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	3,55,000
						Total of Vr no 201 - MIS:	3,55,000
	202 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	9,68,335
						Total of Vr no 202 - MIS:	9,68,335
	50 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,81,700
						03 Dearness Allowance	4,29,935
						06 Other Allowances	80
						55 House Rent Allowance	58,700
						Total of Vr no 50 - EST:	12,70,415
	51 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,99,100
						03 Dearness Allowance	14,84,505
						06 Other Allowances	1,640
						55 House Rent Allowance	2,00,660
						Total of Vr no 51 - EST:	43,85,905
	89 - MIS	First	Voted	No Objection	223502102 03 00	09 Electrical Dues	18,75,000
						Total of Vr no 89 - MIS:	18,75,000

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	128 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,232
						Total of Vr no 128 - GIA:	24,232
	129 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,40,64,000
						Total of Vr no 129 - GIA:	3,40,64,000
	131 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,40,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	131 - GIA					Total of Vr no 131 - GIA:	3,40,38,000
	132 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	2,36,38,000
						Total of Vr no 132 - GIA:	2,36,38,000
	133 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	1,23,50,000
						Total of Vr no 133 - GIA:	1,23,50,000
	155 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,76,32,000
						Total of Vr no 155 - GIA:	3,76,32,000
	183 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,69,76,000
						Total of Vr no 183 - GIA:	3,69,76,000
	68 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	20,51,000
						Total of Vr no 68 - GIA:	20,51,000
	69 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	46,80,000
						Total of Vr no 69 - GIA:	46,80,000
	70 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	3,91,29,000
						Total of Vr no 70 - GIA:	3,91,29,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	4,79,800
						03 Dearness Allowance	2,63,890
						55 House Rent Allowance	36,200
						Total of Vr no 13 - EST:	7,79,890
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	90
						55 House Rent Allowance	28,540
						Total of Vr no 14 - EST:	6,01,045
	33 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	4,79,800
						03 Dearness Allowance	2,63,890
						55 House Rent Allowance	36,200
						Total of Vr no 33 - EST:	7,79,890
	34 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						06 Other Allowances	90
						55 House Rent Allowance	28,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	34 - EST					Total of Vr no 34 - EST:	6,01,045
	85 - MIS	First	Voted	No Objection	223502102 08 00	49 Medical Expenses	28,143
						Total of Vr no 85 - MIS:	28,143

Sub Head	11	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	88 - MIS	First	Voted	No Objection	223502102 11 00	43 Not Available	1,19,07,044
						Total of Vr no 88 - MIS:	1,19,07,044

Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	47 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,35,75,000
						Total of Vr no 47 - MIS:	2,35,75,000
	48 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	31,92,000
						Total of Vr no 48 - MIS:	31,92,000
	49 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	16,43,500
						Total of Vr no 49 - MIS:	16,43,500
	50 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,65,90,300
						Total of Vr no 50 - MIS:	2,65,90,300
	51 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,32,08,000
						Total of Vr no 51 - MIS:	1,32,08,000
	52 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,05,52,400
						Total of Vr no 52 - MIS:	2,05,52,400
	53 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	4,32,68,750
						Total of Vr no 53 - MIS:	4,32,68,750
	54 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,38,950
						Total of Vr no 54 - MIS:	5,26,38,950
	55 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	22,24,500
						Total of Vr no 55 - MIS:	22,24,500
	56 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	52,27,950
						Total of Vr no 56 - MIS:	52,27,950
	57 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,14,50,500
						Total of Vr no 57 - MIS:	1,14,50,500
	58 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,18,57,731
						Total of Vr no 58 - MIS:	5,18,57,731

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	14	Integrated Child Development Scheme	Detail Head	01	Honorarium to Anganwadi workers and assistants		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004166	59 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,26,96,500
						Total of Vr no 59 - MIS:	5,26,96,500
	60 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,23,53,976
						Total of Vr no 60 - MIS:	5,23,53,976
	61 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	5,24,57,250
						Total of Vr no 61 - MIS:	5,24,57,250
	62 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	62,73,225
						Total of Vr no 62 - MIS:	62,73,225
	63 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,41,05,250
						Total of Vr no 63 - MIS:	1,41,05,250
	64 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,65,32,997
						Total of Vr no 64 - MIS:	2,65,32,997
	65 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,89,500
						Total of Vr no 65 - MIS:	2,62,89,500
	66 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	1,77,92,600
						Total of Vr no 66 - MIS:	1,77,92,600
	67 - MIS	First	Voted	No Objection	223502102 14 01	07 Honorarium	2,62,52,250
						Total of Vr no 67 - MIS:	2,62,52,250

Sub Head	15	Uttar Pradesh Child Rights Protection Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004157	86 - GIA	First	Voted	No Objection	223502102 15 00	31 Subsidiary Grant-General (Pay)	2,13,830
						Total of Vr no 86 - GIA:	2,13,830

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	10	Uttar Pradesh Mahila Samman Kosh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004154	118 - MIS	Second	Voted	No Objection	223502103 10 00	42 Other Expense	8,01,50,000
						Total of Vr no 118 - MIS:	8,01,50,000
	179 - MIS	Second	Voted	No Objection	223502103 10 00	58 Payment for Outsourcing Services	34,086
						Total of Vr no 179 - MIS:	34,086

Sub Head	15	Not Available	Detail Head	01	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	1 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 1 - MIS:	21,00,00,000
	10 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 10 - MIS:	21,00,00,000
	11 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 11 - MIS:	21,00,00,000
	12 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 12 - MIS:	21,00,00,000
	13 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,88,08,000
						Total of Vr no 13 - MIS:	21,88,08,000
	14 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,81,21,000
						Total of Vr no 14 - MIS:	21,81,21,000
	141 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	5,61,43,000
						Total of Vr no 141 - MIS:	5,61,43,000
	142 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	27,84,000
						Total of Vr no 142 - MIS:	27,84,000
	143 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	17,96,37,000
						Total of Vr no 143 - MIS:	17,96,37,000
	144 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	41,22,000
						Total of Vr no 144 - MIS:	41,22,000
	147 - MIS	Second	Voted	No Objection	223502103 15 01	63 Not Available	1,06,80,000
						Total of Vr no 147 - MIS:	1,06,80,000
	15 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,82,56,000
						Total of Vr no 15 - MIS:	21,82,56,000
	16 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	2,84,85,000
						Total of Vr no 16 - MIS:	2,84,85,000
	17 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,94,000
						Total of Vr no 17 - MIS:	20,99,94,000
	18 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 18 - MIS:	20,99,97,000
	19 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,91,000
						Total of Vr no 19 - MIS:	20,99,91,000
	2 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	8,10,03,000
						Total of Vr no 2 - MIS:	8,10,03,000
	20 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 20 - MIS:	20,99,97,000
	21 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	15	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	21 - MIS					Total of Vr no 21 - MIS:	20,99,97,000
	22 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 22 - MIS:	20,99,97,000
	23 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 23 - MIS:	20,99,97,000
	3 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,62,08,000
						Total of Vr no 3 - MIS:	20,62,08,000
	4 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 4 - MIS:	21,00,00,000
	5 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 5 - MIS:	21,00,00,000
	6 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 6 - MIS:	21,00,00,000
	7 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 7 - MIS:	21,00,00,000
	71 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,97,000
						Total of Vr no 71 - MIS:	20,99,97,000
	72 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	9,90,36,000
						Total of Vr no 72 - MIS:	9,90,36,000
	73 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	22,04,91,000
						Total of Vr no 73 - MIS:	22,04,91,000
	74 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	4,61,01,000
						Total of Vr no 74 - MIS:	4,61,01,000
	75 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,91,000
						Total of Vr no 75 - MIS:	20,99,91,000
	76 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 76 - MIS:	21,00,00,000
	77 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	20,99,94,000
						Total of Vr no 77 - MIS:	20,99,94,000
	78 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 78 - MIS:	21,00,00,000
	8 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 8 - MIS:	21,00,00,000
	9 - MIS	First	Voted	No Objection	223502103 15 01	63 Not Available	21,00,00,000
						Total of Vr no 9 - MIS:	21,00,00,000
						Total of LUCKNOW-2 (60):	**7,09,91,17,324**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004152	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,740

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	27 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 27 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	15 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 15 - GIA:	60,000
	16 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 16 - GIA:	2,40,000
	17 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 17 - GIA:	1,95,000
	18 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 18 - GIA:	2,17,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,32,500
						Total of Vr no 19 - GIA:	2,32,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 20 - GIA:	2,10,000
	21 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 21 - GIA:	2,25,000
	22 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 22 - GIA:	2,25,000
	24 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,10,000
						Total of Vr no 24 - GIA:	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	25 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 25 - GIA:	2,40,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 31 - GIA:	2,85,000
	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,02,500
						Total of Vr no 5 - GIA:	2,02,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,17,500
						Total of Vr no 6 - GIA:	2,17,500
	7 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 7 - GIA:	3,75,000
	8 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,25,000
						Total of Vr no 8 - GIA:	2,25,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004155	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	5,150
						Total of Vr no 5 - EST:	2,10,835
						Total of MAHARAJGANJ (70):	**36,25,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	50
						55 House Rent Allowance	8,510
						Total of Vr no 10 - EST:	3,31,890
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,08,000
						03 Dearness Allowance	3,34,400
						55 House Rent Allowance	16,770
						Total of Vr no 11 - EST:	9,59,170
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	3,422
						Total of Vr no 11 - MIS:	3,422
	2 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	9,954
						Total of Vr no 2 - EST:	9,954
	3 - EST	First	Voted	No Objection	223502102 03 00	03 Dearness Allowance	35,220
						Total of Vr no 3 - EST:	35,220
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	1,48,285
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,23,987
						03 Dearness Allowance	2,88,193
						55 House Rent Allowance	13,012
						Total of Vr no 5 - EST:	8,25,192
	7 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	7,948
						Total of Vr no 7 - MIS:	7,948
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,125
						03 Dearness Allowance	619
						Total of Vr no 8 - EST:	1,744
	8 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	6,925
						Total of Vr no 8 - MIS:	6,925
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	36,387
						03 Dearness Allowance	20,013
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	58,420
	9 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,700
						Total of Vr no 9 - MIS:	15,700

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAHOBA (71)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	10 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	62,25,000
						Total of Vr no 10 - GIA:	62,25,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004155	6 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	54,635
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005
						Total of MAHOBA (71):	**87,20,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004152	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	74,139
						03 Dearness Allowance	40,776
						06 Other Allowances	60
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	1,18,535
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	90
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,75,865
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,76,000
						03 Dearness Allowance	2,61,800
						55 House Rent Allowance	10,290
						Total of Vr no 6 - EST:	7,48,090
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,09,200
						03 Dearness Allowance	1,70,060
						55 House Rent Allowance	9,600
						Total of Vr no 7 - EST:	4,88,860
	7 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	22,000
						Total of Vr no 7 - TA:	22,000

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	10 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 10 - GIA:	12,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	5 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,90,000
						Total of Vr no 5 - GIA:	3,90,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	55,300
						03 Dearness Allowance	30,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004155	1 - EST	First	Voted	No Objection	223502102 08 00	55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	87,915
						Total of MAINPURI (09):	20,43,265

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	10,240
						Total of Vr no 11 - EST:	4,63,460
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,52,904
						03 Dearness Allowance	6,34,096
						55 House Rent Allowance	32,670
						Total of Vr no 12 - EST:	18,19,670
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	88,187
						03 Dearness Allowance	48,503
						55 House Rent Allowance	4,260
						Total of Vr no 20 - EST:	1,40,950
	21 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	60,300
	22 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	160
						55 House Rent Allowance	5,150
						Total of Vr no 22 - EST:	3,19,185
	23 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,51,175
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 24 - EST:	1,05,060

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	23 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 23 - GIA:	50,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	26 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,55,000
						Total of Vr no 26 - GIA:	2,55,000
	27 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,92,500
						Total of Vr no 27 - GIA:	2,92,500
	6 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,85,000
						Total of Vr no 6 - GIA:	2,85,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	1,220
						Total of Vr no 16 - EST:	1,41,805
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	320
						55 House Rent Allowance	4,420
						Total of Vr no 17 - EST:	1,59,275

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,35,895
	13 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	32,565
	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	66,140
	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	64,000
						03 Dearness Allowance	35,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004155	15 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,01,960
	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	4,980
						Total of Vr no 18 - EST:	1,98,110
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,35,895
	34 - MIS	Second	Voted	No Objection	223502102 13 00	49 Medical Expenses	14,800
						Total of Vr no 34 - MIS:	14,800
						Total of MATHURA (07):	**49,28,745**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	40
						55 House Rent Allowance	6,350
						Total of Vr no 10 - EST:	3,32,510
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						06 Other Allowances	200
						55 House Rent Allowance	8,940
						Total of Vr no 11 - EST:	3,87,960
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,91,800
						03 Dearness Allowance	6,00,490
						55 House Rent Allowance	35,180
						Total of Vr no 12 - EST:	17,27,470
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						55 House Rent Allowance	15,780
						Total of Vr no 13 - EST:	8,10,620
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,20,020
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 18 - EST:	1,29,545
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	81,300
						03 Dearness Allowance	44,715
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 2 - EST:	1,29,545
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,20,020
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,832
						03 Dearness Allowance	971
						Total of Vr no 4 - EST:	2,803
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004152	5 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	8,567
						Total of Vr no 5 - EST:	24,143
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	760
						03 Dearness Allowance	418
						Total of Vr no 6 - EST:	1,178
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	893
						03 Dearness Allowance	491
						Total of Vr no 7 - EST:	1,384
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,200
						03 Dearness Allowance	1,210
						Total of Vr no 8 - EST:	3,410
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,213
						03 Dearness Allowance	667
						Total of Vr no 9 - EST:	1,880

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004155	28 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 28 - GIA:	5,40,000
	29 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,67,500
						Total of Vr no 29 - GIA:	15,67,500
	30 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	4,35,000
						Total of Vr no 30 - GIA:	4,35,000
	31 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 31 - GIA:	75,000
	32 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,95,000
						Total of Vr no 32 - GIA:	1,95,000
						Total of MAU (66):	**66,04,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	11 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,80,300
						03 Dearness Allowance	2,09,165
						55 House Rent Allowance	23,900
						Total of Vr no 11 - EST:	6,13,365
	12 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	20,74,400
						03 Dearness Allowance	11,40,920
						06 Other Allowances	210
						55 House Rent Allowance	1,28,470
						Total of Vr no 12 - EST:	33,44,000
	13 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,850
						03 Dearness Allowance	5,968
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	19,218
	13 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	12,926
						Total of Vr no 13 - MIS:	12,926
	14 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	88,600
	14 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,600
						Total of Vr no 14 - MIS:	14,600
	15 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						55 House Rent Allowance	11,240
						Total of Vr no 15 - EST:	2,62,960
	15 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,416
						Total of Vr no 15 - MIS:	4,416
	16 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,263
						Total of Vr no 16 - MIS:	2,263
	17 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	3,597
						Total of Vr no 17 - MIS:	3,597
	18 - MIS	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	9,435
						Total of Vr no 18 - MIS:	9,435
	27 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	20,63,884
						03 Dearness Allowance	11,35,136
						06 Other Allowances	210
						55 House Rent Allowance	1,28,470
						Total of Vr no 27 - EST:	33,27,700
	28 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,60,813

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004152	28 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	1,98,447
						55 House Rent Allowance	23,900
						Total of Vr no 28 - EST:	5,83,160
	29 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	16,275
						03 Dearness Allowance	8,951
						55 House Rent Allowance	2,400
						Total of Vr no 29 - EST:	27,626
	45 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	39,632
						Total of Vr no 45 - MIS:	39,632
	46 - MIS	Second	Voted	No Objection	223502102 03 00	42 Other Expense	39,902
						Total of Vr no 46 - MIS:	39,902
	47 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	49,998
						Total of Vr no 47 - MIS:	49,998
	48 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	57,400
						Total of Vr no 48 - MIS:	57,400

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 1 - EST:	1,54,815
	10 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	25,781
						03 Dearness Allowance	14,179
						Total of Vr no 10 - EST:	39,960
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	6,440
						Total of Vr no 2 - EST:	1,00,060
	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	30,500
						03 Dearness Allowance	16,775
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	49,675
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	1,40,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,48,805
	42 - MIS	Second	Voted	No Objection	223502102 08 00	49 Medical Expenses	23,763
						Total of Vr no 42 - MIS:	23,763

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004155	19 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	6,94,303
						03 Dearness Allowance	3,81,867
						55 House Rent Allowance	57,280
						Total of Vr no 19 - EST:	11,33,450
	7 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	97,660
	8 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	1,26,210
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						55 House Rent Allowance	11,940
						Total of Vr no 9 - EST:	2,19,640
						Total of MEERUT (04):	**1,07,34,976**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,123
						03 Dearness Allowance	17,118
						Total of Vr no 10 - EST:	48,241
	10 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 10 - MIS:	4,500
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						06 Other Allowances	40
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,04,270
	11 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 11 - MIS:	4,500
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						06 Other Allowances	100
						55 House Rent Allowance	6,600
						Total of Vr no 12 - EST:	4,12,645
	12 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	35,700
						Total of Vr no 12 - MIS:	35,700
	13 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	23,800
						Total of Vr no 13 - MIS:	23,800
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	49,160
	14 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	1,500
						Total of Vr no 14 - MIS:	1,500
	15 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,000
						Total of Vr no 15 - MIS:	11,000
	16 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	722
						Total of Vr no 16 - MIS:	722
	17 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	59,500
						Total of Vr no 17 - MIS:	59,500
	18 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	53,900
						Total of Vr no 18 - MIS:	53,900
	20 - MIS	First	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	21,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004152	20 - MIS					Total of Vr no 20 - MIS:	21,000
	21 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	25,080
						Total of Vr no 21 - MIS:	25,080
	22 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,138
						Total of Vr no 22 - TA:	4,138
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,680
						Total of Vr no 3 - EST:	1,41,870
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						06 Other Allowances	40
						55 House Rent Allowance	17,640
						Total of Vr no 4 - EST:	9,08,930
	42 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	10,650
						Total of Vr no 42 - MIS:	10,650
	43 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 43 - MIS:	25,000
	44 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,923
						Total of Vr no 44 - MIS:	9,923
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,69,897
						03 Dearness Allowance	4,23,443
						55 House Rent Allowance	25,870
						Total of Vr no 5 - EST:	12,19,210
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	32,550
						03 Dearness Allowance	17,904
						Total of Vr no 6 - EST:	50,454
	9 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	5,150
						Total of Vr no 13 - EST:	2,30,675
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	15 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	34,705
						Total of Vr no 15 - EST:	97,805
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	5,680
						Total of Vr no 17 - EST:	1,86,255
	19 - MIS	First	Voted	No Objection	223502102 08 00	17 Rent, Surcharge and Tax-ownership	53,868
						Total of Vr no 19 - MIS:	53,868
	7 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	1,500
						Total of Vr no 7 - MIS:	1,500
	8 - MIS	First	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,225
						Total of Vr no 8 - MIS:	4,225

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004155	16 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	35,920
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	6,860
						Total of Vr no 2 - EST:	2,65,400
						Total of MIRZAPUR (28):	**42,05,841**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004152	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	70,935
	32 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,379
						Total of Vr no 32 - MIS:	6,379
	7 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	2,250
						Total of Vr no 7 - TA:	2,250

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	8,840
						Total of Vr no 4 - EST:	1,49,425
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	8,860
						Total of Vr no 5 - EST:	3,25,525

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004155	23 - MIS	Second	Voted	No Objection	223502102 13 00	08 Office Expenditure	3,950
						Total of Vr no 23 - MIS:	3,950
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	6,720
						Total of Vr no 3 - EST:	1,23,435
	37 - MIS	Second	Voted	No Objection	223502102 13 00	41 Food expenses	77,581
						Total of Vr no 37 - MIS:	77,581
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,17,400
						03 Dearness Allowance	2,29,570
						55 House Rent Allowance	33,560
						Total of Vr no 6 - EST:	6,80,530
						Total of MORADABAD (14):	**14,40,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004152	5 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	34,372
						Total of Vr no 5 - MIS:	34,372
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,832
						03 Dearness Allowance	10,608
						Total of Vr no 6 - EST:	36,440
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,44,900
						03 Dearness Allowance	6,84,695
						55 House Rent Allowance	36,260
						Total of Vr no 7 - EST:	19,65,855
	8 - MIS	First	Voted	No Objection	223502102 03 00	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	41,335
						Total of Vr no 9 - MIS:	41,335

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	10 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 10 - EST:	1,10,205
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 2 - EST:	1,10,205
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	9,568
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	36,968

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	72,030
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	72,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	3,790
						Total of Vr no 4 - EST:	1,61,580
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	3,790
						Total of Vr no 9 - EST:	1,61,580
						Total of MUZAFFARNAGAR (03):	28,22,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	5,75,880
	10 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	18,200
						Total of Vr no 10 - MIS:	18,200
	11 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	19,700
						Total of Vr no 11 - MIS:	19,700
	14 - MIS	Second	Voted	No Objection	223502102 03 00	16 Payment for Commercial and Special Services	1,93,248
						Total of Vr no 14 - MIS:	1,93,248
	15 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	4,177
						Total of Vr no 15 - TA:	4,177
	16 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	5,808
						Total of Vr no 16 - TA:	5,808
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
	5 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 4 - EST:	77,820
						01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
	6 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 5 - EST:	99,170
						01 Pay	1,00,900
						03 Dearness Allowance	55,495
						06 Other Allowances	40
						55 House Rent Allowance	3,970
	7 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 6 - EST:	1,60,405
						01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						06 Other Allowances	80
						55 House Rent Allowance	6,480
	8 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 7 - EST:	4,03,205
						01 Pay	5,53,500
						03 Dearness Allowance	3,04,425
						55 House Rent Allowance	18,840
	9 - EST	Second	Voted	No Objection	223502102 03 00	Total of Vr no 8 - EST:	8,76,765
						01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	7,720

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004152	9 - EST					Total of Vr no 9 - EST:	2,52,620

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004155	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	6,500
						Total of Vr no 3 - EST:	2,68,450
						Total of PADRAUNA (73):	**29,55,448**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004152	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	4,22,080
						03 Dearness Allowance	2,32,100
						55 House Rent Allowance	10,630
						Total of Vr no 11 - EST:	6,64,810
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,33,700
						03 Dearness Allowance	1,83,535
						55 House Rent Allowance	12,800
						Total of Vr no 12 - EST:	5,30,035

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	2 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,49,500
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	4,420
						Total of Vr no 4 - EST:	1,53,840

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004155	3 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	40,260
	5 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
						Total of PILIBHIT (16):	**15,79,945**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	10 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	53,414
						Total of Vr no 10 - EST:	53,414
	11 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	83,472
						Total of Vr no 11 - EST:	83,472
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,713
						03 Dearness Allowance	11,721
						55 House Rent Allowance	1,569
						Total of Vr no 12 - EST:	35,003
	12 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,79,207
						Total of Vr no 12 - MIS:	1,79,207
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,51,453
						03 Dearness Allowance	82,375
						55 House Rent Allowance	19,257
						Total of Vr no 14 - EST:	3,53,085
	24 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,40,470
						03 Dearness Allowance	7,37,110
						55 House Rent Allowance	39,000
						Total of Vr no 24 - EST:	21,16,580
	25 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,49,720
						03 Dearness Allowance	6,32,280
						55 House Rent Allowance	39,610
						Total of Vr no 25 - EST:	18,21,610
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,53,170
						03 Dearness Allowance	6,34,095
						55 House Rent Allowance	29,360
						Total of Vr no 4 - EST:	18,16,625
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	11,27,120
						03 Dearness Allowance	6,19,850
						55 House Rent Allowance	38,530
						Total of Vr no 5 - EST:	17,85,500
	5 - MIS	First	Voted	No Objection	223502102 03 00	49 Medical Expenses	62,022
						Total of Vr no 5 - MIS:	62,022
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,60,765
						55 House Rent Allowance	11,060
						Total of Vr no 6 - EST:	4,64,125
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004152	7 - EST					Total of Vr no 7 - EST:	1,73,240
	8 - MIS	Second	Voted	No Objection	223502102 03 00	11 Stationary and Printing of Forms	73,961
						Total of Vr no 8 - MIS:	73,961
	9 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	28,734
						Total of Vr no 9 - EST:	28,734

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,27,150

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004155	19 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	1,30,170
						Total of PRATAPGARH (53):	**93,03,898**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	32,23,916
						03 Dearness Allowance	17,73,154
						55 House Rent Allowance	1,69,920
						Total of Vr no 14 - EST:	51,66,990
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,80,600
						03 Dearness Allowance	7,59,330
						55 House Rent Allowance	77,760
						Total of Vr no 15 - EST:	22,17,690
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,45,800
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						06 Other Allowances	120
						55 House Rent Allowance	12,980
						Total of Vr no 17 - EST:	3,69,910
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	18,62,300
						03 Dearness Allowance	10,24,265
						06 Other Allowances	2,250
						55 House Rent Allowance	1,12,720
						Total of Vr no 18 - EST:	30,01,535
	23 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	42,399
						Total of Vr no 23 - MIS:	42,399
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,83,200
						03 Dearness Allowance	1,00,760
						55 House Rent Allowance	8,240
						Total of Vr no 3 - EST:	2,92,200
	35 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	60,988
						Total of Vr no 35 - MIS:	60,988
	36 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	35,972
						Total of Vr no 36 - MIS:	35,972
	37 - MIS	Second	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	10,021
						Total of Vr no 37 - MIS:	10,021
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						06 Other Allowances	90
						55 House Rent Allowance	4,230
						Total of Vr no 4 - EST:	2,10,470

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	PRAYAGRAJ (22)

Total of PRAYAGRAJ (22):	1,15,53,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	3 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	79,57,500
						Total of Vr no 3 - GIA:	79,57,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225
						55 House Rent Allowance	16,080
						Total of Vr no 1 - EST:	2,78,805
	4 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	8,516
						Total of Vr no 4 - MIS:	8,516
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	21,800
						03 Dearness Allowance	10,900
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	34,720

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	1 - MIS	First	Voted	No Objection	223502102 13 00	58 Payment for Outsourcing Services	13,500
						Total of Vr no 1 - MIS:	13,500
	10 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	91,325
	11 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,500
						03 Dearness Allowance	17,325
						55 House Rent Allowance	2,200
						Total of Vr no 11 - EST:	51,025
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	5,880
						Total of Vr no 2 - EST:	1,29,260
	2 - MIS	First	Voted	No Objection	223502102 13 00	16 Payment for Commercial and Special Services	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	71,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004155	3 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	39,215
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,13,455
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,06,200
						03 Dearness Allowance	1,13,410
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	3,35,870
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						55 House Rent Allowance	7,580
						Total of Vr no 5 - EST:	1,90,480
	7 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	89,155
	8 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						06 Other Allowances	800
						55 House Rent Allowance	21,120
						Total of Vr no 8 - EST:	4,54,835
	9 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	71,695
						Total of PRAYAGRAJ-2 (64):	**98,40,141**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	180
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	1,66,540
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						06 Other Allowances	540
						55 House Rent Allowance	10,050
						Total of Vr no 2 - EST:	5,34,490
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	18,756
						Total of Vr no 21 - MIS:	18,756
	22 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	25,078
						Total of Vr no 22 - MIS:	25,078
	24 - MIS	Second	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	1,34,256
						Total of Vr no 24 - MIS:	1,34,256
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	420
						55 House Rent Allowance	7,710
						Total of Vr no 3 - EST:	3,54,090
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	18,43,194
						03 Dearness Allowance	10,13,756
						55 House Rent Allowance	57,930
						Total of Vr no 4 - EST:	29,14,880
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	9,79,300
						03 Dearness Allowance	5,38,615
						06 Other Allowances	1,000
						55 House Rent Allowance	28,900
						Total of Vr no 5 - EST:	15,47,815
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,11,310
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						55 House Rent Allowance	4,860
						Total of Vr no 8 - EST:	2,46,040
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,86,600
						03 Dearness Allowance	1,02,630

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004152	9 - EST	Second	Voted	No Objection	223502102 03 00	55 House Rent Allowance	7,360
						Total of Vr no 9 - EST:	2,96,590
	9 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,990
						Total of Vr no 9 - MIS:	69,990

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						55 House Rent Allowance	10,510
						Total of Vr no 13 - EST:	4,12,580
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	54,205
	5 - MIS	First	Voted	No Objection	223502102 08 00	08 Office Expenditure	465
						Total of Vr no 5 - MIS:	465

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004155	14 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	70,015
						Total of RAIBAREILLY (45):	**69,57,100**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004152	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,21,600
						03 Dearness Allowance	1,76,880
						06 Other Allowances	180
						55 House Rent Allowance	13,290
						Total of Vr no 3 - EST:	5,11,950
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	120
						55 House Rent Allowance	2,930
						Total of Vr no 4 - EST:	1,14,805
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	11,65,674
						03 Dearness Allowance	6,41,121
						06 Other Allowances	400
						55 House Rent Allowance	35,420
						Total of Vr no 5 - EST:	18,42,615
	5 - TA	First	Voted	No Objection	223502102 03 00	04 Travelling Allowance	24,151
						Total of Vr no 5 - TA:	24,151
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						55 House Rent Allowance	9,260
						Total of Vr no 6 - EST:	3,69,015
	6 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	21,000
						Total of Vr no 6 - MIS:	21,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,40,000
						Total of Vr no 12 - GIA:	2,40,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,00,955
	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	55,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	7 - EST	First	Voted	No Objection	223502102 08 00	03 Dearness Allowance	30,360
						Total of Vr no 7 - EST:	85,560
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 8 - EST:	88,195

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	54,205
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	41,500
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	41,500
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	78,540
	14 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	76,370
						Total of RAMPUR (17):	**36,90,361**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004152	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	13,82,900
						03 Dearness Allowance	7,60,595
						06 Other Allowances	600
						55 House Rent Allowance	55,955
						Total of Vr no 15 - EST:	22,00,050
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	4,800
						Total of Vr no 16 - EST:	99,815
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	840
						55 House Rent Allowance	17,400
						Total of Vr no 17 - EST:	4,77,040
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						55 House Rent Allowance	19,780
						Total of Vr no 18 - EST:	4,89,740

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	7 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	71,695
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	95,000
						03 Dearness Allowance	52,250
						55 House Rent Allowance	7,500
						Total of Vr no 8 - EST:	1,54,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						55 House Rent Allowance	5,510
						Total of Vr no 9 - EST:	2,17,395

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	103 Women's Welfare
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004155	2 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	77,900
						Total of Vr no 2 - GIA:	77,900
	3 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	1,23,800
						Total of Vr no 3 - GIA:	1,23,800
	4 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	1,53,750
						Total of Vr no 4 - GIA:	1,53,750
	5 - GIA	First	Voted	No Objection	223502103 06 00	20 Not Available	35,070
						Total of Vr no 5 - GIA:	35,070
						Total of SAHARANPUR (02):	**41,01,005**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	47,765
	15 - MIS	Second	Voted	No Objection	223502102 03 00	13 Expenditure on Telephone	1,893
						Total of Vr no 15 - MIS:	1,893
	16 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,780
						Total of Vr no 16 - MIS:	15,780
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,200
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	42,740
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	6,920
						Total of Vr no 8 - EST:	3,14,595
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,53,620

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	17 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	24,000
						Total of Vr no 17 - GIA:	24,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	14 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 14 - GIA:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	13 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,00,955
	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	41,500
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,00,955
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004155	15 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	41,500
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	41,500
						Total of SAMBHAL (92):	**11,94,503**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004152	1 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	2,400
						Total of Vr no 1 - MIS:	2,400
	2 - MIS	First	Voted	No Objection	223502102 03 00	17 Rent, Surcharge and Tax-ownership	21,420
						Total of Vr no 2 - MIS:	21,420
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	4,18,800
						03 Dearness Allowance	1,55,346
						Total of Vr no 3 - EST:	5,74,146
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 5 - EST:	95,530
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,96,500

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,30,000
						Total of Vr no 10 - GIA:	3,30,000
	11 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 11 - GIA:	3,75,000
	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 12 - GIA:	3,75,000
	7 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 7 - GIA:	3,75,000
	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 9 - GIA:	3,75,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	75,400
						03 Dearness Allowance	41,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004155	4 - EST					Total of Vr no 4 - EST:	1,16,870
	8 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	4,970
						Total of Vr no 8 - MIS:	4,970
						Total of SANT KABIR NAGAR (80):	28,41,836

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004152	14 - TA	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	1,006
						Total of Vr no 14 - TA:	1,006
	15 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	6,175
						Total of Vr no 15 - MIS:	6,175
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	12,96,874
						03 Dearness Allowance	7,13,281
						06 Other Allowances	120
						55 House Rent Allowance	39,540
						Total of Vr no 8 - EST:	20,49,815
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	95,530

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	13 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,20,000
						Total of Vr no 13 - GIA:	7,20,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	69,010
						03 Dearness Allowance	37,956
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,10,116
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	35,342
						03 Dearness Allowance	19,438
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,250
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004155	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,033
						03 Dearness Allowance	17,618
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	51,121
						Total of SANT RAVIDAS NAGAR (72):	31,50,728

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004152	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	12,72,200
						03 Dearness Allowance	6,99,710
						06 Other Allowances	120
						55 House Rent Allowance	42,270
						Total of Vr no 14 - EST:	20,14,300
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,32,600
						03 Dearness Allowance	4,57,930
						06 Other Allowances	80
						55 House Rent Allowance	32,320
						Total of Vr no 15 - EST:	13,22,930
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	42,027
						03 Dearness Allowance	23,115
						Total of Vr no 16 - EST:	65,142
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,62,642
						03 Dearness Allowance	93,126
						55 House Rent Allowance	23,345
						Total of Vr no 17 - EST:	4,79,113
	18 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	50,236
						Total of Vr no 18 - EST:	50,236
	19 - EST	Second	Voted	No Objection	223502102 03 00	03 Dearness Allowance	74,095
						Total of Vr no 19 - EST:	74,095
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,813
						03 Dearness Allowance	1,547
						Total of Vr no 7 - EST:	4,360

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	12 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	5,47,500
						Total of Vr no 12 - GIA:	5,47,500
	19 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	46,12,500
						Total of Vr no 19 - GIA:	46,12,500
	20 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	3,07,500
						Total of Vr no 20 - GIA:	3,07,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	23 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						55 House Rent Allowance	4,420
						Total of Vr no 23 - EST:	2,36,610
	8 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	41,500

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	51,535
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	45,220
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	15,867
						03 Dearness Allowance	8,727
						Total of Vr no 12 - EST:	24,594
	13 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,000
	2 - EST	First	Voted	No Objection	223502102 13 00	03 Dearness Allowance	5,328
						Total of Vr no 2 - EST:	5,328
	24 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	6,440
						Total of Vr no 24 - EST:	2,71,490
	25 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	42,740
	26 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	3,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004155	26 - EST					Total of Vr no 26 - EST:	1,45,630
	27 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	49,405
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	42,740
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	1,27,945
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	5,680
						03 Dearness Allowance	3,124
						Total of Vr no 5 - EST:	8,804
	6 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	3,960
						Total of Vr no 6 - EST:	1,45,630
	9 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	2,71,490
						Total of SHAHJAHANPUR (15):	**1,10,56,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004152	1 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 1 - MIS:	9,912
	2 - MIS	First	Voted	No Objection	223502102 03 00	12 Office Furniture and Instrument	14,000
						Total of Vr no 2 - MIS:	14,000
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,66,110
						03 Dearness Allowance	2,94,438
						Total of Vr no 3 - EST:	13,60,548
	3 - MIS	First	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,915
						Total of Vr no 3 - MIS:	14,915
	4 - MIS	First	Voted	No Objection	223502102 03 00	08 Office Expenditure	14,990
						Total of Vr no 4 - MIS:	14,990
	5 - MIS	First	Voted	No Objection	223502102 03 00	29 Maintenance	40,007
						Total of Vr no 5 - MIS:	40,007

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	11 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	52,000
						Total of Vr no 11 - GIA:	52,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	9 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	6,22,500
						Total of Vr no 9 - GIA:	6,22,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	10 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	9,549
						Total of Vr no 10 - MIS:	9,549
	4 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 4 - EST:	40,300
	7 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004155	7 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	27,560
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	81,580
	8 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620
	9 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	82,620
						Total of SHAMLI (91):	**24,25,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	10 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,46,040
						03 Dearness Allowance	1,90,245
						06 Other Allowances	100
						55 House Rent Allowance	10,620
						Total of Vr no 10 - EST:	5,47,005
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,68,058
						03 Dearness Allowance	2,26,823
						55 House Rent Allowance	65,890
						Total of Vr no 12 - EST:	11,60,771
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	14,41,800
						03 Dearness Allowance	3,61,798
						55 House Rent Allowance	1,46,370
						Total of Vr no 13 - EST:	19,49,968
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						55 House Rent Allowance	6,000
						Total of Vr no 14 - EST:	3,47,930
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	34,435
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	40
						55 House Rent Allowance	10,740
						Total of Vr no 2 - EST:	4,63,380
	3 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	3,970
						Total of Vr no 3 - EST:	2,94,905
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	5,940
						Total of Vr no 4 - EST:	2,09,920
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,25,000
						03 Dearness Allowance	72,232
						55 House Rent Allowance	50,080
						Total of Vr no 5 - EST:	3,47,312
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,16,100
						03 Dearness Allowance	63,855

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004152	6 - EST	First	Voted	No Objection	223502102 03 00	06 Other Allowances	140
						55 House Rent Allowance	4,900
						Total of Vr no 6 - EST:	1,84,995
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	48,315
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,89,674
						03 Dearness Allowance	1,59,321
						55 House Rent Allowance	10,200
						Total of Vr no 8 - EST:	4,59,195
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	7,32,300
						03 Dearness Allowance	4,02,765
						55 House Rent Allowance	22,220
						Total of Vr no 9 - EST:	11,57,285

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	9 - GIA	First	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	20,32,500
						Total of Vr no 9 - GIA:	20,32,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	87,580
	17 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 17 - EST:	1,00,750

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	18 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	26,800
						03 Dearness Allowance	14,740

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004155	18 - EST	Second	Voted	No Objection	223502102 13 00	55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	42,740
						Total of SIDDHARTH NAGAR (67):	94,68,986

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	1 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,24,900
	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	75,800
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	75,120
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,41,500
						03 Dearness Allowance	5,72,825
						06 Other Allowances	570
						55 House Rent Allowance	38,060
						Total of Vr no 12 - EST:	16,52,955
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,43,800
						03 Dearness Allowance	1,34,090
						55 House Rent Allowance	9,240
						Total of Vr no 13 - EST:	3,87,130
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	37,32,100
						03 Dearness Allowance	20,52,655
						55 House Rent Allowance	1,13,700
						Total of Vr no 14 - EST:	58,98,455
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,17,700
						03 Dearness Allowance	4,49,735
						06 Other Allowances	600
						55 House Rent Allowance	26,150
						Total of Vr no 15 - EST:	12,94,185
	18 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,66,776
						Total of Vr no 18 - MIS:	1,66,776
	19 - MIS	Second	Voted	No Objection	223502102 03 00	04 Travelling Allowance	21,477
						Total of Vr no 19 - MIS:	21,477
	2 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,01,195
	21 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	61,548
						Total of Vr no 21 - MIS:	61,548

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004152	24 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,26,619
						Total of Vr no 24 - MIS:	1,26,619
	25 - MIS	Second	Voted	No Objection	223502102 03 00	49 Medical Expenses	1,67,962
						Total of Vr no 25 - MIS:	1,67,962
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	1,01,195
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,24,900
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	73,630
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,24,010

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	14 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,000
						Total of Vr no 14 - MIS:	6,000
	16 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	6,890
						Total of Vr no 16 - MIS:	6,890
	17 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	3,520
						Total of Vr no 17 - MIS:	3,520
	4 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 5 - EST:	97,805

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	49	Women & Child Welfare Department

TREASURY NAME	SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004155	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
						Total of SITAPUR (46):	1,07,94,287

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	62,005
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,79,593
						03 Dearness Allowance	3,11,931
						55 House Rent Allowance	55,500
						Total of Vr no 11 - EST:	14,47,024
	3 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						06 Other Allowances	260
						55 House Rent Allowance	10,310
						Total of Vr no 3 - EST:	6,23,905
	4 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,49,800
						03 Dearness Allowance	82,390
						55 House Rent Allowance	4,400
						Total of Vr no 4 - EST:	2,36,590
	5 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	35,550
						03 Dearness Allowance	19,553
						Total of Vr no 5 - EST:	55,103
	6 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,30,870
	7 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	98,810
	8 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	6,40,126
						03 Dearness Allowance	3,52,069
						55 House Rent Allowance	22,170
						Total of Vr no 8 - EST:	10,14,365
	9 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310
						55 House Rent Allowance	5,080
						Total of Vr no 9 - EST:	3,83,590

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	3 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	72,000
						Total of Vr no 3 - GIA:	72,000
	4 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,62,640

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004155	1 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	66,880
						Total of SONBHADRA (69):	**44,03,782**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	10,200
						03 Dearness Allowance	7,990
						55 House Rent Allowance	3,100
						Total of Vr no 12 - EST:	21,290
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	7,770
						03 Dearness Allowance	6,697
						55 House Rent Allowance	2,263
						Total of Vr no 13 - EST:	16,730
	14 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 14 - EST:	75,120
	15 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 15 - EST:	1,24,010
	16 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	72,950
	17 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	80,295
	18 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						55 House Rent Allowance	2,680
						Total of Vr no 18 - EST:	1,22,340
	19 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	2,680
						Total of Vr no 19 - EST:	1,42,800
	20 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	3,180
						Total of Vr no 20 - EST:	1,57,870
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						06 Other Allowances	140
						55 House Rent Allowance	9,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004152	7 - EST					Total of Vr no 7 - EST:	4,69,860
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						06 Other Allowances	80
						55 House Rent Allowance	6,040
						Total of Vr no 8 - EST:	2,31,180

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	10 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	7,52,500
						Total of Vr no 10 - GIA:	7,52,500

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004155	21 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 21 - EST:	49,600
	22 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 22 - EST:	51,150
	5 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 5 - EST:	97,805
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 6 - EST:	97,805
						Total of SRAVASTI (85):	**25,63,305**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						Total of Vr no 10 - EST:	23,405
	11 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	2,950
						Total of Vr no 11 - EST:	1,46,790
	12 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,99,003
						03 Dearness Allowance	4,94,452
						06 Other Allowances	80
						55 House Rent Allowance	28,000
						Total of Vr no 12 - EST:	14,21,535
	13 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	8,50,800
						03 Dearness Allowance	4,67,940
						06 Other Allowances	40
						55 House Rent Allowance	29,120
						Total of Vr no 13 - EST:	13,47,900
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,75,700
						03 Dearness Allowance	2,06,635
						06 Other Allowances	80
						55 House Rent Allowance	14,730
						Total of Vr no 5 - EST:	5,97,145
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						55 House Rent Allowance	2,540
						Total of Vr no 6 - EST:	1,02,360
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,24,010
	8 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,290
						Total of Vr no 8 - EST:	2,08,115
	9 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	1,840
						Total of Vr no 9 - EST:	98,250

Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME SULTANPUR (52)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	2 - GIA	First	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 2 - GIA:	54,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	1 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						Total of Vr no 1 - EST:	1,66,160
	2 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,61,620
	3 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	2,360
						Total of Vr no 3 - EST:	93,810

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004155	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	41,500
						Total of SULTANPUR (52):	**45,86,600**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	03	Directorate of Child Development and Nutrition	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004152	10 - EST	Second	Voted	No Objection	223502102 03 00	01 Pay	1,629
						03 Dearness Allowance	863
						55 House Rent Allowance	43
						Total of Vr no 10 - EST:	2,535
	12 - MIS	Second	Voted	No Objection	223502102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,091
						Total of Vr no 12 - MIS:	24,091
	4 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						06 Other Allowances	120
						55 House Rent Allowance	4,990
						Total of Vr no 4 - EST:	1,70,030
	5 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	3,74,200
						03 Dearness Allowance	2,05,810
						55 House Rent Allowance	13,540
						Total of Vr no 5 - EST:	5,93,550
	6 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	25,57,651
						03 Dearness Allowance	14,06,709
						06 Other Allowances	400
						55 House Rent Allowance	86,674
						Total of Vr no 6 - EST:	40,51,434
	7 - EST	First	Voted	No Objection	223502102 03 00	01 Pay	10,15,800
						03 Dearness Allowance	5,58,690
						06 Other Allowances	590
						55 House Rent Allowance	35,550
						Total of Vr no 7 - EST:	16,10,630
	8 - MIS	Second	Voted	No Objection	223502102 03 00	29 Maintenance	18,050
						Total of Vr no 8 - MIS:	18,050
	9 - MIS	Second	Voted	No Objection	223502102 03 00	08 Office Expenditure	4,000
						Total of Vr no 9 - MIS:	4,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	14 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 14 - EST:	1,02,300
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	3,860

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004155	15 - EST					Total of Vr no 15 - EST:	1,24,140
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	71,615
						Total of UNNAO (44):	**67,72,375**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102	Child Welfare
Sub Head	04	Kanya Sumangala Yojana	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	27 - GIA	Second	Voted	No Objection	223502102 04 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 27 - GIA:	48,000

Sub Head	06	Uttar Pradesh Chief Minister Bal Seva Yojana and Uttar Pradesh Chief Minister Bal Seva Yojana (General)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	34 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	1,70,000
						Total of Vr no 34 - GIA:	1,70,000
	35 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	2,20,000
						Total of Vr no 35 - GIA:	2,20,000
	36 - GIA	Second	Voted	No Objection	223502102 06 00	20 Subsidiary Grant-General (non pay)	15,45,000
						Total of Vr no 36 - GIA:	15,45,000

Sub Head	08	Probation Service Area	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	13 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	74,155
						03 Dearness Allowance	40,785
						55 House Rent Allowance	5,340
						Total of Vr no 13 - EST:	1,20,280
	14 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	34,963
	15 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	99,140
	16 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,01,930
	18 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	31,920
						03 Dearness Allowance	16,917
						55 House Rent Allowance	23,028
						Total of Vr no 18 - EST:	71,865
	19 - EST	Second	Voted	No Objection	223502102 08 00	01 Pay	27,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	08	Probation Service Area	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	19 - EST	Second	Voted	No Objection	223502102 08 00	03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	45,180
	29 - MIS	Second	Voted	No Objection	223502102 08 00	47 Maintenace of Computer/ Purchase of related Stationary	14,962
						Total of Vr no 29 - MIS:	14,962
	30 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	13,936
						Total of Vr no 30 - MIS:	13,936
	31 - MIS	Second	Voted	No Objection	223502102 08 00	11 Stationary and Printing of Forms	4,030
						Total of Vr no 31 - MIS:	4,030
	32 - MIS	Second	Voted	No Objection	223502102 08 00	08 Office Expenditure	5,000
						Total of Vr no 32 - MIS:	5,000
	6 - EST	First	Voted	No Objection	223502102 08 00	01 Pay	2,27,800
						03 Dearness Allowance	1,25,290
						55 House Rent Allowance	14,575
						Total of Vr no 6 - EST:	3,67,665

Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	10 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	62,770
	11 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						55 House Rent Allowance	9,920
						Total of Vr no 11 - EST:	2,39,785
	11 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	22,865
						Total of Vr no 11 - MIS:	22,865
	12 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	10,240
						Total of Vr no 12 - EST:	1,81,515
	12 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,21,481
						Total of Vr no 12 - MIS:	1,21,481
	13 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	1,69,843
						Total of Vr no 13 - MIS:	1,69,843
	14 - MIS	First	Voted	No Objection	223502102 13 00	41 Food expenses	13,548

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 49 Women & Child Welfare Department

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	102 Child Welfare
Sub Head	13	Operation of institutions/homes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004155	14 - MIS					Total of Vr no 14 - MIS:	13,548
	15 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	19,950
						Total of Vr no 15 - MIS:	19,950
	16 - MIS	First	Voted	No Objection	223502102 13 00	42 Other Expense	1,030
						Total of Vr no 16 - MIS:	1,030
	2 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,30,825
	20 - EST	Second	Voted	No Objection	223502102 13 00	01 Pay	7,30,838
						03 Dearness Allowance	3,69,975
						Total of Vr no 20 - EST:	11,00,813
	3 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	2,28,700
						03 Dearness Allowance	1,25,785
						55 House Rent Allowance	16,840
						Total of Vr no 3 - EST:	3,71,325
	4 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	47,300
						03 Dearness Allowance	26,015
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	77,835
	5 - EST	First	Voted	No Objection	223502102 13 00	01 Pay	4,56,213
						03 Dearness Allowance	2,50,917
						55 House Rent Allowance	37,760
						Total of Vr no 5 - EST:	7,44,890
						Total of VARANASI (27):	**61,20,426**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001276	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 2 - EST:	89,590
	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 51 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001291	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 23 - EST:	1,26,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001305	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001310	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 50 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001311	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001325	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 22 - EST:	2,14,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001428	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
	52 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	1,54,975
						01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 52 - EST:	1,54,975
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001443	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001443	1 - EST					Total of Vr no 1 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	35,355
						Total of Vr no 1 - MIS:	35,355
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,08,417
						Total of Vr no 10 - MIS:	4,08,417
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,81,720
						03 Dearness Allowance	3,74,715
						06 Other Allowances	1,440
						55 House Rent Allowance	33,042
						Total of Vr no 11 - EST:	10,90,917
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	40,410
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	1,54,940
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,88,200
						03 Dearness Allowance	2,68,510
						55 House Rent Allowance	19,560
						Total of Vr no 14 - EST:	7,76,270
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	23,522
						Total of Vr no 14 - MIS:	23,522
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,819
						03 Dearness Allowance	33,451
						55 House Rent Allowance	2,250
						Total of Vr no 15 - EST:	96,520
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,71,925
						03 Dearness Allowance	8,64,560
						06 Other Allowances	28,494
						55 House Rent Allowance	50,466
						Total of Vr no 16 - EST:	25,15,445
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	160
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - EST					Total of Vr no 17 - EST:	2,66,220
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	160
						55 House Rent Allowance	7,460
						Total of Vr no 18 - EST:	1,95,480
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 19 - EST:	69,375
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,360
						Total of Vr no 2 - TA:	19,360
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						06 Other Allowances	120
						55 House Rent Allowance	2,940
	21 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	1,77,590
						01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	980
	24 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	49,225
						01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	2,400
	24 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - EST:	47,660
						08 Office Expenditure	2,91,668
	25 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 24 - MIS:	2,91,668
						01 Pay	55,200
						03 Dearness Allowance	30,360
	25 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - EST:	85,560
						11 Stationary and Printing of Forms	1,09,950
	26 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 25 - MIS:	1,09,950
						01 Pay	77,400
						03 Dearness Allowance	42,570
						55 House Rent Allowance	2,680
	26 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 26 - EST:	1,22,650
						02 Wages	2,06,736

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	26 - MIS					Total of Vr no 26 - MIS:	2,06,736
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,280
						03 Dearness Allowance	11,704
						Total of Vr no 27 - EST:	32,984
	27 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	16,000
						Total of Vr no 27 - MIS:	16,000
	28 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,848
						Total of Vr no 28 - MIS:	49,848
	29 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,17,007
						Total of Vr no 29 - MIS:	4,17,007
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	15,440
						Total of Vr no 3 - TA:	15,440
	30 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,998
						Total of Vr no 30 - MIS:	77,998
	31 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	1,65,745
						Total of Vr no 31 - MIS:	1,65,745
	32 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	19,464
						Total of Vr no 32 - TA:	19,464
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,400
						03 Dearness Allowance	54,670
						06 Other Allowances	100
						55 House Rent Allowance	770
						Total of Vr no 34 - EST:	1,54,940
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,63,410
						03 Dearness Allowance	4,19,760
						06 Other Allowances	1,640
						55 House Rent Allowance	52,280
						Total of Vr no 35 - EST:	12,37,090
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,30,720
						03 Dearness Allowance	4,01,665
						06 Other Allowances	1,500
						55 House Rent Allowance	37,082
						Total of Vr no 36 - EST:	11,70,967
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	37 - EST					Total of Vr no 37 - EST:	1,34,850
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 38 - EST:	1,82,245
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 39 - EST:	1,34,850
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,240
						Total of Vr no 4 - TA:	4,240
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	120
						55 House Rent Allowance	1,550
						Total of Vr no 40 - EST:	1,82,245
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	69,375
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 42 - EST:	2,51,625
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						06 Other Allowances	160
						55 House Rent Allowance	6,280
						Total of Vr no 43 - EST:	2,66,220
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,675
						Total of Vr no 5 - MIS:	99,675
	53 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,05,350
						03 Dearness Allowance	4,97,943
						55 House Rent Allowance	71,460
						Total of Vr no 53 - EST:	14,74,753
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,17,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,04,451
						55 House Rent Allowance	71,460
						Total of Vr no 6 - EST:	14,93,095
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,580
						Total of Vr no 6 - MIS:	2,66,580
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,48,207
						03 Dearness Allowance	4,66,514
						06 Other Allowances	1,000
						55 House Rent Allowance	59,040
						Total of Vr no 7 - EST:	13,74,761
	7 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,25,209
						Total of Vr no 7 - MIS:	6,25,209
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,24,940
						55 House Rent Allowance	27,000
						Total of Vr no 8 - EST:	9,42,740
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,97,203
						Total of Vr no 8 - MIS:	3,97,203
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,63,410
						03 Dearness Allowance	4,19,760
						06 Other Allowances	1,640
						55 House Rent Allowance	52,280
						Total of Vr no 9 - EST:	12,37,090
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,355
						Total of Vr no 9 - MIS:	15,355

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001255	48 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 48 - EST:	3,00,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001286	33 - EST					Total of Vr no 33 - EST:	2,74,970
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 46 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001406	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,031
						Total of Vr no 15 - MIS:	13,031
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 45 - EST:	2,48,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001453	44 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 44 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	11 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	24,898
						Total of Vr no 11 - MIS:	24,898
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	14,160
						Total of Vr no 12 - MIS:	14,160
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	38,232
						Total of Vr no 13 - MIS:	38,232
	16 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,741
						Total of Vr no 16 - MIS:	11,741
	17 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 17 - MIS:	35,400
	18 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,45,485
						Total of Vr no 18 - MIS:	1,45,485
	19 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	46,815
						Total of Vr no 19 - MIS:	46,815
	20 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	91,332
						Total of Vr no 20 - MIS:	91,332
	21 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	8,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	21 - MIS					Total of Vr no 21 - MIS:	8,667
	22 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	12,714
						Total of Vr no 22 - MIS:	12,714
	23 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	22,679
						Total of Vr no 23 - MIS:	22,679
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,02,738
						03 Dearness Allowance	58,016
						55 House Rent Allowance	41,379
						Total of Vr no 28 - EST:	3,02,133
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	27,000
						03 Dearness Allowance	14,332
						55 House Rent Allowance	1,500
						Total of Vr no 29 - EST:	42,832
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	64,323
						03 Dearness Allowance	32,524
						55 House Rent Allowance	18,132
						Total of Vr no 30 - EST:	1,14,979
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	61,734
						03 Dearness Allowance	31,436
						55 House Rent Allowance	15,897
						Total of Vr no 31 - EST:	1,09,067
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	37,182
						03 Dearness Allowance	18,672
						55 House Rent Allowance	14,368
						Total of Vr no 32 - EST:	70,222
	34 - TA	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,57,482
						Total of Vr no 34 - TA:	1,57,482
	35 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	24,591
						Total of Vr no 35 - MIS:	24,591
	36 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,426
						Total of Vr no 36 - MIS:	24,426
	37 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	24,303
						Total of Vr no 37 - MIS:	24,303
	39 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,00,124
						Total of Vr no 39 - MIS:	1,00,124
	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,51,300
						03 Dearness Allowance	3,58,215
						06 Other Allowances	200
						55 House Rent Allowance	47,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AGRA (08)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	47 - EST					Total of Vr no 47 - EST:	10,57,035
	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	12,520
						Total of Vr no 49 - EST:	2,78,965
						Total of AGRA (08):	**2,47,59,232**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001812	24 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,710
						Total of Vr no 24 - EST:	4,710
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001840	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,710
						Total of Vr no 23 - EST:	4,710
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001869	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	95,890
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 17 - EST:	95,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001871	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,572
						Total of Vr no 18 - EST:	4,572
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001890	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,600
						03 Dearness Allowance	56,540
						Total of Vr no 10 - EST:	1,60,140
	19 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,988
						Total of Vr no 19 - EST:	5,988

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001899	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 20 - EST:	86,955
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 22 - EST:	86,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001904	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 4 - EST:	1,13,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,98,195
						Total of Vr no 1 - MIS:	1,98,195
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,675
						Total of Vr no 10 - MIS:	13,675
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,11,020
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	68,477
						Total of Vr no 11 - MIS:	68,477
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,62,700
						03 Dearness Allowance	6,39,485
						06 Other Allowances	2,490
						55 House Rent Allowance	65,710
						Total of Vr no 12 - EST:	18,70,385
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	45,103
						Total of Vr no 12 - MIS:	45,103
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,76,500
						03 Dearness Allowance	3,72,075
						06 Other Allowances	790
						55 House Rent Allowance	50,060
						Total of Vr no 13 - EST:	10,99,425
	13 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,93,589
						Total of Vr no 13 - MIS:	1,93,589
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	30,634

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	14 - EST					Total of Vr no 14 - EST:	88,434
	15 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	12,614
						55 House Rent Allowance	12,600
						Total of Vr no 15 - EST:	25,214
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,904
						Total of Vr no 18 - MIS:	38,904
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,21,090
						Total of Vr no 2 - MIS:	1,21,090
	21 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	16,038
						Total of Vr no 21 - EST:	16,038
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,600
						03 Dearness Allowance	40,370
						Total of Vr no 25 - EST:	1,14,970
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	62,048
						Total of Vr no 3 - MIS:	62,048
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,165
						Total of Vr no 4 - MIS:	11,165
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,355
						Total of Vr no 5 - TA:	2,355
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	41,202
						Total of Vr no 6 - MIS:	41,202
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,38,700
						03 Dearness Allowance	9,56,285
						06 Other Allowances	1,650
						55 House Rent Allowance	1,07,340
						Total of Vr no 8 - EST:	28,03,975
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,59,700
						03 Dearness Allowance	12,97,835
						06 Other Allowances	8,550
						55 House Rent Allowance	59,555
						Total of Vr no 9 - EST:	37,25,640
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,422
						Total of Vr no 9 - MIS:	43,422

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ALIGARH (06)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001866	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,37,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001882	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 2 - EST:	2,74,970
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001893	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 1 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004218	14 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,83,795
						Total of Vr no 14 - MIS:	1,83,795
	15 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	15,222
						Total of Vr no 15 - MIS:	15,222
	16 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	24,268
						Total of Vr no 16 - MIS:	24,268
	17 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	66,544
						Total of Vr no 17 - MIS:	66,544
	7 - MIS	First	Voted	No Objection	205300101 03 00	09 Electrical Dues	1,64,194
						Total of Vr no 7 - MIS:	1,64,194
	8 - MIS	First	Voted	No Objection	205300101 03 00	02 Wages	14,376
						Total of Vr no 8 - MIS:	14,376
						Total of ALIGARH (06):	**1,29,01,955**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001001	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 8 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 1 - EST:	1,45,855
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,000
						Total of Vr no 1 - MIS:	8,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	11,160
						Total of Vr no 10 - EST:	1,60,890
	10 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	12,500
						Total of Vr no 10 - MIS:	12,500
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,800
						03 Dearness Allowance	3,58,490
						06 Other Allowances	960
						55 House Rent Allowance	15,740
						Total of Vr no 11 - EST:	10,26,990
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,758
						Total of Vr no 11 - MIS:	8,758
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,59,400
						03 Dearness Allowance	9,67,670
						06 Other Allowances	8,070
						55 House Rent Allowance	32,370
						Total of Vr no 12 - EST:	27,67,510
	12 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,023
						Total of Vr no 12 - MIS:	8,023
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,90,900
						03 Dearness Allowance	11,49,995
						06 Other Allowances	19,590
						55 House Rent Allowance	29,050
						Total of Vr no 13 - EST:	32,89,535
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,34,984
						Total of Vr no 13 - MIS:	1,34,984
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,309
						03 Dearness Allowance	8,706

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	14 - EST					Total of Vr no 14 - EST:	46,015
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,035
						Total of Vr no 14 - MIS:	3,53,035
	15 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,920
						Total of Vr no 15 - MIS:	49,920
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,310
						Total of Vr no 16 - MIS:	2,33,310
	17 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,323
						Total of Vr no 18 - MIS:	24,323
	19 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	36,939
						Total of Vr no 19 - MIS:	36,939
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,25,995
						49 Medical Expenses	62,240
						Total of Vr no 2 - MIS:	62,240
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	74,000
						Total of Vr no 20 - MIS:	74,000
	21 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	4,39,199
						Total of Vr no 21 - MIS:	4,39,199
	22 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	34,800
						Total of Vr no 22 - MIS:	34,800
	23 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	92,000
						Total of Vr no 23 - MIS:	92,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	11,160
	4 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	1,60,890
						01 Pay	73,200
						03 Dearness Allowance	40,260
	4 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	1,13,460
						15 Maintenance of Cars and Purchasing of Petrol etc	2,35,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - MIS					Total of Vr no 4 - MIS:	2,35,030
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,300
						03 Dearness Allowance	3,465
						55 House Rent Allowance	232
	5 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	9,997
						15 Maintenance of Cars and Purchasing of Petrol etc	93,596
	6 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - MIS:	93,596
						01 Pay	10,850
						03 Dearness Allowance	5,968
						55 House Rent Allowance	1,200
	6 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	18,018
						15 Maintenance of Cars and Purchasing of Petrol etc	3,05,287
	7 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - MIS:	3,05,287
						01 Pay	35,00,668
						03 Dearness Allowance	10,47,794
						55 House Rent Allowance	1,05,910
	7 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	46,54,372
						02 Wages	13,386
	8 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - MIS:	13,386
						15 Maintenance of Cars and Purchasing of Petrol etc	2,50,903
	9 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 8 - MIS:	2,50,903
						01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
	9 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 9 - EST:	1,25,995
						15 Maintenance of Cars and Purchasing of Petrol etc	2,04,507
						Total of Vr no 9 - MIS:	2,04,507
						Total of AMBEDKAR NAGAR (74):	**1,54,86,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,555
						Total of Vr no 1 - MIS:	2,04,555
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,39,423
						03 Dearness Allowance	4,61,682
						06 Other Allowances	5,633
						55 House Rent Allowance	19,870
						Total of Vr no 10 - EST:	13,26,608
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,70,800
						03 Dearness Allowance	3,68,940
						06 Other Allowances	7,000
						55 House Rent Allowance	21,770
						Total of Vr no 11 - EST:	10,68,510
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,45,990
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,828
						Total of Vr no 2 - MIS:	9,828
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,12,200
						03 Dearness Allowance	3,91,710
						06 Other Allowances	7,000
						55 House Rent Allowance	20,020
						Total of Vr no 3 - EST:	11,30,930
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	85,080
						Total of Vr no 3 - MIS:	85,080
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,44,900
						03 Dearness Allowance	2,44,695
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 4 - EST:	7,02,795
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	94,197
						Total of Vr no 4 - MIS:	94,197
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,500
						03 Dearness Allowance	33,275
						06 Other Allowances	150
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AURAIYA (81)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - EST					Total of Vr no 5 - EST:	95,125
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,36,048
						03 Dearness Allowance	4,59,827
						06 Other Allowances	8,778
						55 House Rent Allowance	19,190
						Total of Vr no 6 - EST:	13,23,843
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						Total of Vr no 7 - EST:	1,27,720
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 8 - EST:	2,83,185
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,45,990
						Total of AURAIYA (81):	**70,27,541**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001795	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,22,275
34001829	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,190
						Total of Vr no 16 - MIS:	9,190
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 18 - EST:	2,14,675
34001831	15 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	47,986
						Total of Vr no 15 - TA:	47,986
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,54,825
34001836	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,22,275
34004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 10 - EST:	59,055
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	68,935
						Total of Vr no 10 - MIS:	68,935
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	46,370
	11 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and	40,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - MIS	Second	Voted	No Objection	205300093 03 00	Instrument	
						Total of Vr no 11 - MIS:	40,600
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,62,700
						03 Dearness Allowance	4,74,485
						06 Other Allowances	2,160
						55 House Rent Allowance	26,530
						Total of Vr no 12 - EST:	13,65,875
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,740
						Total of Vr no 12 - MIS:	30,740
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,10,800
						03 Dearness Allowance	10,50,940
						06 Other Allowances	4,000
						55 House Rent Allowance	50,750
						Total of Vr no 13 - EST:	30,16,490
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,285
						Total of Vr no 13 - MIS:	59,285
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,190
						Total of Vr no 14 - MIS:	21,190
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,25,400
						03 Dearness Allowance	7,28,970
						06 Other Allowances	22,560
						55 House Rent Allowance	14,650
						Total of Vr no 2 - EST:	20,91,580
	2 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	40,00,000
						Total of Vr no 2 - MIS:	40,00,000
	20 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	2,86,073
						Total of Vr no 20 - MIS:	2,86,073
	21 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	6,30,392
						Total of Vr no 21 - MIS:	6,30,392
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,18,755
						03 Dearness Allowance	11,65,315
						55 House Rent Allowance	49,020
						Total of Vr no 22 - EST:	33,33,090
	22 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	57,810
						Total of Vr no 22 - MIS:	57,810
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,18,000
						03 Dearness Allowance	6,14,900
						55 House Rent Allowance	32,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	23 - EST					Total of Vr no 23 - EST:	17,65,330
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	95,460
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,02,080
						Total of Vr no 3 - MIS:	20,02,080
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	55,205
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	61,325
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	52,105
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 7 - EST:	75,950
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,500
						Total of Vr no 7 - MIS:	47,500
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	52,655
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,083
						Total of Vr no 8 - TA:	50,083
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 9 - EST:	49,445
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 9 - TA:	34,960

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001823	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900
						Total of Vr no 17 - EST:	1,91,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001827	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 15 - EST:	2,37,150
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001838	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	900
						55 House Rent Allowance	4,480
						Total of Vr no 16 - EST:	1,42,865
	5 - TA	First	Voted	No Objection	205300101 03 00	05 Transfer Travelling Expenses	56,467
						Total of Vr no 5 - TA:	56,467
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004218	1 - MIS	First	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	48,500
						Total of Vr no 1 - MIS:	48,500
	14 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,81,100
						03 Dearness Allowance	3,19,605
						06 Other Allowances	330
						55 House Rent Allowance	16,410
						Total of Vr no 14 - EST:	9,17,445
	17 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	13,796
						Total of Vr no 17 - MIS:	13,796
	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	43,662
						Total of Vr no 18 - MIS:	43,662
	19 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	36,260
						Total of Vr no 19 - MIS:	36,260
	6 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	48,432
						Total of Vr no 6 - MIS:	48,432
						Total of AZAMGARH (34):	**2,19,89,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001114	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,50,330
13001258	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,38,085
13001259	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
13001262	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,950
						03 Dearness Allowance	39,490
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,12,040
13004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 1 - EST:	38,320
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	72,991
						Total of Vr no 1 - MIS:	72,991
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 10 - EST:	3,19,990
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	35,570
						Total of Vr no 11 - MIS:	35,570
	12 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	7,06,028
						Total of Vr no 12 - MIS:	7,06,028
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,155

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	21,413
						55 House Rent Allowance	492
						Total of Vr no 15 - EST:	64,060
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,129
						03 Dearness Allowance	8,668
						55 House Rent Allowance	400
						Total of Vr no 16 - EST:	25,197
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,02,948
						03 Dearness Allowance	1,02,284
						Total of Vr no 17 - EST:	3,05,232
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,82,400
						03 Dearness Allowance	16,40,320
						06 Other Allowances	28,390
						55 House Rent Allowance	85,240
						Total of Vr no 18 - EST:	47,36,350
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,60,300
						03 Dearness Allowance	10,23,165
						06 Other Allowances	19,546
						55 House Rent Allowance	28,840
						Total of Vr no 19 - EST:	29,31,851
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	39,175
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,10,192
						Total of Vr no 2 - MIS:	6,10,192
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	2,09,440
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,213
						03 Dearness Allowance	89,217
						55 House Rent Allowance	5,330
						Total of Vr no 21 - EST:	2,56,760
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						55 House Rent Allowance	2,190
						Total of Vr no 22 - EST:	1,30,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						06 Other Allowances	160
						55 House Rent Allowance	3,630
						Total of Vr no 23 - EST:	3,19,990
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,20,860
						03 Dearness Allowance	1,42,415
						Total of Vr no 24 - EST:	5,63,275
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,470
						06 Other Allowances	160
						55 House Rent Allowance	6,260
						Total of Vr no 3 - EST:	3,10,090
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,46,549
						Total of Vr no 3 - MIS:	7,46,549
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	1,35,620
	4 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,752
						Total of Vr no 4 - MIS:	12,752
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,000
						03 Dearness Allowance	31,900
						55 House Rent Allowance	730
						Total of Vr no 5 - EST:	90,630
	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,86,238
						Total of Vr no 5 - MIS:	2,86,238
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 6 - EST:	59,985
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,52,870
						Total of Vr no 6 - MIS:	4,52,870
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,700
						03 Dearness Allowance	65,835
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	1,90,385
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	51,688

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BADAUN (13)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - MIS					Total of Vr no 7 - MIS:	51,688
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	46,575
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,40,006
						Total of Vr no 8 - MIS:	6,40,006
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,700
						03 Dearness Allowance	45,485
						55 House Rent Allowance	2,190
						Total of Vr no 9 - EST:	1,30,375
	9 - MIS	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,10,701
						Total of Vr no 9 - MIS:	1,10,701
						Total of BADAUN (13):	**1,51,84,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001679	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,42,270
83001692	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195
83004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,45,400
						03 Dearness Allowance	7,39,970
						06 Other Allowances	18,900
						55 House Rent Allowance	25,420
	1 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	21,29,690
						02 Wages	24,236
						Total of Vr no 1 - MIS:	24,236
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,89,300
						03 Dearness Allowance	5,99,115
						06 Other Allowances	13,620
						55 House Rent Allowance	11,910
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	17,13,945
						01 Pay	4,41,400
						03 Dearness Allowance	2,42,770
						06 Other Allowances	400
						55 House Rent Allowance	11,870
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	6,96,440
						08 Office Expenditure	1,50,202
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	1,50,202
						01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	5,860
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	3,30,120
						01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						06 Other Allowances	2,420
						55 House Rent Allowance	10,200
	5 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	5,48,920
						01 Pay	78,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAGPAT (83)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	5 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,230
						Total of Vr no 5 - EST:	1,21,830
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,565
						03 Dearness Allowance	8,011
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	23,776
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						Total of Vr no 7 - EST:	1,68,485
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,70,862
						03 Dearness Allowance	6,98,974
						06 Other Allowances	18,900
						55 House Rent Allowance	22,660
						Total of Vr no 9 - EST:	20,11,396
						Total of BAGPAT (83):	**82,11,505**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001379	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,18,710
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001389	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 2 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 10 - EST:	1,10,205
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 11 - EST:	1,10,205
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 12 - EST:	95,015
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,194
						03 Dearness Allowance	10,006
						Total of Vr no 13 - EST:	28,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 14 - EST:	1,13,460
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,18,000
						03 Dearness Allowance	2,84,900
						06 Other Allowances	690
						55 House Rent Allowance	12,010
						Total of Vr no 15 - EST:	8,15,600
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,82,105
						03 Dearness Allowance	2,64,220
						06 Other Allowances	580
						55 House Rent Allowance	7,610
						Total of Vr no 16 - EST:	7,54,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,35,900
						03 Dearness Allowance	7,89,745
						06 Other Allowances	8,620
						55 House Rent Allowance	21,340
						Total of Vr no 18 - EST:	22,55,605
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	240
						55 House Rent Allowance	3,840
						Total of Vr no 19 - EST:	2,54,095
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	54,792
						Total of Vr no 2 - MIS:	54,792
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 3 - EST:	95,015
	3 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	4,86,283
						Total of Vr no 3 - MIS:	4,86,283
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 5 - EST:	2,54,950
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,600
						03 Dearness Allowance	40,480
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,17,140
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 7 - EST:	95,015
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 8 - EST:	95,015
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 9 - EST:	93,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BAHRAICH (51)

Total of BAHRAICH (51):	62,59,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALLIA (31)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001001	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 3 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,23,400
						03 Dearness Allowance	3,97,870
						06 Other Allowances	1,180
						55 House Rent Allowance	22,855
						Total of Vr no 1 - EST:	11,45,305
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,409
						Total of Vr no 1 - MIS:	2,15,409
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,085
						Total of Vr no 10 - MIS:	2,40,085
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,642
						Total of Vr no 11 - MIS:	1,89,642
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,96,600
						03 Dearness Allowance	5,48,130
						06 Other Allowances	1,780
						55 House Rent Allowance	24,100
						Total of Vr no 2 - EST:	15,70,610
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,31,813
						03 Dearness Allowance	14,47,497
						06 Other Allowances	13,290
						55 House Rent Allowance	48,990
						Total of Vr no 4 - EST:	41,41,590
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	16,224
						Total of Vr no 4 - MIS:	16,224
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,51,150
						03 Dearness Allowance	9,11,295
						06 Other Allowances	9,640
						55 House Rent Allowance	32,050
						Total of Vr no 5 - EST:	26,04,135
	5 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,99,395
						Total of Vr no 5 - MIS:	1,99,395
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 6 - EST:	1,90,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **BALLIA (31)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,452
						Total of Vr no 6 - MIS:	1,40,452
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	25,980
						Total of Vr no 7 - TA:	25,980
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,99,680
						Total of Vr no 8 - MIS:	3,99,680
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	42,120
						Total of Vr no 9 - MIS:	42,120
						Total of BALLIA (31):	**1,14,03,842**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 1 - EST:	3,75,425
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,994
						Total of Vr no 1 - MIS:	10,994
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	200
						55 House Rent Allowance	8,030
						Total of Vr no 10 - EST:	3,75,425
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,34,500
						03 Dearness Allowance	4,58,975
						06 Other Allowances	7,790
						55 House Rent Allowance	13,080
						Total of Vr no 11 - EST:	13,14,345
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,51,450
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 2 - EST:	10,01,980
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,155
						Total of Vr no 2 - MIS:	30,155
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,53,239
						03 Dearness Allowance	5,24,281
						06 Other Allowances	6,990
						55 House Rent Allowance	15,100
						Total of Vr no 3 - EST:	14,99,610
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	96,107
						Total of Vr no 3 - MIS:	96,107
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	7,610
						Total of Vr no 4 - EST:	1,17,815
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,967
						Total of Vr no 4 - MIS:	11,967
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	5 - EST					Total of Vr no 5 - EST:	1,50,195
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 6 - EST:	1,30,625
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,25,995
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,82,000
						03 Dearness Allowance	6,50,100
						06 Other Allowances	120
						55 House Rent Allowance	27,300
						Total of Vr no 8 - EST:	18,59,520
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,39,000
						03 Dearness Allowance	3,51,450
						06 Other Allowances	600
						55 House Rent Allowance	10,930
						Total of Vr no 9 - EST:	10,01,980
						Total of BALRAMPUR (79):	**81,02,138**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001006	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001009	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,990
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,34,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001024	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001037	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	80
						55 House Rent Allowance	1,540
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	1,08,725
						15 Maintenance of Cars and Purchasing of Petrol etc	99,050
	11 - TA	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	99,050
						04 Travelling Allowance	23,120
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - TA:	23,120
						01 Pay	39,832
						03 Dearness Allowance	21,908
						55 House Rent Allowance	1,499
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	63,239
						01 Pay	9,71,600
						03 Dearness Allowance	5,34,380
						55 House Rent Allowance	5,470
						Total of Vr no 13 - EST:	15,11,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 14 - EST:	83,080
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,79,100
						03 Dearness Allowance	6,48,505
						06 Other Allowances	800
						55 House Rent Allowance	27,260
						Total of Vr no 15 - EST:	18,55,665
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,23,000
						03 Dearness Allowance	5,07,650
						55 House Rent Allowance	13,200
						Total of Vr no 16 - EST:	14,43,850
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,02,500
						03 Dearness Allowance	1,11,375
						06 Other Allowances	1,000
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	3,17,815
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,700
						03 Dearness Allowance	75,735
						06 Other Allowances	60
						55 House Rent Allowance	3,868
						Total of Vr no 18 - EST:	2,17,363
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	65,568
						Total of Vr no 2 - MIS:	65,568
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,239
						03 Dearness Allowance	75,481
						06 Other Allowances	40
						55 House Rent Allowance	2,260
						Total of Vr no 24 - EST:	2,15,020
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	140
						55 House Rent Allowance	6,620
						Total of Vr no 25 - EST:	2,71,500
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	80
						Total of Vr no 26 - EST:	1,45,935
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	27 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	2,950
						Total of Vr no 27 - EST:	2,38,010
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	80
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	2,38,010
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	23,335
						Total of Vr no 3 - MIS:	23,335
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	80
						Total of Vr no 4 - EST:	1,45,935
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	1,08,750
						Total of Vr no 4 - MIS:	1,08,750
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 5 - EST:	86,955
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,300
						Total of Vr no 5 - MIS:	4,300
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,258
						03 Dearness Allowance	8,129
						Total of Vr no 6 - EST:	24,387
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	87,638
						Total of Vr no 6 - MIS:	87,638
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,945
						03 Dearness Allowance	82,941
						55 House Rent Allowance	27,328
						Total of Vr no 7 - EST:	3,15,214

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BANDA (26)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001004	21 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	850
						Total of Vr no 21 - EST:	2,52,415
26001035	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,47,000
						03 Dearness Allowance	80,850
						06 Other Allowances	850
						Total of Vr no 20 - EST:	2,28,700
26001054	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 19 - EST:	2,37,150
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 2 - EST:	2,37,150
26004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	50,823
						Total of Vr no 10 - MIS:	50,823
	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	6,420
						Total of Vr no 22 - EST:	4,09,265
	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,780
						Total of Vr no 23 - EST:	1,94,190
	7 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,667
						Total of Vr no 7 - MIS:	1,38,667
	8 - MIS	Second	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,150
						Total of Vr no 8 - MIS:	34,150
	9 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	59,208
						Total of Vr no 9 - MIS:	59,208
						Total of BANDA (26):	**1,01,16,382**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003127	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,22,275
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003155	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 24 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003167	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 28 - EST:	92,225
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 29 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,47,360
						03 Dearness Allowance	2,46,015
						06 Other Allowances	2,420
						55 House Rent Allowance	12,720
						Total of Vr no 1 - EST:	7,08,515
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						06 Other Allowances	180
						55 House Rent Allowance	3,800
						Total of Vr no 10 - EST:	2,27,335
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	210
						55 House Rent Allowance	3,560
						Total of Vr no 11 - EST:	3,67,555
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	12 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,450
						Total of Vr no 12 - EST:	2,39,505
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,40,100
						03 Dearness Allowance	1,32,055
						06 Other Allowances	220
						55 House Rent Allowance	8,450
						Total of Vr no 13 - EST:	3,80,825
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,200
						03 Dearness Allowance	1,07,910
						06 Other Allowances	80
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	3,10,490
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						06 Other Allowances	210
						55 House Rent Allowance	980
						Total of Vr no 15 - EST:	3,18,010
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						55 House Rent Allowance	1,600
						Total of Vr no 16 - EST:	77,705
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,66,499
						03 Dearness Allowance	83,511
						Total of Vr no 17 - EST:	2,50,010
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						06 Other Allowances	200
						55 House Rent Allowance	3,530
						Total of Vr no 18 - EST:	3,43,335
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						06 Other Allowances	120
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	2,38,015
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,940
						03 Dearness Allowance	3,09,045
						06 Other Allowances	1,670
						55 House Rent Allowance	17,850
						Total of Vr no 2 - EST:	8,90,505
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,10,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	20 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	60,610
						06 Other Allowances	90
						55 House Rent Allowance	1,910
						Total of Vr no 20 - EST:	1,72,810
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	240
						55 House Rent Allowance	6,270
						Total of Vr no 21 - EST:	3,02,560
	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,856
						Total of Vr no 22 - EST:	2,856
	23 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	11,854
						Total of Vr no 23 - EST:	11,854
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,16,230
						03 Dearness Allowance	11,66,715
						06 Other Allowances	29,230
						55 House Rent Allowance	39,820
						Total of Vr no 26 - EST:	33,51,995
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,72,800
						03 Dearness Allowance	8,10,040
						06 Other Allowances	10,160
						55 House Rent Allowance	45,750
						Total of Vr no 27 - EST:	23,38,750
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,16,240
						03 Dearness Allowance	8,37,980
						06 Other Allowances	10,160
						55 House Rent Allowance	48,410
						Total of Vr no 3 - EST:	24,12,790
	3 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,547
						Total of Vr no 3 - MIS:	10,547
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,51,200
						03 Dearness Allowance	10,76,460
						06 Other Allowances	21,230
						55 House Rent Allowance	42,970
						Total of Vr no 4 - EST:	30,91,860
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,10,779
						Total of Vr no 4 - MIS:	11,10,779
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BARABANKY (54)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	5 - EST					Total of Vr no 5 - EST:	1,24,510
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 6 - EST:	92,225
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 7 - EST:	92,225
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,559
						03 Dearness Allowance	32,757
						55 House Rent Allowance	2,129
						Total of Vr no 9 - EST:	94,445
						Total of BARABANKY (54):	**1,81,36,866**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001647	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,22,275
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001667	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001675	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 22 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001682	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,33,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001684	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,08,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	46,840
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	71,480

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						06 Other Allowances	20
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	42,040
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,086
						Total of Vr no 11 - MIS:	17,086
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	36,440
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,52,400
						Total of Vr no 13 - MIS:	5,52,400
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	80
						55 House Rent Allowance	770
						Total of Vr no 14 - EST:	1,11,055
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,04,863
						Total of Vr no 14 - MIS:	2,04,863
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,46,400
						03 Dearness Allowance	1,90,520
						06 Other Allowances	200
						55 House Rent Allowance	15,900
						Total of Vr no 2 - EST:	5,53,020
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,69,116
						03 Dearness Allowance	9,18,014
						06 Other Allowances	1,615
						55 House Rent Allowance	1,18,600
						Total of Vr no 25 - EST:	27,07,345
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,77,697
						03 Dearness Allowance	7,53,115
						06 Other Allowances	1,270
						55 House Rent Allowance	96,410
						Total of Vr no 26 - EST:	22,28,492
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	160
						55 House Rent Allowance	26,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	27 - EST					Total of Vr no 27 - EST:	5,48,185
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,15,000
						03 Dearness Allowance	3,93,250
						06 Other Allowances	560
						55 House Rent Allowance	53,180
						Total of Vr no 28 - EST:	11,61,990
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	28,800
						03 Dearness Allowance	15,840
						55 House Rent Allowance	2,200
						Total of Vr no 29 - EST:	46,840
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,38,133
						03 Dearness Allowance	1,17,061
						Total of Vr no 3 - EST:	3,55,194
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,075
						Total of Vr no 3 - MIS:	78,075
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						06 Other Allowances	160
						55 House Rent Allowance	12,560
						Total of Vr no 30 - EST:	4,79,270
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,65,450
						Total of Vr no 4 - MIS:	3,65,450
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 5 - EST:	1,01,195
	5 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	4,150
						Total of Vr no 5 - MIS:	4,150
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 6 - EST:	63,705
	6 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	5,010
						Total of Vr no 6 - MIS:	5,010
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						06 Other Allowances	40
						55 House Rent Allowance	3,360
						Total of Vr no 7 - EST:	1,16,395
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	47,135
						06 Other Allowances	40
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,36,195
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,54,490
						Total of Vr no 8 - MIS:	6,54,490
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,250
						03 Dearness Allowance	32,588
						Total of Vr no 9 - EST:	91,838

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001501	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						06 Other Allowances	5,625
						Total of Vr no 24 - EST:	2,49,905

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001614	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						Total of Vr no 17 - EST:	2,91,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001617	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 18 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	1 - MIS	First	Voted	No Objection	205300101 03 00	09 Electrical Dues	6,00,000
						Total of Vr no 1 - MIS:	6,00,000
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,21,647
						Total of Vr no 12 - MIS:	1,21,647
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	9,920
						03 Dearness Allowance	5,306
						55 House Rent Allowance	3,207
						Total of Vr no 13 - EST:	18,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BAREILLY (11)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	60
						55 House Rent Allowance	13,080
						Total of Vr no 15 - EST:	3,18,180
	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,75,600
						03 Dearness Allowance	3,71,580
						06 Other Allowances	390
						55 House Rent Allowance	46,580
						Total of Vr no 16 - EST:	10,94,150
	7 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	72,521
						Total of Vr no 7 - MIS:	72,521
						Total of BAREILLY (11):	**1,46,81,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001462	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 17 - EST:	2,08,475
33001463	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,25,995
33001467	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,22,275
33004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,66,510
						03 Dearness Allowance	9,16,465
						06 Other Allowances	2,380
						55 House Rent Allowance	41,210
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	26,26,565
						01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	4,470
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	2,49,060
						01 Pay	1,02,100
						03 Dearness Allowance	56,155
						06 Other Allowances	750
						55 House Rent Allowance	3,180
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,62,185
						01 Pay	34,440
						03 Dearness Allowance	18,942
						55 House Rent Allowance	770
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	54,152
						01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
	14 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	38,090
						01 Pay	75,400
						03 Dearness Allowance	41,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,18,970
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,87,900
						03 Dearness Allowance	1,03,345
						Total of Vr no 15 - EST:	2,91,245
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	60
						55 House Rent Allowance	1,100
						Total of Vr no 16 - EST:	42,700
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,94,700
						03 Dearness Allowance	2,72,085
						06 Other Allowances	420
						55 House Rent Allowance	14,010
						Total of Vr no 2 - EST:	7,81,215
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	78,540
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	900
						03 Dearness Allowance	495
						Total of Vr no 25 - EST:	1,395
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,78,000
						03 Dearness Allowance	4,82,900
						06 Other Allowances	6,810
						55 House Rent Allowance	19,960
						Total of Vr no 26 - EST:	13,87,670
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,63,300
						03 Dearness Allowance	88,660
						Total of Vr no 27 - EST:	2,51,960
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 28 - EST:	1,66,990
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,82,210
						03 Dearness Allowance	8,15,100
						55 House Rent Allowance	44,000
						Total of Vr no 29 - EST:	23,41,310
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,47,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,65,905
						55 House Rent Allowance	21,560
						Total of Vr no 3 - EST:	13,34,565
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,962
						Total of Vr no 3 - MIS:	7,962
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,48,000
						03 Dearness Allowance	4,66,400
						55 House Rent Allowance	21,560
						Total of Vr no 30 - EST:	13,35,960
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 4 - EST:	1,32,990
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,416
						Total of Vr no 4 - MIS:	9,416
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	750
						55 House Rent Allowance	3,180
						Total of Vr no 5 - EST:	1,66,990
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,944
						Total of Vr no 5 - MIS:	13,944
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,53,200
						03 Dearness Allowance	4,14,260
						06 Other Allowances	6,810
						55 House Rent Allowance	19,960
						Total of Vr no 6 - EST:	11,94,230
	6 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,78,550
						Total of Vr no 6 - MIS:	1,78,550
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,82,210
						03 Dearness Allowance	8,15,100
						55 House Rent Allowance	44,000
						Total of Vr no 7 - EST:	23,41,310
	7 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	99,761
						Total of Vr no 7 - MIS:	99,761
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	9,450
						Total of Vr no 8 - EST:	3,67,810
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,77,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BASTI (33)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	8 - MIS					Total of Vr no 8 - MIS:	5,77,341
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,040
						Total of Vr no 9 - EST:	2,47,840
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	31,808
						Total of Vr no 9 - MIS:	31,808

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001439	21 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						Total of Vr no 21 - EST:	3,28,290
33001473	22 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,50,330
33004218	23 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	120
						55 House Rent Allowance	4,620
	24 - EST	Second	Voted	No Objection	205300101 03 00	Total of Vr no 23 - EST:	4,24,480
						01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	180
						55 House Rent Allowance	7,080
						Total of Vr no 24 - EST:	3,35,705
						Total of BASTI (33):	**1,83,28,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001335	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 21 - EST:	1,49,730
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,555
						03 Dearness Allowance	37,705
						Total of Vr no 9 - EST:	1,06,260

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001378	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 20 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001380	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 22 - EST:	2,08,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001388	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 34 - EST:	89,590
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,511
						Total of Vr no 7 - TA:	51,511
	8 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,36,904
						Total of Vr no 8 - MIS:	4,36,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001389	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,08,635

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001392	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 17 - EST:	92,225

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001392	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 18 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	1,20,855
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	18,162
						Total of Vr no 1 - TA:	18,162
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,00,220
	10 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	34,157
						Total of Vr no 10 - MIS:	34,157
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	800
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	1,01,615
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	60
						Total of Vr no 12 - EST:	49,660
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	60
						Total of Vr no 13 - EST:	51,210
	14 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,920
						Total of Vr no 14 - EST:	1,920
	15 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	5,360
						Total of Vr no 15 - EST:	5,360
	16 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,560
						Total of Vr no 16 - EST:	1,560
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	2 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,062
						Total of Vr no 2 - TA:	6,062
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,36,200
						03 Dearness Allowance	6,99,160
						55 House Rent Allowance	38,220
						Total of Vr no 23 - EST:	19,73,580
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,58,088
						03 Dearness Allowance	7,01,360
						06 Other Allowances	1,820
						55 House Rent Allowance	35,200
						Total of Vr no 24 - EST:	19,96,468
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,78,795
						06 Other Allowances	840
						55 House Rent Allowance	14,380
						Total of Vr no 25 - EST:	8,00,915
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,76,400
						03 Dearness Allowance	3,17,020
						55 House Rent Allowance	4,780
						Total of Vr no 26 - EST:	8,98,200
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,78,200
						03 Dearness Allowance	4,28,010
						06 Other Allowances	900
						55 House Rent Allowance	18,440
						Total of Vr no 27 - EST:	12,25,550
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,03,000
						03 Dearness Allowance	4,96,650
						06 Other Allowances	34,620
						55 House Rent Allowance	13,230
						Total of Vr no 28 - EST:	14,47,500
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						06 Other Allowances	120
						55 House Rent Allowance	9,260
						Total of Vr no 29 - EST:	3,42,940
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,99,912
						Total of Vr no 3 - MIS:	5,99,912
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	30 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	50,105
						06 Other Allowances	7,689
						Total of Vr no 30 - EST:	1,48,894
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,07,000
						03 Dearness Allowance	3,33,850
						06 Other Allowances	800
						55 House Rent Allowance	20,870
						Total of Vr no 31 - EST:	9,62,520
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,02,520
						06 Other Allowances	800
						55 House Rent Allowance	5,530
						Total of Vr no 32 - EST:	2,95,250
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,08,933
						03 Dearness Allowance	49,694
						Total of Vr no 33 - EST:	1,58,627
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						55 House Rent Allowance	387
						Total of Vr no 4 - EST:	11,237
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,286
						Total of Vr no 4 - MIS:	83,286
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,000
						03 Dearness Allowance	550
						Total of Vr no 5 - EST:	1,550
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	28,050
						Total of Vr no 5 - MIS:	28,050
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,000
						03 Dearness Allowance	550
						Total of Vr no 6 - EST:	1,550
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,29,255
						Total of Vr no 6 - MIS:	2,29,255
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,686
						03 Dearness Allowance	44,927
						Total of Vr no 7 - EST:	1,26,613
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,271
						03 Dearness Allowance	24,349
						Total of Vr no 8 - EST:	68,620
	9 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,628

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	BIJNORE (12)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	9 - MIS					Total of Vr no 9 - MIS:	11,628
						Total of BIJNORE (12):	**1,35,39,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001001	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,500
						03 Dearness Allowance	76,175
						Total of Vr no 8 - EST:	2,14,675
05001004	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
05001010	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,25,995
05004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	14,800
						55 House Rent Allowance	6,300
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,35,000
						15 Maintenance of Cars and Purchasing of Petrol etc	23,61,579
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	23,61,579
						01 Pay	96,600
						03 Dearness Allowance	53,130
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,49,730
						01 Pay	29,79,200
						03 Dearness Allowance	16,38,560
						06 Other Allowances	11,640
						55 House Rent Allowance	1,00,800
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	47,30,200
						49 Medical Expenses	26,158
	3 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	26,158
						02 Wages	30,850
	5 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	30,850
						01 Pay	17,03,200
						03 Dearness Allowance	9,36,320
						06 Other Allowances	1,560
						55 House Rent Allowance	44,250
						Total of Vr no 5 - EST:	26,85,330

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,735
						Total of Vr no 5 - MIS:	12,735
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,71,100
						03 Dearness Allowance	4,79,105
						06 Other Allowances	1,560
						55 House Rent Allowance	16,130
						Total of Vr no 6 - EST:	13,67,895
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,505
						Total of Vr no 6 - MIS:	25,505
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,85,603
						03 Dearness Allowance	8,19,392
						55 House Rent Allowance	53,800
						Total of Vr no 7 - EST:	23,58,795
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,267
						Total of Vr no 7 - MIS:	55,267
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,000
						Total of Vr no 8 - MIS:	22,000
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,70,800
						03 Dearness Allowance	8,08,940
						06 Other Allowances	21,618
						55 House Rent Allowance	22,630
						Total of Vr no 9 - EST:	23,23,988
						Total of BULANDSHAHAR (05):	**1,68,15,292**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,25,995
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,32,390
						Total of Vr no 1 - MIS:	3,32,390
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 10 - EST:	1,45,855
	10 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	22,440
						Total of Vr no 10 - MIS:	22,440
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,25,995
	11 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 11 - MIS:	26,800
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 12 - EST:	1,55,370
	12 - MIS	Second	Voted	No Objection	205300093 03 00	51 Uniform expenses	21,900
						Total of Vr no 12 - MIS:	21,900
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	10,000
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	6,01,220
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	8,690
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	4,76,760
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	8,16,235
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,85,900
						03 Dearness Allowance	4,87,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	16 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	33,400
						Total of Vr no 16 - EST:	14,06,545
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,51,900
						03 Dearness Allowance	5,78,545
						06 Other Allowances	120
						55 House Rent Allowance	32,250
						Total of Vr no 17 - EST:	16,62,815
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	6,840
						Total of Vr no 18 - EST:	2,41,820
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	80
						55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	1,24,110
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 2 - EST:	1,03,260
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	50,624
						Total of Vr no 2 - MIS:	50,624
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,400
						03 Dearness Allowance	40,920
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 20 - EST:	1,16,090
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						06 Other Allowances	80
						55 House Rent Allowance	3,730
						Total of Vr no 21 - EST:	1,42,690
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,91,285
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 23 - EST:	1,92,150
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,96,600
						03 Dearness Allowance	1,08,130
						06 Other Allowances	160
						55 House Rent Allowance	6,450
						Total of Vr no 3 - EST:	3,11,340
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,17,728
						Total of Vr no 3 - MIS:	1,17,728
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	1,92,150
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	43,080
						Total of Vr no 4 - TA:	43,080
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	80
						55 House Rent Allowance	4,890
						Total of Vr no 5 - EST:	1,93,450
	5 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	56,853
						Total of Vr no 5 - TA:	56,853
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,821
						03 Dearness Allowance	7,325
						Total of Vr no 6 - EST:	21,146
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	39,264
						Total of Vr no 6 - MIS:	39,264
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,045
						03 Dearness Allowance	45,561
						Total of Vr no 7 - EST:	1,44,606
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,990
						Total of Vr no 7 - MIS:	28,990
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	650
						Total of Vr no 8 - EST:	1,50,380
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	14,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	8 - MIS					Total of Vr no 8 - MIS:	14,130
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	92,740
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	18,430
						Total of Vr no 9 - MIS:	18,430
						Total of CHANDAULI (77):	**85,06,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001071	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,22,275
89001081	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	79,851
						Total of Vr no 2 - TA:	79,851
89001082	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,59,475
89004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,400
						03 Dearness Allowance	36,520
						55 House Rent Allowance	1,750
						Total of Vr no 10 - EST:	1,04,670
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 11 - EST:	86,955
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,02,900
						03 Dearness Allowance	7,16,595
						06 Other Allowances	850
						55 House Rent Allowance	21,710
						Total of Vr no 12 - EST:	20,42,055
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,53,100
						03 Dearness Allowance	6,34,205
						06 Other Allowances	12,560
						55 House Rent Allowance	17,190
						Total of Vr no 13 - EST:	18,17,055
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,366
						Total of Vr no 2 - EST:	3,366
	3 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,779
						Total of Vr no 3 - TA:	6,779

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	3,300
						Total of Vr no 5 - EST:	1,37,220
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	100
						Total of Vr no 6 - EST:	48,305
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	1,26,400
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	62,710
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	160
						55 House Rent Allowance	3,420
						Total of Vr no 9 - EST:	2,40,730
						Total of CHATRAPATI S M NAGAR (89):	**53,21,031**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001021	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 17 - EST:	95,015
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 8 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001022	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,54,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001033	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 7 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001036	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,54,825
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,54,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,20,600
						03 Dearness Allowance	1,21,330
						06 Other Allowances	240
						55 House Rent Allowance	7,430
						Total of Vr no 1 - EST:	3,49,600
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 1 - TA:	26,000
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,39,000
						03 Dearness Allowance	2,41,450
						55 House Rent Allowance	7,844
						Total of Vr no 10 - EST:	6,88,294

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,485
						Total of Vr no 10 - MIS:	1,28,485
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 11 - EST:	46,655
	11 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,654
						Total of Vr no 11 - MIS:	44,654
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	52,880
						Total of Vr no 12 - MIS:	52,880
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,22,265
						03 Dearness Allowance	5,62,245
						06 Other Allowances	18,496
						55 House Rent Allowance	18,230
						Total of Vr no 13 - EST:	16,21,236
	13 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,160
						Total of Vr no 13 - TA:	14,160
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,11,210
						03 Dearness Allowance	6,11,165
						55 House Rent Allowance	29,880
						Total of Vr no 14 - EST:	17,52,255
	14 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,913
						Total of Vr no 14 - TA:	26,913
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 15 - EST:	4,09,780
	15 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,164
						Total of Vr no 15 - TA:	14,164
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,86,300
						03 Dearness Allowance	1,02,465
						06 Other Allowances	200
						55 House Rent Allowance	6,450
						Total of Vr no 16 - EST:	2,95,415
	16 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	38,400
						Total of Vr no 16 - TA:	38,400
	17 - TA	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	39,848

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	17 - TA					Total of Vr no 17 - TA:	39,848
	18 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	46,020
						Total of Vr no 18 - TA:	46,020
	19 - TA	Second	Voted	No Objection	205300093 03 00	02 Wages	46,256
						Total of Vr no 19 - TA:	46,256
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,02,600
						03 Dearness Allowance	1,66,430
						06 Other Allowances	280
						55 House Rent Allowance	4,790
						Total of Vr no 2 - EST:	4,74,100
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,80,974
						Total of Vr no 2 - MIS:	1,80,974
	20 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,824
						Total of Vr no 20 - TA:	52,824
	21 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 21 - TA:	61,000
	22 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 22 - TA:	61,000
	23 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 23 - MIS:	61,000
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,000
						Total of Vr no 24 - MIS:	61,000
	25 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,123
						Total of Vr no 25 - MIS:	11,123
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,000
						Total of Vr no 3 - MIS:	59,000
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	59,000
						Total of Vr no 4 - MIS:	59,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,73,710
						03 Dearness Allowance	3,70,540
						55 House Rent Allowance	21,680
						Total of Vr no 5 - EST:	10,65,930
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	60,618
						Total of Vr no 5 - MIS:	60,618
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,14,700
						03 Dearness Allowance	3,93,085

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	6 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	14,810
						55 House Rent Allowance	11,760
						Total of Vr no 6 - EST:	11,34,355
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,929
						Total of Vr no 6 - MIS:	73,929
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,215
						Total of Vr no 7 - MIS:	80,215
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	91,088
						Total of Vr no 8 - MIS:	91,088
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						55 House Rent Allowance	4,892
						Total of Vr no 9 - EST:	4,71,132
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,241
						Total of Vr no 9 - MIS:	95,241
						Total of CHITRAKOOT (87):	**1,05,99,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35001293	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 18 - EST:	1,59,340
35001294	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 16 - EST:	95,015
35004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	562
						Total of Vr no 1 - EST:	1,59,437
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	12,872
						Total of Vr no 1 - MIS:	12,872
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,76,200
						03 Dearness Allowance	2,06,910
						06 Other Allowances	7,270
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	5,96,680
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,79,625
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,068
						Total of Vr no 12 - EST:	2,01,868
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,700
						03 Dearness Allowance	37,235
						06 Other Allowances	7,270
						Total of Vr no 13 - EST:	1,12,205
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,59,475
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,45,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME DEORIA (35)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,79,625
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,16,000
						03 Dearness Allowance	1,18,800
						Total of Vr no 2 - EST:	3,34,800
	2 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	5,871
						Total of Vr no 2 - MIS:	5,871
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,64,000
						03 Dearness Allowance	3,10,200
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	8,80,740
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,14,985
						Total of Vr no 3 - MIS:	6,14,985
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,00,500
						03 Dearness Allowance	2,75,275
						55 House Rent Allowance	900
						Total of Vr no 4 - EST:	7,76,675
	4 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	30,592
						Total of Vr no 4 - MIS:	30,592
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,68,850
						03 Dearness Allowance	6,42,868
						55 House Rent Allowance	24,640
						Total of Vr no 5 - EST:	18,36,358
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						06 Other Allowances	8,830
						Total of Vr no 6 - EST:	2,62,255
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,03,300
						03 Dearness Allowance	2,76,815
						06 Other Allowances	800
						55 House Rent Allowance	11,000
						Total of Vr no 7 - EST:	7,91,915
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						06 Other Allowances	980
						55 House Rent Allowance	17,670
						Total of Vr no 8 - EST:	14,36,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **DEORIA (35)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,61,800
						03 Dearness Allowance	2,53,990
						06 Other Allowances	300
						55 House Rent Allowance	10,440
						Total of Vr no 9 - EST:	7,26,530
						Total of DEORIA (35):	**96,99,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001159	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 6 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001182	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,29,715
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001183	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,710
						Total of Vr no 17 - EST:	1,55,100
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,710
						Total of Vr no 23 - EST:	1,55,100
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001190	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,18,710
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 1 - EST:	67,270
	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	10,925
						Total of Vr no 1 - MIS:	10,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,600
						03 Dearness Allowance	30,580
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 10 - EST:	86,990
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,54,400
						03 Dearness Allowance	7,99,920
						06 Other Allowances	40
						55 House Rent Allowance	35,730
						Total of Vr no 11 - EST:	22,90,090
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,16,200
						03 Dearness Allowance	6,68,910
						06 Other Allowances	60
						55 House Rent Allowance	25,700
						Total of Vr no 12 - EST:	19,10,870
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,43,760
						06 Other Allowances	12,850
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	7,02,960
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 14 - EST:	1,54,225
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 15 - EST:	89,590
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 16 - EST:	92,225
	19 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	31,500
						Total of Vr no 19 - EST:	31,500
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,58,200
						03 Dearness Allowance	2,52,010
						06 Other Allowances	400
						55 House Rent Allowance	11,050
						Total of Vr no 2 - EST:	7,21,660
	2 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	35,400
						Total of Vr no 2 - MIS:	35,400
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	20 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	9,950
						Total of Vr no 20 - EST:	1,64,175
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,57,300
						03 Dearness Allowance	8,56,515
						06 Other Allowances	40
						55 House Rent Allowance	35,270
						Total of Vr no 21 - EST:	24,49,125
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,01,297
						03 Dearness Allowance	6,60,713
						06 Other Allowances	60
						55 House Rent Allowance	25,700
						Total of Vr no 22 - EST:	18,87,770
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,43,200
						03 Dearness Allowance	2,43,760
						06 Other Allowances	18,630
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	7,08,740
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						06 Other Allowances	520
						55 House Rent Allowance	9,280
						Total of Vr no 3 - EST:	7,12,725
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	23,850
						Total of Vr no 3 - MIS:	23,850
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	72,070
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 5 - EST:	1,25,425
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						06 Other Allowances	40
						55 House Rent Allowance	1,960
						Total of Vr no 8 - EST:	1,25,380
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	ETAH (10)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	9 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	31,233
						06 Other Allowances	13
						Total of Vr no 9 - EST:	88,033
						Total of ETAH (10):	1,35,08,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001016	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 3 - EST:	2,83,185
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 5 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001022	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,613
						03 Dearness Allowance	12,987
						06 Other Allowances	46
						Total of Vr no 1 - EST:	36,646
	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	21,334
						Total of Vr no 1 - MIS:	21,334
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,09,100
						03 Dearness Allowance	5,55,005
						06 Other Allowances	1,500
						55 House Rent Allowance	28,220
						Total of Vr no 10 - EST:	15,93,825
	10 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	3,15,018
						Total of Vr no 10 - MIS:	3,15,018
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,21,500
						03 Dearness Allowance	2,86,825
						06 Other Allowances	2,570
						55 House Rent Allowance	17,780
						Total of Vr no 11 - EST:	8,28,675
	2 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	94,419
						Total of Vr no 2 - MIS:	94,419
	3 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	73,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME ETAWAH (19)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - MIS					Total of Vr no 3 - MIS:	73,083
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	60
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	41,130
	4 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,250
						Total of Vr no 4 - MIS:	98,250
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	95,912
						Total of Vr no 5 - MIS:	95,912
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,715
						Total of Vr no 6 - MIS:	8,715
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,38,600
						03 Dearness Allowance	7,91,230
						06 Other Allowances	2,000
						55 House Rent Allowance	51,440
						Total of Vr no 7 - EST:	22,83,270
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,47,959
						Total of Vr no 7 - MIS:	15,47,959
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,10,900
						03 Dearness Allowance	9,95,995
						06 Other Allowances	32,570
						55 House Rent Allowance	40,730
						Total of Vr no 8 - EST:	28,80,195
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						06 Other Allowances	17,200
						Total of Vr no 9 - EST:	4,29,190
						Total of ETAWAH (19):	**1,11,65,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001737	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,319
						03 Dearness Allowance	15,025
						06 Other Allowances	174
						Total of Vr no 23 - EST:	42,518
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 30 - EST:	1,49,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001781	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,22,275
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 33 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001793	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 32 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001794	18 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	5,880
						Total of Vr no 18 - MIS:	5,880
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 2 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001804	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,41,955
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,250
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,41,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001822	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,50,330
	21 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 21 - TA:	37,520
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001824	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 28 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001836	20 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 20 - TA:	36,560
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 29 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001838	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 31 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,53,550
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	7,35,510
	10 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,845
						Total of Vr no 10 - MIS:	2,81,845
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,37,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	160
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	6,79,290
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,140
						Total of Vr no 11 - MIS:	1,42,140
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	5,150
						Total of Vr no 12 - EST:	2,34,550
	12 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,01,775
						Total of Vr no 12 - MIS:	5,01,775
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,06,800
						03 Dearness Allowance	1,68,740
						06 Other Allowances	180
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	4,77,560
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,63,477
						Total of Vr no 13 - MIS:	5,63,477
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,94,800
						03 Dearness Allowance	1,62,140
						06 Other Allowances	160
						55 House Rent Allowance	6,870
						Total of Vr no 14 - EST:	4,63,970
	14 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,57,697
						Total of Vr no 14 - MIS:	5,57,697
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,284
						03 Dearness Allowance	44,156
						55 House Rent Allowance	1,600
						Total of Vr no 15 - EST:	1,26,040
	15 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,233
						Total of Vr no 15 - MIS:	2,47,233
	16 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 16 - MIS:	10,000
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,80,360
						03 Dearness Allowance	5,28,330
						06 Other Allowances	1,500
						Total of Vr no 17 - EST:	15,10,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	160
						55 House Rent Allowance	6,080
						Total of Vr no 18 - EST:	2,45,715
	19 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,520
						Total of Vr no 19 - TA:	24,520
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	2,13,610
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,73,516
						03 Dearness Allowance	1,50,434
						55 House Rent Allowance	5,150
						Total of Vr no 21 - EST:	4,29,100
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,587
						03 Dearness Allowance	9,545
						Total of Vr no 22 - EST:	25,132
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,672
						03 Dearness Allowance	155
						55 House Rent Allowance	4,986
						Total of Vr no 24 - EST:	80,813
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,255
						03 Dearness Allowance	3,517
						55 House Rent Allowance	146
						Total of Vr no 25 - EST:	12,918
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,54,345
						03 Dearness Allowance	20,455
						55 House Rent Allowance	4,619
						Total of Vr no 26 - EST:	1,79,419
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,62,907
						03 Dearness Allowance	27,951
						55 House Rent Allowance	3,507
						Total of Vr no 27 - EST:	1,94,365
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						06 Other Allowances	400
						55 House Rent Allowance	13,910
						Total of Vr no 3 - EST:	6,47,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,78,200
						03 Dearness Allowance	2,53,550
						06 Other Allowances	1,000
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	7,35,510
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	60
						55 House Rent Allowance	27,570
						Total of Vr no 37 - EST:	12,05,165
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,43,910
						03 Dearness Allowance	5,62,870
						06 Other Allowances	1,500
						Total of Vr no 38 - EST:	16,08,280
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	1,13,570
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	44,880
						Total of Vr no 4 - MIS:	44,880
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	18,32,350
						03 Dearness Allowance	10,07,793
						06 Other Allowances	980
						55 House Rent Allowance	60,220
						Total of Vr no 40 - EST:	29,01,343
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						06 Other Allowances	400
						55 House Rent Allowance	13,910
						Total of Vr no 44 - EST:	6,47,175
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						06 Other Allowances	80
						55 House Rent Allowance	2,200
						Total of Vr no 45 - EST:	1,13,570
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	1,62,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	5 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,804
						Total of Vr no 5 - MIS:	2,27,804
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						06 Other Allowances	60
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	1,53,300
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,53,191
						Total of Vr no 6 - MIS:	3,53,191
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,23,844
						03 Dearness Allowance	10,07,793
						06 Other Allowances	980
						55 House Rent Allowance	60,220
						Total of Vr no 7 - EST:	28,92,837
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,55,032
						Total of Vr no 7 - MIS:	1,55,032
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,59,700
						03 Dearness Allowance	4,17,835
						06 Other Allowances	60
						55 House Rent Allowance	27,570
						Total of Vr no 8 - EST:	12,05,165
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,642
						Total of Vr no 8 - MIS:	3,33,642
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 9 - EST:	95,015
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,581
						Total of Vr no 9 - MIS:	3,17,581

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001760	41 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,200
						03 Dearness Allowance	82,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001760	41 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	850
						Total of Vr no 41 - EST:	2,33,660
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001780	39 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						Total of Vr no 39 - EST:	2,27,385
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004218	23 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,06,035
						Total of Vr no 23 - MIS:	1,06,035
	42 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,93,160
						03 Dearness Allowance	1,61,205
						55 House Rent Allowance	6,190
						Total of Vr no 42 - EST:	4,60,555
	43 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						06 Other Allowances	180
						55 House Rent Allowance	21,890
						Total of Vr no 43 - EST:	9,31,145
						Total of FAIZABAD (49):	**2,55,64,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001977	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	9,600
						Total of Vr no 10 - TA:	9,600
	9 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	51,160
						Total of Vr no 9 - TA:	51,160

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001979	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	750
						Total of Vr no 7 - EST:	1,41,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001980	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 5 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001986	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	9,500
						Total of Vr no 1 - EST:	1,49,000
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,84,089
						Total of Vr no 1 - MIS:	1,84,089
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	650
						Total of Vr no 2 - EST:	98,455
	2 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,340
						Total of Vr no 2 - MIS:	29,340
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	89,283

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	3 - MIS					Total of Vr no 3 - MIS:	89,283
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	78,630
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,465
						Total of Vr no 4 - MIS:	26,465
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	34,086
						Total of Vr no 5 - MIS:	34,086
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,639
						Total of Vr no 6 - MIS:	10,639
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,67,627
						Total of Vr no 7 - MIS:	1,67,627
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,79,773
						Total of Vr no 8 - MIS:	3,79,773
						Total of FATEHGARH (18):	**19,49,957**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001234	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,22,275
21001248	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690
21001256	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 6 - EST:	89,590
21004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	2,30,135
	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,332
						Total of Vr no 1 - MIS:	4,05,332
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,700
						03 Dearness Allowance	2,47,885
						06 Other Allowances	320
						55 House Rent Allowance	16,250
						Total of Vr no 10 - EST:	7,15,155
	10 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	4,19,751
						Total of Vr no 10 - MIS:	4,19,751
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,54,774
						03 Dearness Allowance	5,80,126
						55 House Rent Allowance	36,080
						Total of Vr no 11 - EST:	16,70,980
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	2,226
						Total of Vr no 11 - MIS:	2,226
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	12 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	44,495
						06 Other Allowances	7,850
						Total of Vr no 12 - EST:	1,33,245
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 13 - EST:	1,41,205
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 14 - EST:	1,41,205
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	9,21,700
						03 Dearness Allowance	5,06,935
						06 Other Allowances	7,320
						55 House Rent Allowance	26,410
						Total of Vr no 15 - EST:	14,62,365
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,75,800
						03 Dearness Allowance	4,81,690
						06 Other Allowances	7,910
						55 House Rent Allowance	18,520
						Total of Vr no 16 - EST:	13,83,920
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	200
						55 House Rent Allowance	7,550
						Total of Vr no 2 - EST:	3,60,065
	2 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	52,168
						Total of Vr no 2 - MIS:	52,168
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,045
						Total of Vr no 3 - MIS:	21,045
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,122
						03 Dearness Allowance	3,917
						Total of Vr no 4 - EST:	11,039
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	25,682
						Total of Vr no 4 - MIS:	25,682
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,355
						03 Dearness Allowance	8,445
						Total of Vr no 5 - EST:	23,800
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	37,850
						Total of Vr no 5 - MIS:	37,850
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	36,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FATEHPUR (21)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	6 - MIS					Total of Vr no 6 - MIS:	36,942
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,163
						Total of Vr no 7 - MIS:	35,163
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,485
						Total of Vr no 8 - MIS:	13,485
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,23,900
						03 Dearness Allowance	2,88,145
						55 House Rent Allowance	11,040
						Total of Vr no 9 - EST:	8,23,085
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,224
						Total of Vr no 9 - MIS:	15,224
						Total of FATEHPUR (21):	**86,17,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001901	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 4 - EST:	1,59,340
68001902	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,18,710
68001903	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,850
						03 Dearness Allowance	38,335
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,08,785
68001939	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
68001942	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,45,990
68004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 10 - EST:	29,140
	10 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	90,198
						Total of Vr no 10 - MIS:	90,198
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,50,700
						03 Dearness Allowance	5,77,885
						06 Other Allowances	8,260
						55 House Rent Allowance	20,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	11 - EST					Total of Vr no 11 - EST:	16,57,505
	11 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,66,592
						Total of Vr no 11 - MIS:	1,66,592
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,33,682
						03 Dearness Allowance	53,960
						55 House Rent Allowance	20,629
						Total of Vr no 12 - EST:	3,08,271
	12 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	35,396
						Total of Vr no 12 - MIS:	35,396
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	38,700
						03 Dearness Allowance	20,511
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	61,231
	13 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,500
						Total of Vr no 13 - MIS:	1,85,500
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,07,050
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,85,500
						Total of Vr no 14 - MIS:	1,85,500
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,000
						03 Dearness Allowance	38,690
						55 House Rent Allowance	8,080
						Total of Vr no 15 - EST:	1,19,770
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,235
						Total of Vr no 15 - MIS:	9,235
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	360
						55 House Rent Allowance	5,700
						Total of Vr no 16 - EST:	3,43,805
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,155
						Total of Vr no 16 - MIS:	9,155
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						06 Other Allowances	1,220
						55 House Rent Allowance	21,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	17 - EST					Total of Vr no 17 - EST:	11,52,170
	17 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,706
						Total of Vr no 17 - MIS:	9,706
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	960
						55 House Rent Allowance	16,170
						Total of Vr no 18 - EST:	6,46,430
	18 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,733
						Total of Vr no 18 - TA:	4,733
	19 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,85,309
						Total of Vr no 19 - MIS:	5,85,309
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,95,499
						Total of Vr no 2 - MIS:	4,95,499
	20 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,315
						Total of Vr no 20 - MIS:	11,315
	21 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	43,851
						Total of Vr no 21 - MIS:	43,851
	22 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	11,646
						Total of Vr no 22 - MIS:	11,646
	23 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	8,190
						Total of Vr no 23 - MIS:	8,190
	24 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,600
						Total of Vr no 24 - MIS:	8,600
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,000
						Total of Vr no 25 - MIS:	34,000
	26 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	54,125
						Total of Vr no 26 - MIS:	54,125
	27 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,250
						Total of Vr no 27 - MIS:	9,250
	28 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	20,002
						Total of Vr no 28 - TA:	20,002
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,47,582
						Total of Vr no 3 - MIS:	6,47,582
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,954

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME FIROZABAD (68)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	4 - MIS					Total of Vr no 4 - MIS:	7,954
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,60,800
						03 Dearness Allowance	4,18,440
						55 House Rent Allowance	44,520
						Total of Vr no 5 - EST:	12,23,760
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,492
						Total of Vr no 5 - MIS:	3,492
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	1,840
						Total of Vr no 6 - EST:	2,27,055
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,480
						Total of Vr no 6 - MIS:	7,480
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,16,400
						03 Dearness Allowance	7,24,020
						06 Other Allowances	800
						55 House Rent Allowance	71,200
						Total of Vr no 7 - EST:	21,12,420
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	9,629
						Total of Vr no 7 - MIS:	9,629
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,600
						Total of Vr no 8 - MIS:	3,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						Total of Vr no 9 - EST:	29,140
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,625
						Total of Vr no 9 - MIS:	12,625
						Total of FIROZABAD (68):	**1,13,54,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001194	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 3 - EST:	2,08,475
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 8 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001215	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001220	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,38,085
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,38,085

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,37,800
						03 Dearness Allowance	6,80,790
						06 Other Allowances	16,250
						55 House Rent Allowance	36,840
						Total of Vr no 1 - EST:	19,71,680
	1 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	3,02,989
						Total of Vr no 1 - MIS:	3,02,989
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,03,700
						03 Dearness Allowance	7,72,035
						06 Other Allowances	20,330
						55 House Rent Allowance	46,450
						Total of Vr no 2 - EST:	22,42,515
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 4 - EST:	61,845
						Total of GAUTAM BUDHA NAGAR (76):	**53,37,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001901	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 3 - EST:	1,18,860
30001908	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
30001909	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,29,715
30001912	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 1 - EST:	1,59,340
30004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,000
						Total of Vr no 1 - MIS:	2,40,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,946
						Total of Vr no 10 - MIS:	11,946
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,486
						Total of Vr no 2 - MIS:	3,46,486
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 3 - MIS:	42,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,39,375
						03 Dearness Allowance	8,96,850
						06 Other Allowances	1,250
						55 House Rent Allowance	47,140
						Total of Vr no 5 - EST:	25,84,615
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,82,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	7,05,155
						06 Other Allowances	1,360
						55 House Rent Allowance	35,290
						Total of Vr no 6 - EST:	20,23,905
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,40,550
						03 Dearness Allowance	6,27,303
						55 House Rent Allowance	46,020
						Total of Vr no 7 - EST:	18,13,873
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,00,000
						03 Dearness Allowance	7,62,630
						06 Other Allowances	1,500
						55 House Rent Allowance	15,460
						Total of Vr no 8 - EST:	21,79,590
	8 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,48,139
						Total of Vr no 8 - MIS:	15,48,139
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,48,480
						03 Dearness Allowance	78,485
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	2,29,065
	9 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,20,112
						Total of Vr no 9 - MIS:	3,20,112
						Total of GAZIPUR (30):	**1,18,62,661**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001001	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 10 - EST:	1,59,340
59001007	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 14 - EST:	92,225
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225
59001008	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 15 - EST:	86,955
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 7 - EST:	86,955
59001009	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						Total of Vr no 3 - EST:	1,11,290
59001013	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	86,350
						03 Dearness Allowance	43,175
						06 Other Allowances	1,100
						Total of Vr no 11 - EST:	1,30,625
59001017	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 23 - EST:	2,01,655
59001019	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001019	16 - EST					Total of Vr no 16 - EST:	1,18,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001022	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001025	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,660
						Total of Vr no 12 - EST:	1,26,370
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						06 Other Allowances	20
						55 House Rent Allowance	1,470
	1 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	68,915
						02 Wages	35,550
	17 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	35,550
						01 Pay	3,04,052
						03 Dearness Allowance	1,71,710
						06 Other Allowances	650
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 17 - EST:	4,76,412
						01 Pay	7,45,200
						03 Dearness Allowance	4,09,860
						06 Other Allowances	1,000
						55 House Rent Allowance	51,820
	19 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 18 - EST:	12,07,880
						01 Pay	8,59,100
						03 Dearness Allowance	4,75,255
						55 House Rent Allowance	46,520
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	13,80,875
						01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	1,160
	2 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	85,480
						13 Expenditure on Telephone	22,798

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	2 - MIS					Total of Vr no 2 - MIS:	22,798
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						06 Other Allowances	2,060
						55 House Rent Allowance	12,720
						Total of Vr no 20 - EST:	3,22,300
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						06 Other Allowances	600
						55 House Rent Allowance	21,380
						Total of Vr no 21 - EST:	5,55,645
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,17,290
						03 Dearness Allowance	3,31,760
						06 Other Allowances	8,350
						55 House Rent Allowance	10,340
						Total of Vr no 22 - EST:	9,67,740
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						55 House Rent Allowance	2,200
						Total of Vr no 24 - EST:	90,240
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						06 Other Allowances	140
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,01,580
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						55 House Rent Allowance	1,160
						Total of Vr no 27 - EST:	85,480
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 28 - EST:	1,31,805
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,341
						Total of Vr no 3 - TA:	13,341
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,714
						03 Dearness Allowance	9,193
						Total of Vr no 4 - EST:	25,907
	4 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GHAZIABAD (59)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	4 - TA					Total of Vr no 4 - TA:	26,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	4,410
						Total of Vr no 5 - EST:	99,425
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,657
						03 Dearness Allowance	13,561
						Total of Vr no 6 - EST:	38,218
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,35,683
						03 Dearness Allowance	1,09,583
						Total of Vr no 8 - EST:	4,45,266
						Total of GHAZIABAD (59):	**76,06,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001220	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 1 - EST:	2,21,185
	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	8,310
						Total of Vr no 2 - EST:	8,310
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,080
						Total of Vr no 1 - MIS:	9,080
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	1,23,950
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	120
						55 House Rent Allowance	3,080
						Total of Vr no 11 - EST:	2,33,840
	11 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,040
						Total of Vr no 11 - MIS:	11,040
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,22,700
						03 Dearness Allowance	3,42,485
						06 Other Allowances	1,480
						55 House Rent Allowance	12,470
						Total of Vr no 12 - EST:	9,79,135
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	11,880
						Total of Vr no 12 - MIS:	11,880
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,25,300
						03 Dearness Allowance	3,43,915
						06 Other Allowances	120
						55 House Rent Allowance	17,970
						Total of Vr no 13 - EST:	9,87,305
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,71,896
						Total of Vr no 13 - MIS:	1,71,896
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,16,000
						03 Dearness Allowance	5,03,800
						06 Other Allowances	180
						55 House Rent Allowance	28,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	14 - EST					Total of Vr no 14 - EST:	14,48,150
	14 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 14 - MIS:	3,000
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	31,535
						Total of Vr no 15 - EST:	91,035
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,010
						Total of Vr no 16 - MIS:	37,010
	17 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,975
						Total of Vr no 17 - MIS:	37,975
	18 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 18 - MIS:	2,500
	19 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,200
						Total of Vr no 19 - MIS:	19,200
	20 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	55,700
						Total of Vr no 20 - MIS:	55,700
	21 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	3,000
						Total of Vr no 22 - MIS:	3,000
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	12,910
						55 House Rent Allowance	7,000
						Total of Vr no 3 - EST:	4,68,325
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						06 Other Allowances	18,990
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	6,12,585
	4 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	42,800
						Total of Vr no 4 - MIS:	42,800
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	8,350
						Total of Vr no 5 - EST:	2,42,090
	5 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,439
						Total of Vr no 5 - MIS:	20,439
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,11,410
						03 Dearness Allowance	11,61,160
						06 Other Allowances	1,840
						55 House Rent Allowance	57,270
						Total of Vr no 6 - EST:	33,31,680
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,275
						Total of Vr no 6 - MIS:	11,275
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,64,200
						03 Dearness Allowance	1,45,310
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	4,17,590
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,600
						Total of Vr no 7 - MIS:	3,81,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	320
						55 House Rent Allowance	8,710
						Total of Vr no 8 - EST:	4,79,765
	8 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,81,600
						Total of Vr no 8 - MIS:	3,81,600
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 9 - EST:	1,24,890
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	9,410
						Total of Vr no 9 - MIS:	9,410

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GONDA (50)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001241	17 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50001254	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 18 - EST:	1,29,775
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004218	16 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,47,200
						03 Dearness Allowance	1,90,960
						06 Other Allowances	100
						55 House Rent Allowance	7,080
						Total of Vr no 16 - EST:	5,45,340
3 - MIS	First	Voted	No Objection	205300101 03 00		08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of GONDA (50):	**1,18,02,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001921	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,25,995
32003003	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	750
						Total of Vr no 22 - EST:	1,18,860
32004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,43,900
						03 Dearness Allowance	9,59,145
						06 Other Allowances	800
						55 House Rent Allowance	1,37,300
						Total of Vr no 1 - EST:	28,41,145
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	5,32,097
						Total of Vr no 1 - MIS:	5,32,097
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,684
						03 Dearness Allowance	5,807
						Total of Vr no 10 - EST:	16,491
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,484
						03 Dearness Allowance	5,159
						Total of Vr no 11 - EST:	14,643
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	98,525
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,278
						Total of Vr no 13 - MIS:	8,278
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,855
						03 Dearness Allowance	33,521
						Total of Vr no 14 - EST:	2,37,376
	14 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	8,295
						Total of Vr no 14 - MIS:	8,295
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	93,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,806
						03 Dearness Allowance	3,157
						Total of Vr no 16 - EST:	8,963
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,945
						03 Dearness Allowance	36,448
						Total of Vr no 17 - EST:	1,22,393
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,215
						03 Dearness Allowance	20,013
						55 House Rent Allowance	44,203
						Total of Vr no 18 - EST:	1,44,431
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,78,980
						03 Dearness Allowance	6,98,720
						06 Other Allowances	10,990
						55 House Rent Allowance	70,410
						Total of Vr no 2 - EST:	20,59,100
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,94,600
						03 Dearness Allowance	9,31,590
						06 Other Allowances	3,320
						55 House Rent Allowance	88,065
						Total of Vr no 3 - EST:	27,17,575
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,81,656
						03 Dearness Allowance	9,82,119
						06 Other Allowances	800
						55 House Rent Allowance	1,27,680
						Total of Vr no 4 - EST:	28,92,255
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,81,300
						03 Dearness Allowance	5,94,715
						06 Other Allowances	2,880
						55 House Rent Allowance	57,750
						Total of Vr no 5 - EST:	17,36,645
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,62,590
						03 Dearness Allowance	9,41,710
						06 Other Allowances	9,100
						55 House Rent Allowance	72,580
						Total of Vr no 6 - EST:	27,85,980
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,735
						Total of Vr no 6 - MIS:	55,735
	7 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,61,575
						Total of Vr no 7 - MIS:	2,61,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	14,800
						Total of Vr no 10 - MIS:	14,800
	11 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 11 - MIS:	14,500
	12 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	14,500
						Total of Vr no 12 - MIS:	14,500
	13 - EST	First	Voted	No Objection	205300101 03 00	55 House Rent Allowance	5,600
						Total of Vr no 13 - EST:	5,600
	15 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	7,388
						Total of Vr no 15 - MIS:	7,388
	16 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	8,362
						Total of Vr no 16 - MIS:	8,362
	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	10,666
						Total of Vr no 17 - MIS:	10,666
	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,050
						Total of Vr no 18 - MIS:	13,050
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,89,900
						03 Dearness Allowance	3,79,445
						06 Other Allowances	480
						55 House Rent Allowance	30,540
						Total of Vr no 19 - EST:	11,00,365
	2 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	8,060
						Total of Vr no 2 - MIS:	8,060
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,255
						06 Other Allowances	1,710
						55 House Rent Allowance	18,140
						Total of Vr no 20 - EST:	6,15,205
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,458
						Total of Vr no 3 - MIS:	15,458
	4 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,192
						Total of Vr no 4 - MIS:	94,192
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,89,900
						03 Dearness Allowance	3,79,445
						06 Other Allowances	480
						55 House Rent Allowance	30,540
						Total of Vr no 8 - EST:	11,00,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,41,119
						03 Dearness Allowance	1,87,616
						06 Other Allowances	1,627
						55 House Rent Allowance	18,140
						Total of Vr no 9 - EST:	5,48,502
	9 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of GORAKHPUR (32):	**2,04,65,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001213	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,54,825
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,54,825

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001214	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,45,990
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,45,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001220	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 21 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001229	2 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	30,573
						Total of Vr no 2 - TA:	30,573
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,450
						Total of Vr no 20 - EST:	1,30,125
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,450
						Total of Vr no 3 - EST:	1,30,125

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,426
						03 Dearness Allowance	32,134
						06 Other Allowances	55
						55 House Rent Allowance	3,360
						Total of Vr no 1 - EST:	93,975
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	47,066
						Total of Vr no 1 - MIS:	47,066
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	220
						55 House Rent Allowance	2,200
						Total of Vr no 10 - EST:	2,25,000
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	17,896
						Total of Vr no 10 - MIS:	17,896
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 12 - EST:	3,19,755
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						06 Other Allowances	160
						55 House Rent Allowance	4,230
						Total of Vr no 13 - EST:	2,36,270
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,140
						03 Dearness Allowance	48,455
						06 Other Allowances	60
						55 House Rent Allowance	4,460
						Total of Vr no 14 - EST:	1,41,115
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	67,490
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	54,400
						03 Dearness Allowance	29,920
						06 Other Allowances	100
						55 House Rent Allowance	1,500
						Total of Vr no 16 - EST:	85,920
	17 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,168

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	17 - EST					Total of Vr no 17 - EST:	3,168
	18 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,920
						Total of Vr no 18 - EST:	4,920
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,88,285
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,24,280
						55 House Rent Allowance	19,660
						Total of Vr no 24 - EST:	9,33,540
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,93,810
						06 Other Allowances	900
						55 House Rent Allowance	8,930
						Total of Vr no 25 - EST:	8,37,840
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,88,681
						03 Dearness Allowance	4,91,508
						55 House Rent Allowance	29,810
						Total of Vr no 26 - EST:	14,09,999
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 27 - EST:	3,87,570
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						06 Other Allowances	220
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	2,25,000
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,18,900
						03 Dearness Allowance	65,395
						06 Other Allowances	860
						55 House Rent Allowance	3,130
						Total of Vr no 29 - EST:	1,88,285
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,868
						Total of Vr no 3 - TA:	11,868
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	30 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 30 - EST:	1,09,925
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,04,100
						03 Dearness Allowance	1,12,255
						06 Other Allowances	200
						55 House Rent Allowance	3,200
						Total of Vr no 31 - EST:	3,19,755
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	5,595
						55 House Rent Allowance	8,190
						Total of Vr no 4 - EST:	9,15,420
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,813
						Total of Vr no 4 - TA:	7,813
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,46,500
						03 Dearness Allowance	3,55,575
						55 House Rent Allowance	22,420
						Total of Vr no 5 - EST:	10,24,495
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,811
						Total of Vr no 5 - TA:	1,811
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	11,868
						Total of Vr no 6 - TA:	11,868
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						06 Other Allowances	240
						55 House Rent Allowance	4,790
						Total of Vr no 7 - EST:	3,87,570
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,323
						Total of Vr no 7 - TA:	7,323
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,77,100
						03 Dearness Allowance	3,72,405
						06 Other Allowances	10,490
						55 House Rent Allowance	9,400
						Total of Vr no 8 - EST:	10,69,395
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,87,201
						Total of Vr no 8 - MIS:	1,87,201
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,51,481
						03 Dearness Allowance	4,71,048

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	9 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	31,010
						Total of Vr no 9 - EST:	13,53,539
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,190
						Total of Vr no 9 - MIS:	23,190
						Total of HAMIRPUR (25):	**1,20,37,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HAPUR (90)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001083	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,42,270
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001108	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 2 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	29,625
						Total of Vr no 1 - MIS:	29,625
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,38,800
						Total of Vr no 2 - MIS:	1,38,800
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,24,000
						03 Dearness Allowance	5,08,200
						06 Other Allowances	6,500
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	14,47,430
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,000
						Total of Vr no 3 - MIS:	1,40,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,23,245
						06 Other Allowances	1,000
						55 House Rent Allowance	9,160
						Total of Vr no 4 - EST:	6,39,305
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	44,700
						03 Dearness Allowance	24,585
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	70,085
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,29,180
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **HAPUR (90)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	7 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	1,97,095
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,700
						03 Dearness Allowance	38,885
						06 Other Allowances	150
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	1,10,535
						Total of HAPUR (90):	**31,90,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47001001	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 20 - EST:	1,50,195
47001003	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	750
						Total of Vr no 23 - EST:	1,54,975
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	750
						Total of Vr no 5 - EST:	1,54,975
47001006	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,42,270
47001050	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,22,275
47001093	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 29 - EST:	92,225
47004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,32,900
						03 Dearness Allowance	2,38,095
						06 Other Allowances	600
						55 House Rent Allowance	14,030
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	6,85,625
						15 Maintenance of Cars and Purchasing of Petrol etc	12,38,278
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	12,38,278
						01 Pay	3,65,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	10 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,01,025
						06 Other Allowances	540
						55 House Rent Allowance	13,280
						Total of Vr no 10 - EST:	5,80,345
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	94,155
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 12 - EST:	1,03,850
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						06 Other Allowances	300
						55 House Rent Allowance	6,730
						Total of Vr no 13 - EST:	3,14,240
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,70,200
						03 Dearness Allowance	93,610
						06 Other Allowances	240
						55 House Rent Allowance	3,330
						Total of Vr no 14 - EST:	2,67,380
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	100
						55 House Rent Allowance	1,460
						Total of Vr no 15 - EST:	1,25,250
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	180
						55 House Rent Allowance	4,410
						Total of Vr no 16 - EST:	1,95,395
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	240
						55 House Rent Allowance	3,300
						Total of Vr no 17 - EST:	2,12,635
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,029
						03 Dearness Allowance	14,866
						Total of Vr no 18 - EST:	41,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 19 - EST:	63,705
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,900
						03 Dearness Allowance	3,00,245
						55 House Rent Allowance	15,450
						Total of Vr no 2 - EST:	8,61,595
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,75,386
						Total of Vr no 2 - MIS:	3,75,386
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,73,900
						03 Dearness Allowance	6,45,645
						55 House Rent Allowance	40,730
						Total of Vr no 24 - EST:	18,60,275
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						55 House Rent Allowance	10,960
						Total of Vr no 25 - EST:	6,93,580
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,89,500
						03 Dearness Allowance	2,69,225
						06 Other Allowances	930
						55 House Rent Allowance	14,670
						Total of Vr no 26 - EST:	7,74,325
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,23,900
						03 Dearness Allowance	1,78,145
						06 Other Allowances	480
						55 House Rent Allowance	11,810
						Total of Vr no 27 - EST:	5,14,335
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,67,110
						03 Dearness Allowance	4,21,795
						06 Other Allowances	2,000
						55 House Rent Allowance	18,520
						Total of Vr no 28 - EST:	12,09,425
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,68,100
						03 Dearness Allowance	2,57,455
						55 House Rent Allowance	13,360
						Total of Vr no 3 - EST:	7,38,915
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,28,870
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	12,680
						Total of Vr no 30 - EST:	6,76,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HARDOI (47)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,23,000
						03 Dearness Allowance	5,60,945
						06 Other Allowances	2,600
						55 House Rent Allowance	11,440
						Total of Vr no 31 - EST:	15,97,985
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,27,500
						03 Dearness Allowance	6,75,125
						55 House Rent Allowance	42,750
						Total of Vr no 4 - EST:	19,45,375
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	23,264
						Total of Vr no 4 - MIS:	23,264
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,61,354
						Total of Vr no 5 - MIS:	2,61,354
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,89,500
						03 Dearness Allowance	2,69,225
						06 Other Allowances	930
						55 House Rent Allowance	14,670
						Total of Vr no 6 - EST:	7,74,325
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,18,910
						03 Dearness Allowance	3,95,285
						06 Other Allowances	1,910
						55 House Rent Allowance	18,520
						Total of Vr no 7 - EST:	11,34,625
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,81,700
						03 Dearness Allowance	6,49,935
						06 Other Allowances	3,250
						55 House Rent Allowance	13,460
						Total of Vr no 8 - EST:	18,48,345
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,25,300
						03 Dearness Allowance	2,33,915
						55 House Rent Allowance	12,680
						Total of Vr no 9 - EST:	6,71,895
						Total of HARDOI (47):	**2,07,00,907**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001280	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,795
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,50,795
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001319	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,720
						Total of Vr no 7 - EST:	1,26,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,41,413
						03 Dearness Allowance	7,92,777
						06 Other Allowances	9,340
						55 House Rent Allowance	45,500
						Total of Vr no 1 - EST:	22,89,030
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	22,300
						Total of Vr no 1 - MIS:	22,300
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,300
						Total of Vr no 10 - MIS:	14,300
	11 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	24,311
						Total of Vr no 11 - MIS:	24,311
	12 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	99,871
						Total of Vr no 12 - MIS:	99,871
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,94,350
						03 Dearness Allowance	4,36,893
						06 Other Allowances	14,680
						55 House Rent Allowance	10,300
						Total of Vr no 2 - EST:	12,56,223
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,331
						Total of Vr no 2 - MIS:	12,331
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,56,700
						03 Dearness Allowance	5,26,185
						06 Other Allowances	920
						55 House Rent Allowance	21,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME HATHRAS (78)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	3 - EST					Total of Vr no 3 - EST:	15,04,975
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,890
						Total of Vr no 3 - MIS:	29,890
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,02,100
						03 Dearness Allowance	1,66,155
						06 Other Allowances	640
						55 House Rent Allowance	10,890
						Total of Vr no 4 - EST:	4,79,785
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,891
						Total of Vr no 4 - MIS:	12,891
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,001
						Total of Vr no 5 - MIS:	39,001
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,61,028
						Total of Vr no 6 - MIS:	1,61,028
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,586
						Total of Vr no 7 - MIS:	75,586
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	15,665
						Total of Vr no 8 - MIS:	15,665
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	4,327
						Total of Vr no 9 - MIS:	4,327
						Total of HATHRAS (78):	**64,69,934**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001177	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,33,590
24001180	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
24001192	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
24001194	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	750
						Total of Vr no 3 - EST:	1,46,140
24001195	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,45,990
24001197	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 5 - EST:	1,55,870
24004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	21,175
						Total of Vr no 1 - MIS:	21,175
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,18,100
						03 Dearness Allowance	5,04,955
						06 Other Allowances	7,270
						55 House Rent Allowance	13,230
						Total of Vr no 10 - EST:	14,43,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						06 Other Allowances	18,580
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	5,25,995
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,748
						Total of Vr no 12 - EST:	21,748
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	58,200
						03 Dearness Allowance	32,010
						06 Other Allowances	40
						55 House Rent Allowance	1,870
						Total of Vr no 14 - EST:	92,120
	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,344
						Total of Vr no 15 - EST:	6,344
	16 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,884
						Total of Vr no 16 - EST:	4,884
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						06 Other Allowances	120
						55 House Rent Allowance	4,100
						Total of Vr no 17 - EST:	2,25,250
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	730
						Total of Vr no 18 - EST:	1,43,485
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	80
						Total of Vr no 19 - EST:	1,29,970
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	9,685
						Total of Vr no 2 - MIS:	9,685
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	31,210
						03 Dearness Allowance	17,166
						Total of Vr no 20 - EST:	48,376
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	55,450
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	79,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	43,835
						06 Other Allowances	40
						55 House Rent Allowance	3,300
						Total of Vr no 22 - EST:	1,26,875
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 23 - EST:	39,060
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,630
						Total of Vr no 3 - TA:	14,630
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	43,000
						Total of Vr no 4 - MIS:	43,000
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,275
						Total of Vr no 5 - MIS:	36,275
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 6 - EST:	1,28,565
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,43,635
						Total of Vr no 6 - MIS:	3,43,635
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	59,635
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,190
						Total of Vr no 7 - TA:	33,190
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,41,705
						06 Other Allowances	280
						55 House Rent Allowance	29,430
						Total of Vr no 8 - EST:	12,74,515
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,609
						Total of Vr no 8 - TA:	9,609
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	120
						55 House Rent Allowance	19,740
						Total of Vr no 9 - EST:	11,01,295

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JALAUN (24)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	9 - TA	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,80,690
						Total of Vr no 9 - TA:	2,80,690
						Total of JALAUN (24):	**71,78,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001390	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,85,050
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	600
						Total of Vr no 36 - EST:	1,85,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001411	1 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	5,880
						Total of Vr no 1 - MIS:	5,880
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 24 - EST:	92,225

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001415	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 37 - EST:	1,50,480
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,50,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001416	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 38 - EST:	95,015
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001417	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001417	1 - EST					Total of Vr no 1 - EST:	2,83,185
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 34 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001433	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
	35 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,45,990
						01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 35 - EST:	1,45,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	8,89,215
						01 Pay	3,54,900
						03 Dearness Allowance	1,95,195
						55 House Rent Allowance	15,400
	12 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	5,65,495
						01 Pay	3,05,700
						03 Dearness Allowance	1,68,135
						06 Other Allowances	280
						55 House Rent Allowance	6,530
	13 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	4,80,645
						01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	730
	14 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	33,165
						01 Pay	1,35,700
						03 Dearness Allowance	74,635
	15 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 14 - EST:	2,10,335
						01 Pay	5,91,000
						03 Dearness Allowance	3,25,050
						06 Other Allowances	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	15 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,150
						Total of Vr no 15 - EST:	9,32,200
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,60,790
						Total of Vr no 16 - EST:	12,98,590
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,40,170
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,41,177
						03 Dearness Allowance	9,02,648
						06 Other Allowances	2,040
						55 House Rent Allowance	45,750
						Total of Vr no 18 - EST:	25,91,615
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,12,087
						03 Dearness Allowance	7,76,648
						06 Other Allowances	1,000
						55 House Rent Allowance	42,320
						Total of Vr no 19 - EST:	22,32,055
	2 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	74,194
						Total of Vr no 2 - MIS:	74,194
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	1,37,900
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	24,750
						55 House Rent Allowance	1,460
						Total of Vr no 21 - EST:	71,210
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,99,478
						03 Dearness Allowance	1,41,368
						55 House Rent Allowance	7,060
						Total of Vr no 22 - EST:	6,47,906
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,340
						Total of Vr no 25 - EST:	69,735
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,540
						55 House Rent Allowance	800
						Total of Vr no 26 - EST:	36,140
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,123
						03 Dearness Allowance	12,167
						Total of Vr no 27 - EST:	34,290
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 28 - EST:	2,07,405
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	3,730
						Total of Vr no 29 - EST:	1,96,705
	3 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	93,732
						Total of Vr no 3 - MIS:	93,732
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	1,97,290
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 31 - EST:	40,410
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	1,19,850
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	1,34,385
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,59,100
						03 Dearness Allowance	7,47,505
						06 Other Allowances	1,000
						55 House Rent Allowance	39,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	39 - EST					Total of Vr no 39 - EST:	21,47,115
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,700
						03 Dearness Allowance	74,635
						Total of Vr no 40 - EST:	2,10,335
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						06 Other Allowances	1,080
						55 House Rent Allowance	17,500
						Total of Vr no 41 - EST:	8,89,215
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	15,400
						Total of Vr no 42 - EST:	5,64,565
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,71,100
						03 Dearness Allowance	9,19,105
						06 Other Allowances	2,040
						55 House Rent Allowance	46,775
						Total of Vr no 43 - EST:	26,39,020
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,41,789
						03 Dearness Allowance	4,67,076
						Total of Vr no 44 - EST:	13,08,865
	45 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,29,800
						03 Dearness Allowance	71,390
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 45 - EST:	2,04,440
	46 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,990
						03 Dearness Allowance	31,895
						55 House Rent Allowance	2,200
						Total of Vr no 46 - EST:	92,085
	47 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	1,110
						Total of Vr no 47 - EST:	1,37,900
	48 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,000
						03 Dearness Allowance	24,750
						55 House Rent Allowance	1,460
						Total of Vr no 48 - EST:	71,210
	49 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,51,806

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	49 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,58,494
						06 Other Allowances	24,619
						55 House Rent Allowance	2,150
						Total of Vr no 49 - EST:	10,37,069
	50 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	3,150
						Total of Vr no 50 - EST:	1,40,170
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,73,900
						03 Dearness Allowance	95,645
						06 Other Allowances	160
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,74,495
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	53,857
						Total of Vr no 6 - MIS:	53,857
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						55 House Rent Allowance	2,200
						Total of Vr no 7 - EST:	1,11,940
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	51,968
						Total of Vr no 7 - MIS:	51,968
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	1,19,850
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	39,166
						Total of Vr no 8 - MIS:	39,166
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	80
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	1,34,385
						Total of JAUNPUR (29):	**2,35,69,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001332	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 20 - EST:	1,29,835
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,29,835

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001367	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,50,480
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,50,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001377	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	95,890
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 31 - EST:	95,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001382	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,41,805
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,41,805
	7 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	42,131

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001382	7 - TA					Total of Vr no 7 - TA:	42,131
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001384	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,220
						Total of Vr no 22 - EST:	1,26,330
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	8,220
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,33,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001385	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,869
						Total of Vr no 8 - TA:	37,869
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	55,339
						Total of Vr no 10 - MIS:	55,339
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						06 Other Allowances	920
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	4,36,875
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,930
						Total of Vr no 11 - MIS:	24,930
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,070
						Total of Vr no 12 - EST:	1,42,965
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	45,333
						Total of Vr no 12 - MIS:	45,333
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	5,500
						Total of Vr no 13 - EST:	2,60,010
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	3,960
						Total of Vr no 14 - EST:	4,19,250
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,09,500
						03 Dearness Allowance	3,90,225
						06 Other Allowances	1,500
						55 House Rent Allowance	40,280
						Total of Vr no 15 - EST:	11,41,505
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,87,880
						03 Dearness Allowance	8,73,335
						06 Other Allowances	24,589
						55 House Rent Allowance	50,770
						Total of Vr no 16 - EST:	25,36,574
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 17 - EST:	1,03,850
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	90,120
						03 Dearness Allowance	47,574
						55 House Rent Allowance	21,989
						Total of Vr no 18 - EST:	1,59,683
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,840
						03 Dearness Allowance	47,421
						55 House Rent Allowance	21,659
						Total of Vr no 19 - EST:	1,57,920
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,98,100
						03 Dearness Allowance	9,88,955
						06 Other Allowances	1,280
						55 House Rent Allowance	1,05,410
						Total of Vr no 3 - EST:	28,93,745
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 32 - EST:	10,40,665
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,65,970
						06 Other Allowances	1,480
						55 House Rent Allowance	40,280
						Total of Vr no 33 - EST:	10,73,130
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	34 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	100
						55 House Rent Allowance	11,800
						Total of Vr no 34 - EST:	3,36,160
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,77,700
						03 Dearness Allowance	1,52,735
						06 Other Allowances	920
						55 House Rent Allowance	6,244
						Total of Vr no 35 - EST:	4,37,599
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	9,560
						Total of Vr no 36 - EST:	1,71,535
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,55,800
						03 Dearness Allowance	9,65,690
						06 Other Allowances	480
						55 House Rent Allowance	1,03,390
						Total of Vr no 37 - EST:	28,25,360
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,67,800
						03 Dearness Allowance	1,47,290
						06 Other Allowances	200
						55 House Rent Allowance	3,960
						Total of Vr no 38 - EST:	4,19,250
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	5,500
						Total of Vr no 39 - EST:	2,60,010
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,070
						Total of Vr no 40 - EST:	1,42,965
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	18,008
						Total of Vr no 5 - MIS:	18,008
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	800
						55 House Rent Allowance	47,400
						Total of Vr no 8 - EST:	10,40,665
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,774
						Total of Vr no 9 - MIS:	22,774

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001335	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						Total of Vr no 27 - EST:	2,33,740
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						Total of Vr no 5 - EST:	2,33,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001348	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						Total of Vr no 26 - EST:	3,09,380
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						Total of Vr no 4 - EST:	3,09,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001364	10 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 10 - EST:	1,22,575
	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 28 - EST:	1,22,575

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,15,820
						06 Other Allowances	150
						55 House Rent Allowance	29,940
						Total of Vr no 1 - EST:	6,38,310
	1 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,410
						Total of Vr no 1 - MIS:	11,410
	13 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,001
						Total of Vr no 13 - MIS:	17,001
	14 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	63,428
						Total of Vr no 14 - MIS:	63,428
	15 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,20,927
						Total of Vr no 15 - MIS:	1,20,927

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JHANSI (23)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	2,42,980
	2 - MIS	First	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	33,252
						Total of Vr no 2 - MIS:	33,252
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,92,400
						03 Dearness Allowance	2,15,820
						06 Other Allowances	150
						55 House Rent Allowance	29,940
						Total of Vr no 29 - EST:	6,38,310
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	7,380
						Total of Vr no 30 - EST:	2,42,980
						Total of JHANSI (23):	**2,08,82,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,07,300
						03 Dearness Allowance	10,49,015
						06 Other Allowances	9,050
						55 House Rent Allowance	36,340
						Total of Vr no 1 - EST:	30,01,705
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,930
						Total of Vr no 1 - TA:	5,930
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,66,100
						03 Dearness Allowance	59,813
						Total of Vr no 10 - EST:	2,25,913
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,437
						Total of Vr no 10 - MIS:	99,437
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 11 - EST:	1,50,195
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,286
						Total of Vr no 11 - MIS:	20,286
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,25,995
	12 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,03,734
						Total of Vr no 12 - MIS:	1,03,734
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,125
						Total of Vr no 13 - MIS:	55,125
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,74,300
						03 Dearness Allowance	7,55,865
						06 Other Allowances	7,880
						55 House Rent Allowance	24,660
						Total of Vr no 2 - EST:	21,62,705
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	22,999
						Total of Vr no 2 - TA:	22,999
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 3 - EST:	33,635
	3 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	34,000
						Total of Vr no 3 - TA:	34,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	8,090
						Total of Vr no 4 - EST:	1,33,485
	4 - TA	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	67,080
						Total of Vr no 4 - TA:	67,080
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
						Total of Vr no 5 - EST:	45,455
	5 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,842
						Total of Vr no 5 - MIS:	84,842
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						06 Other Allowances	6,310
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	2,05,070
	6 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	2,58,918
						Total of Vr no 6 - MIS:	2,58,918
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,210
						03 Dearness Allowance	27,066
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	78,296
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,80,000
						Total of Vr no 7 - MIS:	3,80,000
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,348
						03 Dearness Allowance	13,146
						Total of Vr no 8 - EST:	42,494
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 8 - MIS:	20,000
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	46,016
						03 Dearness Allowance	19,713
						Total of Vr no 9 - EST:	65,729
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,97,367
						Total of Vr no 9 - MIS:	5,97,367
						Total of JYOTIBA FULLE NAGAR (86):	**80,20,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001226	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,050
						Total of Vr no 7 - EST:	1,22,725
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,050
						Total of Vr no 9 - EST:	1,22,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001240	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 10 - EST:	1,22,700
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 11 - EST:	1,22,700

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001247	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 8 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001248	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 6 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						06 Other Allowances	9,660
						Total of Vr no 1 - EST:	4,59,625
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	50,131
						Total of Vr no 1 - MIS:	50,131
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,725
						Total of Vr no 10 - MIS:	16,725
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,34,600
						03 Dearness Allowance	4,59,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - EST	First	Voted	No Objection	205300093 03 00	06 Other Allowances	13,850
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	13,09,480
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	33,090
						Total of Vr no 2 - MIS:	33,090
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,37,100
						03 Dearness Allowance	8,45,405
						55 House Rent Allowance	28,090
						Total of Vr no 3 - EST:	24,10,595
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,525
						Total of Vr no 3 - MIS:	15,525
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,95,600
						03 Dearness Allowance	2,17,140
						06 Other Allowances	660
						55 House Rent Allowance	7,880
						Total of Vr no 4 - EST:	6,21,280
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,717
						Total of Vr no 4 - MIS:	35,717
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,70,900
						03 Dearness Allowance	4,23,995
						06 Other Allowances	1,260
						55 House Rent Allowance	8,310
						Total of Vr no 5 - EST:	12,04,465
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,03,465
						Total of Vr no 5 - MIS:	4,03,465
	6 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,926
						Total of Vr no 6 - MIS:	22,926
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	28,000
						Total of Vr no 7 - MIS:	28,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,419
						Total of Vr no 8 - MIS:	7,419
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	20,346
						Total of Vr no 9 - MIS:	20,346
						Total of KANNAUJ (84):	**74,94,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001083	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	30,480
						Total of Vr no 8 - TA:	30,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001117	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001135	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,445
						03 Dearness Allowance	6,295
						Total of Vr no 4 - EST:	17,740
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 7 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,800
						03 Dearness Allowance	60,390
						06 Other Allowances	1,800
						Total of Vr no 1 - EST:	1,71,990
	1 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 1 - LTC:	37,520
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	6,000
						Total of Vr no 10 - MIS:	6,000
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,195
						Total of Vr no 12 - MIS:	31,195
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,425
						Total of Vr no 13 - MIS:	2,425
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,906
						Total of Vr no 14 - MIS:	7,906
	15 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,490
						Total of Vr no 15 - MIS:	12,490
	16 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	10,700
						Total of Vr no 16 - MIS:	10,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	17 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,350
						Total of Vr no 17 - MIS:	20,350
	18 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,300
						Total of Vr no 18 - MIS:	21,300
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	650
						Total of Vr no 2 - EST:	1,44,335
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,318
						Total of Vr no 2 - MIS:	39,318
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	65,725
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	39,763
						Total of Vr no 4 - MIS:	39,763
	5 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	21,240
						Total of Vr no 5 - MIS:	21,240
	6 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	8,345
						Total of Vr no 7 - MIS:	8,345
						Total of KANPUR DEHAT (62):	**12,31,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001074	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,485
						Total of Vr no 13 - EST:	2,83,985
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001076	10 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,35,258
						Total of Vr no 10 - TA:	1,35,258
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,18,710
	9 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,80,395
						Total of Vr no 9 - TA:	1,80,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001084	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	86,980
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,36,995
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,192
						Total of Vr no 1 - TA:	4,192
	3 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,410
						Total of Vr no 3 - TA:	13,410
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	13,770
						Total of Vr no 4 - TA:	13,770
	5 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	95,980
						Total of Vr no 5 - TA:	95,980
	6 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,800
						Total of Vr no 6 - TA:	37,800
	7 - TA	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,600
						Total of Vr no 7 - TA:	75,600
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	40,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	22,220
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	63,770

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001025	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,52,871
						03 Dearness Allowance	84,079
						06 Other Allowances	1,400
						Total of Vr no 15 - EST:	2,38,350
	4 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	1,150
						Total of Vr no 4 - EST:	2,36,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001028	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,42,270
	2 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001068	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,18,710
	3 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	10 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,73,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	10 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	95,425
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 10 - EST:	2,81,265
	11 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,14,500
						03 Dearness Allowance	3,37,975
						55 House Rent Allowance	36,160
						Total of Vr no 11 - EST:	9,88,635
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						06 Other Allowances	80
						55 House Rent Allowance	12,260
						Total of Vr no 5 - EST:	2,81,265
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 6 - EST:	5,86,645
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	3,71,195
						55 House Rent Allowance	41,680
						Total of Vr no 7 - EST:	10,87,775
	8 - TA	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	7,925
						Total of Vr no 8 - TA:	7,925
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,69,900
						03 Dearness Allowance	2,03,445
						06 Other Allowances	340
						55 House Rent Allowance	12,960
						Total of Vr no 9 - EST:	5,86,645
						Total of KANPUR NAGAR (20):	**61,03,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001149	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,46,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001153	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 7 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001163	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,160
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	1,59,890
						01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,160
						Total of Vr no 20 - EST:	1,59,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001166	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 18 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001167	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,050
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 19 - EST:	1,26,145
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,354
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	66,354
						15 Maintenance of Cars and Purchasing of Petrol etc	2,25,526
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	2,25,526
						01 Pay	7,200
						03 Dearness Allowance	18,144
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	25,344
						15 Maintenance of Cars and	1,19,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	11 - MIS	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 11 - MIS:	1,19,562
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 12 - EST:	24,640
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						Total of Vr no 13 - EST:	1,22,140
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 14 - EST:	86,955
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 15 - EST:	1,00,750
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 16 - EST:	58,280
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	10,900
						Total of Vr no 17 - EST:	2,87,265
	2 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 2 - TA:	38,640
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						55 House Rent Allowance	15,440
						Total of Vr no 21 - EST:	7,98,035
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,17,300
						03 Dearness Allowance	3,94,515
						06 Other Allowances	10,260
						55 House Rent Allowance	9,450
						Total of Vr no 22 - EST:	11,31,525
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						55 House Rent Allowance	19,780
						Total of Vr no 3 - EST:	8,90,415
	3 - TA	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,61,654
						Total of Vr no 3 - TA:	1,61,654
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,77,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,17,460
						55 House Rent Allowance	18,570
						Total of Vr no 4 - EST:	9,13,230
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	28,534
						Total of Vr no 4 - MIS:	28,534
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	160
						55 House Rent Allowance	3,130
						Total of Vr no 5 - EST:	2,54,080
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	16,755
						Total of Vr no 5 - TA:	16,755
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,97,725
						06 Other Allowances	920
						55 House Rent Allowance	9,020
						Total of Vr no 6 - EST:	5,67,165
	6 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,300
						Total of Vr no 6 - MIS:	4,300
	7 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	9,465
						Total of Vr no 7 - MIS:	9,465
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						06 Other Allowances	10,900
						Total of Vr no 8 - EST:	2,87,265
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	46,491
						Total of Vr no 8 - MIS:	46,491
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,82,300
						03 Dearness Allowance	4,30,265
						06 Other Allowances	10,260
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	12,24,925
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	83,960
						Total of Vr no 9 - MIS:	83,960
						Total of KANSHIRAM NAGAR (88):	**84,70,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,25,755
						06 Other Allowances	13,790
						55 House Rent Allowance	2,440
						Total of Vr no 1 - EST:	12,16,085
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	58,785
						Total of Vr no 1 - MIS:	58,785
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,33,470
						Total of Vr no 10 - MIS:	7,33,470
	11 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,81,054
						Total of Vr no 11 - MIS:	8,81,054
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,22,275
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,13,744
						Total of Vr no 2 - MIS:	1,13,744
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,20,136
						03 Dearness Allowance	8,90,959
						06 Other Allowances	15,222
						55 House Rent Allowance	17,950
						Total of Vr no 3 - EST:	25,44,267
	3 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	10,59,604
						Total of Vr no 3 - MIS:	10,59,604
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 4 - EST:	1,50,195
	4 - MIS	Second	Voted	No Objection	205300093 03 00	45 Leave Travelling Expenses	1,10,000
						Total of Vr no 4 - MIS:	1,10,000
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,73,210
						03 Dearness Allowance	4,25,265
						06 Other Allowances	13,790
						55 House Rent Allowance	2,440
						Total of Vr no 5 - EST:	12,14,705
	5 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,500
						Total of Vr no 5 - MIS:	43,500
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,31,384
						03 Dearness Allowance	8,97,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	6 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	15,234
						55 House Rent Allowance	17,950
						Total of Vr no 6 - EST:	25,61,714
	6 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,728
						Total of Vr no 7 - MIS:	17,728
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,64,884
						Total of Vr no 8 - MIS:	2,64,884
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,204
						Total of Vr no 9 - MIS:	2,66,204
						Total of KAUSHAMBI (82):	**1,13,78,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 1 - EST:	2,21,185
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						Total of Vr no 14 - EST:	2,21,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001002	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	9,880
						Total of Vr no 13 - EST:	1,59,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001003	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,42,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001005	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	92,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - CON	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	16,100
						Total of Vr no 1 - CON:	16,100
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,539
						03 Dearness Allowance	15,451
						Total of Vr no 10 - EST:	44,990
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,774
						03 Dearness Allowance	11,540
						55 House Rent Allowance	854
						Total of Vr no 11 - EST:	34,168
	11 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,800
						Total of Vr no 11 - LTC:	23,800
	12 - LTC	Second	Voted	No Objection	205300093 03 00	02 Wages	49,440
						Total of Vr no 12 - LTC:	49,440
	13 - LTC	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	89,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	13 - LTC					Total of Vr no 13 - LTC:	89,421
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,64,500
						03 Dearness Allowance	20,15,475
						06 Other Allowances	21,100
						55 House Rent Allowance	97,754
						Total of Vr no 15 - EST:	57,98,829
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,13,400
						03 Dearness Allowance	16,57,370
						06 Other Allowances	33,990
						55 House Rent Allowance	86,655
						Total of Vr no 16 - EST:	47,91,415
	2 - COP	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,25,836
						Total of Vr no 2 - COP:	5,25,836
	3 - COP	First	Voted	No Objection	205300093 03 00	42 Other Expense	1,70,200
						Total of Vr no 3 - COP:	1,70,200
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,717
						03 Dearness Allowance	38,746
						Total of Vr no 3 - EST:	1,20,463
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	6,450
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,00,775
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,130
						Total of Vr no 4 - TA:	6,130
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,929
						03 Dearness Allowance	13,711
						55 House Rent Allowance	975
						Total of Vr no 5 - EST:	39,615
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	14,416
						Total of Vr no 5 - TA:	14,416
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	62,856
						55 House Rent Allowance	2,442
						Total of Vr no 6 - EST:	2,06,898
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	67,228
						Total of Vr no 6 - TA:	67,228
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,41,600
						03 Dearness Allowance	62,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME KHERI (48)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,636
						Total of Vr no 7 - EST:	2,07,092
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	96,120
						Total of Vr no 7 - TA:	96,120
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,614
						03 Dearness Allowance	29,513
						Total of Vr no 8 - EST:	93,127
	8 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	45,520
						Total of Vr no 8 - MIS:	45,520
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,37,000
						03 Dearness Allowance	53,132
						Total of Vr no 9 - EST:	1,90,132
	9 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	47,380
						Total of Vr no 9 - MIS:	47,380
						Total of KHERI (48):	**1,36,16,085**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LALITPUR (58)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001142	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - CON	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,52,576
						Total of Vr no 1 - CON:	2,52,576
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,666
						Total of Vr no 10 - MIS:	21,666
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	26,467
						Total of Vr no 11 - TA:	26,467
	12 - TA	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	15,250
						Total of Vr no 12 - TA:	15,250
	13 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,755
						Total of Vr no 13 - MIS:	10,755
	14 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,54,748
						Total of Vr no 14 - MIS:	2,54,748
	2 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	26,255
						Total of Vr no 2 - CON:	26,255
	3 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	29,498
						Total of Vr no 3 - MIS:	29,498
	4 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	12,248
						Total of Vr no 4 - MIS:	12,248
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	7,759
						Total of Vr no 5 - MIS:	7,759
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,674
						Total of Vr no 6 - MIS:	33,674
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,447
						Total of Vr no 7 - MIS:	12,447
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,302
						Total of Vr no 8 - MIS:	20,302
	9 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	10,935
						Total of Vr no 9 - MIS:	10,935
						Total of LALITPUR (58):	**8,84,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003107	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 8 - EST:	1,33,555

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003118	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 23 - EST:	1,37,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003139	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003140	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,47,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003163	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 10 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003176	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,58,040

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003191	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003191	21 - EST					Total of Vr no 21 - EST:	2,15,475
43003196	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 18 - EST:	89,590
43003202	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	10,560
						Total of Vr no 25 - EST:	1,60,290
43004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,71,500
						03 Dearness Allowance	21,84,325
						06 Other Allowances	1,000
						55 House Rent Allowance	3,19,000
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	64,75,825
						15 Maintenance of Cars and Purchasing of Petrol etc	9,23,677
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	9,23,677
						49 Medical Expenses	95,178
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	95,178
						01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
	11 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	64,025
						13 Expenditure on Telephone	16,125
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - MIS:	16,125
						01 Pay	51,800
						03 Dearness Allowance	28,490
						55 House Rent Allowance	3,340
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	83,630
						01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
	13 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	65,885
						15 Maintenance of Cars and Purchasing of Petrol etc	2,95,394
						Total of Vr no 13 - MIS:	2,95,394

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	65,885
	14 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,39,309
						Total of Vr no 14 - MIS:	1,39,309
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	65,885
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,640
						Total of Vr no 15 - MIS:	30,640
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,000
						03 Dearness Allowance	4,602
						Total of Vr no 16 - EST:	25,602
	16 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,300
						Total of Vr no 16 - MIS:	35,300
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,72,300
						03 Dearness Allowance	4,79,765
						06 Other Allowances	960
						55 House Rent Allowance	61,840
						Total of Vr no 19 - EST:	14,14,865
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,86,971
						03 Dearness Allowance	4,87,719
						06 Other Allowances	2,141
						55 House Rent Allowance	66,820
						Total of Vr no 2 - EST:	14,43,651
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,542
						Total of Vr no 2 - MIS:	88,542
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,35,100
						03 Dearness Allowance	20,51,005
						06 Other Allowances	1,830
						55 House Rent Allowance	2,97,420
						Total of Vr no 20 - EST:	60,85,355
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	90,402
						Total of Vr no 23 - MIS:	90,402
	24 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	39,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	24 - MIS					Total of Vr no 24 - MIS:	39,000
	25 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,62,698
						Total of Vr no 25 - MIS:	4,62,698
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,69,500
						03 Dearness Allowance	21,82,455
						06 Other Allowances	13,450
						55 House Rent Allowance	3,23,640
						Total of Vr no 27 - EST:	64,89,045
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,62,910
						03 Dearness Allowance	4,74,485
						06 Other Allowances	2,120
						55 House Rent Allowance	63,480
						Total of Vr no 28 - EST:	14,02,995
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,37,000
						03 Dearness Allowance	1,51,700
						Total of Vr no 3 - EST:	2,88,700
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,52,565
						Total of Vr no 3 - MIS:	1,52,565
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,91,800
						03 Dearness Allowance	2,12,380
						Total of Vr no 4 - EST:	4,04,180
	4 - MIS	First	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,332
						Total of Vr no 4 - MIS:	4,05,332
	5 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	6,16,049
						Total of Vr no 5 - MIS:	6,16,049
	6 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,01,354
						Total of Vr no 6 - MIS:	3,01,354

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005021	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	542
						Total of Vr no 17 - EST:	1,29,657

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001511	18 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	19,753
						Total of Vr no 18 - MIS:	19,753
	35 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	37,640
						Total of Vr no 35 - EST:	3,29,350
	9 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	12,985
						Total of Vr no 9 - MIS:	12,985

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003144	19 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,806
						Total of Vr no 19 - MIS:	13,806
	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 31 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003172	17 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	13,150
						Total of Vr no 17 - MIS:	13,150
	32 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						55 House Rent Allowance	32,000
						Total of Vr no 32 - EST:	2,80,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003199	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 34 - EST:	1,22,575
	9 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	65,839
						03 Dearness Allowance	36,211
						06 Other Allowances	702
						Total of Vr no 9 - EST:	1,02,752

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003200	20 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	25,336
						Total of Vr no 20 - MIS:	25,336
	33 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003200	33 - EST	Second	Voted	No Objection	205300101 03 00	55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,58,190
	6 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,57,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	12 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	30,629
						Total of Vr no 12 - MIS:	30,629
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,20,700
						03 Dearness Allowance	2,31,385
						06 Other Allowances	960
						55 House Rent Allowance	31,280
						Total of Vr no 29 - EST:	6,84,325
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						06 Other Allowances	100
						55 House Rent Allowance	40,200
						Total of Vr no 30 - EST:	7,35,785
	5 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						06 Other Allowances	1,000
						55 House Rent Allowance	31,280
						Total of Vr no 5 - EST:	7,50,705
	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	4,76,300
						03 Dearness Allowance	2,61,965
						06 Other Allowances	100
						55 House Rent Allowance	42,600
						Total of Vr no 7 - EST:	7,80,965
	7 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	52,967
						Total of Vr no 7 - MIS:	52,967
	8 - MIS	Second	Voted	No Objection	205300101 03 00	49 Medical Expenses	19,242
						Total of Vr no 8 - MIS:	19,242
						Total of LUCKNOW (43):	**3,40,11,695**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001001	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
	16 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	2,74,970
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 16 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001004	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
	8 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,29,715
						01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,29,715
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001015	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						55 House Rent Allowance	3,780
	12 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	1,55,195
						01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	10,210
						55 House Rent Allowance	3,780
	13 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 12 - EST:	1,55,195
						01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						55 House Rent Allowance	3,780
	18 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 13 - EST:	1,59,650
						01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001015	18 - EST					Total of Vr no 18 - EST:	1,55,870
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,32,277
						03 Dearness Allowance	6,26,225
						06 Other Allowances	1,673
						55 House Rent Allowance	25,670
						Total of Vr no 14 - EST:	17,85,845
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,44,076
						03 Dearness Allowance	3,08,330
						06 Other Allowances	1,110
						55 House Rent Allowance	10,900
						Total of Vr no 15 - EST:	8,64,416
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	72,000
						Total of Vr no 17 - EST:	72,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,60,900
						03 Dearness Allowance	6,38,495
						06 Other Allowances	1,710
						55 House Rent Allowance	25,670
						Total of Vr no 2 - EST:	18,26,775
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	1,110
						55 House Rent Allowance	10,900
						Total of Vr no 3 - EST:	8,80,940
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	72,000
						Total of Vr no 4 - EST:	72,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,333
						Total of Vr no 5 - EST:	17,333
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,39,000
						03 Dearness Allowance	6,26,450
						06 Other Allowances	800
						55 House Rent Allowance	11,630
						Total of Vr no 6 - EST:	17,77,880
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	14,74,407
						03 Dearness Allowance	8,12,063
						06 Other Allowances	1,300
						55 House Rent Allowance	26,690
						Total of Vr no 7 - EST:	23,14,460
						Total of MAHARAJGANJ (70):	**1,11,76,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001120	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,33,590
71001133	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,25,995
71001141	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 11 - EST:	1,45,855
	4 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	36,560
						Total of Vr no 4 - TA:	36,560
71001143	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,33,590
	7 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 7 - TA:	33,320
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,170
						Total of Vr no 8 - TA:	5,170
71004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	97,240
	1 - MIS	First	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	16,002
						Total of Vr no 1 - MIS:	16,002
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						06 Other Allowances	800
						55 House Rent Allowance	5,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	10 - EST					Total of Vr no 10 - EST:	2,71,375
	10 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,245
						Total of Vr no 10 - MIS:	19,245
	11 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,945
						Total of Vr no 11 - MIS:	4,945
	12 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	66,411
						Total of Vr no 12 - MIS:	66,411
	13 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,104
						Total of Vr no 13 - MIS:	1,52,104
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,770
						Total of Vr no 14 - MIS:	3,770
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,09,555
						03 Dearness Allowance	3,35,255
						06 Other Allowances	10,310
						55 House Rent Allowance	4,847
						Total of Vr no 15 - EST:	9,59,967
	15 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,214
						Total of Vr no 15 - MIS:	2,33,214
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,28,100
						03 Dearness Allowance	4,55,455
						06 Other Allowances	13,030
						55 House Rent Allowance	4,520
						Total of Vr no 16 - EST:	13,01,105
	16 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	92,228
						Total of Vr no 16 - MIS:	92,228
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,14,500
						03 Dearness Allowance	62,975
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	1,79,195
	17 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	6,755
						Total of Vr no 17 - MIS:	6,755
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,000
						03 Dearness Allowance	34,100
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	97,240
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,14,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	62,975
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,79,195
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,188
						Total of Vr no 2 - TA:	5,188
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	3,200
						Total of Vr no 3 - EST:	1,96,330
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,845
						Total of Vr no 3 - TA:	8,845
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,300
						03 Dearness Allowance	29,315
						55 House Rent Allowance	1,500
						Total of Vr no 4 - EST:	84,115
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	67,490
	5 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,000
						Total of Vr no 5 - TA:	32,000
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	33,125
	6 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 6 - TA:	23,120
	7 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	4,800
						Total of Vr no 7 - EST:	4,800
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 8 - EST:	15,810
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,00,100
						03 Dearness Allowance	1,10,055
						06 Other Allowances	852
						55 House Rent Allowance	6,260
						Total of Vr no 9 - EST:	3,17,267

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	50	Revenue Department (District Administration)

TREASURY NAME	MAHOBA (71)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	9 - MIS	Second	Voted	No Objection	205300093 03 00	02Wages	17,100
						Total of Vr no 9 - MIS:	17,100
						Total of MAHOBA (71):	50,99,261

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001341	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001351	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	29,233
						Total of Vr no 1 - MIS:	29,233
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,41,986
						Total of Vr no 10 - MIS:	1,41,986
	11 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,666
						Total of Vr no 11 - TA:	1,666
	12 - TA	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	26,92,054
						Total of Vr no 12 - TA:	26,92,054
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,07,900
						03 Dearness Allowance	11,09,845
						06 Other Allowances	19,680
						55 House Rent Allowance	56,800
						Total of Vr no 2 - EST:	31,94,225
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,15,357
						Total of Vr no 2 - MIS:	2,15,357
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,83,900
						03 Dearness Allowance	12,01,145
						06 Other Allowances	300
						55 House Rent Allowance	40,225
						Total of Vr no 3 - EST:	34,25,570
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,923
						Total of Vr no 3 - MIS:	1,83,923
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 4 - EST:	1,31,595
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,453
						Total of Vr no 4 - TA:	7,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAINPURI (09)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	92,740
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	8,902
						Total of Vr no 5 - TA:	8,902
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,19,144
						Total of Vr no 6 - MIS:	5,19,144
	7 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	20,000
						Total of Vr no 7 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,609
						Total of Vr no 8 - MIS:	7,609
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,128
						Total of Vr no 9 - MIS:	10,128
						Total of MAINPURI (09):	1,10,94,485

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001416	5 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,201
						Total of Vr no 5 - LTC:	48,201
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	92,740

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001422	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 3 - EST:	2,83,185

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,87,000
						03 Dearness Allowance	3,22,850
						06 Other Allowances	1,380
						55 House Rent Allowance	13,070
						Total of Vr no 1 - EST:	9,24,300
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,06,000
						Total of Vr no 1 - MIS:	4,06,000
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	34,450
						03 Dearness Allowance	18,948
						55 House Rent Allowance	1,500
						Total of Vr no 10 - EST:	54,898
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,19,510
						Total of Vr no 10 - MIS:	1,19,510
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	220
						55 House Rent Allowance	2,220
						Total of Vr no 11 - EST:	1,49,070
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,300
						03 Dearness Allowance	30,965
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 12 - EST:	89,025
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,19,700
						03 Dearness Allowance	3,95,835
						55 House Rent Allowance	28,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	13 - EST					Total of Vr no 13 - EST:	11,44,205
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 14 - EST:	65,565
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,806
						03 Dearness Allowance	44,994
						55 House Rent Allowance	1,340
						Total of Vr no 15 - EST:	1,28,140
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,09,200
						03 Dearness Allowance	4,45,060
						55 House Rent Allowance	33,230
						Total of Vr no 16 - EST:	12,87,490
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	10,120
						Total of Vr no 18 - EST:	4,31,720
	19 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						55 House Rent Allowance	6,720
						Total of Vr no 19 - EST:	5,92,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						06 Other Allowances	40
						55 House Rent Allowance	10,760
						Total of Vr no 2 - EST:	4,94,400
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	24,717
						Total of Vr no 2 - MIS:	24,717
	20 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	4,520
						Total of Vr no 20 - EST:	2,83,520
	21 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	340
						55 House Rent Allowance	3,070
						Total of Vr no 21 - EST:	1,81,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	22 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	440
						Total of Vr no 22 - EST:	39,500
	23 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,43,010
						03 Dearness Allowance	65,921
						06 Other Allowances	13,473
						Total of Vr no 23 - EST:	2,22,404
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,574
						03 Dearness Allowance	17,916
						Total of Vr no 24 - EST:	50,490
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	71,520
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	220
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,49,070
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,300
						03 Dearness Allowance	30,965
						06 Other Allowances	220
						55 House Rent Allowance	1,540
						Total of Vr no 27 - EST:	89,025
	3 - MIS	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	32,342
						Total of Vr no 3 - MIS:	32,342
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	71,520
	4 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	21,146
						Total of Vr no 4 - MIS:	21,146
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	49,400
						03 Dearness Allowance	27,170
						55 House Rent Allowance	2,260
						Total of Vr no 5 - EST:	78,830
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MATHURA (07)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	74,635
						06 Other Allowances	130
						55 House Rent Allowance	5,700
						Total of Vr no 6 - EST:	2,16,165
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	55,641
						Total of Vr no 6 - MIS:	55,641
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,980
						Total of Vr no 7 - MIS:	19,980
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,17,810
						03 Dearness Allowance	5,04,520
						55 House Rent Allowance	15,750
						Total of Vr no 8 - EST:	14,38,080
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,055
						Total of Vr no 8 - MIS:	17,055
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,56,565
						03 Dearness Allowance	86,110
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	2,45,825
	9 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,107
						Total of Vr no 9 - MIS:	11,107
						Total of MATHURA (07):	**97,15,301**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001002	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 12 - EST:	2,83,185
66001003	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,25,995
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,25,995
66001004	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,18,710
66001032	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,480
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,50,480
66004217	1 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	1,70,500
						Total of Vr no 1 - MIS:	1,70,500
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	9,610
						Total of Vr no 10 - EST:	1,50,815
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 11 - EST:	92,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,66,700
						03 Dearness Allowance	3,11,685
						55 House Rent Allowance	11,920
						Total of Vr no 15 - EST:	8,90,305
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,18,945
						06 Other Allowances	580
						55 House Rent Allowance	18,600
						Total of Vr no 17 - EST:	9,18,025
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						55 House Rent Allowance	8,850
						Total of Vr no 18 - EST:	3,97,435
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,09,500
						03 Dearness Allowance	5,55,225
						06 Other Allowances	30,100
						55 House Rent Allowance	14,860
						Total of Vr no 19 - EST:	16,09,685
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,27,615
						Total of Vr no 2 - MIS:	8,27,615
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,66,700
						03 Dearness Allowance	3,11,685
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	8,90,305
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	9,520
						Total of Vr no 3 - MIS:	9,520
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,80,000
						03 Dearness Allowance	5,39,000
						06 Other Allowances	16,236
						55 House Rent Allowance	11,710
						Total of Vr no 4 - EST:	15,46,946
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,13,106
						Total of Vr no 4 - MIS:	6,13,106
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						06 Other Allowances	40
						55 House Rent Allowance	4,220
						Total of Vr no 5 - EST:	1,66,855
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and	82,865

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MAU (66)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	5 - MIS	Second	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 5 - MIS:	82,865
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,20,300
						03 Dearness Allowance	3,41,165
						06 Other Allowances	620
						55 House Rent Allowance	20,260
						Total of Vr no 6 - EST:	9,82,345
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,104
						Total of Vr no 6 - TA:	3,104
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,315
						06 Other Allowances	80
						55 House Rent Allowance	5,190
						Total of Vr no 7 - EST:	2,43,485
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	6,579
						Total of Vr no 7 - TA:	6,579
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	80
						55 House Rent Allowance	4,270
						Total of Vr no 8 - EST:	2,18,250
	8 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,594
						Total of Vr no 8 - TA:	3,594
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	40
						Total of Vr no 9 - EST:	1,08,075
						Total of MAU (66):	**1,08,86,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001502	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 38 - EST:	2,83,185
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001510	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 12 - EST:	98,525
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,400
						03 Dearness Allowance	11,016
						Total of Vr no 13 - EST:	31,416
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001512	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 37 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001513	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001514	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,46,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001515	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001517	36 - EST					Total of Vr no 36 - EST:	1,55,870
	6 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,860
						Total of Vr no 6 - TA:	3,860
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001662	10 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	24,680
						Total of Vr no 10 - TA:	24,680
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 24 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	30,092
						Total of Vr no 1 - MIS:	30,092
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,17,500
						03 Dearness Allowance	10,29,325
						06 Other Allowances	1,000
						55 House Rent Allowance	1,36,690
						Total of Vr no 10 - EST:	29,84,515
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,76,750
						03 Dearness Allowance	3,17,213
						55 House Rent Allowance	32,320
						Total of Vr no 11 - EST:	9,26,283
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,88,400
						03 Dearness Allowance	2,13,620
						Total of Vr no 14 - EST:	6,02,020
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,24,720
						03 Dearness Allowance	74,140
						Total of Vr no 15 - EST:	2,98,860
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	1,07,820
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	89,600
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,76,750
						03 Dearness Allowance	3,17,213
						55 House Rent Allowance	32,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	18 - EST					Total of Vr no 18 - EST:	9,26,283
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	8,040
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 19 - EST:	1,24,910
						01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	2,85,510
						49 Medical Expenses	22,868
	20 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	22,868
						01 Pay	10,70,400
						03 Dearness Allowance	5,88,720
						55 House Rent Allowance	81,040
	21 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 20 - EST:	17,40,160
						01 Pay	18,17,500
						03 Dearness Allowance	10,29,325
						06 Other Allowances	1,000
						55 House Rent Allowance	1,33,880
	22 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 21 - EST:	29,81,705
						01 Pay	91,100
						03 Dearness Allowance	53,749
						06 Other Allowances	6,917
						55 House Rent Allowance	7,560
	29 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 22 - EST:	1,59,326
						01 Pay	1,24,400
						03 Dearness Allowance	68,420
	3 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 29 - EST:	1,92,820
						01 Pay	10,67,400
						03 Dearness Allowance	5,88,720
						55 House Rent Allowance	81,040
	3 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 3 - EST:	17,37,160
						02 Wages	43,714
	32 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MIS:	43,714
						01 Pay	5,15,748
						03 Dearness Allowance	2,85,037
						06 Other Allowances	320
						55 House Rent Allowance	33,450
	33 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 32 - EST:	8,34,555
						01 Pay	3,25,900
						03 Dearness Allowance	1,79,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	33 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	1,040
						55 House Rent Allowance	13,050
						Total of Vr no 33 - EST:	5,19,235
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,72,900
						03 Dearness Allowance	3,70,095
						06 Other Allowances	560
						55 House Rent Allowance	36,060
						Total of Vr no 34 - EST:	10,79,615
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,18,820
						03 Dearness Allowance	1,20,351
						Total of Vr no 35 - EST:	3,39,171
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,15,748
						03 Dearness Allowance	2,85,037
						06 Other Allowances	320
						55 House Rent Allowance	35,650
						Total of Vr no 4 - EST:	8,36,755
	4 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	62,981
						Total of Vr no 4 - MIS:	62,981
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,72,900
						03 Dearness Allowance	3,70,095
						06 Other Allowances	560
						55 House Rent Allowance	32,020
						Total of Vr no 5 - EST:	10,75,575
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,25,900
						03 Dearness Allowance	1,79,245
						06 Other Allowances	1,040
						55 House Rent Allowance	13,050
						Total of Vr no 6 - EST:	5,19,235
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,91,907
						Total of Vr no 7 - MIS:	19,91,907

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	27 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						Total of Vr no 27 - EST:	2,59,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001501	7 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						Total of Vr no 7 - EST:	2,59,160
04001503	9 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995
04001504	28 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
	8 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,42,270
04004218	1 - EST	First	Voted	No Objection	205300101 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,94,690
						06 Other Allowances	240
						55 House Rent Allowance	34,260
						Total of Vr no 1 - EST:	8,64,990
	11 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	83,100
						Total of Vr no 11 - MIS:	83,100
	12 - MIS	Second	Voted	No Objection	205300101 03 00	02 Wages	22,500
						Total of Vr no 12 - MIS:	22,500
	13 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	50,882
						Total of Vr no 13 - MIS:	50,882
	14 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	1,51,560
						Total of Vr no 14 - MIS:	1,51,560
	30 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,35,800
						03 Dearness Allowance	2,94,690
						06 Other Allowances	240
						55 House Rent Allowance	34,260
						Total of Vr no 30 - EST:	8,64,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MEERUT (04)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	31 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,68,700
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	19,420
						Total of Vr no 31 - EST:	4,35,905
	5 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	18,839
						Total of Vr no 5 - MIS:	18,839
	9 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	15,066
						Total of Vr no 9 - MIS:	15,066
						Total of MEERUT (04):	2,51,62,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001488	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,37,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001494	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590
	6 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	44,880
						Total of Vr no 6 - LTC:	44,880
	7 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,14,707
						Total of Vr no 7 - MIS:	4,14,707
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 8 - EST:	86,955
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001499	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,96,830
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001500	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	70,461
						03 Dearness Allowance	38,754
						06 Other Allowances	522
						Total of Vr no 13 - EST:	1,09,737
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 21 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001501	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 28 - EST:	2,83,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,85,845
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,009
						03 Dearness Allowance	19,064
						55 House Rent Allowance	17,617
						Total of Vr no 10 - EST:	73,690
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,009
						03 Dearness Allowance	19,064
						55 House Rent Allowance	17,617
						Total of Vr no 11 - EST:	73,690
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,009
						03 Dearness Allowance	19,064
						55 House Rent Allowance	17,617
						Total of Vr no 14 - EST:	73,690
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,59,322
						03 Dearness Allowance	8,54,448
						06 Other Allowances	2,600
						55 House Rent Allowance	22,655
						Total of Vr no 15 - EST:	24,39,025
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,64,155
						03 Dearness Allowance	10,80,285
						06 Other Allowances	1,600
						55 House Rent Allowance	59,072
						Total of Vr no 16 - EST:	31,05,112
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,500
						03 Dearness Allowance	98,725
						06 Other Allowances	1,300
						Total of Vr no 17 - EST:	2,79,525
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,400
						03 Dearness Allowance	16,528
						55 House Rent Allowance	5,920
						Total of Vr no 18 - EST:	52,848
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,600
						03 Dearness Allowance	9,636
						55 House Rent Allowance	2,880
						Total of Vr no 19 - EST:	30,116
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	12,540
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 2 - EST:	36,110
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,009
						03 Dearness Allowance	19,064
						55 House Rent Allowance	17,617
						Total of Vr no 20 - EST:	73,690
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						06 Other Allowances	120
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	3,15,955
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	40
						55 House Rent Allowance	7,820
						Total of Vr no 30 - EST:	3,02,050
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,48,800
						03 Dearness Allowance	1,36,840
						06 Other Allowances	1,000
						55 House Rent Allowance	9,070
						Total of Vr no 31 - EST:	3,95,710
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 32 - EST:	1,94,395
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	43,550
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						06 Other Allowances	40
						55 House Rent Allowance	2,630
						Total of Vr no 4 - EST:	1,00,165
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,912
						Total of Vr no 4 - TA:	1,912
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	67,815
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 5 - EST:	1,94,395
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	7,138
						Total of Vr no 5 - TA:	7,138
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	770
						Total of Vr no 6 - EST:	43,550
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						Total of Vr no 7 - EST:	1,90,340

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001477	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,46,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001487	25 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,69,240

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001490	26 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						Total of Vr no 26 - EST:	3,09,380

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	1 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	58,000
						Total of Vr no 1 - MIS:	58,000
	10 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and	1,23,718

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004218	10 - MIS	Second	Voted	No Objection	205300101 03 00	Purchasing of Petrol etc	
						Total of Vr no 10 - MIS:	1,23,718
	11 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	64,500
						Total of Vr no 11 - MIS:	64,500
	12 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	46,000
						Total of Vr no 12 - MIS:	46,000
	2 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,000
						Total of Vr no 2 - MIS:	15,000
	29 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						06 Other Allowances	80
						55 House Rent Allowance	3,480
						Total of Vr no 29 - EST:	2,60,085
	3 - MIS	Second	Voted	No Objection	205300101 03 00	11 Stationary and Printing of Forms	44,515
						Total of Vr no 3 - MIS:	44,515
	34 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,92,339
						03 Dearness Allowance	2,15,786
						06 Other Allowances	100
						55 House Rent Allowance	8,720
						Total of Vr no 34 - EST:	6,16,945
	8 - MIS	Second	Voted	No Objection	205300101 03 00	12 Office Furniture and Instrument	75,150
						Total of Vr no 8 - MIS:	75,150
	9 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,29,059
						Total of Vr no 9 - MIS:	1,29,059
						Total of MIRZAPUR (28):	**1,18,49,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001558	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						Total of Vr no 21 - EST:	1,95,765
14001562	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,18,710
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,18,710
14001575	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,25,995
14001577	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 20 - EST:	1,59,340
14001580	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 19 - EST:	95,015
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 4 - EST:	95,015
14001588	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001591	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,210
						Total of Vr no 1 - EST:	1,55,600
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 22 - EST:	1,55,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,734
						Total of Vr no 1 - MIS:	36,734
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,050
						03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	24,438
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,652
						03 Dearness Allowance	9,548
						55 House Rent Allowance	16,328
						Total of Vr no 11 - EST:	43,528
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	95,890
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,44,985
						Total of Vr no 2 - MIS:	8,44,985
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						55 House Rent Allowance	6,720
						Total of Vr no 25 - EST:	5,14,345
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,95,900
						03 Dearness Allowance	7,12,745
						06 Other Allowances	800
						55 House Rent Allowance	91,010
						Total of Vr no 26 - EST:	21,00,455
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,33,088
						03 Dearness Allowance	7,87,270
						55 House Rent Allowance	99,840
						Total of Vr no 27 - EST:	23,20,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	27,187
						03 Dearness Allowance	14,953
						55 House Rent Allowance	1,110
						Total of Vr no 28 - EST:	43,250
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,50,200
						03 Dearness Allowance	2,47,610
						06 Other Allowances	220
						55 House Rent Allowance	27,920
						Total of Vr no 29 - EST:	7,25,950
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	63,909
						Total of Vr no 3 - MIS:	63,909
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,01,900
						03 Dearness Allowance	5,51,045
						06 Other Allowances	760
						55 House Rent Allowance	56,690
						Total of Vr no 30 - EST:	16,10,395
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,21,700
						03 Dearness Allowance	2,31,935
						06 Other Allowances	6,110
						Total of Vr no 31 - EST:	6,59,745
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 32 - EST:	89,590
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						06 Other Allowances	27,200
						Total of Vr no 33 - EST:	6,19,145
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 34 - EST:	1,25,395
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 35 - EST:	1,27,730
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,712
						Total of Vr no 4 - TA:	2,712
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	71,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 7 - EST:	86,955
	7 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	33,700
						Total of Vr no 7 - MIS:	33,700
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	74,510
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	44,300
						Total of Vr no 8 - MIS:	44,300
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 9 - EST:	89,590

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001517	24 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 24 - EST:	2,66,910

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001574	15 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						06 Other Allowances	900
						Total of Vr no 15 - EST:	1,91,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001587	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,18,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MORADABAD (14)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	12 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	100
						55 House Rent Allowance	27,960
						Total of Vr no 12 - EST:	6,41,860
	13 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	60
						55 House Rent Allowance	2,320
						Total of Vr no 13 - EST:	1,71,485
	6 - MIS	Second	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	14,380
						Total of Vr no 6 - MIS:	14,380
						Total of MORADABAD (14):	**1,33,39,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001503	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,38,085
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001529	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 8 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001534	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	9,980
						Total of Vr no 10 - EST:	1,55,370
	2 - LTC	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	37,825
						Total of Vr no 2 - LTC:	37,825
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001539	1 - COP	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	53,577
						Total of Vr no 1 - COP:	53,577
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	42,640
	2 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 2 - EST:	46,655
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,33,200
						03 Dearness Allowance	11,18,260
						06 Other Allowances	1,350
						55 House Rent Allowance	80,630
						Total of Vr no 3 - EST:	32,33,440
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	44,630
						Total of Vr no 3 - MIS:	44,630
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,20,196
						03 Dearness Allowance	4,50,340
						06 Other Allowances	140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	24,260
						Total of Vr no 4 - EST:	12,94,936
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	6,273
						Total of Vr no 4 - MIS:	6,273
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,30,400
						03 Dearness Allowance	6,76,720
						06 Other Allowances	1,685
						55 House Rent Allowance	34,710
						Total of Vr no 5 - EST:	19,43,515
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,31,247
						03 Dearness Allowance	11,15,620
						06 Other Allowances	1,150
						55 House Rent Allowance	61,040
						Total of Vr no 6 - EST:	32,09,057
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,020
						Total of Vr no 6 - MIS:	15,020
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,58,800
						03 Dearness Allowance	1,97,340
						06 Other Allowances	7,030
						55 House Rent Allowance	7,570
						Total of Vr no 7 - EST:	5,70,740
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,04,226
						Total of Vr no 7 - MIS:	7,04,226
	8 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	32,750
						Total of Vr no 8 - MIS:	32,750
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,58,888
						Total of Vr no 9 - MIS:	4,58,888
						Total of MUZAFFARNAGAR (03):	**1,22,88,017**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001196	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270
73001212	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,41,805
73001216	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 3 - EST:	1,37,020
73004217	1 - CON	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	21,500
						Total of Vr no 1 - CON:	21,500
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						55 House Rent Allowance	4,840
						Total of Vr no 2 - EST:	5,74,000
	2 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	19,425
						Total of Vr no 2 - MIS:	19,425
	3 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	18,290
						Total of Vr no 3 - MIS:	18,290
	4 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,178
						Total of Vr no 4 - MIS:	6,178
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,72,300
						03 Dearness Allowance	4,79,765
						06 Other Allowances	820
						55 House Rent Allowance	17,030
						Total of Vr no 5 - EST:	13,69,915
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	46,020
						Total of Vr no 5 - TA:	46,020
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						06 Other Allowances	1,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,230
						Total of Vr no 6 - EST:	3,01,520
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	21,97,932
						03 Dearness Allowance	12,08,863
						06 Other Allowances	9,610
						55 House Rent Allowance	33,200
						Total of Vr no 7 - EST:	34,49,605
	7 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	32,230
						Total of Vr no 7 - TA:	32,230
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	54,200
						03 Dearness Allowance	27,100
						Total of Vr no 8 - EST:	81,300
	8 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	13,265
						Total of Vr no 8 - MIS:	13,265
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,26,951
						03 Dearness Allowance	81,127
						Total of Vr no 9 - EST:	3,08,078
						Total of PADRAUNA (73):	**66,62,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001235	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001237	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,950
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,46,140
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001254	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 10 - EST:	2,74,970
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	55,548
						03 Dearness Allowance	30,552
						Total of Vr no 8 - EST:	86,100
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						Total of Vr no 9 - EST:	2,66,910
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - COP	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,250
						Total of Vr no 1 - COP:	3,11,250
	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,47,580
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,52,347
						03 Dearness Allowance	80,744
						Total of Vr no 11 - EST:	2,33,091
	2 - COP	First	Voted	No Objection	205300093 03 00	02 Wages	14,630
						Total of Vr no 2 - COP:	14,630
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,14,710
						03 Dearness Allowance	1,13,190
						06 Other Allowances	60
						55 House Rent Allowance	5,440
						Total of Vr no 2 - EST:	3,33,400
	3 - COP	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	2,07,983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	3 - COP					Total of Vr no 3 - COP:	2,07,983
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						55 House Rent Allowance	12,550
						Total of Vr no 3 - EST:	6,89,280
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,65,571
						03 Dearness Allowance	12,46,064
						06 Other Allowances	24,890
						55 House Rent Allowance	51,560
						Total of Vr no 4 - EST:	35,88,085
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,35,380
						Total of Vr no 4 - MIS:	11,35,380
	5 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	3,30,757
						Total of Vr no 5 - MIS:	3,30,757
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	17,65,344
						03 Dearness Allowance	9,50,070
						06 Other Allowances	10,960
						55 House Rent Allowance	58,240
						Total of Vr no 6 - EST:	27,84,614
	6 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	17,290
						Total of Vr no 6 - MIS:	17,290
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,50,289
						Total of Vr no 7 - MIS:	1,50,289
	8 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	95,776
						Total of Vr no 8 - TA:	95,776
						Total of PILIBHIT (16):	**1,09,43,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001273	15 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	2,462
						Total of Vr no 15 - EST:	2,462
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,02,200
						03 Dearness Allowance	5,51,210
						55 House Rent Allowance	32,480
						Total of Vr no 1 - EST:	15,85,890
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,40,323
						Total of Vr no 1 - MIS:	1,40,323
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	7,540
						Total of Vr no 10 - EST:	2,59,570
	10 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,950
						Total of Vr no 10 - MIS:	11,950
	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	800
						Total of Vr no 11 - EST:	57,280
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,119
						Total of Vr no 11 - MIS:	81,119
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						06 Other Allowances	120
						55 House Rent Allowance	2,710
						Total of Vr no 12 - EST:	1,90,535
	12 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,02,960
						Total of Vr no 12 - MIS:	2,02,960
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
						Total of Vr no 13 - EST:	45,455
	13 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	22,484
						Total of Vr no 13 - MIS:	22,484
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,640
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	14 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	6,260
						Total of Vr no 14 - EST:	3,24,000
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,24,200
						03 Dearness Allowance	68,310
						55 House Rent Allowance	4,410
						Total of Vr no 16 - EST:	1,96,920
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						06 Other Allowances	8,740
						55 House Rent Allowance	3,780
						Total of Vr no 17 - EST:	2,85,630
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	8,500
						Total of Vr no 18 - EST:	1,32,500
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,42,000
						03 Dearness Allowance	4,08,100
						06 Other Allowances	7,000
						Total of Vr no 19 - EST:	11,57,100
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	3,18,065
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	7,065
						Total of Vr no 2 - MIS:	7,065
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,36,400
						03 Dearness Allowance	2,40,020
						06 Other Allowances	6,810
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	6,86,380
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	67,200
						03 Dearness Allowance	32,856
						Total of Vr no 21 - EST:	1,00,056
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	80
						55 House Rent Allowance	2,220
						Total of Vr no 22 - EST:	1,34,980
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	88,300
						03 Dearness Allowance	48,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	2,230
						Total of Vr no 23 - EST:	1,39,215
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,95,320
						03 Dearness Allowance	3,27,305
						55 House Rent Allowance	26,240
						Total of Vr no 3 - EST:	9,48,865
	3 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,82,175
						Total of Vr no 3 - MIS:	1,82,175
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						55 House Rent Allowance	2,450
						Total of Vr no 4 - EST:	3,40,350
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,000
						Total of Vr no 4 - MIS:	2,00,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						55 House Rent Allowance	3,560
						Total of Vr no 5 - EST:	1,94,365
	5 - MIS	First	Voted	No Objection	205300093 03 00	02 Wages	19,712
						Total of Vr no 5 - MIS:	19,712
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 6 - EST:	85,560
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,58,000
						Total of Vr no 6 - MIS:	2,58,000
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	2,680
						Total of Vr no 7 - EST:	1,44,040
	7 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,03,087
						Total of Vr no 7 - TA:	1,03,087
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						06 Other Allowances	120
						55 House Rent Allowance	2,640
						Total of Vr no 8 - EST:	1,52,955
	8 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	46,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	8 - MIS					Total of Vr no 8 - MIS:	46,250
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						Total of Vr no 9 - EST:	2,71,560
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,09,033
						Total of Vr no 9 - MIS:	3,09,033
						Total of PRATAPGARH (53):	**93,37,891**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001808	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,29,715
22001849	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 17 - EST:	1,54,975
22001873	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 34 - EST:	1,25,995
22001909	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 33 - EST:	92,225
22001917	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 16 - EST:	1,18,710
22001920	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,50,330
	45 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	43,228
						Total of Vr no 45 - TA:	43,228
22001923	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	11,560
						Total of Vr no 32 - EST:	1,01,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053 District Administration	Sub Mj Head	00 Not Available	Minor Head	093 District Establishment
Sub Head	03 Maintenance of vehicles and purchase of petrol etc.	Detail Head	00 Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001948	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 18 - EST:	1,29,715
22001951	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,29,715
22001954	51 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,000
						03 Dearness Allowance	2,200
						Total of Vr no 51 - EST:	6,200
22004217	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,09,050
	16 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,282
						Total of Vr no 16 - MIS:	4,282
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						06 Other Allowances	28,940
						55 House Rent Allowance	13,920
						Total of Vr no 19 - EST:	6,83,785
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	14,11,500
						03 Dearness Allowance	7,76,325
						06 Other Allowances	32,454
						55 House Rent Allowance	48,920
						Total of Vr no 20 - EST:	22,69,199
	20 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,382
						Total of Vr no 20 - TA:	26,382
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,59,597
						03 Dearness Allowance	8,57,778
						55 House Rent Allowance	85,582
						Total of Vr no 21 - EST:	25,02,957
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	22 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	75,900
						55 House Rent Allowance	11,140
						Total of Vr no 22 - EST:	2,25,040
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	5,400
						Total of Vr no 23 - EST:	3,25,630
	23 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	32,510
						Total of Vr no 23 - MIS:	32,510
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	2,680
						Total of Vr no 24 - EST:	2,74,240
	24 - TA	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	26,285
						Total of Vr no 24 - TA:	26,285
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,080
						Total of Vr no 25 - EST:	1,58,275
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	4,320
						Total of Vr no 26 - EST:	2,69,525
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	5,020
						Total of Vr no 27 - EST:	2,98,280
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,91,600
						03 Dearness Allowance	1,05,380
						55 House Rent Allowance	4,550
						Total of Vr no 28 - EST:	3,01,530
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	8,860
						Total of Vr no 29 - EST:	2,81,970
	3 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	52,432
						Total of Vr no 3 - MIS:	52,432
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,11,600
						03 Dearness Allowance	2,26,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	30 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	34,960
						Total of Vr no 30 - EST:	6,72,940
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,49,800
						03 Dearness Allowance	7,42,390
						06 Other Allowances	800
						55 House Rent Allowance	96,080
						Total of Vr no 31 - EST:	21,89,070
	31 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,64,054
						Total of Vr no 31 - MIS:	4,64,054
	32 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,70,882
						Total of Vr no 32 - MIS:	2,70,882
	33 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,90,825
						Total of Vr no 33 - MIS:	2,90,825
	34 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,28,423
						Total of Vr no 34 - MIS:	1,28,423
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,07,358
						03 Dearness Allowance	1,14,047
						06 Other Allowances	780
						55 House Rent Allowance	10,020
						Total of Vr no 35 - EST:	3,32,205
	35 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,00,237
						Total of Vr no 35 - MIS:	2,00,237
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	120
						55 House Rent Allowance	2,220
						Total of Vr no 36 - EST:	1,37,190
	36 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,36,274
						Total of Vr no 36 - MIS:	3,36,274
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	180
						55 House Rent Allowance	9,620
						Total of Vr no 37 - EST:	2,01,070
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	38 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	3,200
						Total of Vr no 38 - EST:	1,96,760
	39 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	120
						55 House Rent Allowance	1,960
						Total of Vr no 39 - EST:	1,16,625
	39 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,13,341
						Total of Vr no 39 - MIS:	1,13,341
	4 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	20,731
						Total of Vr no 4 - MIS:	20,731
	40 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	120
						55 House Rent Allowance	8,480
						Total of Vr no 40 - EST:	1,57,090
	40 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	48,396
						Total of Vr no 40 - MIS:	48,396
	41 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,79,500
						03 Dearness Allowance	1,53,725
						06 Other Allowances	900
						55 House Rent Allowance	13,200
						Total of Vr no 41 - EST:	4,47,325
	42 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,76,500
						03 Dearness Allowance	4,27,075
						06 Other Allowances	1,500
						55 House Rent Allowance	39,360
						Total of Vr no 42 - EST:	12,44,435
	43 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,66,300
						03 Dearness Allowance	7,51,465
						06 Other Allowances	1,740
						55 House Rent Allowance	55,580
						Total of Vr no 43 - EST:	21,75,085
	44 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 44 - EST:	2,61,780
	5 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	5 - MIS					Total of Vr no 5 - MIS:	12,804
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,40,068
						03 Dearness Allowance	77,037
						55 House Rent Allowance	6,156
						Total of Vr no 6 - EST:	2,23,261
	6 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	12,206
						Total of Vr no 6 - MIS:	12,206
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,27,730
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	90
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	41,470

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001798	49 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 49 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001903	48 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 48 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001921	47 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						06 Other Allowances	8,070
						Total of Vr no 47 - EST:	1,16,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001954	50 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,39,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001954	50 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	76,175
						Total of Vr no 50 - EST:	2,15,475
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	1 - MIS	First	Voted	No Objection	205300101 03 00	51 Uniform expenses	29,025
						Total of Vr no 1 - MIS:	29,025
	11 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	71,450
						Total of Vr no 11 - EST:	71,450
	13 - MIS	First	Voted	No Objection	205300101 03 00	13 Expenditure on Telephone	27,675
						Total of Vr no 13 - MIS:	27,675
	2 - MIS	First	Voted	No Objection	205300101 03 00	49 Medical Expenses	21,611
						Total of Vr no 2 - MIS:	21,611
	30 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,371
						Total of Vr no 30 - MIS:	69,371
	37 - MIS	Second	Voted	No Objection	205300101 03 00	42 Other Expense	24,954
						Total of Vr no 37 - MIS:	24,954
	38 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	15,000
						Total of Vr no 38 - MIS:	15,000
	45 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	2,21,100
						03 Dearness Allowance	1,21,605
						55 House Rent Allowance	10,460
						Total of Vr no 45 - EST:	3,53,165
	46 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	6,54,100
						03 Dearness Allowance	3,59,755
						06 Other Allowances	90
						55 House Rent Allowance	30,640
						Total of Vr no 46 - EST:	10,44,585
	53 - MIS	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,646
						Total of Vr no 53 - MIS:	7,646
	54 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	16,863
						Total of Vr no 54 - MIS:	16,863
	55 - MIS	Second	Voted	No Objection	205300101 03 00	09 Electrical Dues	2,71,037
						Total of Vr no 55 - MIS:	2,71,037
	56 - MIS	Second	Voted	No Objection	205300101 03 00	08 Office Expenditure	19,132
						Total of Vr no 56 - MIS:	19,132
	7 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,745
						Total of Vr no 7 - MIS:	29,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101	Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004218	8 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	4,776
						Total of Vr no 8 - MIS:	4,776
	9 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 9 - MIS:	16,700
						Total of PRAYAGRAJ (22):	**2,22,00,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45001288	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						Total of Vr no 21 - EST:	1,59,340
45001296	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,22,275
45001311	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,18,710
45001313	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	8,950
						Total of Vr no 24 - EST:	1,30,625
45001315	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 25 - EST:	95,015
45004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	22,62,400
						03 Dearness Allowance	12,44,320
						06 Other Allowances	7,580
						55 House Rent Allowance	44,300
	10 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	35,58,600
						01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	80
						55 House Rent Allowance	2,560
	11 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,02,460
						01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST	First	Voted	No Objection	205300093 03 00	55 House Rent Allowance	2,860
						Total of Vr no 11 - EST:	1,85,105
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	40,450
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	4,979
						Total of Vr no 13 - EST:	94,569
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 14 - EST:	1,34,075
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	80
						55 House Rent Allowance	1,500
						Total of Vr no 15 - EST:	91,170
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,500
						03 Dearness Allowance	19,875
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 16 - EST:	58,885
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,200
						03 Dearness Allowance	20,776
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	61,636
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						Total of Vr no 18 - EST:	1,79,180
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 19 - EST:	92,225
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	19,51,706
						03 Dearness Allowance	10,73,439
						06 Other Allowances	7,460
						55 House Rent Allowance	36,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - EST					Total of Vr no 2 - EST:	30,68,955
	2 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	52,495
						Total of Vr no 2 - TA:	52,495
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,79,600
						03 Dearness Allowance	95,188
						Total of Vr no 20 - EST:	2,74,788
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,800
						03 Dearness Allowance	1,33,540
						06 Other Allowances	240
						55 House Rent Allowance	6,140
						Total of Vr no 26 - EST:	3,82,720
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	80
						55 House Rent Allowance	1,160
						Total of Vr no 27 - EST:	1,08,190
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 28 - EST:	80,600
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	40,450
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,04,900
						03 Dearness Allowance	7,17,695
						06 Other Allowances	1,320
						55 House Rent Allowance	43,580
						Total of Vr no 3 - EST:	20,67,495
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						06 Other Allowances	120
						55 House Rent Allowance	2,860
						Total of Vr no 30 - EST:	1,85,105
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	80
						55 House Rent Allowance	2,560
						Total of Vr no 31 - EST:	1,02,460
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	32 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 32 - EST:	56,460
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 33 - EST:	51,920
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						06 Other Allowances	80
						Total of Vr no 34 - EST:	1,24,545
	35 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,29,010
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960
						Total of Vr no 35 - EST:	9,48,240
	36 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	22,62,400
						03 Dearness Allowance	12,44,320
						06 Other Allowances	7,580
						55 House Rent Allowance	44,300
						Total of Vr no 36 - EST:	35,58,600
	37 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,83,819
						03 Dearness Allowance	11,46,101
						06 Other Allowances	23,316
						55 House Rent Allowance	36,350
						Total of Vr no 37 - EST:	32,89,586
	38 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,04,900
						03 Dearness Allowance	7,17,695
						06 Other Allowances	1,320
						55 House Rent Allowance	43,580
						Total of Vr no 38 - EST:	20,67,495
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,98,200
						03 Dearness Allowance	3,29,010
						06 Other Allowances	2,070
						55 House Rent Allowance	18,960
						Total of Vr no 4 - EST:	9,48,240
	4 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,118
						Total of Vr no 4 - TA:	8,118
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,85,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	5 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	1,57,080
						06 Other Allowances	280
						55 House Rent Allowance	6,140
						Total of Vr no 5 - EST:	4,49,100
	5 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	85,117
						Total of Vr no 5 - TA:	85,117
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	80
						55 House Rent Allowance	1,160
						Total of Vr no 6 - EST:	1,08,190
	6 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	27,662
						Total of Vr no 6 - TA:	27,662
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						06 Other Allowances	80
						Total of Vr no 7 - EST:	1,24,545
	7 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	25,820
						Total of Vr no 7 - TA:	25,820
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 8 - EST:	51,920
	8 - TA	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,19,730
						Total of Vr no 8 - TA:	1,19,730
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 9 - EST:	56,460
	9 - TA	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	15,551
						Total of Vr no 9 - TA:	15,551
						Total of RAIBAREILLY (45):	**2,37,04,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	16,76,900
						03 Dearness Allowance	9,22,295
						06 Other Allowances	54,018
						55 House Rent Allowance	42,980
						Total of Vr no 1 - EST:	26,96,193
	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,597
						Total of Vr no 1 - TA:	50,597
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,74,100
						03 Dearness Allowance	14,70,755
						06 Other Allowances	1,170
						55 House Rent Allowance	74,730
						Total of Vr no 2 - EST:	42,20,755
	2 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	99,238
						Total of Vr no 2 - MIS:	99,238
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,761
						Total of Vr no 3 - MIS:	42,761
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,42,270
	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,82,802
						Total of Vr no 4 - MIS:	2,82,802
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,860
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,100
						Total of Vr no 5 - MIS:	2,33,100
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	68,826
						03 Dearness Allowance	37,854
						Total of Vr no 6 - EST:	1,06,680
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	6,848
						Total of Vr no 6 - MIS:	6,848
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME RAMPUR (17)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	7 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	14,900
						Total of Vr no 7 - EST:	5,43,140
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,40,900
						03 Dearness Allowance	77,495
						55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	2,19,505
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,11,658
						03 Dearness Allowance	45,739
						55 House Rent Allowance	5,710
						Total of Vr no 9 - EST:	1,63,107
						Total of RAMPUR (17):	**90,76,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001661	10 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,680
						Total of Vr no 10 - MIS:	1,680
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 21 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001676	11 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	46,610
						Total of Vr no 11 - MIS:	46,610
	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 23 - EST:	89,590

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001681	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 22 - EST:	1,25,995
	5 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,600
						Total of Vr no 5 - MIS:	48,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001682	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,42,270
	6 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	50,060
						Total of Vr no 6 - MIS:	50,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,72,400
						03 Dearness Allowance	2,04,820
						06 Other Allowances	420
						55 House Rent Allowance	21,757
						Total of Vr no 1 - EST:	5,99,397
	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	24,59,789
						03 Dearness Allowance	13,49,645
						06 Other Allowances	25,650
						55 House Rent Allowance	92,720
						Total of Vr no 10 - EST:	39,27,804

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,551
						03 Dearness Allowance	10,048
						Total of Vr no 11 - EST:	28,599
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						Total of Vr no 12 - EST:	41,540
	12 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	9,015
						Total of Vr no 12 - TA:	9,015
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,41,300
						03 Dearness Allowance	3,52,715
						06 Other Allowances	1,420
						55 House Rent Allowance	28,740
						Total of Vr no 2 - EST:	10,24,175
	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,15,600
						03 Dearness Allowance	6,68,580
						06 Other Allowances	25,650
						55 House Rent Allowance	15,720
						Total of Vr no 25 - EST:	19,25,550
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,25,654
						03 Dearness Allowance	6,81,065
						55 House Rent Allowance	68,680
						Total of Vr no 26 - EST:	19,75,399
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,36,300
						03 Dearness Allowance	10,68,265
						06 Other Allowances	11,180
						55 House Rent Allowance	1,18,330
						Total of Vr no 27 - EST:	31,34,075
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 28 - EST:	2,31,965
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,06,300
						03 Dearness Allowance	11,06,765
						06 Other Allowances	11,180
						55 House Rent Allowance	1,21,140
						Total of Vr no 3 - EST:	32,45,385
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	4 - EST					Total of Vr no 4 - EST:	65,885
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	730
	6 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	33,125
						01 Pay	53,200
						03 Dearness Allowance	29,260
						06 Other Allowances	60
						55 House Rent Allowance	2,200
	7 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	84,720
						01 Pay	1,68,900
						03 Dearness Allowance	92,895
						06 Other Allowances	120
						55 House Rent Allowance	9,000
	7 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 7 - EST:	2,70,915
						49 Medical Expenses	2,08,468
	8 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 7 - MIS:	2,08,468
						01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	1,500
	8 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 8 - EST:	69,235
						13 Expenditure on Telephone	1,12,015
	9 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 8 - MIS:	1,12,015
						01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	120
						55 House Rent Allowance	5,700
	9 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 9 - EST:	2,31,965
						15 Maintenance of Cars and Purchasing of Petrol etc	30,27,277
						Total of Vr no 9 - MIS:	30,27,277

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001665	14 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	4,572
						Total of Vr no 14 - EST:	4,572
	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	78,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001665	18 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	43,175
						06 Other Allowances	900
						Total of Vr no 18 - EST:	1,22,575
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001670	16 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	10,564
						Total of Vr no 16 - EST:	10,564
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 20 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001672	15 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	7,386
						Total of Vr no 15 - EST:	7,386
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 19 - EST:	2,01,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004218	1 - MIS	First	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,17,524
						Total of Vr no 1 - MIS:	6,17,524
	13 - EST	Second	Voted	No Objection	205300101 03 00	03 Dearness Allowance	19,212
						Total of Vr no 13 - EST:	19,212
	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	21,680
						Total of Vr no 17 - EST:	5,38,140
	2 - MIS	First	Voted	No Objection	205300101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,242
						Total of Vr no 2 - MIS:	19,242
	3 - MIS	First	Voted	No Objection	205300101 03 00	08 Office Expenditure	1,21,665
						Total of Vr no 3 - MIS:	1,21,665
	4 - MIS	First	Voted	No Objection	205300101 03 00	42 Other Expense	21,770
						Total of Vr no 4 - MIS:	21,770
						Total of SAHARANPUR (02):	**2,28,90,699**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001002	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,195
92001004	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,25,995
92001019	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,45,990
92004217	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,44,630
						Total of Vr no 1 - MIS:	10,44,630
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 10 - EST:	2,60,990
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 11 - EST:	97,805
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	40
						55 House Rent Allowance	3,110
						Total of Vr no 12 - EST:	2,08,215
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 13 - EST:	2,15,220
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,30,500
						03 Dearness Allowance	3,46,775
						06 Other Allowances	5,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	14 - EST	Second	Voted	No Objection	205300093 03 00	55 House Rent Allowance	13,989
						Total of Vr no 14 - EST:	9,97,214
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	80
						55 House Rent Allowance	4,960
						Total of Vr no 15 - EST:	2,15,220
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						06 Other Allowances	80
						55 House Rent Allowance	4,230
						Total of Vr no 16 - EST:	2,60,990
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	40
						55 House Rent Allowance	3,110
						Total of Vr no 17 - EST:	2,08,215
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						06 Other Allowances	18,110
						55 House Rent Allowance	10,340
						Total of Vr no 18 - EST:	4,70,355
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	40
						55 House Rent Allowance	4,830
						Total of Vr no 19 - EST:	3,69,895
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,08,050
						03 Dearness Allowance	4,44,428
						55 House Rent Allowance	38,770
						Total of Vr no 2 - EST:	12,91,248
	2 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,96,753
						Total of Vr no 2 - MIS:	1,96,753
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	8,09,208
						03 Dearness Allowance	4,45,065
						55 House Rent Allowance	38,770
						Total of Vr no 20 - EST:	12,93,043
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	5 - EST					Total of Vr no 5 - EST:	1,10,100
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,50,100
						03 Dearness Allowance	1,92,555
						06 Other Allowances	18,110
						55 House Rent Allowance	13,490
						Total of Vr no 6 - EST:	5,74,255
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,38,400
						03 Dearness Allowance	4,06,120
						06 Other Allowances	5,950
						55 House Rent Allowance	19,159
						Total of Vr no 7 - EST:	11,69,629
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	40
						55 House Rent Allowance	4,830
						Total of Vr no 8 - EST:	3,69,895
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,692
						03 Dearness Allowance	6,430
						55 House Rent Allowance	1,196
						Total of Vr no 9 - EST:	19,318
						Total of SAMBHAL (92):	**97,95,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						Total of Vr no 1 - EST:	2,83,185
	1 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	30,000
						Total of Vr no 1 - MIS:	30,000
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,03,180
						03 Dearness Allowance	51,590
						06 Other Allowances	1,100
						Total of Vr no 2 - EST:	1,55,870
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,45,400
						03 Dearness Allowance	3,15,370
						55 House Rent Allowance	17,280
						Total of Vr no 3 - EST:	8,78,050
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,22,000
						Total of Vr no 3 - MIS:	2,22,000
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 4 - EST:	1,29,715
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	26,283
						Total of Vr no 4 - MIS:	26,283
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	6,26,795
						03 Dearness Allowance	3,51,590
						06 Other Allowances	1,600
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	9,93,945
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,08,967
						Total of Vr no 5 - MIS:	3,08,967
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	840
						55 House Rent Allowance	12,120
						Total of Vr no 6 - EST:	6,89,690
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	10,023
						Total of Vr no 6 - MIS:	10,023
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,68,300
						03 Dearness Allowance	4,77,565
						06 Other Allowances	1,410
						55 House Rent Allowance	29,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	7 - EST					Total of Vr no 7 - EST:	13,76,975
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	5,93,400
						03 Dearness Allowance	3,26,370
						55 House Rent Allowance	3,820
						Total of Vr no 8 - EST:	9,23,590
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 9 - EST:	1,35,470
						Total of SANT KABIR NAGAR (80):	**61,63,763**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001945	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,22,275
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,89,800
						03 Dearness Allowance	1,04,390
						06 Other Allowances	280
						55 House Rent Allowance	4,380
						Total of Vr no 1 - EST:	2,98,850
	1 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,89,996
						Total of Vr no 1 - MIS:	11,89,996
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	9,46,900
						03 Dearness Allowance	5,20,795
						06 Other Allowances	800
						55 House Rent Allowance	17,590
						Total of Vr no 2 - EST:	14,86,085
	2 - MIS	First	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,24,981
						Total of Vr no 2 - MIS:	1,24,981
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 3 - EST:	61,845
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 4 - EST:	99,355
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,33,462
						03 Dearness Allowance	6,12,473
						06 Other Allowances	22,210
						55 House Rent Allowance	11,920
						Total of Vr no 6 - EST:	17,80,065
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	15,73,500
						03 Dearness Allowance	8,65,425
						06 Other Allowances	10,710
						55 House Rent Allowance	18,080
						Total of Vr no 7 - EST:	24,67,715
						Total of SANT RAVIDAS NAGAR (72):	**76,31,167**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001428	11 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,18,860
	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,350
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,18,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001441	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 23 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001454	10 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,22,275
	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001455	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	1,33,495
	9 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						55 House Rent Allowance	3,780
						Total of Vr no 9 - EST:	1,33,495

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						06 Other Allowances	920
						55 House Rent Allowance	8,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST					Total of Vr no 1 - EST:	3,65,235
	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	5,856
						Total of Vr no 1 - MIS:	5,856
	10 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	88,688
						Total of Vr no 10 - MIS:	88,688
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,37,400
						Total of Vr no 11 - MIS:	1,37,400
	12 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	33,535
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	1,08,620
						Total of Vr no 12 - MIS:	1,08,620
	13 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 13 - EST:	3,72,605
	13 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	50,627
						Total of Vr no 13 - MIS:	50,627
	14 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	745
						Total of Vr no 14 - EST:	28,645
	14 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	48,900
						Total of Vr no 14 - MIS:	48,900
	15 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						06 Other Allowances	160
						55 House Rent Allowance	1,530
						Total of Vr no 15 - EST:	2,11,405
	15 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	46,292
						Total of Vr no 15 - MIS:	46,292
	16 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						06 Other Allowances	28,870
						Total of Vr no 16 - EST:	5,49,050
	17 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,89,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	17 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	6,54,135
						06 Other Allowances	13,550
						55 House Rent Allowance	18,453
						Total of Vr no 17 - EST:	18,75,473
	18 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	38,090
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,12,474
						03 Dearness Allowance	58,031
						Total of Vr no 19 - EST:	1,70,505
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,86,700
						03 Dearness Allowance	1,57,685
						06 Other Allowances	1,040
						55 House Rent Allowance	7,920
						Total of Vr no 2 - EST:	4,53,345
	2 - MIS	Second	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,85,993
						Total of Vr no 2 - MIS:	8,85,993
	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,500
						03 Dearness Allowance	60,225
						55 House Rent Allowance	4,020
						Total of Vr no 20 - EST:	1,73,745
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,253
						03 Dearness Allowance	16,639
						Total of Vr no 21 - EST:	46,892
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,292
						03 Dearness Allowance	16,111
						55 House Rent Allowance	1,602
						Total of Vr no 22 - EST:	47,005
	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	40
						Total of Vr no 27 - EST:	49,640
	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 28 - EST:	1,21,855
	29 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	29 - EST	Second	Voted	No Objection	205300093 03 00	06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 29 - EST:	1,71,700
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	120
						55 House Rent Allowance	2,630
						Total of Vr no 3 - EST:	1,71,700
	3 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,51,270
						Total of Vr no 3 - MIS:	1,51,270
	30 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 30 - EST:	48,570
	31 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	1,080
						55 House Rent Allowance	7,920
						Total of Vr no 31 - EST:	5,02,210
	32 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						06 Other Allowances	920
						55 House Rent Allowance	8,900
						Total of Vr no 32 - EST:	3,65,235
	33 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 33 - EST:	33,535
	34 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	240
						55 House Rent Allowance	8,580
						Total of Vr no 34 - EST:	3,72,605
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	48,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	4 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,03,619
						Total of Vr no 4 - MIS:	2,03,619
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	7,51,106
						03 Dearness Allowance	4,13,109
						06 Other Allowances	920
						55 House Rent Allowance	27,747
						Total of Vr no 5 - EST:	11,92,882
	5 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,42,400
						Total of Vr no 5 - MIS:	11,42,400
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						06 Other Allowances	80
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	1,21,855
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,84,798
						Total of Vr no 6 - MIS:	15,84,798
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	15,67,555
						03 Dearness Allowance	8,62,155
						06 Other Allowances	120
						55 House Rent Allowance	46,324
						Total of Vr no 7 - EST:	24,76,154
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,21,820
						Total of Vr no 7 - MIS:	2,21,820
	8 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	40
						Total of Vr no 8 - EST:	49,640
	8 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,95,278
						Total of Vr no 8 - MIS:	3,95,278
	9 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,200
						Total of Vr no 9 - MIS:	18,200
						Total of SHAHJAHANPUR (15):	**1,62,05,672**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SHAMLI (91)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001074	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001080	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 1 - EST:	1,35,470
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,418
						Total of Vr no 1 - TA:	4,418
	2 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,20,500
						Total of Vr no 2 - MIS:	2,20,500
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,54,900
						03 Dearness Allowance	6,90,195
						06 Other Allowances	23,271
						55 House Rent Allowance	29,720
						Total of Vr no 3 - EST:	19,98,086
	3 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	64,455
						Total of Vr no 3 - MIS:	64,455
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 4 - EST:	89,590
	4 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,653
						Total of Vr no 4 - TA:	2,653
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,45,769
						03 Dearness Allowance	1,15,152
						Total of Vr no 5 - EST:	5,60,921
	5 - TA	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,532
						Total of Vr no 5 - TA:	4,532
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,11,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **50** | **Revenue Department (District Administration)**

TREASURY NAME | **SHAMLI (91)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	7 - EST	Second	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,91,325
						06 Other Allowances	10,180
						55 House Rent Allowance	17,480
						Total of Vr no 7 - EST:	11,30,485
						Total of SHAMLI (91):	**46,37,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001316	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001320	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 11 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001321	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						06 Other Allowances	8,000
						Total of Vr no 12 - EST:	1,22,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001323	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
	8 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	92,740
						01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	92,740
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	11,81,700
						03 Dearness Allowance	6,49,935
						55 House Rent Allowance	15,660
						Total of Vr no 1 - EST:	18,47,295
	1 - MIS	First	Voted	No Objection	205300093 03 00	09 Electrical Dues	8,17,222
						Total of Vr no 1 - MIS:	8,17,222
	10 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	38,870
						Total of Vr no 10 - MIS:	38,870
	11 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,408
						Total of Vr no 11 - MIS:	10,408
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	24,33,400
						03 Dearness Allowance	13,38,370
						55 House Rent Allowance	70,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - EST					Total of Vr no 13 - EST:	38,42,280
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	7,39,900
						03 Dearness Allowance	4,06,945
						06 Other Allowances	1,910
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	11,59,795
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,780
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 15 - EST:	6,31,390
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	3,94,700
						03 Dearness Allowance	2,17,085
						06 Other Allowances	180
						55 House Rent Allowance	11,830
						Total of Vr no 2 - EST:	6,23,795
	2 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,92,458
						Total of Vr no 2 - MIS:	1,92,458
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	8,25,100
						03 Dearness Allowance	4,53,805
						06 Other Allowances	2,030
						55 House Rent Allowance	12,020
						Total of Vr no 3 - EST:	12,92,955
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,03,800
						Total of Vr no 3 - MIS:	5,03,800
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,60,000
						03 Dearness Allowance	2,53,000
						06 Other Allowances	31,100
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	7,47,250
	4 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	78,724
						Total of Vr no 4 - MIS:	78,724
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,900
						03 Dearness Allowance	2,695
						Total of Vr no 5 - EST:	7,595
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,08,200
						03 Dearness Allowance	86,688
						Total of Vr no 6 - EST:	2,94,888
	6 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	11,332

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	6 - MIS					Total of Vr no 6 - MIS:	11,332
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,500
						03 Dearness Allowance	1,375
						Total of Vr no 7 - EST:	3,875
	7 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,59,208
						Total of Vr no 7 - MIS:	4,59,208
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	13,913
						Total of Vr no 8 - MIS:	13,913
	9 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	5,049
						Total of Vr no 9 - MIS:	5,049
						Total of SIDDHARTH NAGAR (67):	**1,31,66,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SITAPUR (46)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001216	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 3 - EST:	92,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001234	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - TA	First	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	34,320
						Total of Vr no 1 - TA:	34,320
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						06 Other Allowances	7,400
						55 House Rent Allowance	1,200
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	3,32,550
						02 Wages	25,550
	3 - MPB	Second	Voted	No Objection	205300093 03 00	Total of Vr no 2 - MIS:	25,550
						12 Office Furniture and Instrument	99,887
	4 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 3 - MPB:	99,887
						01 Pay	56,100
						03 Dearness Allowance	30,855
	4 - MPB	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - EST:	86,955
						47 Maintenace of Computer/ Purchase of related Stationary	39,985
	5 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 4 - MPB:	39,985
						01 Pay	78,600
						03 Dearness Allowance	43,230
	5 - MPB	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - EST:	1,21,830
						08 Office Expenditure	96,969
	6 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 5 - MPB:	96,969
						01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	500
	7 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 6 - EST:	98,305
						01 Pay	65,022
						03 Dearness Allowance	21,214

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **50** **Revenue Department (District Administration)**

TREASURY NAME **SITAPUR (46)**

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	7 - EST					Total of Vr no 7 - EST:	86,236
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,35,300
						03 Dearness Allowance	6,24,415
						06 Other Allowances	40
						55 House Rent Allowance	36,300
						Total of Vr no 8 - EST:	17,96,055
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	12,63,000
						03 Dearness Allowance	6,94,650
						06 Other Allowances	800
						55 House Rent Allowance	43,610
						Total of Vr no 9 - EST:	20,02,060
						Total of SITAPUR (46):	**50,63,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001140	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,77,300
						03 Dearness Allowance	97,515
						Total of Vr no 4 - EST:	2,74,815
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001141	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 3 - EST:	95,015
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 5 - EST:	95,015
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001144	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,18,710
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 1 - EST:	97,805
	1 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	4,83,286
						Total of Vr no 1 - MIS:	4,83,286
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,40,549
						Total of Vr no 10 - MIS:	3,40,549
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,23,870
						Total of Vr no 11 - MIS:	4,23,870
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	10,339
						03 Dearness Allowance	5,686
						Total of Vr no 2 - EST:	16,025
	2 - MIS	First	Voted	No Objection	205300093 03 00	08 Office Expenditure	1,76,316
						Total of Vr no 2 - MIS:	1,76,316
	3 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,146
						Total of Vr no 3 - MIS:	1,83,146
	4 - MIS	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,73,041
						Total of Vr no 4 - MIS:	4,73,041

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - LTC	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	51,342
						Total of Vr no 5 - LTC:	51,342
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,40,150
						03 Dearness Allowance	7,37,935
						55 House Rent Allowance	15,760
						Total of Vr no 6 - EST:	20,93,845
	6 - LTC	First	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,383
						Total of Vr no 6 - LTC:	47,383
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,100
						03 Dearness Allowance	10,98,955
						06 Other Allowances	9,660
						55 House Rent Allowance	58,770
						Total of Vr no 7 - EST:	31,65,485
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	14,569
						Total of Vr no 7 - MIS:	14,569
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	72,520
						Total of Vr no 8 - MIS:	72,520
	9 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 9 - MIS:	28,440
						Total of SONBHADRA (69):	**82,51,177**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85003226	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 3 - EST:	1,29,715
85003235	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 9 - EST:	1,50,195
85003242	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	10,480
						Total of Vr no 4 - EST:	1,55,870
85004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	12,12,058
						03 Dearness Allowance	6,77,632
						06 Other Allowances	8,050
						55 House Rent Allowance	36,230
	1 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 1 - EST:	19,33,970
						12 Office Furniture and Instrument	1,02,498
	10 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 1 - MIS:	1,02,498
						01 Pay	66,600
						03 Dearness Allowance	36,630
						06 Other Allowances	80
						55 House Rent Allowance	1,960
	10 - MIS	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - EST:	1,05,270
						08 Office Expenditure	78,825
	11 - EST	Second	Voted	No Objection	205300093 03 00	Total of Vr no 10 - MIS:	78,825
						01 Pay	42,800
						03 Dearness Allowance	23,540
	2 - EST	First	Voted	No Objection	205300093 03 00	Total of Vr no 11 - EST:	66,340
						01 Pay	5,18,400
						03 Dearness Allowance	2,85,120
						06 Other Allowances	10,197
						55 House Rent Allowance	4,060
	2 - MIS	First	Voted	No Objection	205300093 03 00	Total of Vr no 2 - EST:	8,17,777
						15 Maintenance of Cars and	3,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	First	Voted	No Objection	205300093 03 00	Purchasing of Petrol etc	
						Total of Vr no 2 - MIS:	3,90,000
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	23,755
						Total of Vr no 3 - MIS:	23,755
	4 - MIS	Second	Voted	No Objection	205300093 03 00	12 Office Furniture and Instrument	24,000
						Total of Vr no 4 - MIS:	24,000
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	660
						55 House Rent Allowance	11,770
						Total of Vr no 5 - EST:	6,72,110
	5 - MIS	Second	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	13,410
						Total of Vr no 5 - MIS:	13,410
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,05,200
						03 Dearness Allowance	57,860
						06 Other Allowances	120
						55 House Rent Allowance	2,570
						Total of Vr no 6 - EST:	1,65,750
	6 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,79,194
						Total of Vr no 6 - MIS:	11,79,194
	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	62,600
						03 Dearness Allowance	34,430
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 7 - EST:	97,840
	7 - MIS	Second	Voted	No Objection	205300093 03 00	47 Maintenace of Computer/ Purchase of related Stationary	62,200
						Total of Vr no 7 - MIS:	62,200
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,17,300
						03 Dearness Allowance	1,19,515
						06 Other Allowances	240
						55 House Rent Allowance	7,890
						Total of Vr no 8 - EST:	3,44,945
	8 - MIS	Second	Voted	No Objection	205300093 03 00	42 Other Expense	44,500
						Total of Vr no 8 - MIS:	44,500
	9 - MIS	Second	Voted	No Objection	205300093 03 00	11 Stationary and Printing of Forms	1,07,760
						Total of Vr no 9 - MIS:	1,07,760
						Total of SRAVASTI (85):	**66,65,924**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001002	2 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	4,05,332
						Total of Vr no 2 - MIS:	4,05,332
	3 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 3 - EST:	89,590
	3 - MIS	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	48,625
						Total of Vr no 3 - MIS:	48,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001050	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,25,995

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001067	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	600
						Total of Vr no 7 - EST:	1,22,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001082	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 14 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001088	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 2 - EST:	1,79,625
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 8 - EST:	1,79,625

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001179	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	95,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	Second	Voted	No Objection	205300093 03 00	02 Wages	10,483
						Total of Vr no 1 - MIS:	10,483
	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	19,98,924
						03 Dearness Allowance	10,92,300
						06 Other Allowances	1,492
						55 House Rent Allowance	42,310
						Total of Vr no 10 - EST:	31,35,026
	10 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,17,844
						Total of Vr no 10 - MIS:	3,17,844
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,90,300
						03 Dearness Allowance	6,55,765
						06 Other Allowances	30
						55 House Rent Allowance	34,560
						Total of Vr no 11 - EST:	18,80,655
	11 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,98,000
						Total of Vr no 11 - MIS:	2,98,000
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,27,297
						03 Dearness Allowance	3,47,763
						06 Other Allowances	90
						55 House Rent Allowance	14,340
						Total of Vr no 12 - EST:	9,89,490
	12 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	36,104
						Total of Vr no 12 - MIS:	36,104
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,29,714
						03 Dearness Allowance	2,27,205
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 13 - EST:	6,64,219
	4 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,00,800
						03 Dearness Allowance	35,592
						Total of Vr no 4 - EST:	1,36,392
	4 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	75,901
						Total of Vr no 4 - MIS:	75,901
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	21,800
						03 Dearness Allowance	11,990
						55 House Rent Allowance	670
						Total of Vr no 5 - EST:	34,460
	5 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	8,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	5 - MIS					Total of Vr no 5 - MIS:	8,105
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						Total of Vr no 6 - EST:	58,280
	6 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	64,688
						Total of Vr no 6 - MIS:	64,688
	7 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	24,954
						Total of Vr no 7 - MIS:	24,954
	8 - MIS	Second	Voted	No Objection	205300093 03 00	49 Medical Expenses	89,086
						Total of Vr no 8 - MIS:	89,086
	9 - MIS	Second	Voted	No Objection	205300093 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,33,819
						Total of Vr no 9 - MIS:	3,33,819
						Total of SULTANPUR (52):	**95,49,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003056	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 22 - EST:	1,54,690
	6 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 6 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003057	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,54,975
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	99,650
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						Total of Vr no 9 - EST:	1,54,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003072	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 1 - EST:	1,29,715
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 15 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003074	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 12 - EST:	1,18,710
	5 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						Total of Vr no 5 - EST:	1,18,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003077	7 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003077	7 - EST					Total of Vr no 7 - EST:	89,590
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44003081	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 13 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						06 Other Allowances	1,800
						Total of Vr no 10 - EST:	3,77,985
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	43,400
						03 Dearness Allowance	23,002
						55 House Rent Allowance	1,600
						Total of Vr no 11 - EST:	68,002
	16 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	16,32,700
						03 Dearness Allowance	8,97,985
						06 Other Allowances	10,520
						55 House Rent Allowance	59,730
						Total of Vr no 16 - EST:	26,00,935
	17 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						06 Other Allowances	880
						55 House Rent Allowance	7,320
						Total of Vr no 17 - EST:	3,51,990
	18 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	6,10,800
						03 Dearness Allowance	3,35,940
						06 Other Allowances	240
						55 House Rent Allowance	9,940
						Total of Vr no 18 - EST:	9,56,920
	19 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,13,400
						03 Dearness Allowance	2,27,370
						06 Other Allowances	900
						55 House Rent Allowance	11,050
						Total of Vr no 19 - EST:	6,52,720
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	770
						Total of Vr no 2 - EST:	39,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME UNNAO (44)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	20 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						06 Other Allowances	160
						55 House Rent Allowance	2,550
						Total of Vr no 20 - EST:	3,78,895
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	29,71,000
						03 Dearness Allowance	16,34,050
						06 Other Allowances	26,710
						55 House Rent Allowance	84,840
						Total of Vr no 21 - EST:	47,16,600
	3 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 3 - EST:	86,955
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	77,400
						03 Dearness Allowance	43,570
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	1,23,650
	8 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	63,185
						Total of UNNAO (44):	**1,17,49,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001922	28 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,23,100
						03 Dearness Allowance	67,705
						06 Other Allowances	850
						Total of Vr no 28 - EST:	1,91,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001923	25 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 25 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001924	26 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 26 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001939	24 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	600
						Total of Vr no 24 - EST:	1,25,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001959	27 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,750
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 27 - EST:	1,50,480
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001971	10 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	98,525
	5 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	95,890
	6 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001971	6 - EST					Total of Vr no 6 - EST:	95,890
	7 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	95,890
	8 - EST	First	Voted	No Objection	205300093 03 00	03 Dearness Allowance	3,468
						Total of Vr no 8 - EST:	3,468

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001982	23 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 23 - EST:	1,50,330

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						06 Other Allowances	240
						55 House Rent Allowance	12,960
						Total of Vr no 1 - EST:	4,52,470
	1 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,575
						Total of Vr no 1 - TA:	1,575
	10 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,076
						Total of Vr no 10 - TA:	3,076
	11 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	10,04,300
						03 Dearness Allowance	5,52,365
						06 Other Allowances	2,300
						55 House Rent Allowance	68,170
						Total of Vr no 11 - EST:	16,27,135
	12 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	17,72,700
						03 Dearness Allowance	9,21,635
						06 Other Allowances	1,000
						55 House Rent Allowance	1,00,500
						Total of Vr no 12 - EST:	27,95,835
	12 - MIS	First	Voted	No Objection	205300093 03 00	13 Expenditure on Telephone	7,079
						Total of Vr no 12 - MIS:	7,079
	13 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	11,22,290
						03 Dearness Allowance	6,16,468
						55 House Rent Allowance	68,300
						Total of Vr no 13 - EST:	18,07,058

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	13 - MIS	First	Voted	No Objection	205300093 03 00	49 Medical Expenses	10,243
						Total of Vr no 13 - MIS:	10,243
	14 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	16,560
						Total of Vr no 14 - EST:	6,77,945
	15 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	13,48,780
						03 Dearness Allowance	7,27,155
						06 Other Allowances	2,000
						55 House Rent Allowance	77,200
						Total of Vr no 15 - EST:	21,55,135
	17 - LTC	Second	Voted	No Objection	205300093 03 00	05 Transfer Travelling Expenses	23,120
						Total of Vr no 17 - LTC:	23,120
	18 - MIS	Second	Voted	No Objection	205300093 03 00	44 Travelling and other related Expenses for Training	55,754
						Total of Vr no 18 - MIS:	55,754
	2 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	13,41,810
						03 Dearness Allowance	7,27,155
						06 Other Allowances	1,500
						55 House Rent Allowance	77,200
						Total of Vr no 2 - EST:	21,47,665
	2 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,575
						Total of Vr no 2 - TA:	1,575
	21 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	120
						55 House Rent Allowance	770
						Total of Vr no 21 - EST:	1,79,140
	21 - MIS	Second	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,434
						Total of Vr no 21 - MIS:	2,434
	22 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						06 Other Allowances	200
						55 House Rent Allowance	12,960
						Total of Vr no 22 - EST:	3,84,075
	22 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	84,454
						Total of Vr no 22 - MIS:	84,454
	23 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	54,276
						Total of Vr no 23 - MIS:	54,276
	24 - MIS	Second	Voted	No Objection	205300093 03 00	08 Office Expenditure	52,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 Revenue Department (District Administration)

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	24 - MIS					Total of Vr no 24 - MIS:	52,305
	3 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,058
						Total of Vr no 3 - TA:	5,058
	30 - MIS	Second	Voted	No Objection	205300093 03 00	58 Payment for Outsourcing Services	3,02,971
						Total of Vr no 30 - MIS:	3,02,971
	4 - EST	First	Voted	No Objection	205300093 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	51,920
	4 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	1,890
						Total of Vr no 4 - TA:	1,890
	5 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	2,908
						Total of Vr no 5 - TA:	2,908
	6 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,583
						Total of Vr no 6 - TA:	3,583
	7 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	4,473
						Total of Vr no 7 - TA:	4,473
	8 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	3,553
						Total of Vr no 8 - TA:	3,553
	9 - EST	Second	Voted	No Objection	205300093 03 00	01 Pay	2,46,970
						03 Dearness Allowance	1,26,045
						55 House Rent Allowance	178
						Total of Vr no 9 - EST:	3,73,193
	9 - TA	First	Voted	No Objection	205300093 03 00	04 Travelling Allowance	5,600
						Total of Vr no 9 - TA:	5,600

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001902	16 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 16 - EST:	2,37,150

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	18 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 50 **Revenue Department (District Administration)**

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	101 Commissioners
Sub Head	03	Main office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001978	18 - EST	Second	Voted	No Objection	205300101 03 00	06 Other Allowances	900
						Total of Vr no 18 - EST:	1,55,125
27001979	17 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	900
						Total of Vr no 17 - EST:	1,55,125
27004218	11 - MIS	First	Voted	No Objection	205300101 03 00	02 Wages	25,608
						Total of Vr no 11 - MIS:	25,608
	14 - TA	Second	Voted	No Objection	205300101 03 00	04 Travelling Allowance	25,949
						Total of Vr no 14 - TA:	25,949
	15 - TA	Second	Voted	No Objection	205300101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,229
						Total of Vr no 15 - TA:	2,31,229
	19 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	5,73,900
						03 Dearness Allowance	3,15,645
						06 Other Allowances	150
						55 House Rent Allowance	44,240
						Total of Vr no 19 - EST:	9,33,935
	20 - EST	Second	Voted	No Objection	205300101 03 00	01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						06 Other Allowances	150
						55 House Rent Allowance	33,900
						Total of Vr no 20 - EST:	7,36,975
						Total of VARANASI (27):	**1,70,63,042**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	14 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,00,000
						Total of Vr no 14 - MIS:	5,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	75,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	25 - MIS					Total of Vr no 25 - MIS:	75,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	13 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 13 - MIS:	16,000
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 11 - MIS:	19,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 17 - MIS:	17,000
	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	76,000
						Total of Vr no 18 - MIS:	76,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 19 - MIS:	77,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AGRA (08)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	21 - MIS					Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 24 - MIS:	2,25,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 28 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 29 - MIS:	5,400
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 32 - MIS:	8,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 33 - MIS:	37,500
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 34 - MIS:	37,500
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 35 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 4 - MIS:	28,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	83,500
						Total of Vr no 7 - MIS:	83,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500

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MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **AGRA (08)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	9 - MIS					Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	16 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 16 - GIA:	1,00,000
						Total of AGRA (08):	**1,05,40,900**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ALIGARH (06)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	26,43,000
						Total of Vr no 1 - MIS:	26,43,000
						Total of ALIGARH (06):	**39,87,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,15,000
						Total of Vr no 7 - MIS:	3,15,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 12 - MIS:	12,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	45,500
						Total of Vr no 14 - MIS:	45,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 4 - MIS:	4,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **AMBEDKAR NAGAR (74)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of AMBEDKAR NAGAR (74):	**40,84,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AURAIYA (81)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	13 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,74,779
						Total of Vr no 13 - MIS:	2,74,779
	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,80,339
						Total of Vr no 14 - MIS:	1,80,339
	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,361
						Total of Vr no 15 - MIS:	36,361
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	57,000
						Total of Vr no 19 - MIS:	57,000
	3 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,53,207
						Total of Vr no 3 - MIS:	4,53,207
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	5,31,089
						Total of Vr no 7 - MIS:	5,31,089
	8 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,48,537
						Total of Vr no 8 - MIS:	3,48,537
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	52,73,600
						Total of Vr no 9 - MIS:	52,73,600

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	79,000
						Total of Vr no 10 - MIS:	79,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 11 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,500
						Total of Vr no 17 - MIS:	91,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 18 - MIS:	75,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **AURAIYA (81)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of AURAIYA (81):	**1,15,00,412**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,500
						Total of Vr no 18 - MIS:	1,12,500
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 19 - MIS:	75,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME AZAMGARH (34)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	30,61,000
						Total of Vr no 1 - MIS:	30,61,000
						Total of AZAMGARH (34):	**94,03,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BADAUN (13)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 10 - MIS:	28,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,500
						Total of Vr no 13 - MIS:	23,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 14 - MIS:	32,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 18 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BADAUN (13)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of BADAUN (13):	**42,43,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAGPAT (83)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 1 - MIS:	2,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 4 - MIS:	10,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 5 - MIS:	13,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 6 - MIS:	21,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 7 - GIA:	1,00,000
						Total of BAGPAT (83):	**5,63,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAHRAICH (51)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 5 - MIS:	20,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 6 - MIS:	5,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,00,000
						Total of Vr no 7 - MIS:	3,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	29,955
						Total of Vr no 3 - GIA:	29,955
	4 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	26,840
						Total of Vr no 4 - GIA:	26,840
						Total of BAHRAICH (51):	**38,31,795**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,80,000
						Total of Vr no 10 - MIS:	4,80,000
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	25,922
						Total of Vr no 2 - MIS:	25,922
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,12,921
						Total of Vr no 22 - MIS:	1,12,921
	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,04,000
						Total of Vr no 6 - MIS:	1,04,000
	7 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	9,60,000
						Total of Vr no 7 - MIS:	9,60,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,56,000
						Total of Vr no 12 - MIS:	1,56,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	48,000
						Total of Vr no 13 - MIS:	48,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	2,08,000
						Total of Vr no 15 - MIS:	2,08,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 16 - MIS:	40,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	64,000
						Total of Vr no 17 - MIS:	64,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,98,500
						Total of Vr no 18 - MIS:	1,98,500
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 19 - MIS:	16,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 20 - MIS:	24,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,45,000
						Total of Vr no 21 - MIS:	1,45,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	32,000
						Total of Vr no 23 - MIS:	32,000
	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 24 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 26 - MIS:	12,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 27 - MIS:	10,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	19,000
						Total of Vr no 28 - MIS:	19,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,652
						Total of Vr no 29 - MIS:	12,652
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 30 - MIS:	95,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,61,500
						Total of Vr no 31 - MIS:	1,61,500
	32 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 32 - MIS:	45,000
	33 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	72,000
						Total of Vr no 33 - MIS:	72,000
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	22,500
						Total of Vr no 42 - MIS:	22,500
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 43 - MIS:	15,000
	44 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	64,110
						Total of Vr no 44 - MIS:	64,110
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 50 - MIS:	16,000
	51 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	58,714
						Total of Vr no 51 - MIS:	58,714

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 35 - MIS:	8,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 36 - MIS:	12,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 48 - MIS:	8,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 49 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALLIA (31)

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06 - State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07 District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of BALLIA (31):	**1,45,92,819**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,32,500
						Total of Vr no 5 - MIS:	1,32,500
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 6 - MIS:	30,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,500
						Total of Vr no 13 - MIS:	13,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 7 - MIS:	14,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,62,000
						Total of Vr no 9 - MIS:	1,62,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BALRAMPUR (79)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	30,914
						Total of Vr no 16 - GIA:	30,914
						Total of BALRAMPUR (79):	**26,06,914**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,000
						Total of Vr no 21 - MIS:	12,000
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,99,085
						Total of Vr no 25 - MIS:	3,99,085
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	27,82,151
						Total of Vr no 32 - MIS:	27,82,151
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	24,780
						Total of Vr no 4 - MIS:	24,780

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 10 - MIS:	5,000
	14 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 50 - MIS:	5,000
	55 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 55 - MIS:	4,000
	59 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 59 - MIS:	16,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 11 - MIS:	22,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,000
						Total of Vr no 16 - MIS:	1,04,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 18 - MIS:	12,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	88,000
						Total of Vr no 19 - MIS:	88,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,28,000
						Total of Vr no 22 - MIS:	2,28,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 29 - MIS:	12,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 33 - MIS:	12,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 36 - MIS:	8,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,500
						Total of Vr no 38 - MIS:	66,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 39 - MIS:	56,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 40 - MIS:	36,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,500
						Total of Vr no 41 - MIS:	42,500
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	96,000
						Total of Vr no 42 - MIS:	96,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 43 - MIS:	28,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 44 - MIS:	40,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	90,500
						Total of Vr no 45 - MIS:	90,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,30,500
						Total of Vr no 46 - MIS:	1,30,500
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,88,000
						Total of Vr no 47 - MIS:	1,88,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 48 - MIS:	4,00,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	64,000
						Total of Vr no 49 - MIS:	64,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,64,000
						Total of Vr no 51 - MIS:	1,64,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,56,000
						Total of Vr no 52 - MIS:	2,56,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 53 - MIS:	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 54 - MIS:	37,500
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	92,000
						Total of Vr no 56 - MIS:	92,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 57 - MIS:	4,00,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 58 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 60 - MIS:	5,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 61 - MIS:	4,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	54,500
						Total of Vr no 62 - MIS:	54,500
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 63 - MIS:	52,000
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 64 - MIS:	1,20,000
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 65 - MIS:	37,500
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 66 - MIS:	4,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 67 - MIS:	48,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 68 - MIS:	16,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 69 - MIS:	75,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BANDA (26)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	48,900
						Total of Vr no 5 - GIA:	48,900
						Total of BANDA (26):	1,89,91,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	14 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,000
						Total of Vr no 14 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,96,000
						Total of Vr no 21 - MIS:	2,96,000
	9 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,84,000
						Total of Vr no 9 - MIS:	3,84,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 13 - MIS:	14,500
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	95,000
						Total of Vr no 15 - MIS:	95,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	97,500
						Total of Vr no 16 - MIS:	97,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,10,000
						Total of Vr no 17 - MIS:	1,10,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,20,000
						Total of Vr no 19 - MIS:	3,20,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 2 - MIS:	20,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BARABANKY (54)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 20 - MIS:	5,400
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,23,000
						Total of Vr no 22 - MIS:	2,23,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 23 - MIS:	16,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 5 - MIS:	1,87,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	68,500
						Total of Vr no 7 - MIS:	68,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
						Total of BARABANKY (54):	**1,10,53,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	15 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,500
						Total of Vr no 11 - MIS:	72,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 13 - MIS:	27,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 14 - MIS:	22,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 17 - MIS:	30,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 18 - MIS:	56,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 2 - MIS:	16,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 20 - MIS:	20,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 21 - MIS:	46,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BAREILLY (11)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 3 - MIS:	13,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 5 - MIS:	7,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 6 - MIS:	16,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of BAREILLY (11):	**9,10,000**

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MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **BASTI (33)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,242
						Total of Vr no 1 - MIS:	16,242
	2 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,08,000
						Total of Vr no 2 - MIS:	12,08,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 3 - GIA:	50,000
						Total of BASTI (33):	**12,74,242**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,15,000
						Total of Vr no 12 - MIS:	1,15,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,23,500
						Total of Vr no 13 - MIS:	3,23,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 16 - MIS:	43,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	58,500
						Total of Vr no 17 - MIS:	58,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,500
						Total of Vr no 19 - MIS:	1,04,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,500
						Total of Vr no 20 - MIS:	43,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	61,000
						Total of Vr no 21 - MIS:	61,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,63,500
						Total of Vr no 22 - MIS:	1,63,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	63,500
						Total of Vr no 23 - MIS:	63,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME BIJNORE (12)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,500
						Total of Vr no 28 - MIS:	66,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 3 - MIS:	5,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,66,000
						Total of Vr no 30 - MIS:	1,66,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 31 - MIS:	16,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,06,500
						Total of Vr no 7 - MIS:	1,06,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 5 - GIA:	50,000
						Total of BIJNORE (12):	**83,31,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 14 - MIS:	6,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	43,000
						Total of Vr no 1 - MIS:	43,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 11 - MIS:	2,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 17 - MIS:	30,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 2 - MIS:	5,400
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 3 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 6 - MIS:	6,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 8 - MIS:	14,500

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 9 - MIS:	6,500
						Total of BULANDSHAHAR (05):	5,63,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 22 - MIS:	16,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	76,600
						Total of Vr no 27 - MIS:	76,600

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 12 - MIS:	48,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 21 - MIS:	52,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHANDAULI (77)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 30 - MIS:	28,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 7 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	35,337
						Total of Vr no 2 - GIA:	35,337
						Total of CHANDAULI (77):	**71,25,937**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 17 - MIS:	8,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 23 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	12,266
						Total of Vr no 12 - GIA:	12,266
	13 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	17,247
						Total of Vr no 13 - GIA:	17,247
	14 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,300
						Total of Vr no 14 - GIA:	3,300
	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	8,376
						Total of Vr no 15 - GIA:	8,376
						Total of CHATRAPATI S M NAGAR (89):	**66,17,189**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 29 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,000
						Total of Vr no 1 - MIS:	1,44,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 10 - MIS:	68,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 11 - MIS:	1,50,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,37,500
						Total of Vr no 12 - MIS:	3,37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,12,000
						Total of Vr no 13 - MIS:	5,12,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 14 - MIS:	8,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,56,000
						Total of Vr no 17 - MIS:	3,56,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 18 - MIS:	75,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	3,60,000
						Total of Vr no 2 - MIS:	3,60,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME CHITRAKOOT (87)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,64,000
						Total of Vr no 24 - MIS:	1,64,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 25 - MIS:	24,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 26 - MIS:	57,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,400
						Total of Vr no 27 - MIS:	32,400
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,07,500
						Total of Vr no 28 - MIS:	2,07,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 30 - MIS:	5,400
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 31 - MIS:	8,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 32 - MIS:	75,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	76,000
						Total of Vr no 33 - MIS:	76,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,62,500
						Total of Vr no 7 - MIS:	1,62,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **CHITRAKOOT (87)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of CHITRAKOOT (87):	**1,01,60,300**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME DEORIA (35)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,00,000
						Total of Vr no 9 - MIS:	1,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 8 - MIS:	16,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	11 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 11 - GIA:	1,00,000
						Total of DEORIA (35):	**50,52,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 11 - MIS:	10,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,900
						Total of Vr no 12 - MIS:	7,900
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 14 - MIS:	17,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	23,500
						Total of Vr no 15 - MIS:	23,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,24,000
						Total of Vr no 17 - MIS:	1,24,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	ETAH (10)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 1 - GIA:	45,000
						Total of ETAH (10):	**31,58,900**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME ETAWAH (19)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	89,000
						Total of Vr no 5 - MIS:	89,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 7 - MIS:	75,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 8 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of ETAWAH (19):	**19,39,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,38,000
						Total of Vr no 1 - MIS:	1,38,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	2,500
						Total of Vr no 10 - MIS:	2,500
	11 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	15,000
						Total of Vr no 11 - MIS:	15,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,200
						Total of Vr no 17 - MIS:	4,200
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	70,500
						Total of Vr no 18 - MIS:	70,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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TREASURY NAME FAIZABAD (49)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 12 - GIA:	50,000
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 4 - GIA:	50,000
						Total of FAIZABAD (49):	**67,39,200**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHGARH (18)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	1,79,244
						Total of Vr no 16 - MIS:	1,79,244

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 3 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	50,00,000
						Total of Vr no 8 - MIS:	50,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure

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TREASURY NAME **FATEHGARH (18)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of FATEHGARH (18):	**1,02,66,744**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FATEHPUR (21)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,50,000
						Total of Vr no 17 - MIS:	2,50,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,00,000
						Total of Vr no 18 - MIS:	2,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,50,000
						Total of Vr no 19 - MIS:	3,50,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **FATEHPUR (21)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of FATEHPUR (21):	**97,00,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 25 - MIS:	37,500
	30 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 30 - MIS:	10,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,500
						Total of Vr no 12 - MIS:	17,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 13 - MIS:	13,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	19,500
						Total of Vr no 14 - MIS:	19,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 16 - MIS:	13,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 17 - MIS:	8,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 18 - MIS:	17,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 19 - MIS:	2,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500

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TREASURY NAME FIROZABAD (68)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 24 - MIS:	2,500
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 26 - MIS:	8,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 27 - MIS:	6,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 28 - MIS:	6,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 29 - MIS:	10,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 6 - MIS:	13,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 7 - MIS:	10,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 8 - MIS:	10,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 9 - MIS:	17,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	15 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 15 - GIA:	1,00,000
						Total of FIROZABAD (68):	**20,21,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of GAUTAM BUDHA NAGAR (76):	**5,00,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	24 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	24,000
						Total of Vr no 24 - MIS:	24,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	34 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 34 - MIS:	8,000
	48 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	8,000
						Total of Vr no 48 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 10 - MIS:	75,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	2,45,000
						Total of Vr no 17 - MIS:	2,45,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 18 - MIS:	8,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 21 - MIS:	34,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 25 - MIS:	4,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 27 - MIS:	12,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 28 - MIS:	2,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 29 - MIS:	18,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 35 - MIS:	52,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 37 - MIS:	4,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GAZIPUR (30)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 39 - MIS:	75,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 40 - MIS:	37,500
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 41 - MIS:	28,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 45 - MIS:	37,500
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 46 - MIS:	3,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 47 - MIS:	4,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 49 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	GAZIPUR (30)

Major Head	2245 Relief on account of Natural Calamities	Sub Mj Head	80 General	Minor Head	800 Other expenditure		
Sub Head	07 District Disaster Management Authority	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
						Total of GAZIPUR (30):	**1,09,54,500**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GHAZIABAD (59)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of GHAZIABAD (59):	**9,33,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	23 - MIS	Second	Voted	No Objection	224505800 06 02	42Other Expense	69,726
						Total of Vr no 23 - MIS:	69,726

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	71,000
						Total of Vr no 16 - MIS:	71,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	65,000
						Total of Vr no 17 - MIS:	65,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	20,000
						Total of Vr no 27 - MIS:	20,000
	28 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	40,000
						Total of Vr no 28 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	2,98,500
						Total of Vr no 19 - MIS:	2,98,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 22 - MIS:	1,50,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 25 - MIS:	16,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 26 - MIS:	57,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 3 - MIS:	1,12,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	47,500
						Total of Vr no 4 - MIS:	47,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 6 - MIS:	16,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 8 - MIS:	12,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	39,720
						Total of Vr no 12 - GIA:	39,720
	5 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	GONDA (50)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	5 - GIA					Total of Vr no 5 - GIA:	1,00,000
						Total of GONDA (50):	**95,62,446**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME GORAKHPUR (32)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,20,080
						Total of Vr no 2 - MIS:	2,20,080

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 3 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 12 - MIS:	24,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 17 - MIS:	12,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 19 - MIS:	1,12,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 20 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 9 - GIA:	1,00,000
						Total of GORAKHPUR (32):	**62,23,080**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	22,51,374
						Total of Vr no 16 - MIS:	22,51,374
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,08,000
						Total of Vr no 17 - MIS:	1,08,000
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,14,423
						Total of Vr no 18 - MIS:	2,14,423
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,000
						Total of Vr no 26 - MIS:	32,000
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	17,06,252
						Total of Vr no 28 - MIS:	17,06,252
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	28,000
						Total of Vr no 3 - MIS:	28,000
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,60,000
						Total of Vr no 30 - MIS:	3,60,000
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,62,559
						Total of Vr no 32 - MIS:	28,62,559
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	77,000
						Total of Vr no 4 - MIS:	77,000
	41 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,30,619
						Total of Vr no 41 - MIS:	1,30,619
	45 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,23,959
						Total of Vr no 45 - MIS:	12,23,959
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,89,161
						Total of Vr no 5 - MIS:	2,89,161

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	42 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 42 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,000
						Total of Vr no 11 - MIS:	1,04,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 19 - MIS:	57,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,88,000
						Total of Vr no 25 - MIS:	2,88,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,000
						Total of Vr no 27 - MIS:	1,04,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,76,000
						Total of Vr no 29 - MIS:	1,76,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 31 - MIS:	75,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	84,000
						Total of Vr no 33 - MIS:	84,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAMIRPUR (25)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 36 - MIS:	20,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,000
						Total of Vr no 37 - MIS:	1,12,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 39 - MIS:	12,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,98,500
						Total of Vr no 40 - MIS:	1,98,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 8 - MIS:	16,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	43 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 43 - GIA:	1,00,000
						Total of HAMIRPUR (25):	**1,79,86,847**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HAPUR (90)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	77,500
						Total of Vr no 1 - MIS:	77,500
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 4 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 3 - MIS:	1,20,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 5 - MIS:	4,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 6 - MIS:	5,400
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of HAPUR (90):	**7,11,900**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,90,000
						Total of Vr no 18 - MIS:	1,90,000
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,77,500
						Total of Vr no 19 - MIS:	1,77,500
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	44,000
						Total of Vr no 20 - MIS:	44,000
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,62,500
						Total of Vr no 22 - MIS:	2,62,500
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	31,725
						Total of Vr no 30 - MIS:	31,725
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	7,14,436
						Total of Vr no 31 - MIS:	7,14,436
	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,10,888
						Total of Vr no 32 - MIS:	1,10,888
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,42,500
						Total of Vr no 33 - MIS:	3,42,500
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,60,000
						Total of Vr no 34 - MIS:	1,60,000
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,72,317
						Total of Vr no 54 - MIS:	2,72,317
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,500
						Total of Vr no 55 - MIS:	33,500
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,000
						Total of Vr no 67 - MIS:	4,000
	86 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,500
						Total of Vr no 86 - MIS:	2,500
	87 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,000
						Total of Vr no 87 - MIS:	28,000
	90 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,63,196
						Total of Vr no 90 - MIS:	1,63,196
	91 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	24,67,449
						Total of Vr no 91 - MIS:	24,67,449

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	72 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 72 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 12 - MIS:	10,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 13 - MIS:	21,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 14 - MIS:	2,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 3 - MIS:	20,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	21,000
						Total of Vr no 35 - MIS:	21,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 36 - MIS:	10,500
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 41 - MIS:	5,400
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 42 - MIS:	2,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 43 - MIS:	2,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 44 - MIS:	4,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 45 - MIS:	8,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 46 - MIS:	4,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 47 - MIS:	29,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 48 - MIS:	20,000
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 49 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 50 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,500
						Total of Vr no 51 - MIS:	2,500
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 52 - MIS:	4,000
	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 53 - MIS:	4,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	77,500
						Total of Vr no 56 - MIS:	77,500
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 57 - MIS:	75,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 58 - MIS:	8,00,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 59 - MIS:	46,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,05,500
						Total of Vr no 60 - MIS:	1,05,500
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 61 - MIS:	8,00,000
	62 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 62 - MIS:	37,500
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 63 - MIS:	37,500
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 66 - MIS:	4,00,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 68 - MIS:	12,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 69 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 70 - MIS:	8,000
	71 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 71 - MIS:	4,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,19,500
						Total of Vr no 73 - MIS:	2,19,500
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 74 - MIS:	75,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 75 - MIS:	75,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 76 - MIS:	75,000
	77 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 77 - MIS:	8,00,000
	78 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 78 - MIS:	4,00,000
	79 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 79 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	80 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 80 - MIS:	4,00,000
	81 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 81 - MIS:	4,00,000
	82 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 82 - MIS:	12,00,000
	83 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 83 - MIS:	4,000
	84 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 84 - MIS:	6,500
	85 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 85 - MIS:	4,000
	88 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	82,500
						Total of Vr no 88 - MIS:	82,500
	89 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	82,500
						Total of Vr no 89 - MIS:	82,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME HARDOI (47)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	64 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	22,400
						Total of Vr no 64 - GIA:	22,400
	65 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	26,362
						Total of Vr no 65 - GIA:	26,362
						Total of HARDOI (47):	**2,12,56,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME HATHRAS (78)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 10 - MIS:	6,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 4 - MIS:	6,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 8 - MIS:	6,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	13,000
						Total of Vr no 9 - MIS:	13,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	3,474
						Total of Vr no 3 - GIA:	3,474
						Total of HATHRAS (78):	**14,52,474**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 1 - MIS:	37,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JALAUN (24)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 23 - MIS:	75,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 24 - MIS:	37,500
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 25 - MIS:	75,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	8 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 8 - GIA:	1,00,000
						Total of JALAUN (24):	**50,53,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,000
						Total of Vr no 17 - MIS:	37,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	30,500
						Total of Vr no 18 - MIS:	30,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 12 - MIS:	8,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 14 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 19 - MIS:	12,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 20 - MIS:	75,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,04,000
						Total of Vr no 24 - MIS:	1,04,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JAUNPUR (29)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 25 - MIS:	8,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 26 - MIS:	12,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 27 - MIS:	75,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 28 - MIS:	75,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 29 - MIS:	56,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	22,500
						Total of Vr no 3 - MIS:	22,500
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 30 - MIS:	4,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of JAUNPUR (29):	**1,14,27,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 12 - MIS:	29,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,25,000
						Total of Vr no 17 - MIS:	2,25,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 18 - MIS:	1,12,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,62,500
						Total of Vr no 22 - MIS:	2,62,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JHANSI (23)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 24 - MIS:	8,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,94,000
						Total of Vr no 25 - MIS:	2,94,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 26 - MIS:	8,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 28 - MIS:	1,12,500
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 29 - MIS:	36,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,77,500
						Total of Vr no 30 - MIS:	3,77,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 4 - MIS:	16,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 8 - MIS:	16,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	51,500
						Total of Vr no 9 - MIS:	51,500
						Total of JHANSI (23):	**1,09,00,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	36,000
						Total of Vr no 1 - MIS:	36,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	10	Expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - MIS	Second	Voted	No Objection	224505800 06 10	42 Other Expense	50,000
						Total of Vr no 5 - MIS:	50,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	49,990
						Total of Vr no 2 - GIA:	49,990
	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,17,742
						Total of Vr no 3 - GIA:	1,17,742
						Total of JYOTIBA FULLE NAGAR (86):	**6,53,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANNAUJ (84)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of KANNAUJ (84):	**33,12,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	4 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,000
						Total of Vr no 4 - MIS:	6,000
	5 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,20,000
						Total of Vr no 5 - MIS:	1,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 24 - MIS:	8,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 25 - MIS:	28,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 26 - MIS:	5,000
	27 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 27 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	68,000
						Total of Vr no 17 - MIS:	68,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 18 - MIS:	16,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 19 - MIS:	12,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	15,000
						Total of Vr no 20 - MIS:	15,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,23,000
						Total of Vr no 21 - MIS:	1,23,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 23 - MIS:	25,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 29 - MIS:	8,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 6 - MIS:	75,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	28 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 28 - GIA:	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	40,52,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	51,000
						Total of Vr no 18 - MIS:	51,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 2 - MIS:	12,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 21 - MIS:	34,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 26 - MIS:	24,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
						Total of KANPUR NAGAR (20):	**74,80,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	4 - MIS	First	Voted	No Objection	224505800 06 02	42Other Expense	4,09,136
						Total of Vr no 4 - MIS:	4,09,136

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	24,000
						Total of Vr no 11 - MIS:	24,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42Other Expense	57,500
						Total of Vr no 15 - MIS:	57,500
	3 - MIS	First	Voted	No Objection	224505800 06 07	42Other Expense	26,500
						Total of Vr no 3 - MIS:	26,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	34,500
						Total of Vr no 10 - MIS:	34,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,12,500
						Total of Vr no 12 - MIS:	1,12,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 14 - MIS:	37,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	15,500
						Total of Vr no 7 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	36,000
						Total of Vr no 9 - MIS:	36,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of KANSHIRAM NAGAR (88):	17,65,636

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 3 - MIS:	16,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 4 - MIS:	24,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,70,000
						Total of Vr no 5 - MIS:	37,70,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,81,500
						Total of Vr no 6 - MIS:	12,81,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 7 - MIS:	8,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
						Total of KAUSHAMBI (82):	**1,02,93,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	16,34,368
						Total of Vr no 30 - MIS:	16,34,368
	42 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,000
						Total of Vr no 42 - MIS:	8,40,000
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	88,00,784
						Total of Vr no 47 - MIS:	88,00,784
	48 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,60,000
						Total of Vr no 48 - MIS:	3,60,000
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	3,68,000
						Total of Vr no 6 - MIS:	3,68,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	24 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 24 - MIS:	45,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 29 - MIS:	3,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	54,000
						Total of Vr no 31 - MIS:	54,000
	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 43 - MIS:	16,000
	49 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 49 - MIS:	10,000
	50 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	11,000
						Total of Vr no 50 - MIS:	11,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 1 - MIS:	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 11 - MIS:	30,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 12 - MIS:	1,87,500
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 14 - MIS:	12,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 17 - MIS:	5,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 19 - MIS:	24,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 22 - MIS:	37,500
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 23 - MIS:	16,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,95,500
						Total of Vr no 26 - MIS:	1,95,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 32 - MIS:	12,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,81,500
						Total of Vr no 36 - MIS:	1,81,500
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	57,500
						Total of Vr no 37 - MIS:	57,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,50,000
						Total of Vr no 38 - MIS:	1,50,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 39 - MIS:	40,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 40 - MIS:	37,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	90,000
						Total of Vr no 44 - MIS:	90,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,31,000
						Total of Vr no 46 - MIS:	1,31,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 51 - MIS:	12,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,51,000
						Total of Vr no 52 - MIS:	2,51,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME KHERI (48)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,10,800
						Total of Vr no 53 - MIS:	4,10,800
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 55 - MIS:	4,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 56 - MIS:	6,500
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 57 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	41 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	71,305
						Total of Vr no 41 - GIA:	71,305
	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 9 - GIA:	1,00,000
						Total of KHERI (48):	**2,66,22,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	3,53,563
						Total of Vr no 10 - MIS:	3,53,563
	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,60,735
						Total of Vr no 2 - MIS:	5,60,735
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,60,461
						Total of Vr no 6 - MIS:	5,60,461

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,26,500
						Total of Vr no 1 - MIS:	8,26,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,37,500
						Total of Vr no 11 - MIS:	4,37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 13 - MIS:	36,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,34,500
						Total of Vr no 14 - MIS:	1,34,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 15 - MIS:	8,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	58,500
						Total of Vr no 16 - MIS:	58,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 19 - MIS:	8,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 20 - MIS:	32,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LALITPUR (58)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 23 - MIS:	12,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	76,000
						Total of Vr no 24 - MIS:	76,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,44,000
						Total of Vr no 3 - MIS:	1,44,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,08,000
						Total of Vr no 4 - MIS:	1,08,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 5 - MIS:	34,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,28,000
						Total of Vr no 7 - MIS:	1,28,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 8 - MIS:	44,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of LALITPUR (58):	**64,40,259**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 10 - MIS:	25,000
	36 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 36 - MIS:	10,000
	37 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 37 - MIS:	3,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	20,00,000
						Total of Vr no 6 - MIS:	20,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 32 - MIS:	20,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 34 - MIS:	8,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	81,000
						Total of Vr no 35 - MIS:	81,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,32,500
						Total of Vr no 38 - MIS:	4,32,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW (43)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
	13 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 13 - GIA:	1,00,000

Total of LUCKNOW (43):	88,05,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	disaster related foundation	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001984	90 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 90 - EST:	1,36,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	113 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	75,032
						Total of Vr no 113 - MIS:	75,032
	114 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,216
						Total of Vr no 114 - MIS:	13,216
	115 - MIS	Second	Voted	No Objection	205200090 03 00	46 Purchase of Computer Hardware/ Software	69,000
						Total of Vr no 115 - MIS:	69,000
	173 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,03,960
						Total of Vr no 173 - MIS:	1,03,960

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	4 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	6,81,685
						Total of Vr no 4 - MIS:	6,81,685
	6 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	6,93,718
						Total of Vr no 6 - MIS:	6,93,718
	9 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	7,45,100
						Total of Vr no 9 - MIS:	7,45,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	10 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	78,67,950
						Total of Vr no 10 - MIS:	78,67,950
	2 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	2,41,227
						Total of Vr no 2 - MIS:	2,41,227
	5 - MIS	First	Voted	No Objection	224505800 06 11	42 Other Expense	38,41,200
						Total of Vr no 5 - MIS:	38,41,200
	7 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	1,21,780

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	7 - MIS					Total of Vr no 7 - MIS:	1,21,780

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	06	Uttar Pradesh Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006019	1 - GIA	First	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	10,67,039
						Total of Vr no 1 - GIA:	10,67,039
	3 - GIA	First	Voted	No Objection	224580800 06 00	31 Subsidiary Grant-General (Pay)	3,57,530
						Total of Vr no 3 - GIA:	3,57,530
	8 - GIA	Second	Voted	No Objection	224580800 06 00	20 Subsidiary Grant-General (non pay)	24,53,319
						Total of Vr no 8 - GIA:	24,53,319

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101 Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004180	1 - MIS	First	Voted	No Objection	425000101 05 00	24 Major Construction Works	50,000
						Total of Vr no 1 - MIS:	50,000
						Total of LUCKNOW-2 (60):	**1,85,18,431**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,000
						Total of Vr no 11 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 13 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 21 - MIS:	5,000
	25 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,07,000
						Total of Vr no 25 - MIS:	1,07,000
	26 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	28,000
						Total of Vr no 26 - MIS:	28,000
	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 7 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	40,000
						Total of Vr no 9 - MIS:	40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	69,500
						Total of Vr no 14 - MIS:	69,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 17 - MIS:	37,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 18 - MIS:	37,500
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 2 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	31,600
						Total of Vr no 22 - MIS:	31,600
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 23 - MIS:	1,87,500
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 24 - MIS:	36,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 27 - MIS:	10,800
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of MAHARAJGANJ (70):	**33,09,400**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,08,000
						Total of Vr no 1 - MIS:	2,08,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 10 - MIS:	32,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,12,500
						Total of Vr no 11 - MIS:	1,12,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	85,500
						Total of Vr no 14 - MIS:	85,500
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	80,000
						Total of Vr no 16 - MIS:	80,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,88,000
						Total of Vr no 19 - MIS:	1,88,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,44,000
						Total of Vr no 2 - MIS:	2,44,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,09,000
						Total of Vr no 22 - MIS:	2,09,000
	23 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 24 - MIS:	5,400
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	28 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	3,36,000
						Total of Vr no 28 - MIS:	3,36,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	2,58,500
						Total of Vr no 29 - MIS:	2,58,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 30 - MIS:	8,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 31 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 32 - MIS:	4,00,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,52,000
						Total of Vr no 33 - MIS:	1,52,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 35 - MIS:	75,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	37,500
						Total of Vr no 36 - MIS:	37,500
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,63,500
						Total of Vr no 37 - MIS:	4,63,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,36,000
						Total of Vr no 38 - MIS:	4,36,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	8,00,000
						Total of Vr no 39 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42Other Expense	75,000
						Total of Vr no 4 - MIS:	75,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	1,52,000
						Total of Vr no 43 - MIS:	1,52,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAHOBA (71)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,84,000
						Total of Vr no 45 - MIS:	1,84,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 46 - MIS:	4,00,000
	47 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 47 - MIS:	4,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,12,000
						Total of Vr no 48 - MIS:	5,12,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	17 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 17 - GIA:	50,000
	18 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 18 - GIA:	50,000
	40 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,990
						Total of Vr no 40 - GIA:	19,990
						Total of MAHOBA (71):	**1,41,15,890**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 13 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 18 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 15 - MIS:	37,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAINPURI (09)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	19 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 19 - GIA:	1,00,000
						Total of MAINPURI (09):	**50,16,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MATHURA (07)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 12 - MIS:	6,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 13 - MIS:	6,500
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 14 - MIS:	12,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 15 - MIS:	1,20,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 16 - MIS:	6,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 17 - MIS:	20,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **51** | **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME | **MATHURA (07)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 6 - GIA:	50,000
						Total of MATHURA (07):	**31,52,500**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	75,000
						Total of Vr no 11 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 14 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 10 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 13 - MIS:	7,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	11,000
						Total of Vr no 3 - MIS:	11,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 4 - MIS:	37,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 5 - MIS:	37,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 8 - MIS:	32,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 9 - MIS:	37,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MAU (66)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	10,750
						Total of Vr no 15 - MIS:	10,750

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	16 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	42,150
						Total of Vr no 16 - GIA:	42,150
	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000

Total of MAU (66):	**24,57,400**

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TREASURY NAME MEERUT (04)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	6 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	8,000
						Total of Vr no 6 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,20,000
						Total of Vr no 2 - MIS:	1,20,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 8 - MIS:	14,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,629
						Total of Vr no 1 - GIA:	1,629
	4 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 4 - GIA:	1,00,000
	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,843
						Total of Vr no 9 - GIA:	2,843
						Total of MEERUT (04):	**14,54,972**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	11 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	14,92,250
						Total of Vr no 11 - MIS:	14,92,250
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,000
						Total of Vr no 24 - MIS:	12,000
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	84,13,750
						Total of Vr no 30 - MIS:	84,13,750
	37 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	75,92,278
						Total of Vr no 37 - MIS:	75,92,278

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	17 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	29 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 29 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 10 - MIS:	8,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 12 - MIS:	37,500
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 15 - MIS:	75,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 16 - MIS:	75,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 20 - MIS:	37,500
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 21 - MIS:	37,500
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 26 - MIS:	37,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 27 - MIS:	8,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 28 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 32 - MIS:	37,500
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	27,000
						Total of Vr no 34 - MIS:	27,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,04,500
						Total of Vr no 35 - MIS:	4,04,500
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,87,500
						Total of Vr no 36 - MIS:	1,87,500
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 39 - MIS:	37,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MIRZAPUR (28)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 41 - MIS:	75,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,500
						Total of Vr no 42 - MIS:	66,500
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 43 - MIS:	6,500
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 44 - MIS:	20,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	2,20,000
						Total of Vr no 6 - MIS:	2,20,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	28,00,000
						Total of Vr no 7 - MIS:	28,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of MIRZAPUR (28):	**3,07,67,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME MORADABAD (14)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	5,000
						Total of Vr no 8 - MIS:	5,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 3 - MIS:	7,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 5 - MIS:	10,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,40,000
						Total of Vr no 7 - MIS:	2,40,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	6 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of MORADABAD (14):	**11,70,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	1,20,000
						Total of Vr no 3 - MIS:	1,20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	21,500
						Total of Vr no 1 - MIS:	21,500
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	1,61,000
						Total of Vr no 4 - MIS:	1,61,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 5 - MIS:	12,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	33,500
						Total of Vr no 7 - MIS:	33,500
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 9 - MIS:	4,000
						Total of MUZAFFARNAGAR (03):	**15,68,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	76,000
						Total of Vr no 1 - MIS:	76,000
	10 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	87,000
						Total of Vr no 10 - MIS:	87,000
	16 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 16 - MIS:	16,000
	2 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	45,000
						Total of Vr no 2 - MIS:	45,000
	3 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	12,000
						Total of Vr no 3 - MIS:	12,000
	8 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	70,000
						Total of Vr no 8 - MIS:	70,000
	9 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 15 - MIS:	8,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 17 - MIS:	16,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 19 - MIS:	16,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 20 - MIS:	16,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PADRAUNA (73)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 5 - MIS:	24,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of PADRAUNA (73):	**88,70,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	38 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,40,000
						Total of Vr no 38 - MIS:	2,40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	35 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	3,000
						Total of Vr no 35 - MIS:	3,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 10 - MIS:	14,500
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 14 - MIS:	4,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 15 - MIS:	30,500
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 17 - MIS:	14,500
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,800
						Total of Vr no 18 - MIS:	10,800
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 20 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 21 - MIS:	4,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	43,000
						Total of Vr no 22 - MIS:	43,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 23 - MIS:	24,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 25 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 26 - MIS:	10,500
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	26,500
						Total of Vr no 27 - MIS:	26,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 28 - MIS:	8,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	29,000
						Total of Vr no 29 - MIS:	29,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 30 - MIS:	37,500
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 31 - MIS:	37,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 33 - MIS:	5,400
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 34 - MIS:	4,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	18,500
						Total of Vr no 37 - MIS:	18,500
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PILIBHIT (16)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 41 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 42 - MIS:	4,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 6 - MIS:	32,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	9,500
						Total of Vr no 7 - MIS:	9,500
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 9 - MIS:	16,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of PILIBHIT (16):	**63,46,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 19 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 13 - MIS:	37,500
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 14 - MIS:	24,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 15 - MIS:	6,500
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,000
						Total of Vr no 22 - MIS:	36,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,000
						Total of Vr no 25 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 27 - MIS:	4,00,000
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	31 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 31 - MIS:	20,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 32 - MIS:	8,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 33 - MIS:	12,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 34 - MIS:	4,00,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	28,000
						Total of Vr no 35 - MIS:	28,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 37 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRATAPGARH (53)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 40 - MIS:	16,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 41 - MIS:	4,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 42 - MIS:	37,500
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	6 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 6 - GIA:	1,00,000
						Total of PRATAPGARH (53):	**1,16,17,000**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	22 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	24,000
						Total of Vr no 22 - MIS:	24,000
	23 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	37,500
						Total of Vr no 23 - MIS:	37,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 19 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 20 - MIS:	4,00,000
	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,68,000
						Total of Vr no 24 - MIS:	3,68,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,20,000
						Total of Vr no 25 - MIS:	2,20,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,58,500
						Total of Vr no 26 - MIS:	2,58,500
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 4 - MIS:	16,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 6 - MIS:	12,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	21 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	45,370
						Total of Vr no 21 - MIS:	45,370

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of PRAYAGRAJ (22):	**1,10,53,370**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	1 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	6,500
						Total of Vr no 1 - MIS:	6,500
	19 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	25,500
						Total of Vr no 19 - MIS:	25,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,17,000
						Total of Vr no 10 - MIS:	2,17,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	50,000
						Total of Vr no 12 - MIS:	50,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,32,500
						Total of Vr no 14 - MIS:	1,32,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,47,000
						Total of Vr no 15 - MIS:	2,47,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 16 - MIS:	8,00,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 17 - MIS:	25,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	49,000
						Total of Vr no 20 - MIS:	49,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 21 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 22 - MIS:	4,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 23 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,44,000
						Total of Vr no 6 - MIS:	2,44,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 7 - MIS:	12,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,85,000
						Total of Vr no 9 - MIS:	1,85,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	8 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	49,800
						Total of Vr no 8 - MIS:	49,800
						Total of RAIBAREILLY (45):	**84,35,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	12 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 12 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 14 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 20 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 10 - MIS:	4,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 13 - MIS:	14,500
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 16 - MIS:	4,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 17 - MIS:	24,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 19 - MIS:	14,500
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	57,000
						Total of Vr no 2 - MIS:	57,000
	21 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 21 - MIS:	8,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 23 - MIS:	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME RAMPUR (17)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 24 - MIS:	4,00,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	7,000
						Total of Vr no 26 - MIS:	7,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 3 - MIS:	14,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 4 - MIS:	44,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 7 - MIS:	4,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	14,500
						Total of Vr no 8 - MIS:	14,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,46,774
						Total of Vr no 9 - GIA:	1,46,774
						Total of RAMPUR (17):	**20,14,774**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAHARANPUR (02)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,42,000
						Total of Vr no 2 - MIS:	4,42,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,30,000
						Total of Vr no 3 - MIS:	3,30,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	30,500
						Total of Vr no 4 - MIS:	30,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,32,500
						Total of Vr no 5 - MIS:	3,32,500
						Total of SAHARANPUR (02):	**15,35,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SAMBHAL (92)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 2 - MIS:	6,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 4 - MIS:	34,500
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 6 - MIS:	34,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	66,500
						Total of Vr no 7 - MIS:	66,500

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	3 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of SAMBHAL (92):	**6,46,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 11 - MIS:	16,000
	14 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	6 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 13 - MIS:	75,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 15 - MIS:	5,400
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 9 - MIS:	4,00,000
						Total of SANT KABIR NAGAR (80):	**41,14,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	59,000
						Total of Vr no 12 - MIS:	59,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 13 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 8 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	9 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	19,298
						Total of Vr no 9 - GIA:	19,298
						Total of SANT RAVIDAS NAGAR (72):	**29,61,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	5 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 5 - MIS:	8,000
	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 10 - MIS:	4,00,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 11 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 2 - MIS:	12,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 4 - MIS:	8,00,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	12 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	13,511
						Total of Vr no 12 - GIA:	13,511
	3 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 3 - GIA:	1,00,000
						Total of SHAHJAHANPUR (15):	**49,41,511**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SHAMLI (91)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	2,06,500
						Total of Vr no 1 - MIS:	2,06,500
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,64,000
						Total of Vr no 3 - MIS:	3,64,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	2 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of SHAMLI (91):	**6,70,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 7 - MIS:	8,000
	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 8 - MIS:	8,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 10 - MIS:	37,500
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 13 - MIS:	8,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 5 - MIS:	6,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 6 - MIS:	37,500
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 9 - MIS:	8,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 1 - GIA:	1,00,000
						Total of SIDDHARTH NAGAR (67):	38,80,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	2,46,500
						Total of Vr no 10 - MIS:	2,46,500
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,08,500
						Total of Vr no 47 - MIS:	1,08,500
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,52,500
						Total of Vr no 62 - MIS:	1,52,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	23 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 23 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	224505800 06 07	42 Other Expense	16,000
						Total of Vr no 7 - MIS:	16,000
	74 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	72,000
						Total of Vr no 74 - MIS:	72,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 11 - MIS:	4,000
	12 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 12 - MIS:	4,000
	13 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 15 - MIS:	4,00,000
	16 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 16 - MIS:	4,00,000
	17 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	10,500
						Total of Vr no 17 - MIS:	10,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	18 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 18 - MIS:	4,000
	19 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 19 - MIS:	4,000
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 2 - MIS:	4,00,000
	20 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	38,000
						Total of Vr no 20 - MIS:	38,000
	21 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	27,500
						Total of Vr no 21 - MIS:	27,500
	22 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 22 - MIS:	8,00,000
	24 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	25,000
						Total of Vr no 25 - MIS:	25,000
	26 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 26 - MIS:	4,00,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 27 - MIS:	6,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 28 - MIS:	16,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	10,000
						Total of Vr no 29 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	6,500
						Total of Vr no 30 - MIS:	6,500
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	32,000
						Total of Vr no 32 - MIS:	32,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 33 - MIS:	8,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 34 - MIS:	12,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 35 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 36 - MIS:	4,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 37 - MIS:	4,00,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	39 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 39 - MIS:	4,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	40 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 40 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	43 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 43 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 44 - MIS:	4,00,000
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 45 - MIS:	4,00,000
	46 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 46 - MIS:	12,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	46,500
						Total of Vr no 48 - MIS:	46,500
	49 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,000
						Total of Vr no 49 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	50 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	48,000
						Total of Vr no 50 - MIS:	48,000
	51 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 51 - MIS:	16,000
	52 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 52 - MIS:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	53 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 53 - MIS:	16,000
	54 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 54 - MIS:	4,00,000
	55 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 55 - MIS:	4,00,000
	56 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 56 - MIS:	4,00,000
	57 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 57 - MIS:	16,000
	58 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 58 - MIS:	12,000
	59 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	38,500
						Total of Vr no 59 - MIS:	38,500
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 6 - MIS:	4,00,000
	60 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,000
						Total of Vr no 60 - MIS:	37,000
	61 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	59,500
						Total of Vr no 61 - MIS:	59,500
	63 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	34,500
						Total of Vr no 63 - MIS:	34,500
	64 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 64 - MIS:	37,500
	65 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 65 - MIS:	4,00,000
	66 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 66 - MIS:	4,00,000
	67 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 67 - MIS:	4,00,000
	68 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	5,00,000
						Total of Vr no 68 - MIS:	5,00,000
	69 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 69 - MIS:	8,000
	70 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	62,500
						Total of Vr no 70 - MIS:	62,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME SITAPUR (46)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	72 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	17,000
						Total of Vr no 72 - MIS:	17,000
	73 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 73 - MIS:	4,000
	75 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 75 - MIS:	12,000
	76 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	42,000
						Total of Vr no 76 - MIS:	42,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 8 - MIS:	37,500
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	75,000
						Total of Vr no 9 - MIS:	75,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	31 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 31 - GIA:	1,00,000
	71 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	2,556
						Total of Vr no 71 - GIA:	2,556
						Total of SITAPUR (46):	**1,64,49,556**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SONBHADRA (69)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	13 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,12,367
						Total of Vr no 13 - MIS:	1,12,367

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	10 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	24,00,000
						Total of Vr no 10 - MIS:	24,00,000
	11 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 11 - MIS:	12,00,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 12 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,00,000
						Total of Vr no 14 - MIS:	16,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 4 - MIS:	12,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 5 - MIS:	8,00,000
	6 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 6 - MIS:	8,00,000
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000
	9 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	5,400
						Total of Vr no 9 - MIS:	5,400

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **51** **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	80,645
						Total of Vr no 2 - GIA:	80,645
						Total of SONBHADRA (69):	**1,05,98,412**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SRAVASTI (85)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	2 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	8,40,000
						Total of Vr no 2 - MIS:	8,40,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	6 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	14,500
						Total of Vr no 6 - MIS:	14,500

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 3 - MIS:	37,500
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	5 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 5 - GIA:	1,00,000
	7 - GIA	Second	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	5,572
						Total of Vr no 7 - GIA:	5,572
						Total of SRAVASTI (85):	**17,97,572**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	11 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	8,000
						Total of Vr no 11 - MIS:	8,000
	21 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 21 - MIS:	4,000
	31 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 31 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 1 - MIS:	8,00,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,09,000
						Total of Vr no 10 - MIS:	1,09,000
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	40,000
						Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	61,000
						Total of Vr no 13 - MIS:	61,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 14 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	33,000
						Total of Vr no 15 - MIS:	33,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	24,000
						Total of Vr no 16 - MIS:	24,000
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	18 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 18 - MIS:	4,00,000
	19 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 19 - MIS:	8,00,000
	20 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 20 - MIS:	8,00,000
	22 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 22 - MIS:	4,00,000
	23 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	56,000
						Total of Vr no 23 - MIS:	56,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	24 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 24 - MIS:	4,000
	25 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 25 - MIS:	12,000
	26 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	44,000
						Total of Vr no 26 - MIS:	44,000
	27 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 27 - MIS:	37,500
	28 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 28 - MIS:	4,00,000
	29 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 29 - MIS:	4,00,000
	3 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 3 - MIS:	4,00,000
	30 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 30 - MIS:	4,00,000
	32 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	16,000
						Total of Vr no 32 - MIS:	16,000
	33 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 33 - MIS:	4,00,000
	34 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,08,000
						Total of Vr no 34 - MIS:	1,08,000
	35 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	54,500
						Total of Vr no 35 - MIS:	54,500
	4 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 4 - MIS:	4,00,000
	5 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 5 - MIS:	4,00,000
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 6 - MIS:	12,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	8 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 8 - MIS:	12,000
	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,000
						Total of Vr no 9 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	SULTANPUR (52)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	2 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 2 - GIA:	1,00,000
						Total of SULTANPUR (52):	75,59,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	8 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	1,99,400
						Total of Vr no 8 - MIS:	1,99,400

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	1,70,000
						Total of Vr no 1 - MIS:	1,70,000
	10 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 10 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 11 - MIS:	37,500
	12 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 12 - MIS:	20,00,000
	13 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	14 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 14 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,000
						Total of Vr no 15 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 16 - MIS:	37,500
	17 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 17 - MIS:	4,00,000
	2 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	3 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 3 - MIS:	8,00,000
	4 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	20,00,000
						Total of Vr no 4 - MIS:	20,00,000
	5 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	36,500
						Total of Vr no 5 - MIS:	36,500
	6 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	91,000
						Total of Vr no 6 - MIS:	91,000
	7 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,77,500
						Total of Vr no 7 - MIS:	12,77,500

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	51	Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME	UNNAO (44)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	9 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	12,00,000
						Total of Vr no 9 - MIS:	12,00,000
						Total of UNNAO (44):	98,61,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	18,940
						Total of Vr no 10 - MIS:	18,940
	16 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	49,180
						Total of Vr no 16 - MIS:	49,180
	17 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,960
						Total of Vr no 17 - MIS:	6,960
	18 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	69,660
						Total of Vr no 18 - MIS:	69,660
	19 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,14,160
						Total of Vr no 19 - MIS:	1,14,160
	20 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,060
						Total of Vr no 20 - MIS:	12,060
	21 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,680
						Total of Vr no 21 - MIS:	48,680
	22 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	28,500
						Total of Vr no 22 - MIS:	28,500
	23 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	59,200
						Total of Vr no 23 - MIS:	59,200
	24 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	12,50,268
						Total of Vr no 24 - MIS:	12,50,268
	25 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,980
						Total of Vr no 25 - MIS:	53,980
	26 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	29,600
						Total of Vr no 26 - MIS:	29,600
	27 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	63,120
						Total of Vr no 27 - MIS:	63,120
	28 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,90,420
						Total of Vr no 28 - MIS:	1,90,420
	29 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	2,48,620
						Total of Vr no 29 - MIS:	2,48,620
	3 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	12,130
						Total of Vr no 3 - MIS:	12,130
	30 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,220
						Total of Vr no 30 - MIS:	53,220
	31 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	44,580
						Total of Vr no 31 - MIS:	44,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	32 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	92,020
						Total of Vr no 32 - MIS:	92,020
	33 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	40,960
						Total of Vr no 33 - MIS:	40,960
	34 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	64,220
						Total of Vr no 34 - MIS:	64,220
	35 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	11,600
						Total of Vr no 35 - MIS:	11,600
	39 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	95,820
						Total of Vr no 39 - MIS:	95,820
	4 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	5,400
						Total of Vr no 4 - MIS:	5,400
	40 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	42,510
						Total of Vr no 40 - MIS:	42,510
	46 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,09,937
						Total of Vr no 46 - MIS:	6,09,937
	47 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	66,68,518
						Total of Vr no 47 - MIS:	66,68,518
	49 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	71,88,943
						Total of Vr no 49 - MIS:	71,88,943
	5 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	1,200
						Total of Vr no 5 - MIS:	1,200
	50 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,94,658
						Total of Vr no 50 - MIS:	4,94,658
	51 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,72,234
						Total of Vr no 51 - MIS:	1,72,234
	52 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	6,38,026
						Total of Vr no 52 - MIS:	6,38,026
	53 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,050
						Total of Vr no 53 - MIS:	4,050
	54 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,550
						Total of Vr no 54 - MIS:	19,550
	55 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	19,640
						Total of Vr no 55 - MIS:	19,640
	56 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	30,200
						Total of Vr no 56 - MIS:	30,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	02	Expenditure from State Disaster Response Fund for flood relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	57 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	33,680
						Total of Vr no 57 - MIS:	33,680
	58 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	36,200
						Total of Vr no 58 - MIS:	36,200
	59 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	70,420
						Total of Vr no 59 - MIS:	70,420
	6 - MIS	First	Voted	No Objection	224505800 06 02	42 Other Expense	86,700
						Total of Vr no 6 - MIS:	86,700
	60 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,70,550
						Total of Vr no 60 - MIS:	1,70,550
	61 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	72,500
						Total of Vr no 61 - MIS:	72,500
	62 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	32,000
						Total of Vr no 62 - MIS:	32,000
	63 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,24,020
						Total of Vr no 63 - MIS:	1,24,020
	64 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	48,730
						Total of Vr no 64 - MIS:	48,730
	65 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,30,300
						Total of Vr no 65 - MIS:	1,30,300
	66 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,45,590
						Total of Vr no 66 - MIS:	1,45,590
	67 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	4,527
						Total of Vr no 67 - MIS:	4,527
	68 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	1,59,266
						Total of Vr no 68 - MIS:	1,59,266
	69 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	15,600
						Total of Vr no 69 - MIS:	15,600
	70 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	24,880
						Total of Vr no 70 - MIS:	24,880
	71 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	53,250
						Total of Vr no 71 - MIS:	53,250
	72 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	20,50,930
						Total of Vr no 72 - MIS:	20,50,930
	73 - MIS	Second	Voted	No Objection	224505800 06 02	42 Other Expense	49,49,156
						Total of Vr no 73 - MIS:	49,49,156

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 Revenue Department (Relief on Account of Natural Calamities)

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800 OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	07	Expenditure from State Disaster Response Fund for fire relief		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	43 - MIS	Second	Voted	No Objection	224505800 06 07	42 Other Expense	4,000
						Total of Vr no 43 - MIS:	4,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	09	Expenditure from State Disaster Response Fund for other disasters declared by the State Government		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,000
						Total of Vr no 1 - MIS:	8,000
	11 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	3,61,710
						Total of Vr no 11 - MIS:	3,61,710
	2 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 2 - MIS:	8,00,000
	36 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 36 - MIS:	8,00,000
	37 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	72,000
						Total of Vr no 37 - MIS:	72,000
	38 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 38 - MIS:	4,00,000
	41 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 41 - MIS:	4,00,000
	42 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 42 - MIS:	4,00,000
	44 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 44 - MIS:	37,500
	45 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	8,00,000
						Total of Vr no 45 - MIS:	8,00,000
	48 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	37,500
						Total of Vr no 48 - MIS:	37,500
	7 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 7 - MIS:	4,00,000
	74 - MIS	Second	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 74 - MIS:	4,00,000
	8 - MIS	First	Voted	No Objection	224505800 06 09	42 Other Expense	4,00,000
						Total of Vr no 8 - MIS:	4,00,000

Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 51 **Revenue Department (Relief on Account of Natural Calamities)**

TREASURY NAME VARANASI (27)

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	05	State Disaster Response Fund	Minor Head	800	OTHER EXPENSES
Sub Head	06	- State Disaster Response Funds Expenditures	Detail Head	11	General expenditure from State Disaster Response Fund			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	12 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	25,945
						Total of Vr no 12 - MIS:	25,945
	13 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	9,440
						Total of Vr no 13 - MIS:	9,440
	14 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	11,800
						Total of Vr no 14 - MIS:	11,800
	15 - MIS	Second	Voted	No Objection	224505800 06 11	42 Other Expense	2,240
						Total of Vr no 15 - MIS:	2,240

Major Head	2245	Relief on account of Natural Calamities	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	07	District Disaster Management Authority	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	9 - GIA	First	Voted	No Objection	224580800 07 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 9 - GIA:	1,00,000

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	101	Natural Calamities
Sub Head	05	Expenditure from State Disaster Mitigation Fund	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	Second	Voted	No Objection	425000101 05 00	24 Major Construction Works	36,56,288
						Total of Vr no 1 - MIS:	36,56,288

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	102	Not Available
Sub Head	01	Not Available	Detail Head	01	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - MIS	Second	Voted	No Objection	878200102 01 01	Not Available	36,56,288
						Total of Vr no 1 - MIS:	36,56,288
						Total of VARANASI (27):	**3,95,43,774**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						55 House Rent Allowance	18,420
						Total of Vr no 1 - EST:	3,47,950
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,78,695
						06 Other Allowances	80
						55 House Rent Allowance	22,660
						Total of Vr no 2 - EST:	5,26,335
	36 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,63,007
						03 Dearness Allowance	87,584
						55 House Rent Allowance	1,62,073
						Total of Vr no 36 - EST:	5,12,664
	70 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,24,900
						03 Dearness Allowance	1,78,695
						06 Other Allowances	80
						55 House Rent Allowance	22,660
						Total of Vr no 70 - EST:	5,26,335
	71 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	12,900
						Total of Vr no 71 - EST:	2,48,810
	76 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,000
						03 Dearness Allowance	96,800
						55 House Rent Allowance	15,080
						Total of Vr no 76 - EST:	2,87,880
	77 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,900
						03 Dearness Allowance	37,895
						55 House Rent Allowance	4,600
						Total of Vr no 77 - EST:	1,11,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	12 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	4,090
						55 House Rent Allowance	13,990
						Total of Vr no 12 - EST:	7,62,700
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	470
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,16,975
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						06 Other Allowances	1,140
						55 House Rent Allowance	11,220
						Total of Vr no 14 - EST:	3,04,845
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,20,300
						03 Dearness Allowance	3,96,165
						06 Other Allowances	5,895
						55 House Rent Allowance	52,360
	16 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	11,74,720
						01 Pay	6,47,233
						03 Dearness Allowance	3,55,971
	24 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	10,03,204
						01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	740
						55 House Rent Allowance	3,330
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	2,14,095
						01 Pay	1,35,300
						03 Dearness Allowance	74,415
						06 Other Allowances	1,070
						55 House Rent Allowance	4,140
	27 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 25 - EST:	2,14,925
						01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						06 Other Allowances	1,540
						55 House Rent Allowance	4,880
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 27 - EST:	3,10,375
						01 Pay	4,45,668
						03 Dearness Allowance	2,45,112
						Total of Vr no 28 - EST:	6,90,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,46,241
						03 Dearness Allowance	4,10,424
						Total of Vr no 29 - EST:	11,56,665
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,61,704
						03 Dearness Allowance	9,68,943
						Total of Vr no 30 - EST:	27,30,647
	45 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,78,160
						03 Dearness Allowance	2,07,988
						Total of Vr no 45 - EST:	5,86,148
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,68,502
						03 Dearness Allowance	3,67,668
						Total of Vr no 46 - EST:	10,36,170
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,500
						03 Dearness Allowance	2,64,825
						55 House Rent Allowance	26,130
						Total of Vr no 5 - EST:	7,72,455
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	98,610
						Total of Vr no 5 - MIS:	98,610
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 51 - EST:	1,28,660
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,27,300
						03 Dearness Allowance	1,25,015
						06 Other Allowances	2,010
						55 House Rent Allowance	6,960
						Total of Vr no 52 - EST:	3,61,285
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,922
						03 Dearness Allowance	8,758
						Total of Vr no 53 - EST:	24,680
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,510
						03 Dearness Allowance	4,706
						06 Other Allowances	1,233
						Total of Vr no 59 - EST:	23,449
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,923
						03 Dearness Allowance	2,41,407
						55 House Rent Allowance	28,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	6 - EST					Total of Vr no 6 - EST:	7,08,890
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	62,690
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						55 House Rent Allowance	20,610
						Total of Vr no 78 - EST:	6,81,375
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,46,600
						03 Dearness Allowance	2,45,630
						55 House Rent Allowance	28,560
						Total of Vr no 79 - EST:	7,20,790
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,18,500
						03 Dearness Allowance	1,75,175
						06 Other Allowances	2,820
						55 House Rent Allowance	8,820
						Total of Vr no 8 - EST:	5,05,315
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						Total of Vr no 9 - EST:	31,465

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	4,700
						55 House Rent Allowance	34,340
						Total of Vr no 10 - EST:	8,61,160
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,31,042
						03 Dearness Allowance	4,57,050
						06 Other Allowances	15,000
						55 House Rent Allowance	74,960
						Total of Vr no 11 - EST:	13,78,052

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,55,900
						03 Dearness Allowance	3,05,745
						06 Other Allowances	4,800
						55 House Rent Allowance	15,150
						Total of Vr no 17 - EST:	8,81,595
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,800
						03 Dearness Allowance	4,22,290
						06 Other Allowances	15,500
						55 House Rent Allowance	25,110
						Total of Vr no 18 - EST:	12,30,700
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						06 Other Allowances	40
						Total of Vr no 19 - EST:	58,320
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	80,050
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	52,785
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	20,800
						06 Other Allowances	500
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	66,240
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 31 - EST:	1,28,810
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 32 - EST:	1,32,530
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	33 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 33 - EST:	43,160
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	44,170
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	80,300
						03 Dearness Allowance	44,165
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 35 - EST:	1,26,635
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,350
						03 Dearness Allowance	9,978
						06 Other Allowances	250
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	27,598
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	4,000
						55 House Rent Allowance	11,450
						Total of Vr no 44 - EST:	6,77,920
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,23,100
						03 Dearness Allowance	2,32,705
						06 Other Allowances	3,400
						55 House Rent Allowance	12,770
						Total of Vr no 47 - EST:	6,71,975
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,17,000
						03 Dearness Allowance	5,59,350
						06 Other Allowances	19,500
						55 House Rent Allowance	33,110
						Total of Vr no 48 - EST:	16,28,960
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,42,400
						03 Dearness Allowance	15,08,320
						06 Other Allowances	16,600
						55 House Rent Allowance	1,00,790
						Total of Vr no 49 - EST:	43,68,110
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	50 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	1,500
						55 House Rent Allowance	14,550
						Total of Vr no 50 - EST:	4,39,200
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,500
						03 Dearness Allowance	2,10,925
						06 Other Allowances	4,000
						55 House Rent Allowance	10,090
						Total of Vr no 54 - EST:	6,08,515
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,88,100
						03 Dearness Allowance	4,88,455
						06 Other Allowances	16,871
						55 House Rent Allowance	27,930
						Total of Vr no 55 - EST:	14,21,356
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,64,868
						03 Dearness Allowance	5,85,677
						06 Other Allowances	19,500
						55 House Rent Allowance	35,610
						Total of Vr no 56 - EST:	17,05,655
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,500
						03 Dearness Allowance	3,08,275
						06 Other Allowances	5,300
						55 House Rent Allowance	34,780
						Total of Vr no 57 - EST:	9,08,855
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,800
						03 Dearness Allowance	2,28,140
						06 Other Allowances	7,500
						55 House Rent Allowance	21,600
						Total of Vr no 58 - EST:	6,72,040
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 64 - EST:	46,185
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 65 - EST:	1,32,530
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,300
						03 Dearness Allowance	16,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	66 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 66 - EST:	46,185
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 67 - EST:	44,170
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 68 - EST:	43,160
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	4,700
						55 House Rent Allowance	34,340
						Total of Vr no 72 - EST:	8,61,160
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,14,800
						03 Dearness Allowance	2,28,140
						06 Other Allowances	7,500
						55 House Rent Allowance	21,600
						Total of Vr no 73 - EST:	6,72,040
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,60,500
						03 Dearness Allowance	3,08,275
						06 Other Allowances	5,300
						55 House Rent Allowance	34,780
						Total of Vr no 74 - EST:	9,08,855
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,31,042
						03 Dearness Allowance	4,57,050
						06 Other Allowances	15,000
						55 House Rent Allowance	74,960
						Total of Vr no 75 - EST:	13,78,052

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,14,756
						Total of Vr no 1 - TA:	1,14,756
	10 - MIS	Second	Voted	No Objection	202900103 04 00	09 Electrical Dues	9,677
						Total of Vr no 10 - MIS:	9,677

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004218	11 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,383
						Total of Vr no 11 - MIS:	11,383
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,321
						Total of Vr no 12 - MIS:	58,321
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	39,437
						Total of Vr no 2 - TA:	39,437
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	34,803
						Total of Vr no 3 - MIS:	34,803
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,59,440
						03 Dearness Allowance	1,42,670
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 69 - EST:	4,21,770
	8 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,919
						Total of Vr no 8 - TA:	4,919
	9 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,738
						Total of Vr no 9 - MIS:	16,738

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,32,500
						03 Dearness Allowance	6,77,875
						06 Other Allowances	542
						55 House Rent Allowance	50,010
						Total of Vr no 21 - EST:	19,60,927
	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,17,400
						03 Dearness Allowance	2,84,570
						06 Other Allowances	2,000
						55 House Rent Allowance	21,490
						Total of Vr no 22 - EST:	8,25,460
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,180
						03 Dearness Allowance	6,058
						55 House Rent Allowance	1,287
						Total of Vr no 23 - EST:	18,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004212	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,81,900
						03 Dearness Allowance	14,20,045
						06 Other Allowances	1,109
						55 House Rent Allowance	1,52,310
						Total of Vr no 42 - EST:	41,55,364
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,18,800
						03 Dearness Allowance	5,05,340
						06 Other Allowances	5,461
						55 House Rent Allowance	49,160
						Total of Vr no 43 - EST:	14,78,761
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 62 - EST:	9,300
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	3,680
						Total of Vr no 63 - EST:	1,90,920
	7 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,175
						Total of Vr no 7 - MIS:	14,175

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001294	37 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,800
						Total of Vr no 37 - EST:	3,70,390
	38 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	13,146
						Total of Vr no 38 - EST:	13,146
	60 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	30,800
						Total of Vr no 60 - EST:	3,70,390

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	39 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	48,191
						06 Other Allowances	15,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AGRA (08)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004222	39 - EST					Total of Vr no 39 - EST:	1,51,611
	4 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	31,369
						Total of Vr no 4 - MIS:	31,369
	40 - EST	First	Voted	No Objection	202900800 05 00	03 Dearness Allowance	5,256
						Total of Vr no 40 - EST:	5,256
	41 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	20,000
						Total of Vr no 41 - EST:	20,000
	61 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	87,620
						03 Dearness Allowance	48,191
						06 Other Allowances	15,800
						Total of Vr no 61 - EST:	1,51,611

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	54,70,000
						Total of Vr no 2 - MIS:	54,70,000
	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	74,40,000
						Total of Vr no 34 - MIS:	74,40,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	69,70,000
						Total of Vr no 35 - MIS:	69,70,000
	36 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	70,00,000
						Total of Vr no 36 - MIS:	70,00,000
						Total of AGRA (08):	**7,66,89,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						55 House Rent Allowance	9,220
						Total of Vr no 10 - EST:	2,01,420
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						55 House Rent Allowance	19,040
						Total of Vr no 9 - EST:	3,64,845

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,855
						Total of Vr no 10 - MIS:	42,855
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	29,915
						Total of Vr no 12 - MIS:	29,915
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,654
						Total of Vr no 13 - MIS:	42,654
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	67,888
						Total of Vr no 14 - MIS:	67,888
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,700
						03 Dearness Allowance	1,07,635
						55 House Rent Allowance	8,720
						Total of Vr no 15 - EST:	3,12,055
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,96,685
						Total of Vr no 15 - MIS:	1,96,685
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,000
						03 Dearness Allowance	2,78,850
						55 House Rent Allowance	25,310
						Total of Vr no 16 - EST:	8,11,160
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,99,699
						Total of Vr no 16 - MIS:	1,99,699
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,700
						03 Dearness Allowance	63,635
						06 Other Allowances	740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	17 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,890
						Total of Vr no 17 - EST:	1,82,965
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	57,600
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,100
						03 Dearness Allowance	1,60,655
						06 Other Allowances	2,350
						55 House Rent Allowance	7,980
						Total of Vr no 19 - EST:	4,63,085
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,19,400
						03 Dearness Allowance	1,75,670
						06 Other Allowances	2,880
						55 House Rent Allowance	10,030
						Total of Vr no 20 - EST:	5,07,980
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	1,210
						55 House Rent Allowance	3,920
						Total of Vr no 21 - EST:	2,91,880
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,99,400
						03 Dearness Allowance	2,19,670
						06 Other Allowances	3,080
						55 House Rent Allowance	8,550
						Total of Vr no 22 - EST:	6,30,700
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,080
						03 Dearness Allowance	88,045
						06 Other Allowances	280
						Total of Vr no 23 - EST:	2,48,405
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,64,207
						03 Dearness Allowance	3,65,318
						06 Other Allowances	1,176
						Total of Vr no 24 - EST:	10,30,701
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,096
						03 Dearness Allowance	1,05,654
						06 Other Allowances	336
						Total of Vr no 25 - EST:	2,98,086

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,144
						03 Dearness Allowance	1,58,481
						06 Other Allowances	504
						Total of Vr no 26 - EST:	4,47,129
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	44,349
						Total of Vr no 3 - MIS:	44,349
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,12,256
						03 Dearness Allowance	2,81,744
						06 Other Allowances	896
						Total of Vr no 31 - EST:	7,94,896
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	670
						55 House Rent Allowance	3,130
						Total of Vr no 32 - EST:	1,78,175
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,83,200
						03 Dearness Allowance	5,95,760
						06 Other Allowances	7,990
						55 House Rent Allowance	44,380
						Total of Vr no 33 - EST:	17,31,330
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,86,600
						03 Dearness Allowance	7,62,630
						06 Other Allowances	10,940
						55 House Rent Allowance	1,18,660
						Total of Vr no 34 - EST:	22,78,830
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	2,350
						55 House Rent Allowance	28,460
						Total of Vr no 35 - EST:	6,54,995
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,400
						03 Dearness Allowance	19,514
						Total of Vr no 45 - EST:	77,914
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,000
						03 Dearness Allowance	6,360
						Total of Vr no 46 - EST:	18,360
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,400
						03 Dearness Allowance	3,392
						Total of Vr no 47 - EST:	9,792

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,27,920
						03 Dearness Allowance	1,80,356
						06 Other Allowances	3,500
						55 House Rent Allowance	8,530
						Total of Vr no 11 - EST:	5,20,306
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,95,350
						03 Dearness Allowance	2,72,443
						06 Other Allowances	7,000
						55 House Rent Allowance	15,870
						Total of Vr no 12 - EST:	7,90,663
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,550
						03 Dearness Allowance	2,39,003
						06 Other Allowances	4,000
						55 House Rent Allowance	12,600
						Total of Vr no 13 - EST:	6,90,153
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,800
						03 Dearness Allowance	7,35,240
						06 Other Allowances	18,700
						55 House Rent Allowance	42,180
						Total of Vr no 14 - EST:	21,32,920
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,73,500
						03 Dearness Allowance	2,05,425
						06 Other Allowances	600
						55 House Rent Allowance	17,520
						Total of Vr no 27 - EST:	5,97,045
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,900
						03 Dearness Allowance	67,045
						06 Other Allowances	180
						55 House Rent Allowance	9,530
						Total of Vr no 28 - EST:	1,98,655
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,03,500
						03 Dearness Allowance	2,76,925
						06 Other Allowances	4,000
						55 House Rent Allowance	14,310
						Total of Vr no 29 - EST:	7,98,735
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,55,300
						03 Dearness Allowance	5,25,415
						06 Other Allowances	13,000
						55 House Rent Allowance	28,840
						Total of Vr no 30 - EST:	15,22,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,725
						03 Dearness Allowance	1,825
						06 Other Allowances	35
						55 House Rent Allowance	150
						Total of Vr no 38 - EST:	5,735
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,66,497
						03 Dearness Allowance	3,66,573
						06 Other Allowances	12,000
						55 House Rent Allowance	22,200
						Total of Vr no 39 - EST:	10,67,270
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,79,700
						03 Dearness Allowance	2,63,835
						06 Other Allowances	3,000
						55 House Rent Allowance	25,100
						Total of Vr no 40 - EST:	7,71,635
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,27,684
						03 Dearness Allowance	7,30,203
						06 Other Allowances	12,409
						55 House Rent Allowance	80,960
						Total of Vr no 41 - EST:	21,51,256
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,897
						03 Dearness Allowance	39,573
						55 House Rent Allowance	1,960
						Total of Vr no 42 - EST:	1,12,430
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,039
						03 Dearness Allowance	12,741
						Total of Vr no 43 - EST:	36,780
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	10,320
						Total of Vr no 6 - EST:	2,13,060
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,25,200
						03 Dearness Allowance	13,33,860
						06 Other Allowances	16,115
						55 House Rent Allowance	87,680
						Total of Vr no 7 - EST:	38,62,855
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						06 Other Allowances	750
						55 House Rent Allowance	6,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	8 - EST					Total of Vr no 8 - EST:	1,59,990

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	5 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	1,79,835

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,53,500
						03 Dearness Allowance	6,34,425
						06 Other Allowances	243
						55 House Rent Allowance	38,930
						Total of Vr no 1 - EST:	18,27,098
	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,99,527
						Total of Vr no 1 - MIS:	1,99,527
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	23,90,218
						Total of Vr no 11 - MIS:	23,90,218
	17 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	10,443
						Total of Vr no 17 - MIS:	10,443
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,80,100
						03 Dearness Allowance	3,74,055
						06 Other Allowances	4,200
						55 House Rent Allowance	25,470
						Total of Vr no 2 - EST:	10,83,825
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,27,465
						03 Dearness Allowance	5,10,105
						06 Other Allowances	481
						55 House Rent Allowance	78,940
						Total of Vr no 3 - EST:	15,16,991
	36 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	21,90,500
						03 Dearness Allowance	12,04,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ALIGARH (06)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004212	36 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	807
						55 House Rent Allowance	63,210
						Total of Vr no 36 - EST:	34,59,292
	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,66,700
						03 Dearness Allowance	6,41,685
						06 Other Allowances	5,840
						55 House Rent Allowance	37,630
						Total of Vr no 37 - EST:	18,51,855
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,55,335
						03 Dearness Allowance	3,60,435
						06 Other Allowances	2,860
						55 House Rent Allowance	59,020
						Total of Vr no 4 - EST:	10,77,650
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,981
						Total of Vr no 4 - MIS:	35,981
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,845
						03 Dearness Allowance	21,914
						55 House Rent Allowance	980
						Total of Vr no 44 - EST:	62,739
	5 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	20,002
						Total of Vr no 5 - MIS:	20,002
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	70,255
						Total of Vr no 7 - MIS:	70,255
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,81,451
						Total of Vr no 8 - MIS:	4,81,451

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004217	22 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	40,00,000
						Total of Vr no 22 - MIS:	40,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	12,40,000
						Total of Vr no 27 - MIS:	12,40,000
						Total of ALIGARH (06):	**4,73,55,553**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 10 - EST:	53,165
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						06 Other Allowances	670
						55 House Rent Allowance	3,200
						Total of Vr no 17 - EST:	2,01,960
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						06 Other Allowances	4,360
						55 House Rent Allowance	11,070
						Total of Vr no 18 - EST:	6,19,930
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,770
						03 Dearness Allowance	69,170
						06 Other Allowances	260
						Total of Vr no 19 - EST:	1,95,200
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,57,400
						03 Dearness Allowance	3,06,570
						06 Other Allowances	4,900
						55 House Rent Allowance	16,070
						Total of Vr no 20 - EST:	8,84,940
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 21 - EST:	1,23,880
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	73,356
						03 Dearness Allowance	40,344
						06 Other Allowances	140
						Total of Vr no 22 - EST:	1,13,840
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,51,000
						03 Dearness Allowance	3,58,050
						06 Other Allowances	5,710
						55 House Rent Allowance	28,710
						Total of Vr no 23 - EST:	10,43,470
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	24 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,660
						Total of Vr no 24 - EST:	1,34,895
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,284
						03 Dearness Allowance	98,602
						06 Other Allowances	322
						Total of Vr no 25 - EST:	2,78,208
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,940
						03 Dearness Allowance	4,367
						06 Other Allowances	14
						Total of Vr no 26 - EST:	12,321
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 27 - EST:	58,160
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,47,500
						03 Dearness Allowance	4,11,125
						06 Other Allowances	5,910
						55 House Rent Allowance	32,540
						Total of Vr no 28 - EST:	11,97,075
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	200
						55 House Rent Allowance	1,100
						Total of Vr no 29 - EST:	29,200
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,290
						03 Dearness Allowance	1,25,560
						06 Other Allowances	480
						Total of Vr no 30 - EST:	3,54,330
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,290
						55 House Rent Allowance	8,810
						Total of Vr no 31 - EST:	4,88,035
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	400
						55 House Rent Allowance	2,090
						Total of Vr no 32 - EST:	1,20,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,150
						03 Dearness Allowance	36,385
						06 Other Allowances	115
						Total of Vr no 33 - EST:	1,02,650
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,286
						03 Dearness Allowance	5,452
						06 Other Allowances	114
						55 House Rent Allowance	417
						Total of Vr no 37 - EST:	16,269
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	5,330
						Total of Vr no 54 - EST:	2,78,750
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,73,800
						03 Dearness Allowance	2,60,590
						55 House Rent Allowance	10,170
						Total of Vr no 55 - EST:	7,44,560
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,50,345
						03 Dearness Allowance	3,57,690
						06 Other Allowances	5,704
						55 House Rent Allowance	28,675
						Total of Vr no 56 - EST:	10,42,414
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 57 - EST:	1,34,895
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	1,470
						Total of Vr no 58 - EST:	58,160
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,65,500
						03 Dearness Allowance	4,21,025
						06 Other Allowances	5,840
						55 House Rent Allowance	33,640
						Total of Vr no 59 - EST:	12,26,005
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,48,832
						03 Dearness Allowance	3,01,858

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	60 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	980
						Total of Vr no 60 - EST:	8,51,670
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	5,330
						Total of Vr no 8 - EST:	2,78,750
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,58,500
						55 House Rent Allowance	10,170
						Total of Vr no 9 - EST:	7,38,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,05,200
						03 Dearness Allowance	4,97,860
						06 Other Allowances	6,800
						55 House Rent Allowance	27,780
						Total of Vr no 1 - EST:	14,37,640
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,95,277
						03 Dearness Allowance	2,72,403
						06 Other Allowances	1,700
						55 House Rent Allowance	19,790
						Total of Vr no 11 - EST:	7,89,170
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,93,794
						03 Dearness Allowance	9,86,586
						06 Other Allowances	16,100
						55 House Rent Allowance	58,070
						Total of Vr no 12 - EST:	28,54,550
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,24,400
						03 Dearness Allowance	2,88,420
						06 Other Allowances	2,800
						55 House Rent Allowance	12,790
						Total of Vr no 13 - EST:	8,28,410
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,00,950
						03 Dearness Allowance	7,70,523

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	10,400
						55 House Rent Allowance	34,800
						Total of Vr no 14 - EST:	22,16,673
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 15 - EST:	3,02,135
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,41,400
						03 Dearness Allowance	7,92,770
						06 Other Allowances	17,700
						55 House Rent Allowance	43,640
						Total of Vr no 16 - EST:	22,95,510
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	3,700
						55 House Rent Allowance	14,290
						Total of Vr no 2 - EST:	7,96,245
	2 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 2 - MIS:	75,000
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	55,020
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,000
						03 Dearness Allowance	8,874
						55 House Rent Allowance	6,120
						Total of Vr no 34 - EST:	32,994
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,470
						03 Dearness Allowance	9,859
						Total of Vr no 35 - EST:	34,329
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,577
						03 Dearness Allowance	18,205
						55 House Rent Allowance	800
						Total of Vr no 36 - EST:	58,582
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,63,923
						03 Dearness Allowance	1,97,361
						Total of Vr no 38 - EST:	5,61,284
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,90,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,04,665
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 39 - EST:	3,02,135
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,50,620
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,68,700
						03 Dearness Allowance	8,07,785
						06 Other Allowances	17,700
						55 House Rent Allowance	44,440
						Total of Vr no 40 - EST:	23,38,625
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,80,419
						03 Dearness Allowance	1,54,231
						06 Other Allowances	1,074
						55 House Rent Allowance	7,318
						Total of Vr no 41 - EST:	4,43,042
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,66,100
						03 Dearness Allowance	2,01,355
						06 Other Allowances	2,400
						55 House Rent Allowance	8,500
						Total of Vr no 42 - EST:	5,78,355
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,55,434
						03 Dearness Allowance	8,00,489
						06 Other Allowances	10,800
						55 House Rent Allowance	36,580
						Total of Vr no 43 - EST:	23,03,303
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,41,623
						03 Dearness Allowance	9,02,892
						06 Other Allowances	13,200
						55 House Rent Allowance	49,340
						Total of Vr no 44 - EST:	26,07,055
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 45 - EST:	2,66,160
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	46 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,55,115
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,29,277
						03 Dearness Allowance	2,36,103
						06 Other Allowances	1,700
						55 House Rent Allowance	17,030
						Total of Vr no 47 - EST:	6,84,110
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,31,675
						03 Dearness Allowance	9,52,420
						06 Other Allowances	15,600
						55 House Rent Allowance	56,290
						Total of Vr no 48 - EST:	27,55,985
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 49 - EST:	55,020
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	240
						55 House Rent Allowance	6,450
						Total of Vr no 5 - EST:	2,66,160
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	2,500
						55 House Rent Allowance	5,550
						Total of Vr no 50 - EST:	3,47,810
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,22,384
						03 Dearness Allowance	14,42,311
						06 Other Allowances	23,000
						55 House Rent Allowance	76,490
						Total of Vr no 51 - EST:	41,64,185
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,75,390
						03 Dearness Allowance	2,61,465
						06 Other Allowances	3,555
						55 House Rent Allowance	14,290
						Total of Vr no 52 - EST:	7,54,700
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,05,200
						03 Dearness Allowance	4,97,860
						06 Other Allowances	6,800
						55 House Rent Allowance	27,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	53 - EST					Total of Vr no 53 - EST:	14,37,640
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,44,824
						03 Dearness Allowance	15,09,654
						55 House Rent Allowance	80,590
						Total of Vr no 6 - EST:	43,35,068
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						55 House Rent Allowance	5,550
						Total of Vr no 7 - EST:	3,45,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,17,50,000
						Total of Vr no 4 - MIS:	1,17,50,000
						Total of AMBEDKAR NAGAR (74):	**5,97,59,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,34,937
						Total of Vr no 1 - MIS:	4,34,937
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	33,550
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	97,770
	11 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,370
	12 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 12 - EST:	2,91,775
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,10,600
						03 Dearness Allowance	6,10,830
						06 Other Allowances	15,390
						55 House Rent Allowance	33,860
						Total of Vr no 13 - EST:	17,70,680
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,04,450
						03 Dearness Allowance	4,97,448
						06 Other Allowances	11,620
						55 House Rent Allowance	40,800
						Total of Vr no 14 - EST:	14,54,318
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	4,920
						55 House Rent Allowance	5,630
						Total of Vr no 15 - EST:	5,95,055
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,53,675
						03 Dearness Allowance	84,520
						06 Other Allowances	2,590
						Total of Vr no 16 - EST:	2,40,785
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,085
						03 Dearness Allowance	1,85,944
						06 Other Allowances	5,698
						Total of Vr no 17 - EST:	5,29,727

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,38,088
						03 Dearness Allowance	1,85,952
						06 Other Allowances	5,712
						Total of Vr no 18 - EST:	5,29,752
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 19 - EST:	1,20,435
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	5,000
						Total of Vr no 23 - EST:	2,74,235
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,000
						03 Dearness Allowance	33,550
						55 House Rent Allowance	3,220
						Total of Vr no 24 - EST:	97,770
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	370
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	68,370
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,83,900
						03 Dearness Allowance	1,01,145
						06 Other Allowances	1,570
						55 House Rent Allowance	5,160
						Total of Vr no 26 - EST:	2,91,775
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,04,450
						03 Dearness Allowance	4,97,448
						06 Other Allowances	11,620
						55 House Rent Allowance	40,800
						Total of Vr no 27 - EST:	14,54,318
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,89,100
						03 Dearness Allowance	5,99,005
						06 Other Allowances	15,090
						55 House Rent Allowance	33,130
						Total of Vr no 28 - EST:	17,36,325
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,77,100
						03 Dearness Allowance	2,07,405
						06 Other Allowances	4,920
						55 House Rent Allowance	5,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	29 - EST					Total of Vr no 29 - EST:	5,95,055
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,73,700
						03 Dearness Allowance	95,535
						55 House Rent Allowance	5,000
						Total of Vr no 9 - EST:	2,74,235

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,58,200
						03 Dearness Allowance	1,42,010
						06 Other Allowances	1,600
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	4,08,990
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,48,384
						03 Dearness Allowance	11,26,171
						06 Other Allowances	37,265
						55 House Rent Allowance	63,430
						Total of Vr no 2 - EST:	32,75,250
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,40,520
						03 Dearness Allowance	1,32,286
						06 Other Allowances	2,800
						55 House Rent Allowance	7,170
						Total of Vr no 20 - EST:	3,82,776
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,82,423
						03 Dearness Allowance	3,75,332
						06 Other Allowances	778
						55 House Rent Allowance	20,680
						Total of Vr no 21 - EST:	10,79,213
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,913
						03 Dearness Allowance	14,957
						Total of Vr no 22 - EST:	44,870
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	49,300
						03 Dearness Allowance	26,129
						Total of Vr no 3 - EST:	75,429
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AURAIYA (81)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,370
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	22,260
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	220
						55 House Rent Allowance	2,430
						Total of Vr no 5 - EST:	2,49,255
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,59,939
						03 Dearness Allowance	7,47,966
						06 Other Allowances	18,668
						55 House Rent Allowance	41,780
						Total of Vr no 6 - EST:	21,68,353
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						06 Other Allowances	800
						55 House Rent Allowance	6,260
						Total of Vr no 7 - EST:	2,90,710
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,85,800
						03 Dearness Allowance	4,32,190
						06 Other Allowances	14,500
						55 House Rent Allowance	10,400
						Total of Vr no 8 - EST:	12,42,890
						Total of AURAIYA (81):	**2,01,65,683**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 14 - EST:	42,780
	17 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,014
						Total of Vr no 17 - TA:	5,014
	19 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	5,603
						Total of Vr no 19 - TA:	5,603
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	2,79,305
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,52,900
						03 Dearness Allowance	84,095
						55 House Rent Allowance	6,080
						Total of Vr no 61 - EST:	2,43,075

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,39,136
						03 Dearness Allowance	1,19,568
						55 House Rent Allowance	12,120
						Total of Vr no 11 - EST:	3,70,824
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,059
						Total of Vr no 11 - MIS:	31,059
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	60,106
						Total of Vr no 12 - MIS:	60,106
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 22 - EST:	1,39,070
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	23 - EST					Total of Vr no 23 - EST:	6,39,255
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	700
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	6,49,685
						01 Pay	4,80,100
						03 Dearness Allowance	2,64,055
						06 Other Allowances	770
	34 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	7,44,925
						01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	4,31,235
						01 Pay	21,700
						03 Dearness Allowance	11,935
	37 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	33,635
						03 Dearness Allowance	3,656
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	3,656
						01 Pay	7,428
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	7,428
						01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						06 Other Allowances	2,880
						55 House Rent Allowance	6,500
	49 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	3,47,435
						01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	740
						55 House Rent Allowance	3,560
	5 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 49 - EST:	2,51,990
						01 Pay	2,78,600
						03 Dearness Allowance	1,53,230
						06 Other Allowances	800
						55 House Rent Allowance	7,390
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	4,40,020
						01 Pay	5,75,632
						03 Dearness Allowance	3,16,598
						06 Other Allowances	5,301
						55 House Rent Allowance	17,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	50 - EST					Total of Vr no 50 - EST:	9,15,271
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						06 Other Allowances	910
	54 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 51 - EST:	8,00,865
						01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						06 Other Allowances	2,880
						55 House Rent Allowance	6,500
	55 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 54 - EST:	3,47,435
						01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	800
						55 House Rent Allowance	7,390
	56 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 55 - EST:	4,41,880
						01 Pay	4,58,400
						03 Dearness Allowance	2,52,120
						06 Other Allowances	700
	57 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 56 - EST:	7,11,220
						01 Pay	10,86,400
						03 Dearness Allowance	5,97,520
						06 Other Allowances	12,430
						55 House Rent Allowance	31,680
	58 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 57 - EST:	17,28,030
						01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						06 Other Allowances	1,940
						55 House Rent Allowance	9,280
	59 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 58 - EST:	5,78,055
						01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						06 Other Allowances	1,120
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 59 - EST:	9,85,680
						01 Pay	2,65,726
						03 Dearness Allowance	1,46,149
						06 Other Allowances	1,862
						55 House Rent Allowance	8,800
	62 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 6 - EST:	4,22,537
						01 Pay	2,77,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	62 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 62 - EST:	4,31,235
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						06 Other Allowances	400
						55 House Rent Allowance	3,300
						Total of Vr no 63 - EST:	2,94,480
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,81,700
						03 Dearness Allowance	2,09,935
						06 Other Allowances	3,150
						55 House Rent Allowance	11,130
						Total of Vr no 64 - EST:	6,05,915
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,27,270
						06 Other Allowances	1,540
						55 House Rent Allowance	7,270
						Total of Vr no 65 - EST:	3,67,480
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 66 - EST:	6,16,050
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	270
						55 House Rent Allowance	5,210
						Total of Vr no 67 - EST:	3,07,110
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						55 House Rent Allowance	2,860
						Total of Vr no 68 - EST:	1,73,825
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	700
						Total of Vr no 7 - EST:	6,16,050
	76 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,100
						03 Dearness Allowance	1,90,355
						06 Other Allowances	2,810
						55 House Rent Allowance	11,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	76 - EST					Total of Vr no 76 - EST:	5,50,375
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,04,300
						03 Dearness Allowance	3,32,365
						06 Other Allowances	8,040
						55 House Rent Allowance	27,660
						Total of Vr no 77 - EST:	9,72,365
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,73,400
						03 Dearness Allowance	4,80,370
						06 Other Allowances	1,540
						Total of Vr no 78 - EST:	13,55,310
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 79 - EST:	1,39,070
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,94,600
						03 Dearness Allowance	1,07,030
						06 Other Allowances	270
						55 House Rent Allowance	5,210
						Total of Vr no 8 - EST:	3,07,110
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						06 Other Allowances	3,020
						55 House Rent Allowance	12,360
						Total of Vr no 80 - EST:	6,39,255
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						06 Other Allowances	700
						Total of Vr no 81 - EST:	6,49,685

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,28,150
						03 Dearness Allowance	2,90,483
						06 Other Allowances	2,800
						55 House Rent Allowance	14,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - EST					Total of Vr no 1 - EST:	8,36,093
	1 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	19,706
						Total of Vr no 1 - TA:	19,706
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,97,297
						03 Dearness Allowance	2,18,513
						06 Other Allowances	1,600
						55 House Rent Allowance	9,180
						Total of Vr no 10 - EST:	6,26,590
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,76,781
						Total of Vr no 10 - MIS:	1,76,781
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	1,400
						55 House Rent Allowance	7,130
						Total of Vr no 12 - EST:	4,58,805
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,00,639
						03 Dearness Allowance	13,75,351
						06 Other Allowances	21,961
						55 House Rent Allowance	76,310
						Total of Vr no 13 - EST:	39,74,261
	14 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	9,995
						Total of Vr no 14 - MIS:	9,995
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	2,600
						55 House Rent Allowance	9,460
						Total of Vr no 15 - EST:	5,86,025
	15 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,82,961
						03 Dearness Allowance	9,25,629
						06 Other Allowances	17,197
						55 House Rent Allowance	50,758
						Total of Vr no 16 - EST:	26,76,545
	16 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	35,000
						Total of Vr no 16 - MIS:	35,000
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	17 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	62
						55 House Rent Allowance	6,010
						Total of Vr no 17 - EST:	2,93,287
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,11,800
						03 Dearness Allowance	12,71,490
						06 Other Allowances	33,400
						55 House Rent Allowance	67,160
						Total of Vr no 2 - EST:	36,83,850
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,67,984
						Total of Vr no 2 - MIS:	1,67,984
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,81,100
						03 Dearness Allowance	11,44,605
						06 Other Allowances	29,903
						55 House Rent Allowance	60,360
						Total of Vr no 25 - EST:	33,15,968
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	1,200
						55 House Rent Allowance	6,290
						Total of Vr no 26 - EST:	5,12,480
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,72,655
						03 Dearness Allowance	8,09,960
						06 Other Allowances	14,400
						55 House Rent Allowance	44,470
						Total of Vr no 27 - EST:	23,41,485
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,200
						03 Dearness Allowance	1,33,210
						06 Other Allowances	1,600
						55 House Rent Allowance	6,200
						Total of Vr no 28 - EST:	3,83,210
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,02,450
						03 Dearness Allowance	38,51,348
						06 Other Allowances	46,200
						55 House Rent Allowance	1,97,340
						Total of Vr no 29 - EST:	1,10,97,338
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,60,300
						03 Dearness Allowance	2,53,165
						06 Other Allowances	2,400
						55 House Rent Allowance	12,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	30 - EST					Total of Vr no 30 - EST:	7,28,245
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,03,260
						03 Dearness Allowance	8,81,795
						06 Other Allowances	20,245
						55 House Rent Allowance	39,430
						Total of Vr no 31 - EST:	25,44,730
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,45,200
						03 Dearness Allowance	13,44,860
						06 Other Allowances	33,400
						55 House Rent Allowance	65,340
						Total of Vr no 32 - EST:	38,88,800
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,43,700
						03 Dearness Allowance	4,09,035
						06 Other Allowances	4,600
						55 House Rent Allowance	19,380
						Total of Vr no 33 - EST:	11,76,715
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,617
						03 Dearness Allowance	1,989
						55 House Rent Allowance	133
						Total of Vr no 35 - EST:	5,739
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,600
						03 Dearness Allowance	8,456
						Total of Vr no 39 - EST:	70,056
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	13,158
						Total of Vr no 4 - MIS:	13,158
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	65,032
						03 Dearness Allowance	5,202
						Total of Vr no 40 - EST:	70,234
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						55 House Rent Allowance	7,390
						Total of Vr no 41 - EST:	4,02,020
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						55 House Rent Allowance	6,000
						Total of Vr no 42 - EST:	3,41,730
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	4,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	43 - EST					Total of Vr no 43 - EST:	2,39,270
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,340
						Total of Vr no 44 - EST:	79,615
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	45,500
						Total of Vr no 5 - MIS:	45,500
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,46,535
						03 Dearness Allowance	1,32,824
						Total of Vr no 52 - EST:	3,79,359
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						06 Other Allowances	420
						55 House Rent Allowance	8,600
						Total of Vr no 53 - EST:	4,71,850
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,449
						Total of Vr no 6 - MIS:	55,449
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,73,800
						03 Dearness Allowance	9,20,590
						06 Other Allowances	17,000
						55 House Rent Allowance	50,500
						Total of Vr no 69 - EST:	26,61,890
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,646
						Total of Vr no 7 - MIS:	26,646
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						06 Other Allowances	2,600
						55 House Rent Allowance	9,460
						Total of Vr no 70 - EST:	5,86,025
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,28,561
						03 Dearness Allowance	1,25,709
						06 Other Allowances	1,532
						55 House Rent Allowance	6,200
						Total of Vr no 71 - EST:	3,62,002
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,67,436
						03 Dearness Allowance	8,07,089
						06 Other Allowances	14,400
						55 House Rent Allowance	44,470
						Total of Vr no 72 - EST:	23,33,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						06 Other Allowances	1,400
						55 House Rent Allowance	7,130
						Total of Vr no 73 - EST:	4,58,805
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,05,000
						03 Dearness Allowance	13,77,750
						06 Other Allowances	22,000
						55 House Rent Allowance	76,310
						Total of Vr no 74 - EST:	39,81,060
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	69,61,250
						03 Dearness Allowance	38,28,688
						06 Other Allowances	46,200
						55 House Rent Allowance	1,97,310
						Total of Vr no 75 - EST:	1,10,33,448
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,34,765
						03 Dearness Allowance	18,34,120
						06 Other Allowances	31,200
						55 House Rent Allowance	1,02,760
						Total of Vr no 9 - EST:	53,02,845
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,59,334
						Total of Vr no 9 - MIS:	1,59,334

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	61,300
	46 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	4,300
						Total of Vr no 46 - EST:	4,300

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME AZAMGARH (34)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004212	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,80,297
						03 Dearness Allowance	19,76,927
						06 Other Allowances	381
						55 House Rent Allowance	1,44,574
						Total of Vr no 18 - EST:	57,02,179
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,19,600
						03 Dearness Allowance	7,25,780
						06 Other Allowances	8,800
						55 House Rent Allowance	55,600
						Total of Vr no 20 - EST:	21,09,780
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,13,165
						03 Dearness Allowance	5,57,240
						06 Other Allowances	1,700
						55 House Rent Allowance	45,003
						Total of Vr no 21 - EST:	16,17,108
	3 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,61,958
						Total of Vr no 3 - MIS:	3,61,958
	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	2,00,098
						Total of Vr no 45 - EST:	2,00,098
	47 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	78,429
						Total of Vr no 47 - EST:	78,429
	48 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	55,915
						Total of Vr no 48 - EST:	55,915

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,20,00,000
						Total of Vr no 1 - MIS:	1,20,00,000
						Total of AZAMGARH (34):	**11,04,96,778**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,78,300
						03 Dearness Allowance	3,18,065
						06 Other Allowances	4,330
						55 House Rent Allowance	13,090
						Total of Vr no 10 - EST:	9,13,785
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,16,300
						03 Dearness Allowance	5,03,965
						06 Other Allowances	10,780
						55 House Rent Allowance	27,530
						Total of Vr no 11 - EST:	14,58,575
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,49,030
						06 Other Allowances	7,092
						55 House Rent Allowance	17,280
						Total of Vr no 12 - EST:	10,08,002
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,300
						03 Dearness Allowance	2,77,915
						06 Other Allowances	3,580
						55 House Rent Allowance	12,730
						Total of Vr no 13 - EST:	7,99,525
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,44,000
						03 Dearness Allowance	4,09,200
						06 Other Allowances	8,040
						55 House Rent Allowance	19,190
						Total of Vr no 14 - EST:	11,80,430
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,350
						03 Dearness Allowance	99,743
						06 Other Allowances	1,640
						55 House Rent Allowance	4,920
						Total of Vr no 15 - EST:	2,87,653
	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,031
						Total of Vr no 18 - EST:	18,031
	19 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,664
						Total of Vr no 19 - EST:	6,664
	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,664
						Total of Vr no 20 - EST:	6,664
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,77,700
						03 Dearness Allowance	2,07,735
						06 Other Allowances	3,830

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	23 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	13,030
						Total of Vr no 23 - EST:	6,02,295
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,500
						03 Dearness Allowance	67,375
						06 Other Allowances	1,040
						55 House Rent Allowance	5,030
						Total of Vr no 24 - EST:	1,95,945
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						06 Other Allowances	2,080
						55 House Rent Allowance	5,550
						Total of Vr no 25 - EST:	3,95,285
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,56,506
						03 Dearness Allowance	2,51,079
						06 Other Allowances	5,067
						55 House Rent Allowance	9,810
						Total of Vr no 26 - EST:	7,22,462
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,200
						03 Dearness Allowance	1,33,760
						55 House Rent Allowance	5,540
						Total of Vr no 3 - EST:	3,82,500
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,330
						03 Dearness Allowance	8,700
						06 Other Allowances	160
						Total of Vr no 30 - EST:	24,190
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,300
						03 Dearness Allowance	1,15,115
						55 House Rent Allowance	5,540
						Total of Vr no 35 - EST:	3,29,955
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,95,400
						03 Dearness Allowance	4,37,470
						55 House Rent Allowance	27,990
						Total of Vr no 36 - EST:	12,60,860
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,95,400
						03 Dearness Allowance	4,37,470
						55 House Rent Allowance	27,990
						Total of Vr no 4 - EST:	12,60,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,15,500
						03 Dearness Allowance	9,98,470
						06 Other Allowances	14,000
						55 House Rent Allowance	57,000
						Total of Vr no 16 - EST:	28,84,970
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,96,100
						03 Dearness Allowance	5,47,855
						06 Other Allowances	5,800
						55 House Rent Allowance	31,940
						Total of Vr no 17 - EST:	15,81,695
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						06 Other Allowances	1,200
						55 House Rent Allowance	2,940
						Total of Vr no 21 - EST:	1,89,210
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,822
						03 Dearness Allowance	79,102
						55 House Rent Allowance	6,700
						Total of Vr no 22 - EST:	2,29,624
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						55 House Rent Allowance	2,940
						Total of Vr no 27 - EST:	1,20,585
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,33,600
						03 Dearness Allowance	3,48,480
						06 Other Allowances	3,600
						55 House Rent Allowance	15,530
						Total of Vr no 28 - EST:	10,01,210
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,88,750
						03 Dearness Allowance	4,88,813
						06 Other Allowances	8,550
						55 House Rent Allowance	20,850
						Total of Vr no 29 - EST:	14,06,963
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,00,700
						03 Dearness Allowance	4,95,385
						06 Other Allowances	5,000
						55 House Rent Allowance	29,260
						Total of Vr no 31 - EST:	14,30,345
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,78,997
						03 Dearness Allowance	10,33,393

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	32 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	14,818
						55 House Rent Allowance	57,800
						Total of Vr no 32 - EST:	29,85,008
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,69,900
						03 Dearness Allowance	9,73,446
						06 Other Allowances	18,950
						55 House Rent Allowance	54,320
						Total of Vr no 33 - EST:	28,16,616
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,600
						03 Dearness Allowance	1,20,780
						06 Other Allowances	1,200
						55 House Rent Allowance	5,050
						Total of Vr no 34 - EST:	3,46,630
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	1,25,780
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,17,909
						03 Dearness Allowance	19,89,851
						06 Other Allowances	21,306
						55 House Rent Allowance	1,09,970
						Total of Vr no 38 - EST:	57,39,036
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	57,400
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,99,200
						03 Dearness Allowance	9,89,561
						06 Other Allowances	19,350
						55 House Rent Allowance	55,120
						Total of Vr no 5 - EST:	28,63,231
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						06 Other Allowances	800
						55 House Rent Allowance	3,710
						Total of Vr no 6 - EST:	2,66,615
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						06 Other Allowances	120
						55 House Rent Allowance	3,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BADAUN (13)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004217	7 - EST					Total of Vr no 7 - EST:	1,96,415
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,800
						03 Dearness Allowance	6,23,590
						06 Other Allowances	9,900
						55 House Rent Allowance	34,770
						Total of Vr no 8 - EST:	18,02,060
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	800
						55 House Rent Allowance	2,140
						Total of Vr no 9 - EST:	1,44,145

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,88,458
						03 Dearness Allowance	8,73,652
						06 Other Allowances	541
						55 House Rent Allowance	54,720
						Total of Vr no 1 - EST:	25,17,371
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,21,529
						03 Dearness Allowance	9,46,841
						06 Other Allowances	9,000
						55 House Rent Allowance	62,510
						Total of Vr no 2 - EST:	27,39,880
						Total of BADAUN (13):	**4,22,98,470**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,035
						Total of Vr no 1 - MIS:	36,035
	13 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,33,900
						03 Dearness Allowance	1,28,645
						06 Other Allowances	840
						55 House Rent Allowance	4,940
						Total of Vr no 13 - EST:	3,68,325
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						06 Other Allowances	570
						55 House Rent Allowance	4,830
						Total of Vr no 14 - EST:	2,60,840
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,716
						03 Dearness Allowance	48,794
						06 Other Allowances	150
						Total of Vr no 15 - EST:	1,37,660
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	270
						Total of Vr no 16 - EST:	45,685
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,14,200
						03 Dearness Allowance	3,37,810
						06 Other Allowances	5,040
						55 House Rent Allowance	19,380
						Total of Vr no 17 - EST:	9,76,430
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,95,300
						03 Dearness Allowance	3,82,415
						06 Other Allowances	4,570
						55 House Rent Allowance	24,460
						Total of Vr no 18 - EST:	11,06,745
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,78,200
						03 Dearness Allowance	1,53,010
						06 Other Allowances	940
						55 House Rent Allowance	3,130
						Total of Vr no 19 - EST:	4,35,280
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						06 Other Allowances	1,470
						55 House Rent Allowance	4,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	20 - EST					Total of Vr no 20 - EST:	1,92,580
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	100
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	40,940
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	3,320
						Total of Vr no 22 - EST:	98,180
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,74,300
						03 Dearness Allowance	2,05,865
						06 Other Allowances	3,020
						55 House Rent Allowance	13,240
						Total of Vr no 24 - EST:	5,96,425
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	1,03,210
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	800
						Total of Vr no 3 - EST:	53,345
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,10,703
						Total of Vr no 3 - MIS:	1,10,703
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,812
						03 Dearness Allowance	1,35,198
						06 Other Allowances	490
						Total of Vr no 4 - EST:	3,81,500
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	63,598
						Total of Vr no 4 - MIS:	63,598
	5 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,650
						Total of Vr no 5 - TA:	1,650
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,350
						03 Dearness Allowance	1,46,494
						06 Other Allowances	504
						Total of Vr no 7 - EST:	4,13,348
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	77,514

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	7 - MIS					Total of Vr no 7 - MIS:	77,514
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,74,472
						Total of Vr no 8 - MIS:	1,74,472

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						55 House Rent Allowance	4,630
						Total of Vr no 1 - EST:	5,47,440
	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,94,000
						03 Dearness Allowance	5,46,700
						06 Other Allowances	6,700
						55 House Rent Allowance	25,320
						Total of Vr no 10 - EST:	15,72,720
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,300
						03 Dearness Allowance	2,16,315
						06 Other Allowances	3,600
						55 House Rent Allowance	8,620
						Total of Vr no 11 - EST:	6,21,835
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	400
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	79,110
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	52,260
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,03,600
						03 Dearness Allowance	6,06,980
						06 Other Allowances	7,500
						55 House Rent Allowance	37,930
						Total of Vr no 23 - EST:	17,56,010
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAGPAT (83)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004217	5 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,295
						06 Other Allowances	2,760
						Total of Vr no 5 - EST:	90,955
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	93,590
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,12,080
						Total of Vr no 6 - MIS:	1,12,080
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 8 - EST:	1,40,110
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						06 Other Allowances	800
						Total of Vr no 9 - EST:	1,96,255
						Total of BAGPAT (83):	**1,09,36,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 35 - EST:	93,620
	36 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						55 House Rent Allowance	7,640
						Total of Vr no 36 - EST:	3,89,715
	4 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						55 House Rent Allowance	7,640
						Total of Vr no 4 - EST:	3,89,715
	5 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 5 - EST:	93,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,16,550
						03 Dearness Allowance	1,19,103
						06 Other Allowances	1,450
						55 House Rent Allowance	6,150
						Total of Vr no 24 - EST:	3,43,253
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						06 Other Allowances	740
						55 House Rent Allowance	2,640
						Total of Vr no 25 - EST:	1,39,160
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						06 Other Allowances	3,540
						55 House Rent Allowance	11,715
						Total of Vr no 26 - EST:	6,89,195
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,41,900
						03 Dearness Allowance	2,43,045
						06 Other Allowances	2,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	27 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,990
						Total of Vr no 27 - EST:	6,96,995
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	99,610
						03 Dearness Allowance	54,783
						Total of Vr no 31 - EST:	1,54,393
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 33 - EST:	83,080
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	3,14,215
						06 Other Allowances	3,720
						55 House Rent Allowance	15,670
						Total of Vr no 34 - EST:	9,04,905
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	1,260
						55 House Rent Allowance	4,180
						Total of Vr no 37 - EST:	3,29,235
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						06 Other Allowances	1,400
						55 House Rent Allowance	9,080
						Total of Vr no 38 - EST:	2,81,265

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	10 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						06 Other Allowances	2,600
						55 House Rent Allowance	7,810
						Total of Vr no 10 - EST:	4,79,130
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,75,100
						03 Dearness Allowance	3,16,305
						06 Other Allowances	8,200
						55 House Rent Allowance	16,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	11 - EST					Total of Vr no 11 - EST:	9,16,555
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	11,500
						55 House Rent Allowance	18,400
	13 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 12 - EST:	8,03,505
						01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						06 Other Allowances	1,000
						55 House Rent Allowance	5,700
	14 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 13 - EST:	3,80,560
						01 Pay	11,69,261
						03 Dearness Allowance	6,43,094
						06 Other Allowances	17,441
						55 House Rent Allowance	32,910
	15 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 14 - EST:	18,62,706
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						06 Other Allowances	1,100
						55 House Rent Allowance	4,700
	16 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	2,45,275
						01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,000
	17 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	6,98,700
						01 Pay	8,47,500
						03 Dearness Allowance	4,66,125
						06 Other Allowances	12,400
						55 House Rent Allowance	22,290
	18 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	13,48,315
						01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						06 Other Allowances	4,500
						55 House Rent Allowance	7,200
	19 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 18 - EST:	3,14,415
						01 Pay	2,59,600
						03 Dearness Allowance	1,42,780
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	19 - EST					Total of Vr no 19 - EST:	4,12,940
	2 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,73,200
						03 Dearness Allowance	4,80,260
						06 Other Allowances	6,200
						55 House Rent Allowance	34,570
						Total of Vr no 20 - EST:	13,94,230
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,91,200
						03 Dearness Allowance	15,90,160
						06 Other Allowances	1,670
						55 House Rent Allowance	78,520
						Total of Vr no 21 - EST:	45,61,550
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						06 Other Allowances	180
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	1,81,140
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,900
						03 Dearness Allowance	59,345
						06 Other Allowances	240
						55 House Rent Allowance	2,930
						Total of Vr no 23 - EST:	1,70,415
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						06 Other Allowances	2,200
						55 House Rent Allowance	8,700
						Total of Vr no 28 - EST:	5,43,945
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,22,300
						03 Dearness Allowance	1,77,265
						06 Other Allowances	7,000
						55 House Rent Allowance	11,930
						Total of Vr no 29 - EST:	5,18,495
	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	28,044
						Total of Vr no 3 - MIS:	28,044
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,54,600
						03 Dearness Allowance	4,70,030
						06 Other Allowances	10,400
						55 House Rent Allowance	24,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004217	30 - EST					Total of Vr no 30 - EST:	13,59,460
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,016
						03 Dearness Allowance	17,059
						06 Other Allowances	30
						Total of Vr no 32 - EST:	48,105
	6 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,68,800
						03 Dearness Allowance	3,12,400
						06 Other Allowances	6,500
						55 House Rent Allowance	14,870
						Total of Vr no 6 - EST:	9,02,570
	7 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	500
						55 House Rent Allowance	2,090
						Total of Vr no 7 - EST:	1,51,855
	8 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	9,500
						55 House Rent Allowance	13,600
						Total of Vr no 8 - EST:	6,62,165
	9 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,17,000
						03 Dearness Allowance	1,19,350
						06 Other Allowances	5,000
						55 House Rent Allowance	8,000
						Total of Vr no 9 - EST:	3,49,350

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,24,406
						03 Dearness Allowance	7,28,424
						06 Other Allowances	5,809
						55 House Rent Allowance	44,940
						Total of Vr no 1 - EST:	21,03,579
	1 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,500
						Total of Vr no 1 - MIS:	20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAHRAICH (51)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,89,700
						03 Dearness Allowance	14,29,285
						06 Other Allowances	1,702
						55 House Rent Allowance	83,810
						Total of Vr no 2 - EST:	41,04,497
	3 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,79,929
						03 Dearness Allowance	1,53,177
						06 Other Allowances	1
						55 House Rent Allowance	9,050
						Total of Vr no 3 - EST:	4,42,157
						Total of BAHRAICH (51):	**2,96,02,309**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 44 - EST:	72,030
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,00,700
						03 Dearness Allowance	55,385
						55 House Rent Allowance	2,400
						Total of Vr no 45 - EST:	1,58,485

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	49,320
						03 Dearness Allowance	23,080
						55 House Rent Allowance	3,718
						Total of Vr no 10 - EST:	76,118
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,63,670
						03 Dearness Allowance	2,04,718
						55 House Rent Allowance	38,569
						Total of Vr no 11 - EST:	9,06,957
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	59,305
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						06 Other Allowances	1,410
						55 House Rent Allowance	4,170
						Total of Vr no 19 - EST:	2,45,830
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,33,150
						03 Dearness Allowance	73,205
						06 Other Allowances	570
						55 House Rent Allowance	3,690
						Total of Vr no 24 - EST:	2,10,615
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,16,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	25 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,295
						06 Other Allowances	570
						55 House Rent Allowance	3,390
						Total of Vr no 25 - EST:	1,85,155
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	740
						55 House Rent Allowance	6,260
						Total of Vr no 26 - EST:	2,68,640
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						06 Other Allowances	970
						55 House Rent Allowance	10,060
						Total of Vr no 27 - EST:	4,22,245
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,093
						03 Dearness Allowance	23,029
						55 House Rent Allowance	5,409
						Total of Vr no 28 - EST:	77,531
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,600
						03 Dearness Allowance	8,274
						55 House Rent Allowance	1,900
						Total of Vr no 29 - EST:	25,774
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						06 Other Allowances	740
						55 House Rent Allowance	2,950
						Total of Vr no 3 - EST:	1,98,835
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,100
						03 Dearness Allowance	10,197
						55 House Rent Allowance	5,012
						Total of Vr no 30 - EST:	35,309
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						06 Other Allowances	1,270
						55 House Rent Allowance	4,880
						Total of Vr no 37 - EST:	3,90,085
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						06 Other Allowances	470

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	38 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,460
						Total of Vr no 38 - EST:	93,380
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	670
						55 House Rent Allowance	1,460
						Total of Vr no 4 - EST:	1,20,085
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	3,69,545
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,332
						Total of Vr no 5 - EST:	7,332
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,434
						Total of Vr no 6 - EST:	4,434
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						06 Other Allowances	1,210
						55 House Rent Allowance	4,190
						Total of Vr no 8 - EST:	2,53,865

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	79,615
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	93,375
						Total of Vr no 10 - MIS:	93,375
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	30,930
						Total of Vr no 11 - MIS:	30,930
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	12 - EST					Total of Vr no 12 - EST:	2,79,310
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,44,900
						03 Dearness Allowance	7,94,695
						06 Other Allowances	26,300
						55 House Rent Allowance	39,510
						Total of Vr no 13 - EST:	23,05,405
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,95,539
						03 Dearness Allowance	18,23,546
						06 Other Allowances	388
						55 House Rent Allowance	97,320
						Total of Vr no 14 - EST:	52,16,793
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,100
						03 Dearness Allowance	75,955
						55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	2,17,375
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,81,070
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,44,542
						03 Dearness Allowance	5,74,443
						06 Other Allowances	19,377
						55 House Rent Allowance	29,780
						Total of Vr no 17 - EST:	16,68,142
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,368
						03 Dearness Allowance	14,684
						Total of Vr no 2 - EST:	44,052
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,87,042
						03 Dearness Allowance	20,82,873
						06 Other Allowances	62,793
						55 House Rent Allowance	1,02,040
						Total of Vr no 23 - EST:	60,34,748
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	5,500
						55 House Rent Allowance	14,700
						Total of Vr no 31 - EST:	10,00,885
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,47,400
						03 Dearness Allowance	11,26,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	32 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	35,000
						55 House Rent Allowance	54,320
						Total of Vr no 32 - EST:	32,62,790
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	2,000
						55 House Rent Allowance	4,520
						Total of Vr no 33 - EST:	3,62,245
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,42,100
						03 Dearness Allowance	8,48,155
						06 Other Allowances	27,000
						55 House Rent Allowance	39,020
						Total of Vr no 34 - EST:	24,56,275
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,43,100
						03 Dearness Allowance	5,73,430
						06 Other Allowances	7,500
						55 House Rent Allowance	23,590
						Total of Vr no 35 - EST:	16,47,620
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	63,350
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,67,460
						03 Dearness Allowance	1,47,103
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	4,21,923
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,761
						Total of Vr no 4 - MIS:	9,761
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,83,100
						03 Dearness Allowance	17,06,705
						06 Other Allowances	15,540
						55 House Rent Allowance	90,370
						Total of Vr no 42 - EST:	48,95,715
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,000
						03 Dearness Allowance	59,400
						55 House Rent Allowance	3,320
						Total of Vr no 43 - EST:	1,70,720
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,97,700
						03 Dearness Allowance	3,28,735

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004217	46 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	18,960
						Total of Vr no 46 - EST:	9,45,435
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,63,287
						03 Dearness Allowance	3,09,808
						06 Other Allowances	40
						55 House Rent Allowance	17,100
						Total of Vr no 47 - EST:	8,90,235
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	80
						55 House Rent Allowance	730
						Total of Vr no 48 - EST:	1,23,415
	5 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,997
						Total of Vr no 5 - MIS:	15,997
	6 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,53,200
						03 Dearness Allowance	2,49,205
						06 Other Allowances	3,400
						55 House Rent Allowance	9,000
						Total of Vr no 7 - EST:	7,14,805
	8 - MIS	Second	Voted	No Objection	202900103 04 00	02 Wages	9,000
						Total of Vr no 8 - MIS:	9,000
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,78,632
						03 Dearness Allowance	11,98,248
						06 Other Allowances	38,825
						55 House Rent Allowance	54,250
						Total of Vr no 9 - EST:	34,69,955
	9 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	20,000
						Total of Vr no 9 - MIS:	20,000

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	20 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALLIA (31)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	20 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	24,970
						06 Other Allowances	40
						Total of Vr no 20 - EST:	70,410

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004212	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,627
						Total of Vr no 12 - MIS:	29,627
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	85,996
						Total of Vr no 13 - MIS:	85,996
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,29,810
						Total of Vr no 14 - MIS:	1,29,810
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	42,467
						Total of Vr no 15 - MIS:	42,467
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,98,678
						Total of Vr no 16 - MIS:	1,98,678
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	47,112
						Total of Vr no 17 - MIS:	47,112
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,57,155
						03 Dearness Allowance	10,21,435
						06 Other Allowances	11,548
						55 House Rent Allowance	58,698
						Total of Vr no 21 - EST:	29,48,836
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	35,80,421
						03 Dearness Allowance	19,69,232
						06 Other Allowances	1,575
						55 House Rent Allowance	1,14,951
						Total of Vr no 22 - EST:	56,66,179
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 40 - EST:	1,08,210
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,00,627
						03 Dearness Allowance	1,84,920
						55 House Rent Allowance	27,145
						Total of Vr no 41 - EST:	9,12,692
						Total of BALLIA (31):	**5,10,56,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,700
						03 Dearness Allowance	1,12,365
						06 Other Allowances	1,200
						55 House Rent Allowance	5,160
						Total of Vr no 10 - EST:	3,23,425
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,987
						03 Dearness Allowance	3,71,243
						06 Other Allowances	7,600
						55 House Rent Allowance	31,160
						Total of Vr no 11 - EST:	10,84,990
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	2,150
						55 House Rent Allowance	11,240
						Total of Vr no 12 - EST:	4,55,605
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	1,880
						55 House Rent Allowance	6,530
						Total of Vr no 13 - EST:	5,31,380
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,500
						03 Dearness Allowance	3,91,875
						06 Other Allowances	5,960
						55 House Rent Allowance	20,600
						Total of Vr no 14 - EST:	11,30,935
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	1,600
						Total of Vr no 23 - EST:	1,32,885
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,00,365
						55 House Rent Allowance	10,400
						Total of Vr no 24 - EST:	5,75,065
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						55 House Rent Allowance	1,600
						Total of Vr no 3 - EST:	1,32,885
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,300
						03 Dearness Allowance	2,00,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	4 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,400
						Total of Vr no 4 - EST:	5,75,065
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,09,200
						03 Dearness Allowance	2,25,060
						06 Other Allowances	4,000
						55 House Rent Allowance	13,080
						Total of Vr no 9 - EST:	6,51,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 1 - EST:	1,54,295
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,385
						06 Other Allowances	2,400
						55 House Rent Allowance	7,790
						Total of Vr no 15 - EST:	5,38,375
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,57,700
						03 Dearness Allowance	12,40,195
						06 Other Allowances	18,000
						55 House Rent Allowance	65,250
						Total of Vr no 16 - EST:	35,81,145
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 17 - EST:	21,390
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,832
						03 Dearness Allowance	18,608
						Total of Vr no 18 - EST:	52,440
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,894
						03 Dearness Allowance	16,992
						06 Other Allowances	393
						Total of Vr no 19 - EST:	48,279

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	2,02,460
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,73,300
						03 Dearness Allowance	13,50,635
						06 Other Allowances	4,000
						55 House Rent Allowance	58,400
						Total of Vr no 20 - EST:	38,86,335
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,890
						03 Dearness Allowance	1,46,020
						06 Other Allowances	2,368
						55 House Rent Allowance	1,910
						Total of Vr no 21 - EST:	4,16,188
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	160
						55 House Rent Allowance	1,460
						Total of Vr no 22 - EST:	1,54,295
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 25 - EST:	2,02,460
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,72,639
						03 Dearness Allowance	14,69,731
						55 House Rent Allowance	77,470
						Total of Vr no 5 - EST:	42,19,840
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	8,490
						Total of Vr no 6 - EST:	4,19,395
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,95,700
						03 Dearness Allowance	8,72,190
						06 Other Allowances	1,200
						55 House Rent Allowance	48,180
						Total of Vr no 7 - EST:	25,17,270
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,78,000
						03 Dearness Allowance	2,06,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BALRAMPUR (79)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004217	8 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	10,100
						Total of Vr no 8 - EST:	5,95,510
						Total of BALRAMPUR (79):	2,26,03,252

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,850
						Total of Vr no 1 - MIS:	7,850
	11 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	4,596
						Total of Vr no 11 - TA:	4,596
	3 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	9,064
						Total of Vr no 3 - TA:	9,064
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	7,370
						Total of Vr no 45 - EST:	3,80,765
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						55 House Rent Allowance	2,820
						Total of Vr no 46 - EST:	1,29,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,21,081
						03 Dearness Allowance	3,96,594
						06 Other Allowances	2,234
						55 House Rent Allowance	27,100
						Total of Vr no 13 - EST:	11,47,009
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,535
						03 Dearness Allowance	1,28,995
						06 Other Allowances	721
						55 House Rent Allowance	4,470
						Total of Vr no 14 - EST:	3,68,721
	14 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	1,600
						Total of Vr no 14 - MIS:	1,600
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,48,400
						03 Dearness Allowance	3,56,620
						06 Other Allowances	2,080
						55 House Rent Allowance	15,110
						Total of Vr no 15 - EST:	10,22,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	1,140
						55 House Rent Allowance	4,420
						Total of Vr no 16 - EST:	3,25,015
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						06 Other Allowances	780
						55 House Rent Allowance	7,980
						Total of Vr no 17 - EST:	4,53,455
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,267
						Total of Vr no 17 - MIS:	11,267
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,07,700
						03 Dearness Allowance	59,235
						06 Other Allowances	300
						55 House Rent Allowance	1,710
						Total of Vr no 18 - EST:	1,68,945
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,752
						03 Dearness Allowance	96,113
						06 Other Allowances	563
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	2,74,628
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,76,800
						03 Dearness Allowance	3,17,240
						06 Other Allowances	2,300
						55 House Rent Allowance	12,920
						Total of Vr no 20 - EST:	9,09,260
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	840
						55 House Rent Allowance	1,960
						Total of Vr no 24 - EST:	4,88,105
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,440
						03 Dearness Allowance	9,592
						Total of Vr no 25 - EST:	27,032
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,000
						03 Dearness Allowance	82,800
						55 House Rent Allowance	6,600
						Total of Vr no 26 - EST:	2,93,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,300
						03 Dearness Allowance	3,41,715
						06 Other Allowances	2,080
						55 House Rent Allowance	13,740
						Total of Vr no 30 - EST:	9,78,835
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,03,703
						Total of Vr no 4 - MIS:	1,03,703
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,34,800
						03 Dearness Allowance	4,04,140
						06 Other Allowances	2,280
						55 House Rent Allowance	17,410
						Total of Vr no 47 - EST:	11,58,630
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,135
						03 Dearness Allowance	1,06,775
						06 Other Allowances	621
						55 House Rent Allowance	3,490
						Total of Vr no 48 - EST:	3,05,021
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,63,500
						03 Dearness Allowance	1,99,925
						55 House Rent Allowance	8,740
						Total of Vr no 49 - EST:	5,72,165
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,900
						03 Dearness Allowance	2,24,895
						55 House Rent Allowance	9,850
						Total of Vr no 5 - EST:	6,43,645
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	63,728
						Total of Vr no 5 - MIS:	63,728
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						55 House Rent Allowance	14,900
						Total of Vr no 6 - EST:	9,63,810
	7 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,431
						Total of Vr no 7 - TA:	1,431
	8 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,431
						Total of Vr no 8 - TA:	1,431

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,930
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	1,200
						55 House Rent Allowance	3,620
						Total of Vr no 10 - EST:	2,09,110
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,000
						Total of Vr no 10 - MIS:	17,000
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,80,400
						03 Dearness Allowance	4,84,220
						06 Other Allowances	4,400
						55 House Rent Allowance	16,240
						Total of Vr no 11 - EST:	13,85,260
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	1,200
						55 House Rent Allowance	6,800
						Total of Vr no 12 - EST:	3,83,100
	12 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,204
						Total of Vr no 12 - MIS:	49,204
	13 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,200
						Total of Vr no 13 - MIS:	35,200
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	95,726
						Total of Vr no 18 - MIS:	95,726
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 2 - EST:	95,360
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,148
						Total of Vr no 20 - MIS:	39,148
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,56,600
						03 Dearness Allowance	86,130
						06 Other Allowances	1,200
						55 House Rent Allowance	3,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	21 - EST					Total of Vr no 21 - EST:	2,47,360
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						Total of Vr no 22 - EST:	61,730
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,67,879
						03 Dearness Allowance	5,40,100
						06 Other Allowances	5,800
						55 House Rent Allowance	24,730
						Total of Vr no 23 - EST:	15,38,509
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,400
						03 Dearness Allowance	6,23,370
						06 Other Allowances	7,800
						55 House Rent Allowance	40,080
						Total of Vr no 27 - EST:	18,04,650
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						06 Other Allowances	3,200
						55 House Rent Allowance	10,080
						Total of Vr no 28 - EST:	4,96,880
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,26,129
						03 Dearness Allowance	18,29,371
						55 House Rent Allowance	93,000
						Total of Vr no 29 - EST:	52,48,500
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,22,525
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,813
						03 Dearness Allowance	13,647
						Total of Vr no 31 - EST:	38,460
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,400
						03 Dearness Allowance	1,848
						Total of Vr no 32 - EST:	17,248
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,333
						03 Dearness Allowance	11,527
						Total of Vr no 33 - EST:	41,860
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	7,579
						Total of Vr no 34 - EST:	22,737
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,170
						03 Dearness Allowance	8,893
						Total of Vr no 35 - EST:	25,063
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,435
						03 Dearness Allowance	13,440
						Total of Vr no 36 - EST:	37,875
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,530
						03 Dearness Allowance	31,684
						Total of Vr no 37 - EST:	1,22,214
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,39,160
						03 Dearness Allowance	1,27,883
						Total of Vr no 38 - EST:	3,67,043
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,29,837
						03 Dearness Allowance	60,925
						Total of Vr no 39 - EST:	1,90,762
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,86,900
						03 Dearness Allowance	5,45,545
						06 Other Allowances	6,400
						55 House Rent Allowance	31,440
						Total of Vr no 4 - EST:	15,70,285
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,745
						03 Dearness Allowance	6,678
						Total of Vr no 40 - EST:	19,423
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,807
						03 Dearness Allowance	6,709
						Total of Vr no 41 - EST:	19,516
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,335
						03 Dearness Allowance	7,564
						Total of Vr no 42 - EST:	21,899
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 43 - EST:	65,725
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BANDA (26)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004217	44 - EST					Total of Vr no 44 - EST:	71,615
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	57,305
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,600
						03 Dearness Allowance	1,15,830
						06 Other Allowances	40
						55 House Rent Allowance	8,150
						Total of Vr no 8 - EST:	3,34,620
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,63,016
						03 Dearness Allowance	9,69,659
						06 Other Allowances	11,200
						55 House Rent Allowance	45,910
						Total of Vr no 9 - EST:	27,89,785
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,10,856
						Total of Vr no 9 - MIS:	1,10,856
						Total of BANDA (26):	**2,86,26,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	80
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	3,81,405
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 3 - EST:	3,65,375
	54 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	60
						55 House Rent Allowance	10,520
						Total of Vr no 54 - EST:	3,65,375
	55 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						06 Other Allowances	80
						55 House Rent Allowance	7,000
						Total of Vr no 55 - EST:	3,81,405

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	3,300
						55 House Rent Allowance	17,780
						Total of Vr no 15 - EST:	9,42,555
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						06 Other Allowances	620
						55 House Rent Allowance	9,000
						Total of Vr no 16 - EST:	5,66,225
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						06 Other Allowances	1,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	18 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,150
						Total of Vr no 18 - EST:	5,72,445
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,31,900
						03 Dearness Allowance	2,37,545
						06 Other Allowances	2,280
						55 House Rent Allowance	11,370
						Total of Vr no 19 - EST:	6,83,095
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	3,03,220
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						06 Other Allowances	470
						55 House Rent Allowance	3,180
						Total of Vr no 24 - EST:	2,03,600
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,900
						03 Dearness Allowance	2,01,245
						06 Other Allowances	2,950
						55 House Rent Allowance	9,610
						Total of Vr no 25 - EST:	5,79,705
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,572
						03 Dearness Allowance	1,39,469
						06 Other Allowances	451
						Total of Vr no 26 - EST:	3,93,492
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,836
						03 Dearness Allowance	79,107
						06 Other Allowances	290
						Total of Vr no 27 - EST:	2,23,233
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,068
						03 Dearness Allowance	1,02,337
						06 Other Allowances	342
						Total of Vr no 28 - EST:	2,88,747
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,572
						03 Dearness Allowance	1,39,469
						06 Other Allowances	451
						Total of Vr no 29 - EST:	3,93,492
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,16,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	33 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,39,075
						06 Other Allowances	2,660
						55 House Rent Allowance	19,280
						Total of Vr no 33 - EST:	9,77,515
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,12,280
						03 Dearness Allowance	6,65,968
						06 Other Allowances	6,850
						55 House Rent Allowance	46,450
						Total of Vr no 34 - EST:	19,31,548
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						06 Other Allowances	1,480
						55 House Rent Allowance	10,020
						Total of Vr no 36 - EST:	5,20,520
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						06 Other Allowances	320
						55 House Rent Allowance	4,280
						Total of Vr no 37 - EST:	2,52,290
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,946
						03 Dearness Allowance	23,919
						Total of Vr no 38 - EST:	69,865
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	55,755
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,99,766
						03 Dearness Allowance	1,64,874
						06 Other Allowances	600
						Total of Vr no 41 - EST:	4,65,240
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,12,384
						03 Dearness Allowance	2,81,816
						06 Other Allowances	1,000
						Total of Vr no 43 - EST:	7,95,200
	46 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,132
						Total of Vr no 46 - EST:	12,132
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,600
						03 Dearness Allowance	42,188
						06 Other Allowances	200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	47 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,960
						Total of Vr no 47 - EST:	1,23,948
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 49 - EST:	55,755
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,24,400
						03 Dearness Allowance	5,08,420
						06 Other Allowances	5,280
						55 House Rent Allowance	28,130
						Total of Vr no 5 - EST:	14,66,230
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						06 Other Allowances	1,000
						55 House Rent Allowance	7,720
						Total of Vr no 50 - EST:	3,03,220
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	51,990
						Total of Vr no 53 - EST:	51,990
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						06 Other Allowances	400
						55 House Rent Allowance	5,290
						Total of Vr no 6 - EST:	3,26,850
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,166
						Total of Vr no 6 - MIS:	27,166
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,413
						Total of Vr no 7 - MIS:	27,413
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,718
						Total of Vr no 9 - MIS:	30,718

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,86,000
						03 Dearness Allowance	7,07,300
						06 Other Allowances	18,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	37,960
						Total of Vr no 11 - EST:	20,49,560
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,62,100
						03 Dearness Allowance	1,99,155
						06 Other Allowances	2,200
						55 House Rent Allowance	9,460
						Total of Vr no 12 - EST:	5,72,915
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,45,321
						03 Dearness Allowance	20,04,929
						06 Other Allowances	25,292
						55 House Rent Allowance	1,06,840
						Total of Vr no 13 - EST:	57,82,382
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,100
						03 Dearness Allowance	79,255
						06 Other Allowances	800
						55 House Rent Allowance	3,960
						Total of Vr no 14 - EST:	2,28,115
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,100
						03 Dearness Allowance	31,955
						06 Other Allowances	920
						55 House Rent Allowance	1,530
						Total of Vr no 17 - EST:	92,505
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	2,800
						55 House Rent Allowance	8,800
						Total of Vr no 20 - EST:	5,50,380
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,91,868
						03 Dearness Allowance	9,30,527
						06 Other Allowances	21,531
						55 House Rent Allowance	49,310
						Total of Vr no 21 - EST:	26,93,236
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,67,700
						03 Dearness Allowance	1,47,235
						06 Other Allowances	2,200
						55 House Rent Allowance	5,830
						Total of Vr no 22 - EST:	4,22,965
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,78,700
						03 Dearness Allowance	13,08,285
						06 Other Allowances	29,950

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	23 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	79,580
						Total of Vr no 23 - EST:	37,96,515
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	56,225
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,81,800
						03 Dearness Allowance	8,14,990
						06 Other Allowances	18,600
						55 House Rent Allowance	44,830
						Total of Vr no 31 - EST:	23,60,220
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						06 Other Allowances	900
						55 House Rent Allowance	4,060
						Total of Vr no 32 - EST:	2,34,205
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	38,280
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,82,187
						03 Dearness Allowance	5,40,203
						06 Other Allowances	14,206
						55 House Rent Allowance	30,760
						Total of Vr no 39 - EST:	15,67,356
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						06 Other Allowances	800
						55 House Rent Allowance	3,200
						Total of Vr no 40 - EST:	1,66,440
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,78,800
						03 Dearness Allowance	57,264
						55 House Rent Allowance	4,480
						Total of Vr no 48 - EST:	2,40,544

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	57,930
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	68,300
						03 Dearness Allowance	37,565
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,07,925

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	1 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,782
						Total of Vr no 1 - TA:	1,782
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,11,752
						03 Dearness Allowance	16,01,463
						06 Other Allowances	6,065
						55 House Rent Allowance	94,608
						Total of Vr no 10 - EST:	46,13,888
	10 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 10 - MIS:	600
	11 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	4,500
						Total of Vr no 11 - MIS:	4,500
	2 - MIS	First	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	5,592
						Total of Vr no 2 - MIS:	5,592
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	86,465
						Total of Vr no 3 - MIS:	86,465
	4 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,329
						Total of Vr no 4 - LTC:	24,329
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	2
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	1,91,902
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BARABANKY (54)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004212	45 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,075
						Total of Vr no 45 - EST:	17,120
	5 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	36,455
						Total of Vr no 5 - LTC:	36,455
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	29,290
						03 Dearness Allowance	15,524
						Total of Vr no 56 - EST:	44,814
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,85,450
						03 Dearness Allowance	15,31,640
						06 Other Allowances	576
						55 House Rent Allowance	87,490
						Total of Vr no 7 - EST:	44,05,156
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,406
						Total of Vr no 8 - MIS:	10,406

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004217	15 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	10,00,000
						Total of Vr no 15 - MIS:	10,00,000
	27 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,67,50,000
						Total of Vr no 27 - MIS:	1,67,50,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,02,50,000
						Total of Vr no 28 - MIS:	2,02,50,000
	8 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,00,00,000
						Total of Vr no 8 - MIS:	1,00,00,000
	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,67,00,000
						Total of Vr no 9 - MIS:	1,67,00,000
						Total of BARABANKY (54):	**10,92,97,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						06 Other Allowances	40
						55 House Rent Allowance	7,200
						Total of Vr no 11 - EST:	2,23,155

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,000
						03 Dearness Allowance	1,36,400
						06 Other Allowances	2,010
						55 House Rent Allowance	9,390
	14 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 1 - EST:	3,95,800
						01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,260
						55 House Rent Allowance	6,450
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 14 - EST:	3,32,900
						01 Pay	4,05,000
						03 Dearness Allowance	2,22,750
						06 Other Allowances	5,360
						55 House Rent Allowance	19,160
	21 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	6,52,270
						01 Pay	4,14,900
						03 Dearness Allowance	2,28,085
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
	22 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 21 - EST:	6,61,325
						01 Pay	7,35,500
						03 Dearness Allowance	4,04,525
						06 Other Allowances	6,040
						55 House Rent Allowance	30,700
	31 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	11,76,765
						01 Pay	27,100
						03 Dearness Allowance	14,906
						55 House Rent Allowance	2,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	31 - EST					Total of Vr no 31 - EST:	44,206
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,44,355
						06 Other Allowances	5,090
						55 House Rent Allowance	9,550
						Total of Vr no 33 - EST:	9,85,095
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,55,800
						03 Dearness Allowance	1,95,690
						06 Other Allowances	2,348
						55 House Rent Allowance	3,840
						Total of Vr no 34 - EST:	5,57,678
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,100
						03 Dearness Allowance	8,305
						55 House Rent Allowance	1,200
						Total of Vr no 38 - EST:	24,605
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,700
						03 Dearness Allowance	2,00,035
						06 Other Allowances	3,540
						55 House Rent Allowance	16,740
	50 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 5 - EST:	5,84,015
						01 Pay	1,95,900
						03 Dearness Allowance	1,07,745
						55 House Rent Allowance	8,200
	51 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 50 - EST:	3,11,845
						01 Pay	1,76,500
						03 Dearness Allowance	97,075
						55 House Rent Allowance	4,150
	52 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 51 - EST:	2,77,725
						01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	9,560
	54 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 52 - EST:	1,67,350
						01 Pay	4,14,900
						03 Dearness Allowance	2,28,085
						06 Other Allowances	2,490
						55 House Rent Allowance	15,850
	55 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 54 - EST:	6,61,325
						01 Pay	6,90,700
						03 Dearness Allowance	3,79,885

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	55 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	5,500
						55 House Rent Allowance	28,500
						Total of Vr no 55 - EST:	11,04,585
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						06 Other Allowances	2,880
						55 House Rent Allowance	25,920
						Total of Vr no 56 - EST:	6,05,400
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,56,500
						03 Dearness Allowance	8,56,075
						06 Other Allowances	19,540
						55 House Rent Allowance	1,31,480
						Total of Vr no 57 - EST:	25,63,595
	7 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	4,370
						Total of Vr no 7 - MIS:	4,370

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	10 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,663
						Total of Vr no 10 - EST:	12,663
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,30,300
						03 Dearness Allowance	11,16,665
						06 Other Allowances	20,100
						55 House Rent Allowance	71,140
						Total of Vr no 12 - EST:	32,38,205
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						06 Other Allowances	900
						55 House Rent Allowance	4,840
						Total of Vr no 13 - EST:	2,27,235
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						06 Other Allowances	1,600
						55 House Rent Allowance	5,940
						Total of Vr no 15 - EST:	4,95,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,90,400
						03 Dearness Allowance	9,84,720
						06 Other Allowances	17,900
						55 House Rent Allowance	42,280
						Total of Vr no 16 - EST:	28,35,300
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,21,262
						03 Dearness Allowance	7,81,694
						06 Other Allowances	20,000
						55 House Rent Allowance	36,220
						Total of Vr no 23 - EST:	22,59,176
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	800
						55 House Rent Allowance	5,430
						Total of Vr no 24 - EST:	3,08,480
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	215
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	69,680
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,44,750
						03 Dearness Allowance	23,34,613
						06 Other Allowances	14,180
						55 House Rent Allowance	1,68,650
						Total of Vr no 26 - EST:	67,62,193
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,300
						03 Dearness Allowance	1,74,515
						06 Other Allowances	1,800
						55 House Rent Allowance	8,720
						Total of Vr no 3 - EST:	5,02,335
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,040
						03 Dearness Allowance	18,041
						55 House Rent Allowance	800
						Total of Vr no 30 - EST:	52,881
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	240
						Total of Vr no 32 - EST:	1,71,205
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	35 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,470
						Total of Vr no 35 - EST:	56,185
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,51,100
						03 Dearness Allowance	9,08,105
						06 Other Allowances	15,071
						55 House Rent Allowance	1,04,570
						Total of Vr no 36 - EST:	26,78,846
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,200
						03 Dearness Allowance	3,94,515
						06 Other Allowances	4,800
						55 House Rent Allowance	50,100
						Total of Vr no 37 - EST:	11,66,615
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	100
						55 House Rent Allowance	800
						Total of Vr no 39 - EST:	44,920
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,65,866
						03 Dearness Allowance	5,86,226
						06 Other Allowances	10,600
						55 House Rent Allowance	33,290
						Total of Vr no 4 - EST:	16,95,982
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,400
						03 Dearness Allowance	4,452
						Total of Vr no 40 - EST:	12,852
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,000
						03 Dearness Allowance	12,120
						Total of Vr no 41 - EST:	36,120
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,600
						03 Dearness Allowance	31,680
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 42 - EST:	91,080
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						Total of Vr no 44 - EST:	58,165
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,200
						03 Dearness Allowance	20,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	45 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	20
						55 House Rent Allowance	1,160
						Total of Vr no 45 - EST:	58,840
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,47,369
						03 Dearness Allowance	47,432
						Total of Vr no 47 - EST:	1,94,801
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 58 - EST:	67,860
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 59 - EST:	2,86,050
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,71,950
						03 Dearness Allowance	97,130
						06 Other Allowances	160
						55 House Rent Allowance	12,160
						Total of Vr no 6 - EST:	2,81,400
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	4,520
						Total of Vr no 60 - EST:	1,09,300
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 61 - EST:	2,29,815
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,73,906
						03 Dearness Allowance	8,10,648
						06 Other Allowances	15,200
						55 House Rent Allowance	48,190
						Total of Vr no 62 - EST:	23,47,944
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,09,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,44,900
						03 Dearness Allowance	79,695
						06 Other Allowances	800
						55 House Rent Allowance	4,420
						Total of Vr no 8 - EST:	2,29,815
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,69,700
						03 Dearness Allowance	8,08,335
						06 Other Allowances	15,050
						55 House Rent Allowance	48,190
						Total of Vr no 9 - EST:	23,41,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004218	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,31,490
						03 Dearness Allowance	1,82,320
						06 Other Allowances	60
						55 House Rent Allowance	22,560
						Total of Vr no 53 - EST:	5,36,430

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	27 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,700
						03 Dearness Allowance	80,685
						06 Other Allowances	200
						55 House Rent Allowance	11,600
						Total of Vr no 27 - EST:	2,39,185

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	1 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,22,337
						Total of Vr no 1 - MIS:	1,22,337
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	95,007
						Total of Vr no 2 - MIS:	95,007
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,72,523
						03 Dearness Allowance	13,59,887

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004212	28 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	6,971
						55 House Rent Allowance	1,32,889
						Total of Vr no 28 - EST:	39,72,270
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,90,047
						03 Dearness Allowance	28,05,026
						06 Other Allowances	3,489
						55 House Rent Allowance	2,47,682
						Total of Vr no 29 - EST:	81,46,244
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	48,653
						Total of Vr no 3 - MIS:	48,653
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	3,760
						Total of Vr no 43 - EST:	1,21,095
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,92,552
						03 Dearness Allowance	1,05,512
						55 House Rent Allowance	4,110
						Total of Vr no 49 - EST:	3,02,174
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,26,518
						Total of Vr no 6 - MIS:	1,26,518
	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	7,081
						Total of Vr no 9 - TA:	7,081

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001604	18 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	25,314
						Total of Vr no 18 - EST:	3,71,904

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	17 - EST	First	Voted	No Objection	202900800 05 00	01 Pay	95,750
						03 Dearness Allowance	52,663
						06 Other Allowances	6,800
						Total of Vr no 17 - EST:	1,55,213
	19 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	90,000
						Total of Vr no 19 - EST:	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BAREILLY (11)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004222	20 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	26,000
						Total of Vr no 20 - EST:	26,000
	46 - EST	Second	Voted	No Objection	202900800 05 00	06 Other Allowances	2,08,928
						Total of Vr no 46 - EST:	2,08,928
	48 - EST	Second	Voted	No Objection	202900800 05 00	55 House Rent Allowance	90,000
						Total of Vr no 48 - EST:	90,000
	5 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,450
						Total of Vr no 5 - MIS:	2,450

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004217	4 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,93,20,000
						Total of Vr no 4 - MIS:	1,93,20,000
						Total of BAREILLY (11):	**7,43,47,341**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,040
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	120
						55 House Rent Allowance	7,930
						Total of Vr no 14 - EST:	3,45,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	86,600
						03 Dearness Allowance	47,630
						06 Other Allowances	670
						55 House Rent Allowance	1,960
						Total of Vr no 15 - EST:	1,36,860
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	5,150
						55 House Rent Allowance	12,030
						Total of Vr no 16 - EST:	5,80,295
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,408
						Total of Vr no 16 - MIS:	21,408
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,548
						03 Dearness Allowance	56,400
						06 Other Allowances	245
						Total of Vr no 19 - EST:	1,59,193
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,250
						Total of Vr no 2 - MIS:	13,250
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,38,300
						03 Dearness Allowance	2,41,065
						06 Other Allowances	3,790
						55 House Rent Allowance	11,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	22 - EST					Total of Vr no 22 - EST:	6,94,275
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						06 Other Allowances	10,210
						55 House Rent Allowance	23,880
	24 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 23 - EST:	12,15,345
						01 Pay	6,77,465
						03 Dearness Allowance	3,72,600
						06 Other Allowances	1,196
	25 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	10,51,261
						01 Pay	37,730
						03 Dearness Allowance	20,289
						06 Other Allowances	604
						55 House Rent Allowance	1,307
	25 - TA	Second	Voted	No Objection	202900101 03 00	Total of Vr no 25 - TA:	59,930
						04 Travelling Allowance	1,648
	26 - TA	Second	Voted	No Objection	202900101 03 00	Total of Vr no 26 - TA:	1,648
						04 Travelling Allowance	1,350
	28 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 28 - EST:	1,350
						01 Pay	49,600
						03 Dearness Allowance	27,280
						06 Other Allowances	370
						55 House Rent Allowance	1,110
	29 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	78,360
						01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	2,910
						55 House Rent Allowance	6,780
	30 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	3,20,775
						01 Pay	1,76,730
						03 Dearness Allowance	97,200
						06 Other Allowances	312
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	2,74,242
						01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	4,770
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 44 - EST:	5,80,130
						01 Pay	5,83,960
						03 Dearness Allowance	3,20,925

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	44 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	14,560
						Total of Vr no 44 - EST:	9,19,445
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,700
						03 Dearness Allowance	1,97,285
						06 Other Allowances	2,380
						55 House Rent Allowance	11,050
						Total of Vr no 45 - EST:	5,69,415
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,52,800
						03 Dearness Allowance	5,24,040
						06 Other Allowances	1,680
						Total of Vr no 46 - EST:	14,78,520
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,99,300
						03 Dearness Allowance	3,84,615
						06 Other Allowances	8,870
						55 House Rent Allowance	31,590
						Total of Vr no 49 - EST:	11,24,375
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,38,300
						03 Dearness Allowance	2,41,065
						06 Other Allowances	3,790
						55 House Rent Allowance	11,120
						Total of Vr no 50 - EST:	6,94,275
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						06 Other Allowances	10,210
						55 House Rent Allowance	23,880
						Total of Vr no 51 - EST:	12,15,345
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,13,100
						03 Dearness Allowance	5,02,205
						06 Other Allowances	1,610
						Total of Vr no 52 - EST:	14,16,915

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	12,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	800
						Total of Vr no 1 - EST:	39,928
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,86,800
						03 Dearness Allowance	8,72,740
						06 Other Allowances	13,900
						55 House Rent Allowance	49,520
						Total of Vr no 10 - EST:	25,22,960
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,300
						03 Dearness Allowance	66,715
						06 Other Allowances	1,400
						55 House Rent Allowance	2,860
						Total of Vr no 11 - EST:	1,92,275
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,76,000
						03 Dearness Allowance	7,01,800
						06 Other Allowances	12,500
						55 House Rent Allowance	37,050
						Total of Vr no 12 - EST:	20,27,350
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,60,200
						03 Dearness Allowance	30,03,000
						06 Other Allowances	51,700
						55 House Rent Allowance	1,70,950
						Total of Vr no 17 - EST:	86,85,850
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,64,600
						03 Dearness Allowance	4,20,255
						06 Other Allowances	4,400
						55 House Rent Allowance	21,050
						Total of Vr no 18 - EST:	12,10,305
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	80
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,40,465
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,44,300
						03 Dearness Allowance	33,24,310
						06 Other Allowances	31,770
						55 House Rent Allowance	1,84,420
						Total of Vr no 20 - EST:	95,84,800
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	21 - EST					Total of Vr no 21 - EST:	1,11,320
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 26 - EST:	82,340
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,500
						03 Dearness Allowance	28,325
						06 Other Allowances	800
						55 House Rent Allowance	1,600
						Total of Vr no 27 - EST:	82,225
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	99,170
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,10,400
						03 Dearness Allowance	57,684
						06 Other Allowances	1,600
						55 House Rent Allowance	3,200
						Total of Vr no 32 - EST:	1,72,884
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,261
						03 Dearness Allowance	3,899
						Total of Vr no 33 - EST:	14,160
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,511
						03 Dearness Allowance	15,131
						55 House Rent Allowance	797
						Total of Vr no 34 - EST:	43,439
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,620
						03 Dearness Allowance	16,229
						55 House Rent Allowance	945
						Total of Vr no 35 - EST:	47,794
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,480
						Total of Vr no 37 - EST:	12,480
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,30,000
						03 Dearness Allowance	2,36,280
						06 Other Allowances	2,000
						55 House Rent Allowance	10,310
						Total of Vr no 9 - EST:	6,78,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						Total of Vr no 4 - EST:	1,63,680

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	10 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,950
						Total of Vr no 10 - MIS:	5,950
	11 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	44,732
						Total of Vr no 11 - MIS:	44,732
	14 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,138
						Total of Vr no 15 - MIS:	32,138
	17 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 18 - MIS:	2,800
	19 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,350
						Total of Vr no 19 - MIS:	1,350
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,891
						Total of Vr no 20 - MIS:	11,891
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	44,381
						Total of Vr no 21 - MIS:	44,381
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,173
						Total of Vr no 23 - MIS:	13,173
	24 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,35,588
						Total of Vr no 24 - MIS:	1,35,588
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,129
						Total of Vr no 27 - MIS:	11,129
	28 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,560
						Total of Vr no 28 - MIS:	11,560
	29 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,179
						Total of Vr no 29 - MIS:	21,179
	30 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	13,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	30 - MIS					Total of Vr no 30 - MIS:	13,000
	31 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,299
						Total of Vr no 31 - MIS:	11,299
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,82,893
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	27,105
						Total of Vr no 38 - EST:	8,83,221
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,76,673
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	29,723
						Total of Vr no 39 - EST:	8,79,619
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,76,673
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	29,723
						Total of Vr no 40 - EST:	8,79,619
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,80,003
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	29,815
	42 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 41 - EST:	8,83,041
						01 Pay	6,75,553
						03 Dearness Allowance	1,73,223
						55 House Rent Allowance	4,892
	5 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 42 - EST:	8,53,668
						01 Pay	28,20,400
						03 Dearness Allowance	15,51,220
						06 Other Allowances	15,596
						55 House Rent Allowance	95,900
	6 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 5 - EST:	44,83,116
						01 Pay	32,71,900
						03 Dearness Allowance	18,10,545
						06 Other Allowances	2,157
						55 House Rent Allowance	1,08,533
	7 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 6 - EST:	51,93,135
						01 Pay	21,93,268
						03 Dearness Allowance	12,06,297
						06 Other Allowances	14,543
						55 House Rent Allowance	75,300
	8 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 7 - EST:	34,89,408
						01 Pay	27,54,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BASTI (33)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004212	8 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	15,21,868
						06 Other Allowances	133
						55 House Rent Allowance	87,220
						Total of Vr no 8 - EST:	43,63,253

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001459	47 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	23,800
						Total of Vr no 47 - EST:	3,50,891

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	4,03,637
						Total of Vr no 1 - MIS:	4,03,637
	12 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	707
						Total of Vr no 12 - MIS:	707
	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,002
						Total of Vr no 13 - MIS:	1,002
	22 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	90,062
						Total of Vr no 22 - MIS:	90,062
	3 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,000
						Total of Vr no 3 - MIS:	71,000
	4 - MIS	First	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 4 - MIS:	30,000
	48 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	15,800
						Total of Vr no 48 - EST:	1,55,688
	5 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,900
						Total of Vr no 5 - MIS:	34,900
	53 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	18,798
						03 Dearness Allowance	10,289
						Total of Vr no 53 - EST:	29,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **BASTI (33)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004217	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,40,50,000
						Total of Vr no 33 - MIS:	1,40,50,000
	9 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	12,05,00,000
						Total of Vr no 9 - MIS:	12,05,00,000
						Total of BASTI (33):	**19,69,32,686**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	44 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,36,500
						03 Dearness Allowance	75,075
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 44 - EST:	2,17,315
	45 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	5,180
						Total of Vr no 45 - EST:	3,91,130
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,230
						Total of Vr no 61 - EST:	1,54,115
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	5,180
						Total of Vr no 62 - EST:	3,91,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						06 Other Allowances	720
						55 House Rent Allowance	6,080
						Total of Vr no 1 - EST:	2,90,295
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,879
						Total of Vr no 1 - MIS:	55,879
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,45,500
						03 Dearness Allowance	6,30,025
						06 Other Allowances	9,920
						55 House Rent Allowance	45,640
						Total of Vr no 2 - EST:	18,31,085
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,653
						Total of Vr no 2 - MIS:	48,653
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	18,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	27 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	10,175
						06 Other Allowances	100
						Total of Vr no 27 - EST:	28,775
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	25,000
						03 Dearness Allowance	8,920
						Total of Vr no 28 - EST:	33,920
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,46,553
						03 Dearness Allowance	4,88,569
						06 Other Allowances	4,950
						55 House Rent Allowance	33,800
						Total of Vr no 3 - EST:	13,73,872
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,77,704
						03 Dearness Allowance	3,72,730
						Total of Vr no 33 - EST:	10,50,434
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	100
						55 House Rent Allowance	3,490
						Total of Vr no 34 - EST:	2,12,995
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						06 Other Allowances	100
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	1,10,420
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,83,000
						03 Dearness Allowance	5,40,650
						06 Other Allowances	450
						55 House Rent Allowance	42,660
						Total of Vr no 36 - EST:	15,66,760
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	200
						55 House Rent Allowance	5,700
						Total of Vr no 4 - EST:	2,76,995
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,57,199
						03 Dearness Allowance	4,71,471
						Total of Vr no 41 - EST:	13,28,670
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,66,137
						03 Dearness Allowance	4,76,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	42 - EST					Total of Vr no 42 - EST:	13,42,525
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,78,961
						03 Dearness Allowance	4,28,420
						Total of Vr no 46 - EST:	12,07,381
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,58,668
						03 Dearness Allowance	6,37,267
						06 Other Allowances	6,033
						55 House Rent Allowance	29,740
						Total of Vr no 5 - EST:	18,31,708
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	19,693
						03 Dearness Allowance	10,769
						55 House Rent Allowance	1,824
						Total of Vr no 52 - EST:	32,286
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,11,250
						03 Dearness Allowance	71,412
						Total of Vr no 53 - EST:	2,82,662
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,886
						03 Dearness Allowance	2,688
						55 House Rent Allowance	1,262
						Total of Vr no 55 - EST:	8,836
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,122
						03 Dearness Allowance	3,917
						55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	12,879
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,774
						03 Dearness Allowance	7,026
						55 House Rent Allowance	780
						Total of Vr no 58 - EST:	20,580
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						55 House Rent Allowance	4,520
						Total of Vr no 59 - EST:	2,33,455
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						06 Other Allowances	860
						55 House Rent Allowance	9,440
						Total of Vr no 6 - EST:	4,17,795
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,800
						03 Dearness Allowance	76,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	60 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	5,700
						Total of Vr no 60 - EST:	2,10,840
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,44,500
						03 Dearness Allowance	2,99,475
						06 Other Allowances	1,780
						55 House Rent Allowance	23,460
						Total of Vr no 7 - EST:	8,69,215
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,11,695
						06 Other Allowances	1,370
						55 House Rent Allowance	10,170
						Total of Vr no 8 - EST:	6,08,135
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,38,900
						03 Dearness Allowance	3,51,395
						Total of Vr no 9 - EST:	9,90,295
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	55,022
						Total of Vr no 9 - MIS:	55,022

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,600
						03 Dearness Allowance	42,168
						Total of Vr no 10 - EST:	1,74,768
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,28,600
						03 Dearness Allowance	70,730
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 12 - EST:	2,00,550
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,34,300
						03 Dearness Allowance	10,08,865
						06 Other Allowances	18,900
						55 House Rent Allowance	50,760
						Total of Vr no 13 - EST:	29,12,825
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,78,126
						03 Dearness Allowance	3,97,719

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	14 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	6,923
						55 House Rent Allowance	15,930
						Total of Vr no 14 - EST:	10,98,698
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,020
						03 Dearness Allowance	60,500
						06 Other Allowances	40
						Total of Vr no 15 - EST:	1,70,560
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,49,600
						03 Dearness Allowance	11,82,280
						06 Other Allowances	39,800
						55 House Rent Allowance	65,090
						Total of Vr no 16 - EST:	34,36,770
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,80,300
						03 Dearness Allowance	3,23,015
						06 Other Allowances	4,000
						55 House Rent Allowance	16,010
						Total of Vr no 17 - EST:	9,23,325
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,03,300
						03 Dearness Allowance	5,07,815
						06 Other Allowances	8,500
						55 House Rent Allowance	24,550
						Total of Vr no 18 - EST:	14,44,165
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,28,600
						03 Dearness Allowance	10,60,730
						06 Other Allowances	20,500
						55 House Rent Allowance	60,680
						Total of Vr no 19 - EST:	30,70,510
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,76,300
						03 Dearness Allowance	4,26,965
						06 Other Allowances	7,000
						55 House Rent Allowance	22,170
						Total of Vr no 20 - EST:	12,32,435
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,91,500
						03 Dearness Allowance	11,50,325
						06 Other Allowances	27,500
						55 House Rent Allowance	61,130
						Total of Vr no 21 - EST:	33,30,455
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	22 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,360
						Total of Vr no 22 - EST:	1,49,255
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,74,600
						03 Dearness Allowance	8,66,030
						06 Other Allowances	13,000
						55 House Rent Allowance	38,220
						Total of Vr no 23 - EST:	24,91,850
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,24,710
						03 Dearness Allowance	14,43,590
						06 Other Allowances	48,113
						55 House Rent Allowance	75,260
						Total of Vr no 24 - EST:	41,91,673
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						06 Other Allowances	80
						55 House Rent Allowance	3,200
						Total of Vr no 25 - EST:	2,74,685
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,600
						03 Dearness Allowance	49,554
						Total of Vr no 29 - EST:	2,18,154
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,320
						Total of Vr no 30 - EST:	35,575
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,320
						Total of Vr no 31 - EST:	35,575
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,320
						Total of Vr no 32 - EST:	35,575
	4 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,189
						Total of Vr no 4 - MIS:	9,189
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						55 House Rent Allowance	387
						Total of Vr no 43 - EST:	11,237
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	47 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,200
						06 Other Allowances	1,000
						55 House Rent Allowance	2,680
						Total of Vr no 47 - EST:	1,64,880
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 49 - EST:	45,320
	5 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,799
						Total of Vr no 5 - MIS:	9,799
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	1,200
						Total of Vr no 50 - EST:	45,720
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,193
						03 Dearness Allowance	41,442
						06 Other Allowances	776
						55 House Rent Allowance	1,718
						Total of Vr no 51 - EST:	1,22,129
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 54 - EST:	82,440
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,382
						03 Dearness Allowance	50,167
						06 Other Allowances	1,120
						Total of Vr no 57 - EST:	1,43,669
	6 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	9,953
						Total of Vr no 6 - MIS:	9,953
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	2,450
						Total of Vr no 63 - EST:	1,29,550
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,35,800
						03 Dearness Allowance	30,49,310
						06 Other Allowances	48,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004217	64 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,65,080
						Total of Vr no 64 - EST:	87,98,190
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,970
						03 Dearness Allowance	1,45,805
						06 Other Allowances	520
						55 House Rent Allowance	8,970
						Total of Vr no 65 - EST:	4,13,265
	7 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,579
						Total of Vr no 7 - MIS:	2,579
	8 - MIS	Second	Voted	No Objection	202900103 04 00	11 Stationary and Printing of Forms	5,943
						Total of Vr no 8 - MIS:	5,943

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	39 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	70,015
	40 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 40 - EST:	63,705

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	37 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,77,689
						03 Dearness Allowance	13,29,405
						06 Other Allowances	810
						55 House Rent Allowance	88,580
						Total of Vr no 37 - EST:	37,96,484
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,20,900
						03 Dearness Allowance	7,81,495
						06 Other Allowances	8,200
						55 House Rent Allowance	54,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BIJNORE (12)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004212	38 - EST					Total of Vr no 38 - EST:	22,65,495
						Total of BIJNORE (12):	**5,91,03,022**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	13 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	29,500
						Total of Vr no 13 - MIS:	29,500
	14 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,900
						Total of Vr no 14 - MIS:	7,900
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 34 - EST:	1,02,115
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,98,900
						03 Dearness Allowance	1,09,395
						55 House Rent Allowance	8,630
						Total of Vr no 35 - EST:	3,16,925

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,56,489
						03 Dearness Allowance	3,09,568
						55 House Rent Allowance	17,920
						Total of Vr no 1 - EST:	8,83,977
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,000
						03 Dearness Allowance	3,31,100
						06 Other Allowances	5,240
						55 House Rent Allowance	15,820
						Total of Vr no 10 - EST:	9,54,160
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,992
						03 Dearness Allowance	66,495
						06 Other Allowances	600
						55 House Rent Allowance	3,200
						Total of Vr no 11 - EST:	1,84,287
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,339
						Total of Vr no 11 - MIS:	22,339
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,525
						03 Dearness Allowance	2,34,520
						06 Other Allowances	3,490
						55 House Rent Allowance	11,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - EST					Total of Vr no 12 - EST:	6,72,495
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,377
						Total of Vr no 12 - MIS:	23,377
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,06,315
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 13 - EST:	2,95,655
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,200
						03 Dearness Allowance	2,72,910
						06 Other Allowances	3,760
						55 House Rent Allowance	12,920
						Total of Vr no 14 - EST:	7,85,790
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	1,201
						55 House Rent Allowance	6,180
	16 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	4,00,151
						01 Pay	9,00,000
						03 Dearness Allowance	4,95,000
						06 Other Allowances	7,250
						55 House Rent Allowance	29,820
	17 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 16 - EST:	14,32,070
						01 Pay	87,200
						03 Dearness Allowance	47,960
						06 Other Allowances	470
						55 House Rent Allowance	3,260
	18 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 17 - EST:	1,38,890
						01 Pay	4,34,500
						03 Dearness Allowance	2,38,975
						06 Other Allowances	3,090
						55 House Rent Allowance	18,900
	19 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 18 - EST:	6,95,465
						01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 19 - EST:	64,680
						01 Pay	6,88,400
						03 Dearness Allowance	3,92,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	2 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	26,690
						Total of Vr no 2 - EST:	11,07,460
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,172
						Total of Vr no 2 - MIS:	13,172
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,24,700
						03 Dearness Allowance	6,18,585
						06 Other Allowances	10,180
						55 House Rent Allowance	42,690
						Total of Vr no 20 - EST:	17,96,155
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	1,810
						55 House Rent Allowance	11,050
						Total of Vr no 21 - EST:	5,26,840
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,05,690
						03 Dearness Allowance	1,68,135
						Total of Vr no 22 - EST:	4,73,825
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,400
						03 Dearness Allowance	1,26,720
						Total of Vr no 23 - EST:	3,57,120
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,269
						03 Dearness Allowance	1,01,899
						Total of Vr no 24 - EST:	2,87,168
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,376
						03 Dearness Allowance	1,46,504
						Total of Vr no 25 - EST:	4,12,880
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,400
						03 Dearness Allowance	16,170
						Total of Vr no 26 - EST:	45,570
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	58,517
						Total of Vr no 3 - MIS:	58,517
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	63,930
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	31 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,350
						55 House Rent Allowance	9,220
						Total of Vr no 31 - EST:	5,13,460
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,086
						03 Dearness Allowance	2,31,043
						Total of Vr no 32 - EST:	6,51,129
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,516
						03 Dearness Allowance	71,784
						Total of Vr no 33 - EST:	2,02,300
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,89,906
						03 Dearness Allowance	1,04,444
						Total of Vr no 38 - EST:	2,94,350
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	86,256
						Total of Vr no 4 - MIS:	86,256
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,66,792
						Total of Vr no 5 - MIS:	1,66,792
	9 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,880
						Total of Vr no 9 - MIS:	19,880

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,334
						Total of Vr no 1 - MIS:	39,334
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	19,384
						Total of Vr no 10 - MIS:	19,384
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,07,700
						03 Dearness Allowance	8,86,655
						06 Other Allowances	12,471
						55 House Rent Allowance	61,148
						Total of Vr no 3 - EST:	25,67,974
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,72,172
						03 Dearness Allowance	87,487
						Total of Vr no 39 - EST:	3,59,659
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,79,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	4 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	24,08,617
						06 Other Allowances	11,252
						55 House Rent Allowance	1,31,660
						Total of Vr no 4 - EST:	69,30,832
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,300
						03 Dearness Allowance	15,318
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 40 - EST:	50,098
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,35,737
						03 Dearness Allowance	18,36,948
						06 Other Allowances	37,590
						55 House Rent Allowance	99,280
						Total of Vr no 5 - EST:	53,09,555
	6 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,714
						Total of Vr no 6 - TA:	3,714
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,34,681
						Total of Vr no 7 - MIS:	1,34,681
	8 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	16,500
						Total of Vr no 8 - MIS:	16,500

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	7 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						06 Other Allowances	60
						55 House Rent Allowance	4,830
						Total of Vr no 7 - EST:	1,73,840

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,91,850
						03 Dearness Allowance	7,65,518
						06 Other Allowances	1,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004212	27 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	42,150
						Total of Vr no 27 - EST:	22,01,361
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,03,100
						03 Dearness Allowance	4,96,705
						06 Other Allowances	4,800
						55 House Rent Allowance	30,640
						Total of Vr no 28 - EST:	14,35,245
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,22,500
						03 Dearness Allowance	2,32,375
						06 Other Allowances	3,000
						55 House Rent Allowance	12,180
						Total of Vr no 29 - EST:	6,70,055
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,88,000
						03 Dearness Allowance	79,884
						Total of Vr no 36 - EST:	3,67,884
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,80,520
						03 Dearness Allowance	90,261
						55 House Rent Allowance	8,595
						Total of Vr no 37 - EST:	2,79,376
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,87,700
						03 Dearness Allowance	3,23,235
						06 Other Allowances	60
						55 House Rent Allowance	22,360
						Total of Vr no 6 - EST:	9,33,355
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,46,087
						03 Dearness Allowance	80,348
						06 Other Allowances	300
						55 House Rent Allowance	12,900
						Total of Vr no 8 - EST:	2,39,635
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,37,400
						03 Dearness Allowance	1,85,570
						06 Other Allowances	1,500
						55 House Rent Allowance	12,990
						Total of Vr no 9 - EST:	5,37,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	55,00,000
						Total of Vr no 12 - MIS:	55,00,000
						Total of BULANDSHAHAR (05):	4,18,56,522

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,07,900
						03 Dearness Allowance	9,39,345
						06 Other Allowances	11,100
						55 House Rent Allowance	71,640
						Total of Vr no 1 - EST:	27,29,985
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	85,769
						Total of Vr no 1 - MIS:	85,769
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						06 Other Allowances	1,310
						55 House Rent Allowance	6,130
						Total of Vr no 10 - EST:	3,52,935
	10 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,407
						Total of Vr no 10 - MIS:	61,407
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,99,200
						03 Dearness Allowance	3,84,560
						06 Other Allowances	3,720
						55 House Rent Allowance	30,380
						Total of Vr no 11 - EST:	11,17,860
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	98,610
						Total of Vr no 11 - MIS:	98,610
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	740
						55 House Rent Allowance	3,320
						Total of Vr no 12 - EST:	1,36,895
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,75,938
						Total of Vr no 12 - MIS:	1,75,938
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	1,908
						55 House Rent Allowance	930
						Total of Vr no 16 - EST:	6,438
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,600
						03 Dearness Allowance	1,908
						55 House Rent Allowance	930
						Total of Vr no 17 - EST:	6,438
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,012
						03 Dearness Allowance	35,955
						06 Other Allowances	398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	19 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,637
						Total of Vr no 19 - EST:	1,03,002
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,200
						03 Dearness Allowance	35,310
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,02,730
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						06 Other Allowances	470
						55 House Rent Allowance	8,110
						Total of Vr no 22 - EST:	3,28,965
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,81,916
						03 Dearness Allowance	9,25,054
						06 Other Allowances	5,974
						55 House Rent Allowance	72,560
						Total of Vr no 23 - EST:	26,85,504
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,01,900
						03 Dearness Allowance	8,26,045
						06 Other Allowances	8,430
						55 House Rent Allowance	41,730
						Total of Vr no 26 - EST:	23,78,105
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	300
						55 House Rent Allowance	4,310
						Total of Vr no 27 - EST:	2,51,990
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,49,958
						03 Dearness Allowance	9,07,477
						06 Other Allowances	10,698
						55 House Rent Allowance	69,800
						Total of Vr no 28 - EST:	26,37,933
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						06 Other Allowances	570
						55 House Rent Allowance	4,790
						Total of Vr no 29 - EST:	1,90,585
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	3 - EST					Total of Vr no 3 - EST:	75,095
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	47,500
						03 Dearness Allowance	26,125
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	75,095
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,200
						03 Dearness Allowance	35,310
						55 House Rent Allowance	3,220
						Total of Vr no 31 - EST:	1,02,730
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,222
						03 Dearness Allowance	1,773
						Total of Vr no 32 - EST:	4,995
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						06 Other Allowances	570
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	1,90,585
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	47,063
						Total of Vr no 6 - MIS:	47,063
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,04,696
						Total of Vr no 7 - MIS:	2,04,696
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,500
						03 Dearness Allowance	37,675
						06 Other Allowances	640
						55 House Rent Allowance	2,310
						Total of Vr no 9 - EST:	1,09,125

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,287
						03 Dearness Allowance	7,17,358
						06 Other Allowances	18,000
						55 House Rent Allowance	35,330
						Total of Vr no 13 - EST:	20,74,975
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,150
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	52,450
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,413
						03 Dearness Allowance	3,527
						Total of Vr no 15 - EST:	9,940
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	71,480
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,500
						03 Dearness Allowance	16,533
						Total of Vr no 20 - EST:	53,033
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,45,100
						03 Dearness Allowance	4,09,585
						06 Other Allowances	10,600
						55 House Rent Allowance	20,310
						Total of Vr no 21 - EST:	11,85,595
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						Total of Vr no 24 - EST:	66,380
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 25 - EST:	72,070
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,22,570
						Total of Vr no 3 - MIS:	1,22,570
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	86,735
						Total of Vr no 4 - MIS:	86,735
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,070
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHANDAULI (77)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004217	6 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	69,965
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,400
						03 Dearness Allowance	3,32,860
						06 Other Allowances	7,800
						55 House Rent Allowance	15,970
						Total of Vr no 7 - EST:	9,63,030
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,48,387
						03 Dearness Allowance	15,11,613
						06 Other Allowances	35,820
						55 House Rent Allowance	80,000
						Total of Vr no 8 - EST:	43,75,820
						Total of CHANDAULI (77):	**2,35,36,586**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,74,900
						03 Dearness Allowance	3,71,195
						Total of Vr no 1 - EST:	10,46,095
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,56,245
						06 Other Allowances	3,600
						55 House Rent Allowance	21,170
						Total of Vr no 10 - EST:	7,46,915
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	470
						55 House Rent Allowance	2,090
						Total of Vr no 11 - EST:	1,25,320
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,42,100
						03 Dearness Allowance	4,08,155
						06 Other Allowances	6,970
						55 House Rent Allowance	23,720
	15 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 12 - EST:	11,80,945
						01 Pay	10,17,900
						03 Dearness Allowance	5,59,845
	2 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 15 - EST:	15,77,745
						01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						06 Other Allowances	1,410
						55 House Rent Allowance	4,310
	24 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 2 - EST:	3,89,965
						01 Pay	50,941
						03 Dearness Allowance	25,471
						55 House Rent Allowance	1,790
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 24 - EST:	78,202
						01 Pay	8,85,077
						03 Dearness Allowance	4,86,793
						06 Other Allowances	6,887
						55 House Rent Allowance	25,961
	3 - MIS	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	14,04,718
						12 Office Furniture and Instrument	1,200
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - MIS:	1,200
						01 Pay	4,92,700
						03 Dearness Allowance	2,70,985

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	36 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	14,200
						Total of Vr no 36 - EST:	7,77,885
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	600
						55 House Rent Allowance	7,540
						Total of Vr no 37 - EST:	3,03,570
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,65,900
						03 Dearness Allowance	2,56,245
						06 Other Allowances	3,600
						55 House Rent Allowance	21,170
						Total of Vr no 38 - EST:	7,46,915
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	3,96,330
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 39 - EST:	11,44,820
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,340
						55 House Rent Allowance	6,270
						Total of Vr no 4 - EST:	3,83,640
	4 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	4,700
						Total of Vr no 4 - MIS:	4,700
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,340
						55 House Rent Allowance	6,270
						Total of Vr no 40 - EST:	3,83,640
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,20,600
						03 Dearness Allowance	3,96,330
						06 Other Allowances	6,500
						55 House Rent Allowance	21,390
						Total of Vr no 5 - EST:	11,44,820
	5 - MIS	Second	Voted	No Objection	202900101 03 00	11 Stationary and Printing of Forms	7,339
						Total of Vr no 5 - MIS:	7,339
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	9 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	3,03,570

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,07,100
						03 Dearness Allowance	6,63,905
						06 Other Allowances	15,345
						55 House Rent Allowance	38,631
						Total of Vr no 13 - EST:	19,24,981
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,01,177
						03 Dearness Allowance	2,75,648
						06 Other Allowances	3,831
						55 House Rent Allowance	14,720
						Total of Vr no 14 - EST:	7,95,376
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,28,577
						03 Dearness Allowance	1,73,372
						Total of Vr no 20 - EST:	8,01,949
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,31,519
						03 Dearness Allowance	2,92,336
						06 Other Allowances	2,929
						55 House Rent Allowance	13,310
						Total of Vr no 21 - EST:	8,40,094
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,46,400
						03 Dearness Allowance	6,30,520
						06 Other Allowances	16,800
						55 House Rent Allowance	36,540
						Total of Vr no 22 - EST:	18,30,260
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						06 Other Allowances	600
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	2,32,155
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,61,800
						03 Dearness Allowance	6,93,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	25 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	13,548
						55 House Rent Allowance	42,380
						Total of Vr no 25 - EST:	20,11,718
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,500
						03 Dearness Allowance	3,176
						55 House Rent Allowance	2,000
						Total of Vr no 26 - EST:	27,676
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,741
						03 Dearness Allowance	87,853
						55 House Rent Allowance	11,301
						Total of Vr no 27 - EST:	2,19,895
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	215
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	82,655
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,916
						03 Dearness Allowance	39,979
						Total of Vr no 30 - EST:	1,13,895
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,24,950
						06 Other Allowances	3,200
						55 House Rent Allowance	10,410
						Total of Vr no 41 - EST:	6,47,560
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,11,900
						03 Dearness Allowance	6,11,545
						06 Other Allowances	13,900
						55 House Rent Allowance	32,060
						Total of Vr no 42 - EST:	17,69,405
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,09,000
						03 Dearness Allowance	2,24,950
						06 Other Allowances	3,200
						55 House Rent Allowance	10,410
						Total of Vr no 6 - EST:	6,47,560
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,25,006
						03 Dearness Allowance	9,48,754
						06 Other Allowances	4,515
						55 House Rent Allowance	49,990
						Total of Vr no 7 - EST:	27,28,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,83,500
						03 Dearness Allowance	5,95,925
						06 Other Allowances	13,500
						55 House Rent Allowance	31,260
						Total of Vr no 8 - EST:	17,24,185

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	8 - LTC	Second	Voted	No Objection	202900800 03 01	05 Transfer Travelling Expenses	83,848
						Total of Vr no 8 - LTC:	83,848

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,38,300
						03 Dearness Allowance	13,41,065
						06 Other Allowances	2,635
						55 House Rent Allowance	72,400
						Total of Vr no 16 - EST:	38,54,400
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	19,84,487
						03 Dearness Allowance	10,91,468
						06 Other Allowances	9,461
						55 House Rent Allowance	66,000
						Total of Vr no 17 - EST:	31,51,416
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,72,900
						03 Dearness Allowance	12,50,095
						06 Other Allowances	1,713
						55 House Rent Allowance	83,500
						Total of Vr no 18 - EST:	36,08,208
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,88,171
						03 Dearness Allowance	8,73,494
						06 Other Allowances	10,845
						55 House Rent Allowance	60,951
						Total of Vr no 19 - EST:	25,33,461
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,027

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004212	28 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,515
						Total of Vr no 28 - EST:	15,542
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,733
						03 Dearness Allowance	11,403
						Total of Vr no 31 - EST:	32,136
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,650
						03 Dearness Allowance	8,057
						Total of Vr no 32 - EST:	22,707
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,867
						03 Dearness Allowance	7,627
						Total of Vr no 33 - EST:	21,494
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 34 - EST:	1,49,730
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,150
						Total of Vr no 35 - EST:	1,27,150

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004217	2 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,34,50,000
						Total of Vr no 2 - MIS:	2,34,50,000
						Total of CHATRAPATI S M NAGAR (89):	**6,51,99,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						06 Other Allowances	780
						55 House Rent Allowance	2,510
						Total of Vr no 11 - EST:	1,44,030
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	270
						Total of Vr no 12 - EST:	68,625
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						06 Other Allowances	2,010
						55 House Rent Allowance	7,600
						Total of Vr no 13 - EST:	4,36,170
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	270
						55 House Rent Allowance	1,110
						Total of Vr no 14 - EST:	64,000
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,35,800
						03 Dearness Allowance	74,690
						06 Other Allowances	940
						55 House Rent Allowance	3,550
						Total of Vr no 20 - EST:	2,14,980
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						06 Other Allowances	410
						55 House Rent Allowance	2,860
						Total of Vr no 21 - EST:	1,87,720
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,930
						Total of Vr no 27 - EST:	1,52,265
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						06 Other Allowances	1,000
						55 House Rent Allowance	7,220
						Total of Vr no 28 - EST:	3,46,430
	31 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	31 - EST					Total of Vr no 31 - EST:	5,640
	32 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,708
						Total of Vr no 32 - EST:	12,708

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,000
						03 Dearness Allowance	6,600
						55 House Rent Allowance	520
						Total of Vr no 15 - EST:	19,120
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	1,500
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	3,23,530
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,09,500
						03 Dearness Allowance	3,35,225
						06 Other Allowances	10,800
						55 House Rent Allowance	20,360
						Total of Vr no 17 - EST:	9,75,885
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,500
						03 Dearness Allowance	1,46,025
						06 Other Allowances	3,200
						55 House Rent Allowance	4,800
						Total of Vr no 18 - EST:	4,19,525
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,98,100
						03 Dearness Allowance	2,73,955
						06 Other Allowances	10,600
						55 House Rent Allowance	17,600
						Total of Vr no 19 - EST:	8,00,255
	22 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	31,600
						Total of Vr no 22 - EST:	31,600
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,300
						03 Dearness Allowance	61,765
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	23 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,950
						Total of Vr no 23 - EST:	1,78,015
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,66,200
						03 Dearness Allowance	3,11,410
						06 Other Allowances	10,000
						55 House Rent Allowance	14,760
						Total of Vr no 24 - EST:	9,02,370
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,96,103
						03 Dearness Allowance	8,22,857
						55 House Rent Allowance	51,640
						Total of Vr no 25 - EST:	23,70,600
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	71,761
						03 Dearness Allowance	39,469
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,13,450
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,040
	3 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	26,500
						Total of Vr no 3 - MIS:	26,500
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 33 - EST:	62,005
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,379
						03 Dearness Allowance	14,721
						55 House Rent Allowance	2,938
						Total of Vr no 39 - EST:	45,038
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	1,300
						55 House Rent Allowance	6,740
						Total of Vr no 4 - EST:	4,16,620
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	500
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	40 - EST					Total of Vr no 40 - EST:	71,980
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						06 Other Allowances	12,681
						55 House Rent Allowance	28,980
						Total of Vr no 5 - EST:	14,59,911

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,66,408
						03 Dearness Allowance	14,66,522
						06 Other Allowances	498
						55 House Rent Allowance	77,091
	1 - MIS	First	Voted	No Objection	202900800 03 02	Total of Vr no 1 - EST:	42,10,519
						11 Stationary and Printing of Forms	19,900
	10 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 1 - MIS:	19,900
						01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						06 Other Allowances	1
						55 House Rent Allowance	5,960
	11 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 10 - EST:	3,01,081
						49 Medical Expenses	28,791
	12 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 11 - MIS:	28,791
						49 Medical Expenses	77,074
	13 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 12 - MIS:	77,074
						49 Medical Expenses	14,060
	14 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 13 - MIS:	14,060
						49 Medical Expenses	45,264
	15 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 14 - MIS:	45,264
						49 Medical Expenses	1,85,734
	16 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 15 - MIS:	1,85,734
						44 Travelling and other related Expenses for Training	4,234
	17 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 16 - MIS:	4,234
						44 Travelling and other related	3,594

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	17 - MIS	Second	Voted	No Objection	202900800 03 02	Expenses for Training	
						Total of Vr no 17 - MIS:	3,594
	18 - MIS	Second	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	4,234
						Total of Vr no 18 - MIS:	4,234
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,01,907
						03 Dearness Allowance	8,26,048
						06 Other Allowances	10,483
						55 House Rent Allowance	41,928
						Total of Vr no 2 - EST:	23,80,366
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	4,998
						Total of Vr no 2 - MIS:	4,998
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,664
						03 Dearness Allowance	18,620
						55 House Rent Allowance	4,251
						Total of Vr no 29 - EST:	63,535
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,177
						03 Dearness Allowance	11,648
						55 House Rent Allowance	847
						Total of Vr no 30 - EST:	33,672
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	22,893
						03 Dearness Allowance	12,591
						55 House Rent Allowance	629
						Total of Vr no 34 - EST:	36,113
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 35 - EST:	63,731
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	20,657
						03 Dearness Allowance	10,948
						Total of Vr no 36 - EST:	31,605
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	3
						55 House Rent Allowance	4,020
						Total of Vr no 37 - EST:	2,38,848
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,50,226
						03 Dearness Allowance	1,57,158

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	38 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	18,144
						Total of Vr no 38 - EST:	8,25,528
	4 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	24,000
						Total of Vr no 4 - MIS:	24,000
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,18,301
						03 Dearness Allowance	2,27,568
						55 House Rent Allowance	17,138
						Total of Vr no 41 - EST:	8,63,007
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,63,574
						03 Dearness Allowance	15,19,966
						06 Other Allowances	1,099
						55 House Rent Allowance	79,492
						Total of Vr no 42 - EST:	43,64,131
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,15,378
						03 Dearness Allowance	8,33,457
						06 Other Allowances	10,358
						55 House Rent Allowance	42,458
						Total of Vr no 43 - EST:	24,01,651
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,82,508
						Total of Vr no 5 - MIS:	1,82,508
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,27,100
						03 Dearness Allowance	5,64,905
						06 Other Allowances	4,803
						55 House Rent Allowance	34,900
						Total of Vr no 6 - EST:	16,31,708
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,73,591
						03 Dearness Allowance	13,60,474
						06 Other Allowances	1,418
						55 House Rent Allowance	74,960
						Total of Vr no 7 - EST:	39,10,443
	7 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,95,035
						Total of Vr no 7 - MIS:	1,95,035
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,76,400
						03 Dearness Allowance	2,07,020
						06 Other Allowances	2,220
						55 House Rent Allowance	15,350
						Total of Vr no 8 - EST:	6,00,990
	9 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,20,000
						03 Dearness Allowance	5,06,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004212	9 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	370
						55 House Rent Allowance	29,220
						Total of Vr no 9 - EST:	14,55,590
	9 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	29,242
						Total of Vr no 9 - LTC:	29,242

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004217	19 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	85,00,000
						Total of Vr no 19 - MIS:	85,00,000
						Total of CHITRAKOOT (87):	**4,26,48,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	22 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,72,055
						03 Dearness Allowance	94,630
						55 House Rent Allowance	7,000
						Total of Vr no 22 - EST:	2,73,685
	23 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,458
						03 Dearness Allowance	73,402
						55 House Rent Allowance	3,680
						Total of Vr no 23 - EST:	2,10,540

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	800
						55 House Rent Allowance	4,060
						Total of Vr no 1 - EST:	3,32,840
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,87,961
						03 Dearness Allowance	3,78,370
						06 Other Allowances	1,139
						Total of Vr no 10 - EST:	10,67,470
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,16,900
						03 Dearness Allowance	5,59,295
						06 Other Allowances	7,100
						55 House Rent Allowance	41,810
						Total of Vr no 11 - EST:	16,25,105
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	2,90,235
						06 Other Allowances	3,190
						55 House Rent Allowance	18,010
						Total of Vr no 12 - EST:	8,39,135
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,556
						03 Dearness Allowance	81,704
						06 Other Allowances	260
						Total of Vr no 15 - EST:	2,30,520
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	75,680
						06 Other Allowances	200
						55 House Rent Allowance	2,920
						Total of Vr no 16 - EST:	2,16,400
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						06 Other Allowances	350
						Total of Vr no 18 - EST:	3,08,025
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	780
						Total of Vr no 19 - EST:	46,815
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,67,629
						03 Dearness Allowance	1,47,196
						55 House Rent Allowance	6,320
						Total of Vr no 2 - EST:	4,21,145
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,48,556
						03 Dearness Allowance	81,704
						06 Other Allowances	260
						Total of Vr no 20 - EST:	2,30,520
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,578
						03 Dearness Allowance	52,017
						06 Other Allowances	195
						Total of Vr no 21 - EST:	1,46,790
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,300
						03 Dearness Allowance	87,615
						06 Other Allowances	840
						55 House Rent Allowance	3,750
						Total of Vr no 24 - EST:	2,51,505
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,750
						03 Dearness Allowance	1,28,013
						06 Other Allowances	1,360
						55 House Rent Allowance	5,250
						Total of Vr no 25 - EST:	3,67,373
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	2,060
						55 House Rent Allowance	4,650
						Total of Vr no 26 - EST:	2,65,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	150
						55 House Rent Allowance	2,860
						Total of Vr no 27 - EST:	1,79,400
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						06 Other Allowances	910
						55 House Rent Allowance	4,180
						Total of Vr no 28 - EST:	3,22,685
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						06 Other Allowances	1,110
						55 House Rent Allowance	6,960
						Total of Vr no 29 - EST:	3,85,185
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	890
						55 House Rent Allowance	2,890
						Total of Vr no 30 - EST:	3,07,580
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						06 Other Allowances	940
						55 House Rent Allowance	3,790
						Total of Vr no 31 - EST:	2,36,765
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,200
						03 Dearness Allowance	50,456
						55 House Rent Allowance	2,680
						Total of Vr no 35 - EST:	1,48,336
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,200
						03 Dearness Allowance	75,460
						Total of Vr no 9 - EST:	2,12,660

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	47,795
						06 Other Allowances	400
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,37,415
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,88,342
						03 Dearness Allowance	8,71,443
						06 Other Allowances	15,600
						55 House Rent Allowance	46,240
						Total of Vr no 14 - EST:	25,21,625
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,600
						03 Dearness Allowance	28,938
						06 Other Allowances	1,300
						Total of Vr no 17 - EST:	84,838
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						Total of Vr no 3 - EST:	90,830
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,93,200
						03 Dearness Allowance	13,11,475
						06 Other Allowances	34,800
						55 House Rent Allowance	65,710
						Total of Vr no 32 - EST:	38,05,185
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,161
						03 Dearness Allowance	13,289
						55 House Rent Allowance	555
						Total of Vr no 33 - EST:	38,005
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,088
						03 Dearness Allowance	27,591
						Total of Vr no 34 - EST:	81,679
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,27,800
						03 Dearness Allowance	8,37,155
						06 Other Allowances	22,400
						55 House Rent Allowance	40,910
						Total of Vr no 36 - EST:	24,28,265
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,900
						03 Dearness Allowance	36,713
						06 Other Allowances	400
						55 House Rent Allowance	2,140
						Total of Vr no 37 - EST:	1,06,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,064
						Total of Vr no 38 - EST:	5,064
	39 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	93,418
						Total of Vr no 39 - EST:	93,418
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 4 - EST:	33,635
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,79,871
						03 Dearness Allowance	97,372
						55 House Rent Allowance	4,867
						Total of Vr no 40 - EST:	2,82,110
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,484
						03 Dearness Allowance	1,13,155
						55 House Rent Allowance	7,872
						Total of Vr no 41 - EST:	3,35,511
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,75,190
						03 Dearness Allowance	27,26,813
						06 Other Allowances	49,845
						55 House Rent Allowance	1,41,930
						Total of Vr no 42 - EST:	78,93,778
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,65,400
						03 Dearness Allowance	90,860
						06 Other Allowances	800
						55 House Rent Allowance	5,220
						Total of Vr no 43 - EST:	2,62,280
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						Total of Vr no 5 - EST:	1,80,265
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,300
						Total of Vr no 6 - EST:	1,21,410
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,300
						03 Dearness Allowance	7,75,665
						06 Other Allowances	20,000
						55 House Rent Allowance	34,400
						Total of Vr no 7 - EST:	22,45,365
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,600
						03 Dearness Allowance	25,548

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME DEORIA (35)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,600
						Total of Vr no 8 - EST:	73,748

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004217	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,04,50,000
						Total of Vr no 28 - MIS:	2,04,50,000
						Total of DEORIA (35):	**4,98,96,618**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						55 House Rent Allowance	3,870
						Total of Vr no 1 - EST:	2,29,860
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,386
						Total of Vr no 1 - MIS:	24,386
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,71,345
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,906
						03 Dearness Allowance	2,85,935
						06 Other Allowances	900
						Total of Vr no 15 - EST:	8,06,741
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,81,186
						03 Dearness Allowance	1,54,647
						06 Other Allowances	600
						Total of Vr no 18 - EST:	4,36,433
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,910
						Total of Vr no 19 - EST:	14,910
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 2 - EST:	1,22,900
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,350
						Total of Vr no 2 - MIS:	30,350
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						06 Other Allowances	50
						Total of Vr no 23 - EST:	23,920
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,000
						03 Dearness Allowance	29,680
						55 House Rent Allowance	2,400
						Total of Vr no 25 - EST:	88,080
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,45,800
						03 Dearness Allowance	80,190
						55 House Rent Allowance	3,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	26 - EST					Total of Vr no 26 - EST:	2,29,860
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,15,600
						03 Dearness Allowance	1,18,580
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	3,39,700
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,18,000
						03 Dearness Allowance	64,900
						06 Other Allowances	470
						55 House Rent Allowance	4,100
						Total of Vr no 28 - EST:	1,87,470
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,65,884
						03 Dearness Allowance	4,76,236
						06 Other Allowances	8,140
						55 House Rent Allowance	31,010
						Total of Vr no 29 - EST:	13,81,270
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,200
						03 Dearness Allowance	2,89,960
						06 Other Allowances	5,330
						55 House Rent Allowance	14,420
						Total of Vr no 3 - EST:	8,36,910
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	43,466
						Total of Vr no 3 - MIS:	43,466
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,000
						03 Dearness Allowance	3,55,850
						06 Other Allowances	6,470
						55 House Rent Allowance	16,000
						Total of Vr no 4 - EST:	10,25,320
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	1,110
						55 House Rent Allowance	2,580
						Total of Vr no 5 - EST:	2,02,090
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,86,010
						03 Dearness Allowance	4,87,305
						06 Other Allowances	8,140
						55 House Rent Allowance	31,010
						Total of Vr no 6 - EST:	14,12,465
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	7 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	840
						55 House Rent Allowance	5,570
						Total of Vr no 7 - EST:	2,54,720
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,721
						03 Dearness Allowance	2,64,944
						06 Other Allowances	867
						Total of Vr no 9 - EST:	7,47,532

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 10 - EST:	1,28,960
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	81,900
						03 Dearness Allowance	45,045
						06 Other Allowances	80
						55 House Rent Allowance	2,700
						Total of Vr no 11 - EST:	1,29,725
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,800
						03 Dearness Allowance	30,690
						06 Other Allowances	40
						Total of Vr no 12 - EST:	86,530
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,42,500
						03 Dearness Allowance	10,68,375
						06 Other Allowances	17,500
						55 House Rent Allowance	56,770
						Total of Vr no 14 - EST:	30,85,145
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,63,465
						03 Dearness Allowance	14,09,790
						06 Other Allowances	23,387
						55 House Rent Allowance	84,840
						Total of Vr no 16 - EST:	40,81,482
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,03,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAH (10)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	57,090
						06 Other Allowances	600
						55 House Rent Allowance	4,100
						Total of Vr no 17 - EST:	1,65,590
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,73,700
						03 Dearness Allowance	5,90,535
						06 Other Allowances	19,807
						55 House Rent Allowance	30,940
						Total of Vr no 20 - EST:	17,14,982
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	45,320
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,49,210
						03 Dearness Allowance	7,96,950
						06 Other Allowances	27,000
						55 House Rent Allowance	44,700
						Total of Vr no 22 - EST:	23,17,860
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	81,207
						Total of Vr no 4 - MIS:	81,207
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,140
						Total of Vr no 5 - MIS:	82,140
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						06 Other Allowances	200
						55 House Rent Allowance	4,640
						Total of Vr no 8 - EST:	2,42,145

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004217	21 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,69,00,000
						Total of Vr no 21 - MIS:	2,69,00,000
						Total of ETAH (10):	**4,77,70,814**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	3,680
						Total of Vr no 4 - EST:	1,46,435
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	6,110
						Total of Vr no 5 - EST:	2,30,395

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	63,047
						Total of Vr no 1 - MIS:	63,047
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 10 - EST:	67,270
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	1,010
						Total of Vr no 11 - EST:	1,29,815
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	270
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	72,300
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,100
						03 Dearness Allowance	3,68,005
						06 Other Allowances	6,040
						55 House Rent Allowance	29,970
						Total of Vr no 17 - EST:	10,73,115
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	62,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	1,610
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	3,28,910
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 2 - EST:	3,77,615
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						06 Other Allowances	2,150
						Total of Vr no 20 - EST:	2,81,925
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,374
						03 Dearness Allowance	91,506
						06 Other Allowances	2,007
						Total of Vr no 21 - EST:	2,59,887
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	1,410
						Total of Vr no 22 - EST:	1,86,015
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 23 - EST:	65,410
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	3,020
						55 House Rent Allowance	9,180
						Total of Vr no 24 - EST:	5,38,735
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,400
						03 Dearness Allowance	17,820
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	51,150
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	3,05,125
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,550
						55 House Rent Allowance	8,560
						Total of Vr no 30 - EST:	4,31,160
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	98,039
						03 Dearness Allowance	53,921
						06 Other Allowances	1,195
						Total of Vr no 31 - EST:	1,53,155
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	40,483
						03 Dearness Allowance	63,183
						55 House Rent Allowance	2,058
						Total of Vr no 32 - EST:	1,05,724
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 44 - EST:	52,510
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,95,130
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 45 - EST:	8,51,390
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,690
						03 Dearness Allowance	1,41,730
						06 Other Allowances	3,101
						Total of Vr no 46 - EST:	4,02,521
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,37,500
						03 Dearness Allowance	1,30,625
						06 Other Allowances	1,000
						55 House Rent Allowance	8,490
						Total of Vr no 47 - EST:	3,77,615
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	6,000
						Total of Vr no 48 - EST:	3,04,995
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,488
						55 House Rent Allowance	1,460
						Total of Vr no 49 - EST:	61,548
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 50 - EST:	67,270
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	18,600
						03 Dearness Allowance	7,154
						Total of Vr no 51 - EST:	25,754
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	730
						Total of Vr no 57 - EST:	65,410
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	3,020
						55 House Rent Allowance	9,180
						Total of Vr no 58 - EST:	5,38,735
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	670
						55 House Rent Allowance	3,330
						Total of Vr no 6 - EST:	2,13,095
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	62,940
	61 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,600
						03 Dearness Allowance	1,14,180
						06 Other Allowances	1,610
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	3,28,910
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,34,900
						03 Dearness Allowance	74,195
						06 Other Allowances	670
						55 House Rent Allowance	3,330
						Total of Vr no 62 - EST:	2,13,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	3,54,495
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						06 Other Allowances	200
						55 House Rent Allowance	1,160
						Total of Vr no 64 - EST:	52,510
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,36,600
						03 Dearness Allowance	2,95,130
						06 Other Allowances	3,830
						55 House Rent Allowance	15,830
						Total of Vr no 65 - EST:	8,51,390
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	3,430
						Total of Vr no 66 - EST:	4,45,645
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	1,010
						Total of Vr no 67 - EST:	1,29,815
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	2,080
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	3,54,495

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	62,490

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	2 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	3,484
						Total of Vr no 2 - LTC:	3,484
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,21,400
						03 Dearness Allowance	3,96,715
						06 Other Allowances	6,100
						55 House Rent Allowance	21,200
						Total of Vr no 25 - EST:	11,45,415
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,42,200
						03 Dearness Allowance	1,32,990
						06 Other Allowances	800
						55 House Rent Allowance	7,000
						Total of Vr no 26 - EST:	3,82,990
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,11,700
						03 Dearness Allowance	6,10,170
						06 Other Allowances	10,300
						55 House Rent Allowance	27,560
						Total of Vr no 27 - EST:	17,59,730
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,85,700
						03 Dearness Allowance	2,12,025
						06 Other Allowances	3,500
						55 House Rent Allowance	11,380
						Total of Vr no 28 - EST:	6,12,605
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,700
						03 Dearness Allowance	76,725
						06 Other Allowances	800
						55 House Rent Allowance	3,480
						Total of Vr no 34 - EST:	2,20,705
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,99,000
						03 Dearness Allowance	4,39,065
						06 Other Allowances	6,300
						55 House Rent Allowance	21,710
						Total of Vr no 35 - EST:	12,66,075
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,900
						03 Dearness Allowance	25,740
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 36 - EST:	74,700
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,46,000
						03 Dearness Allowance	9,04,805
						06 Other Allowances	12,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	37 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	51,500
						Total of Vr no 37 - EST:	26,14,705
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,22,500
						03 Dearness Allowance	2,32,265
						06 Other Allowances	2,600
						55 House Rent Allowance	12,910
						Total of Vr no 38 - EST:	6,70,275
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,29,348
						03 Dearness Allowance	5,11,032
						06 Other Allowances	672
						55 House Rent Allowance	27,290
						Total of Vr no 43 - EST:	14,68,342
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,04,200
						03 Dearness Allowance	2,77,310
						06 Other Allowances	720
						55 House Rent Allowance	15,930
						Total of Vr no 59 - EST:	7,98,160
	68 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	62,490
	69 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,99,000
						03 Dearness Allowance	4,39,065
						06 Other Allowances	6,300
						55 House Rent Allowance	21,710
						Total of Vr no 69 - EST:	12,66,075
	70 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	46,900
						03 Dearness Allowance	25,740
						06 Other Allowances	400
						55 House Rent Allowance	1,660
						Total of Vr no 70 - EST:	74,700
	71 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,700
						03 Dearness Allowance	76,725
						06 Other Allowances	800
						55 House Rent Allowance	3,480
						Total of Vr no 71 - EST:	2,20,705
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,11,700
						03 Dearness Allowance	6,10,170
						06 Other Allowances	10,300
						55 House Rent Allowance	27,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	72 - EST					Total of Vr no 72 - EST:	17,59,730
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,800
						03 Dearness Allowance	6,900
						Total of Vr no 8 - EST:	20,700
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,400
						03 Dearness Allowance	1,14,016
						Total of Vr no 9 - EST:	3,92,416
	9 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,226
						Total of Vr no 9 - MIS:	5,226

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	24,614
						Total of Vr no 10 - MIS:	24,614
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	963
						Total of Vr no 11 - MIS:	963
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,58,145
						03 Dearness Allowance	9,11,540
						06 Other Allowances	14,380
						55 House Rent Allowance	50,530
						Total of Vr no 12 - EST:	26,34,595
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,139
						Total of Vr no 12 - MIS:	11,139
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,31,358
						03 Dearness Allowance	7,98,247
						06 Other Allowances	1,286
						55 House Rent Allowance	48,910
						Total of Vr no 13 - EST:	22,79,801
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,398
						Total of Vr no 13 - MIS:	61,398
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,19,500
						03 Dearness Allowance	16,05,725
						06 Other Allowances	2,572
						55 House Rent Allowance	84,660
						Total of Vr no 14 - EST:	46,12,457

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	19,419
						Total of Vr no 14 - MIS:	19,419
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,13,400
						03 Dearness Allowance	3,92,370
						06 Other Allowances	4,440
						55 House Rent Allowance	24,020
						Total of Vr no 15 - EST:	11,34,230
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	31,288
						Total of Vr no 15 - MIS:	31,288
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,61,485
						Total of Vr no 16 - MIS:	2,61,485
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,86,387
						Total of Vr no 17 - MIS:	3,86,387
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	2,087
						Total of Vr no 18 - MIS:	2,087
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,724
						Total of Vr no 19 - MIS:	8,724
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,208
						Total of Vr no 20 - MIS:	10,208
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,248
						Total of Vr no 21 - MIS:	11,248
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	29,307
						Total of Vr no 22 - MIS:	29,307
	23 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	43,973
						Total of Vr no 23 - LTC:	43,973
	24 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	41,586
						Total of Vr no 24 - LTC:	41,586
	25 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	56,399
						Total of Vr no 25 - LTC:	56,399
	26 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	10,900
						Total of Vr no 26 - MIS:	10,900
	27 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	18,619
						Total of Vr no 27 - MIS:	18,619
	3 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000
	33 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	68,013
						03 Dearness Allowance	37,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	33 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	99
						55 House Rent Allowance	1,110
						Total of Vr no 33 - EST:	1,06,629
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	300
						55 House Rent Allowance	1,110
						Total of Vr no 39 - EST:	67,750
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	25,510
						Total of Vr no 4 - MIS:	25,510
	40 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	600
						55 House Rent Allowance	1,600
						Total of Vr no 40 - EST:	90,240
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						06 Other Allowances	60
						55 House Rent Allowance	3,310
						Total of Vr no 41 - EST:	1,62,090
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	88,500
						03 Dearness Allowance	48,675
						06 Other Allowances	600
						55 House Rent Allowance	3,070
						Total of Vr no 42 - EST:	1,40,845
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	22,150
						Total of Vr no 5 - MIS:	22,150
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,84,000
						03 Dearness Allowance	1,77,202
						55 House Rent Allowance	28,910
						Total of Vr no 52 - EST:	8,90,112
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,60,800
						03 Dearness Allowance	56,988
						Total of Vr no 53 - EST:	2,17,788
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,86,600
						03 Dearness Allowance	1,02,008
						55 House Rent Allowance	7,200
						Total of Vr no 54 - EST:	2,95,808
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	11,742

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME ETAWAH (19)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004212	55 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	6,458
						Total of Vr no 55 - EST:	18,200
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	38,600
						03 Dearness Allowance	19,730
						55 House Rent Allowance	6,750
						Total of Vr no 56 - EST:	65,080
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	27,664
						Total of Vr no 6 - MIS:	27,664
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	5,705
						Total of Vr no 7 - MIS:	5,705
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	14,54,987
						03 Dearness Allowance	8,06,410
						06 Other Allowances	1,286
						55 House Rent Allowance	49,220
						Total of Vr no 73 - EST:	23,11,903
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	7,46,700
						03 Dearness Allowance	4,10,685
						06 Other Allowances	4,740
						55 House Rent Allowance	25,090
						Total of Vr no 74 - EST:	11,87,215
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,852
						Total of Vr no 8 - MIS:	8,852

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	20,00,000
						Total of Vr no 1 - MIS:	20,00,000
	16 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,25,000
						Total of Vr no 16 - MIS:	1,25,000
						Total of ETAWAH (19):	**4,50,30,352**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	42 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						55 House Rent Allowance	2,760
						Total of Vr no 42 - EST:	1,68,455
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,59,900
						03 Dearness Allowance	87,945
						06 Other Allowances	300
						55 House Rent Allowance	5,450
						Total of Vr no 43 - EST:	2,53,595

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						55 House Rent Allowance	4,980
						Total of Vr no 11 - EST:	2,26,320
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,05,900
						03 Dearness Allowance	3,33,245
						06 Other Allowances	2,300
						55 House Rent Allowance	14,660
						Total of Vr no 12 - EST:	9,56,105
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,361
						Total of Vr no 12 - MIS:	19,361
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,700
						03 Dearness Allowance	3,92,535
						06 Other Allowances	3,580
						55 House Rent Allowance	21,790
						Total of Vr no 13 - EST:	11,31,605
	13 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,23,499
						Total of Vr no 13 - MIS:	1,23,499
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						06 Other Allowances	170
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	2,27,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,98,035
						Total of Vr no 14 - MIS:	3,98,035
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,61,300
						03 Dearness Allowance	3,63,715
						06 Other Allowances	3,290
						55 House Rent Allowance	16,930
						Total of Vr no 15 - EST:	10,45,235
	15 - MIS	Second	Voted	No Objection	202900101 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 15 - MIS:	75,000
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,640
						Total of Vr no 16 - MIS:	16,640
	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	17,341
						Total of Vr no 17 - MIS:	17,341
	18 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,286
						Total of Vr no 18 - MIS:	23,286
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	2,210
						55 House Rent Allowance	13,640
						Total of Vr no 32 - EST:	7,54,270
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,93,200
						03 Dearness Allowance	1,61,260
						06 Other Allowances	900
						55 House Rent Allowance	4,950
						Total of Vr no 33 - EST:	4,60,310
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,23,032
						03 Dearness Allowance	6,72,668
						06 Other Allowances	12,860
						55 House Rent Allowance	40,890
						Total of Vr no 34 - EST:	19,49,450
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 40 - EST:	10,04,950
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	47 - EST					Total of Vr no 47 - EST:	5,24,305
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,01,100
						03 Dearness Allowance	55,605
						Total of Vr no 48 - EST:	1,56,705
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						Total of Vr no 49 - EST:	3,07,675
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	49,290
						Total of Vr no 5 - MIS:	49,290
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,98,890
						03 Dearness Allowance	1,09,390
						Total of Vr no 56 - EST:	3,08,280
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
						Total of Vr no 57 - EST:	2,46,140
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,73,680
						03 Dearness Allowance	1,16,406
						Total of Vr no 59 - EST:	4,90,086
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,75,470
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	3,730
						55 House Rent Allowance	21,620
						Total of Vr no 63 - EST:	10,04,950
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,89,097
						03 Dearness Allowance	6,63,903
						06 Other Allowances	12,860
						55 House Rent Allowance	41,620
						Total of Vr no 64 - EST:	19,07,480
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	4,980
						Total of Vr no 67 - EST:	2,27,870
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	68 - EST					Total of Vr no 68 - EST:	1,75,470
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						06 Other Allowances	1,590
						55 House Rent Allowance	6,146
						Total of Vr no 8 - EST:	4,36,776
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,51,300
						03 Dearness Allowance	2,48,215
						06 Other Allowances	3,090
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	7,12,165

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	25,850
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 10 - EST:	74,030
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,64,158
						Total of Vr no 10 - MIS:	3,64,158
	11 - TA	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	5,642
						Total of Vr no 11 - TA:	5,642
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	65,630
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	57,440
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	18 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	63,640
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,302
						Total of Vr no 19 - MIS:	15,302
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	70,055
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,24,575
						Total of Vr no 20 - MIS:	1,24,575
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,76,100
						03 Dearness Allowance	6,46,855
						06 Other Allowances	20,300
						55 House Rent Allowance	35,510
						Total of Vr no 21 - EST:	18,78,765
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,760
						Total of Vr no 21 - MIS:	5,760
	22 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	15,900
						Total of Vr no 22 - MIS:	15,900
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,38,650
						03 Dearness Allowance	9,83,758
						06 Other Allowances	10,650
						55 House Rent Allowance	49,550
						Total of Vr no 25 - EST:	27,82,608
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,92,900
						03 Dearness Allowance	4,91,095
						55 House Rent Allowance	27,230
						Total of Vr no 26 - EST:	14,11,225
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,44,500
						03 Dearness Allowance	1,89,475
						55 House Rent Allowance	12,480
						Total of Vr no 27 - EST:	5,46,455
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	54,205
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	35 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	6,10,720
						06 Other Allowances	18,400
						55 House Rent Allowance	23,370
						Total of Vr no 35 - EST:	17,62,890
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,90,778
						03 Dearness Allowance	5,52,502
						06 Other Allowances	3,990
						55 House Rent Allowance	35,280
						Total of Vr no 36 - EST:	15,82,550
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,50,400
						03 Dearness Allowance	6,87,720
						06 Other Allowances	21,000
						55 House Rent Allowance	47,100
						Total of Vr no 37 - EST:	20,06,220
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,47,158
						03 Dearness Allowance	7,40,937
						06 Other Allowances	23,709
						55 House Rent Allowance	36,540
						Total of Vr no 38 - EST:	21,48,344
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,33,000
						03 Dearness Allowance	7,33,150
						06 Other Allowances	7,535
						55 House Rent Allowance	32,700
						Total of Vr no 39 - EST:	21,06,385
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	7,910
						Total of Vr no 4 - EST:	3,04,425
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,75,326
						03 Dearness Allowance	5,36,429
						06 Other Allowances	5,077
						55 House Rent Allowance	20,900
						Total of Vr no 41 - EST:	15,37,732
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	1,470
						Total of Vr no 44 - EST:	63,160
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,942
						03 Dearness Allowance	8,449

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	45 - EST					Total of Vr no 45 - EST:	24,391
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	94,820
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,41,400
						03 Dearness Allowance	4,73,770
						06 Other Allowances	4,005
						55 House Rent Allowance	17,240
						Total of Vr no 50 - EST:	13,36,415
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,26,997
						03 Dearness Allowance	3,44,848
						06 Other Allowances	11,345
						55 House Rent Allowance	17,020
						Total of Vr no 51 - EST:	10,00,210
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	12,898
						55 House Rent Allowance	26,500
						Total of Vr no 52 - EST:	78,598
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,600
						03 Dearness Allowance	11,664
						Total of Vr no 53 - EST:	33,264
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 54 - EST:	67,950
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,870
						03 Dearness Allowance	49,890
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	1,53,780
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	27,600
						55 House Rent Allowance	1,540
						Total of Vr no 60 - EST:	84,340
	65 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	160
						55 House Rent Allowance	4,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	65 - EST					Total of Vr no 65 - EST:	2,64,150
	66 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,000
						03 Dearness Allowance	25,850
						06 Other Allowances	80
						55 House Rent Allowance	1,100
						Total of Vr no 66 - EST:	74,030
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	160
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	2,64,150
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	23,696
						Total of Vr no 7 - MIS:	23,696
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,01,341
						Total of Vr no 8 - MIS:	1,01,341
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,197
						Total of Vr no 9 - MIS:	11,197
49004218	19 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	26,778
						Total of Vr no 19 - EST:	26,778
	62 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,05,700
						03 Dearness Allowance	2,23,135
						06 Other Allowances	1,040
						55 House Rent Allowance	15,160
						Total of Vr no 62 - EST:	6,45,035

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,47,900
						03 Dearness Allowance	3,56,345
						55 House Rent Allowance	15,790
						Total of Vr no 22 - EST:	10,20,035
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,82,800
						03 Dearness Allowance	4,85,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004212	23 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	782
						55 House Rent Allowance	26,200
						Total of Vr no 23 - EST:	13,95,322
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,74,600
						03 Dearness Allowance	5,91,030
						06 Other Allowances	5,040
						55 House Rent Allowance	40,740
						Total of Vr no 24 - EST:	17,11,410
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,24,300
						03 Dearness Allowance	3,43,365
						06 Other Allowances	40
						55 House Rent Allowance	21,640
						Total of Vr no 28 - EST:	9,89,345
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,83,500
						03 Dearness Allowance	6,50,925
						06 Other Allowances	807
						55 House Rent Allowance	37,270
						Total of Vr no 29 - EST:	18,72,502
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,98,417
						Total of Vr no 3 - MIS:	1,98,417
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,09,300
						03 Dearness Allowance	5,00,115
						06 Other Allowances	3,801
						55 House Rent Allowance	36,210
						Total of Vr no 30 - EST:	14,49,426
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,17,100
						03 Dearness Allowance	7,24,405
						06 Other Allowances	531
						55 House Rent Allowance	38,450
						Total of Vr no 31 - EST:	20,80,486
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	54,626
						03 Dearness Allowance	29,913
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	86,559

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001778	58 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,26,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FAIZABAD (49)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001778	58 - EST	Second	Voted	No Objection	202900800 05 00	03 Dearness Allowance	1,20,500
						06 Other Allowances	22,375
						55 House Rent Allowance	59,154
						Total of Vr no 58 - EST:	4,28,119
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	34,975
						Total of Vr no 1 - MIS:	34,975
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,59,618
						Total of Vr no 2 - MIS:	1,59,618
	61 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 61 - EST:	1,35,202

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	40 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	96,00,000
						Total of Vr no 40 - MIS:	96,00,000
						Total of FAIZABAD (49):	**6,00,66,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	59,010
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,533
						03 Dearness Allowance	11,293
						06 Other Allowances	100
						Total of Vr no 23 - EST:	31,926
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,07,389
						Total of Vr no 3 - MIS:	1,07,389
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,084
						Total of Vr no 4 - MIS:	40,084
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,32,700
						03 Dearness Allowance	5,67,985
						06 Other Allowances	5,950
						55 House Rent Allowance	31,880
						Total of Vr no 6 - EST:	16,38,515
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	24,35,288
						03 Dearness Allowance	13,39,410
						06 Other Allowances	19,960
						55 House Rent Allowance	70,570
						Total of Vr no 7 - EST:	38,65,228

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,06,700
						03 Dearness Allowance	2,23,685
						06 Other Allowances	2,400
						55 House Rent Allowance	10,660
						Total of Vr no 11 - EST:	6,43,445
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,08,163
						03 Dearness Allowance	11,03,866
						06 Other Allowances	17,700
						55 House Rent Allowance	60,940
						Total of Vr no 12 - EST:	31,90,669

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,16,200
						03 Dearness Allowance	5,58,910
						06 Other Allowances	6,900
						55 House Rent Allowance	30,320
						Total of Vr no 13 - EST:	16,12,330
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,23,833
						03 Dearness Allowance	8,92,238
						06 Other Allowances	26,000
						55 House Rent Allowance	44,240
						Total of Vr no 14 - EST:	25,86,311
	17 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,480
						Total of Vr no 17 - EST:	20,480
	18 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,14,315
						Total of Vr no 18 - EST:	1,14,315
	19 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,290
						Total of Vr no 19 - EST:	10,290
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,72,720
						03 Dearness Allowance	3,43,779
						55 House Rent Allowance	19,650
						Total of Vr no 20 - EST:	14,36,149
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,500
						03 Dearness Allowance	26,118
						Total of Vr no 24 - EST:	3,63,618
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,15,800
						03 Dearness Allowance	4,52,751
						Total of Vr no 25 - EST:	17,68,551
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,55,500
						03 Dearness Allowance	1,95,525
						06 Other Allowances	1,200
						55 House Rent Allowance	9,310
						Total of Vr no 8 - EST:	5,61,535
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,53,278
						03 Dearness Allowance	3,04,095
						06 Other Allowances	6,200
						55 House Rent Allowance	15,870
						Total of Vr no 9 - EST:	8,79,443

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	2 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	800
						Total of Vr no 2 - EST:	69,155
	32 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	800
						Total of Vr no 32 - EST:	69,155

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						06 Other Allowances	4,280
						55 House Rent Allowance	30,200
						Total of Vr no 1 - EST:	12,47,200
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	600
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	89,800
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	75,065
						03 Dearness Allowance	41,285
						06 Other Allowances	1
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	1,18,371
	2 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	19,996
						Total of Vr no 2 - MIS:	19,996
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,43,000
						03 Dearness Allowance	8,48,650
						06 Other Allowances	8,609
						55 House Rent Allowance	70,710
						Total of Vr no 21 - EST:	24,70,969
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	4
						55 House Rent Allowance	5,880
						Total of Vr no 26 - EST:	2,24,744

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHGARH (18)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004212	27 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,65,968
						03 Dearness Allowance	91,883
						06 Other Allowances	3
						55 House Rent Allowance	4,980
						Total of Vr no 27 - EST:	2,62,834
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,04,323
						03 Dearness Allowance	57,377
						06 Other Allowances	2
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	1,65,742
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						55 House Rent Allowance	5,500
						Total of Vr no 29 - EST:	2,84,190
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,53,470
						03 Dearness Allowance	7,44,410
						06 Other Allowances	1,003
						55 House Rent Allowance	47,970
						Total of Vr no 3 - EST:	21,46,853
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,30,975
						03 Dearness Allowance	7,32,565
						06 Other Allowances	703
						55 House Rent Allowance	46,310
						Total of Vr no 30 - EST:	21,10,553
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	8,11,000
						03 Dearness Allowance	4,46,050
						06 Other Allowances	4,580
						55 House Rent Allowance	31,400
						Total of Vr no 31 - EST:	12,93,030
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,54,000
						03 Dearness Allowance	6,89,700
						06 Other Allowances	8,700
						55 House Rent Allowance	51,290
						Total of Vr no 4 - EST:	20,03,690
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,15,250
						03 Dearness Allowance	19,27,853
						06 Other Allowances	1,708
						55 House Rent Allowance	1,39,950
						Total of Vr no 5 - EST:	56,84,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **FATEHGARH (18)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	79,70,000
						Total of Vr no 1 - MIS:	79,70,000
						Total of FATEHGARH (18):	**4,51,60,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,380
						Total of Vr no 10 - TA:	1,380
	11 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,067
						Total of Vr no 11 - TA:	1,067
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	2,000
						55 House Rent Allowance	10,110
						Total of Vr no 14 - EST:	6,27,615
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						06 Other Allowances	1,800
						55 House Rent Allowance	6,570
						Total of Vr no 15 - EST:	3,33,560
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						06 Other Allowances	810
						55 House Rent Allowance	3,200
						Total of Vr no 16 - EST:	1,89,390
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						06 Other Allowances	2,700
						55 House Rent Allowance	8,540
						Total of Vr no 17 - EST:	4,84,300
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	3,600
						55 House Rent Allowance	12,610
						Total of Vr no 2 - EST:	6,93,095
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,21,400
						03 Dearness Allowance	1,76,770
						06 Other Allowances	1,600
						55 House Rent Allowance	12,530
						Total of Vr no 21 - EST:	5,12,300
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						06 Other Allowances	1,080
						55 House Rent Allowance	6,260
						Total of Vr no 22 - EST:	2,40,460

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,300
						03 Dearness Allowance	3,22,465
						06 Other Allowances	4,990
						55 House Rent Allowance	24,940
						Total of Vr no 23 - EST:	9,38,695
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,14,900
						03 Dearness Allowance	5,03,195
						06 Other Allowances	6,850
						55 House Rent Allowance	37,952
						Total of Vr no 24 - EST:	14,62,897
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,00,000
						03 Dearness Allowance	3,30,000
						06 Other Allowances	4,990
						55 House Rent Allowance	24,940
						Total of Vr no 25 - EST:	9,59,930
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						06 Other Allowances	1,080
						55 House Rent Allowance	6,260
						Total of Vr no 26 - EST:	2,47,435
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,31,000
						03 Dearness Allowance	1,82,050
						06 Other Allowances	1,600
						55 House Rent Allowance	12,530
						Total of Vr no 27 - EST:	5,27,180
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,15,300
						03 Dearness Allowance	5,03,415
						06 Other Allowances	6,650
						55 House Rent Allowance	37,391
						Total of Vr no 28 - EST:	14,62,756
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,82,800
						03 Dearness Allowance	1,55,540
						06 Other Allowances	2,160
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	4,47,480
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	35 - EST					Total of Vr no 35 - EST:	68,270
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	6,080
						Total of Vr no 39 - EST:	2,65,550
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,500
						03 Dearness Allowance	2,49,975
						06 Other Allowances	2,200
						55 House Rent Allowance	11,950
						Total of Vr no 4 - EST:	7,18,625
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	2,430
						55 House Rent Allowance	9,730
						Total of Vr no 5 - EST:	6,27,665
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						55 House Rent Allowance	6,210
						Total of Vr no 8 - EST:	4,97,250
	8 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,197
						Total of Vr no 8 - TA:	2,197
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	7,700
						Total of Vr no 9 - EST:	4,00,160
	9 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,380
						Total of Vr no 9 - TA:	1,380

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 1 - EST:	37,975
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,10,731
						03 Dearness Allowance	4,45,083

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	10 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	4,400
						55 House Rent Allowance	23,730
						Total of Vr no 10 - EST:	12,83,944
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,57,300
						03 Dearness Allowance	14,01,153
						06 Other Allowances	30,600
						55 House Rent Allowance	81,810
						Total of Vr no 11 - EST:	40,70,863
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,70,573
						03 Dearness Allowance	11,89,265
						06 Other Allowances	25,258
						55 House Rent Allowance	69,081
						Total of Vr no 12 - EST:	34,54,177
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,43,600
						03 Dearness Allowance	3,53,375
						06 Other Allowances	3,000
						55 House Rent Allowance	18,720
						Total of Vr no 13 - EST:	10,18,695
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,45,200
						03 Dearness Allowance	79,860
						06 Other Allowances	120
						55 House Rent Allowance	5,580
						Total of Vr no 18 - EST:	2,30,760
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,70,300
						03 Dearness Allowance	8,62,180
						06 Other Allowances	8,650
						55 House Rent Allowance	51,703
						Total of Vr no 19 - EST:	24,92,833
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,01,254
						03 Dearness Allowance	12,60,977
						06 Other Allowances	28,074
						55 House Rent Allowance	86,050
						Total of Vr no 20 - EST:	36,76,355
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	31
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	66,171
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	33 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	31
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	68,031
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,31,457
						03 Dearness Allowance	9,217
						55 House Rent Allowance	3,749
						Total of Vr no 36 - EST:	1,44,423
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	55,755
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,500
						03 Dearness Allowance	89,375
						55 House Rent Allowance	6,990
						Total of Vr no 38 - EST:	2,58,865
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						Total of Vr no 40 - EST:	37,975
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	40
						Total of Vr no 6 - EST:	63,590
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,40,029
						03 Dearness Allowance	17,81,081
						06 Other Allowances	6,421
						55 House Rent Allowance	96,372
						Total of Vr no 7 - EST:	51,23,903

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,315
						03 Dearness Allowance	13,923
						Total of Vr no 29 - EST:	39,238
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,28,603
						03 Dearness Allowance	11,70,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FATEHPUR (21)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004212	30 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	2,829
						55 House Rent Allowance	72,660
						Total of Vr no 30 - EST:	33,74,824
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,43,900
						03 Dearness Allowance	5,19,145
						06 Other Allowances	5,781
						55 House Rent Allowance	29,740
						Total of Vr no 31 - EST:	14,98,566
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 34 - EST:	79,615
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	52,736
						Total of Vr no 4 - MIS:	52,736
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	63,303
						Total of Vr no 5 - MIS:	63,303
	6 - MIS	Second	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	1,600
						Total of Vr no 6 - MIS:	1,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,93,00,000
						Total of Vr no 11 - MIS:	1,93,00,000
						Total of FATEHPUR (21):	**5,82,04,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,147
						03 Dearness Allowance	2,29,988
						Total of Vr no 12 - EST:	6,48,135
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,27,700
						03 Dearness Allowance	2,90,235
						06 Other Allowances	4,950
						55 House Rent Allowance	28,930
						Total of Vr no 13 - EST:	8,51,815
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,28,516
						03 Dearness Allowance	1,25,684
						Total of Vr no 17 - EST:	3,54,200
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,21,887
						03 Dearness Allowance	3,42,038
						06 Other Allowances	6,304
						55 House Rent Allowance	17,420
						Total of Vr no 18 - EST:	9,87,649
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,277
						03 Dearness Allowance	87,603
						06 Other Allowances	1,422
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	2,49,772
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,08,600
						03 Dearness Allowance	1,69,730
						06 Other Allowances	2,110
						55 House Rent Allowance	8,280
						Total of Vr no 20 - EST:	4,88,720
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	49,100
						03 Dearness Allowance	27,005
						06 Other Allowances	400
						55 House Rent Allowance	4,400
						Total of Vr no 22 - EST:	80,905
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	46,500
						03 Dearness Allowance	21,745
						Total of Vr no 23 - EST:	68,245
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,14,357
						03 Dearness Allowance	55,526
						Total of Vr no 25 - EST:	1,69,883
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,258
						03 Dearness Allowance	8,942

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	26 - EST					Total of Vr no 26 - EST:	25,200
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,983
						03 Dearness Allowance	1,65,542
						Total of Vr no 7 - EST:	4,66,525
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,173
						03 Dearness Allowance	2,56,947
						Total of Vr no 8 - EST:	7,24,120
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,12,129
						03 Dearness Allowance	1,71,671
						Total of Vr no 9 - EST:	4,83,800

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,79,700
						03 Dearness Allowance	10,88,835
						06 Other Allowances	18,000
						55 House Rent Allowance	92,990
						Total of Vr no 1 - EST:	31,79,525
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	61,190
						Total of Vr no 1 - MIS:	61,190
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						06 Other Allowances	1,000
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,56,980
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,79,919
						03 Dearness Allowance	4,83,956
						06 Other Allowances	14,358
						55 House Rent Allowance	26,510
						Total of Vr no 11 - EST:	14,04,743
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	77,510
						03 Dearness Allowance	43,408
						Total of Vr no 14 - EST:	1,20,918
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	15 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,500
						55 House Rent Allowance	7,070
						Total of Vr no 15 - EST:	3,95,365
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,20,300
						03 Dearness Allowance	6,16,165
						06 Other Allowances	18,400
						55 House Rent Allowance	33,040
						Total of Vr no 16 - EST:	17,87,905
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	1,500
						55 House Rent Allowance	7,780
						Total of Vr no 2 - EST:	2,25,505
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	58,920
						Total of Vr no 2 - MIS:	58,920
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,881
						03 Dearness Allowance	10,674
						Total of Vr no 21 - EST:	31,555
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,68,700
						03 Dearness Allowance	4,77,785
						06 Other Allowances	16,106
						55 House Rent Allowance	26,980
						Total of Vr no 24 - EST:	13,89,571
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						06 Other Allowances	160
						55 House Rent Allowance	4,710
						Total of Vr no 27 - EST:	2,37,525
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,022
						03 Dearness Allowance	5,03,813
						06 Other Allowances	14,950
						55 House Rent Allowance	66,330
						Total of Vr no 3 - EST:	15,01,115
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	38,725
						Total of Vr no 3 - MIS:	38,725
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						06 Other Allowances	1,000
						55 House Rent Allowance	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME FIROZABAD (68)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004217	4 - EST					Total of Vr no 4 - EST:	1,63,480
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	10,817
						Total of Vr no 4 - MIS:	10,817
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,77,700
						03 Dearness Allowance	4,27,735
						06 Other Allowances	12,300
						55 House Rent Allowance	32,860
						Total of Vr no 5 - EST:	12,50,595
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						06 Other Allowances	1,000
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	2,23,490
						Total of FIROZABAD (68):	**1,78,36,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	10 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,393
						Total of Vr no 10 - EST:	28,393
	11 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	43,316
						Total of Vr no 11 - EST:	43,316
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	41,734
						Total of Vr no 12 - EST:	41,734
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	38,376
						Total of Vr no 13 - EST:	38,376
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,500
						03 Dearness Allowance	2,04,325
						06 Other Allowances	3,020
						55 House Rent Allowance	14,000
						Total of Vr no 16 - EST:	5,92,845
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	63,360
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,04,465
						03 Dearness Allowance	57,455
						06 Other Allowances	208
						Total of Vr no 18 - EST:	1,62,128
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,45,164
						03 Dearness Allowance	1,89,836
						06 Other Allowances	590
						Total of Vr no 19 - EST:	5,35,590
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,200
						03 Dearness Allowance	17,710
						Total of Vr no 21 - EST:	49,910
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,250
						03 Dearness Allowance	1,48,170
						06 Other Allowances	2,280
						55 House Rent Allowance	800
						Total of Vr no 24 - EST:	4,38,500
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						06 Other Allowances	540
						55 House Rent Allowance	6,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	4 - EST					Total of Vr no 4 - EST:	2,93,225
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,29,581
						03 Dearness Allowance	3,46,610
						06 Other Allowances	4,354
						55 House Rent Allowance	20,680
						Total of Vr no 5 - EST:	10,01,225
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,144
						03 Dearness Allowance	1,58,472
						06 Other Allowances	504
						Total of Vr no 6 - EST:	4,47,120
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	42,610
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,302
						Total of Vr no 8 - EST:	21,302
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	12,406
						Total of Vr no 9 - EST:	12,406

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,43,300
						03 Dearness Allowance	1,33,815
						55 House Rent Allowance	7,740
						Total of Vr no 1 - EST:	3,84,855
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,72,200
						03 Dearness Allowance	1,49,655
						06 Other Allowances	1,600
						55 House Rent Allowance	3,560
						Total of Vr no 14 - EST:	4,27,015
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,55,100
						03 Dearness Allowance	3,10,750
						06 Other Allowances	8,700
						55 House Rent Allowance	11,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004217	15 - EST					Total of Vr no 15 - EST:	8,85,680
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,94,000
						03 Dearness Allowance	4,36,700
						06 Other Allowances	750
						55 House Rent Allowance	18,450
						Total of Vr no 2 - EST:	12,49,900
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	1,100
						Total of Vr no 20 - EST:	30,705
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,700
						03 Dearness Allowance	1,75,615
						06 Other Allowances	2,100
						55 House Rent Allowance	15,040
						Total of Vr no 22 - EST:	5,12,455
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,05,700
						03 Dearness Allowance	3,86,870
						06 Other Allowances	10,300
						55 House Rent Allowance	35,400
						Total of Vr no 23 - EST:	11,38,270
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,150
						06 Other Allowances	2,400
						55 House Rent Allowance	9,070
						Total of Vr no 25 - EST:	4,03,720
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,83,600
						03 Dearness Allowance	3,20,815
						06 Other Allowances	9,200
						55 House Rent Allowance	26,140
						Total of Vr no 26 - EST:	9,39,755
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,07,800
						03 Dearness Allowance	2,24,290
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	6,37,610
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	54,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001227	29 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	32,607
						55 House Rent Allowance	65,727
						Total of Vr no 29 - EST:	4,37,924
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004222	1 - MIS	First	Voted	No Objection	202900800 05 00	09 Electrical Dues	4,00,000
						Total of Vr no 1 - MIS:	4,00,000
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	64,093
						Total of Vr no 2 - MIS:	64,093
	28 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	17,113
						55 House Rent Allowance	27,000
						Total of Vr no 28 - EST:	1,84,001
	3 - MIS	First	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	17,318
						Total of Vr no 3 - MIS:	17,318
	4 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	45,607
						Total of Vr no 4 - MIS:	45,607
	5 - MIS	Second	Voted	No Objection	202900800 05 00	46 Purchase of Computer Hardware/ Software	24,75,147
						Total of Vr no 5 - MIS:	24,75,147
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,93,501
						Total of Vr no 6 - MIS:	2,93,501
						Total of GAUTAM BUDHA NAGAR (76):	**1,43,94,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,800
						03 Dearness Allowance	1,30,240
						06 Other Allowances	1,270
						55 House Rent Allowance	5,930
						Total of Vr no 11 - EST:	3,74,240
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,01,400
						03 Dearness Allowance	3,30,770
						06 Other Allowances	4,280
						55 House Rent Allowance	16,550
						Total of Vr no 12 - EST:	9,53,000
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,06,900
						03 Dearness Allowance	4,44,895
						06 Other Allowances	60
						55 House Rent Allowance	28,810
						Total of Vr no 13 - EST:	12,80,665
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	4,000
						Total of Vr no 14 - EST:	1,48,305
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,07,130
						06 Other Allowances	2,880
						55 House Rent Allowance	9,600
						Total of Vr no 17 - EST:	5,96,210
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						06 Other Allowances	2,080
						55 House Rent Allowance	9,130
						Total of Vr no 18 - EST:	5,33,560
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,65,000
						03 Dearness Allowance	2,00,750
						06 Other Allowances	2,340
						55 House Rent Allowance	9,970
						Total of Vr no 19 - EST:	5,78,060
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,600
						03 Dearness Allowance	84,480
						06 Other Allowances	1,010
						55 House Rent Allowance	3,750
						Total of Vr no 20 - EST:	2,42,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,51,165
						03 Dearness Allowance	1,85,090
						55 House Rent Allowance	41,700
						Total of Vr no 21 - EST:	7,77,955
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,22,800
						03 Dearness Allowance	5,07,540
						06 Other Allowances	6,700
						55 House Rent Allowance	26,220
						Total of Vr no 30 - EST:	14,63,260
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,600
						03 Dearness Allowance	65,230
						06 Other Allowances	740
						55 House Rent Allowance	2,890
						Total of Vr no 31 - EST:	1,87,460
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,84,000
						03 Dearness Allowance	2,66,200
						06 Other Allowances	3,080
						55 House Rent Allowance	11,140
						Total of Vr no 36 - EST:	7,64,420
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,24,000
						03 Dearness Allowance	2,33,200
						06 Other Allowances	2,350
						55 House Rent Allowance	10,710
						Total of Vr no 37 - EST:	6,70,260
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	770
						Total of Vr no 38 - EST:	44,990
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,22,503
						Total of Vr no 4 - MIS:	2,22,503
	49 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,784
						Total of Vr no 49 - EST:	29,784
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	21,466
						Total of Vr no 5 - MIS:	21,466
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	45,420
						Total of Vr no 51 - EST:	45,420
	52 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	52 - EST					Total of Vr no 52 - EST:	8,704
	53 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	34,596
						Total of Vr no 53 - EST:	34,596
	54 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	16,092
						Total of Vr no 54 - EST:	16,092
	55 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,496
						Total of Vr no 55 - EST:	2,496
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						06 Other Allowances	2,680
						55 House Rent Allowance	9,980
						Total of Vr no 6 - EST:	6,30,645
	68 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	35,255
						03 Dearness Allowance	18,353
						Total of Vr no 68 - EST:	53,608
	69 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	10,644
						Total of Vr no 69 - EST:	31,644
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						06 Other Allowances	1,140
						55 House Rent Allowance	4,310
						Total of Vr no 7 - EST:	3,37,770
	70 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	45,600
						03 Dearness Allowance	19,134
						55 House Rent Allowance	5,330
						Total of Vr no 70 - EST:	70,064
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,04,200
						03 Dearness Allowance	4,97,310
						06 Other Allowances	6,020
						55 House Rent Allowance	32,230
						Total of Vr no 8 - EST:	14,39,760
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,72,950
						03 Dearness Allowance	3,15,123
						06 Other Allowances	3,110
						55 House Rent Allowance	18,310
						Total of Vr no 9 - EST:	9,09,493

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,01,512
						03 Dearness Allowance	84,807
						Total of Vr no 1 - EST:	2,86,319
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	800
						55 House Rent Allowance	3,130
						Total of Vr no 10 - EST:	1,09,640
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,69,578
						03 Dearness Allowance	15,23,267
						06 Other Allowances	32,254
						55 House Rent Allowance	83,640
						Total of Vr no 15 - EST:	44,08,739
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,677
						03 Dearness Allowance	1,46,123
						06 Other Allowances	1,987
						55 House Rent Allowance	6,530
						Total of Vr no 16 - EST:	4,20,317
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,400
						03 Dearness Allowance	14,520
						55 House Rent Allowance	730
						Total of Vr no 22 - EST:	41,650
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,200
						03 Dearness Allowance	2,08,560
						06 Other Allowances	2,600
						55 House Rent Allowance	12,270
						Total of Vr no 23 - EST:	6,02,630
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,05,000
						03 Dearness Allowance	14,87,750
						06 Other Allowances	23,200
						55 House Rent Allowance	96,680
						Total of Vr no 24 - EST:	43,12,630
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 25 - EST:	4,34,605
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						06 Other Allowances	360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	26 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	12,880
						Total of Vr no 26 - EST:	7,39,570
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,192
						03 Dearness Allowance	10,006
						Total of Vr no 27 - EST:	28,198
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,69,200
						03 Dearness Allowance	13,58,060
						06 Other Allowances	33,300
						55 House Rent Allowance	71,600
						Total of Vr no 28 - EST:	39,32,160
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	4,300
						55 House Rent Allowance	7,870
						Total of Vr no 29 - EST:	5,03,520
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						06 Other Allowances	2,000
						55 House Rent Allowance	6,530
						Total of Vr no 3 - EST:	3,80,995
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,84,800
						03 Dearness Allowance	29,06,585
						06 Other Allowances	1,750
						55 House Rent Allowance	1,41,100
						Total of Vr no 32 - EST:	83,34,235
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	700
						55 House Rent Allowance	4,480
						Total of Vr no 33 - EST:	2,14,430
	34 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	82,406
						Total of Vr no 34 - EST:	82,406
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,77,150
						03 Dearness Allowance	8,12,378
						06 Other Allowances	26,400
						55 House Rent Allowance	40,000
						Total of Vr no 35 - EST:	23,55,928
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,232
						03 Dearness Allowance	29,278

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	39 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	800
						Total of Vr no 39 - EST:	83,310
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,48,800
						03 Dearness Allowance	13,46,840
						06 Other Allowances	28,500
						55 House Rent Allowance	61,130
						Total of Vr no 4 - EST:	38,85,270
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,40,900
						03 Dearness Allowance	2,42,495
						06 Other Allowances	4,000
						55 House Rent Allowance	7,990
						Total of Vr no 40 - EST:	6,95,385
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,17,900
						03 Dearness Allowance	6,69,845
						06 Other Allowances	22,000
						55 House Rent Allowance	36,050
						Total of Vr no 41 - EST:	19,45,795
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,18,290
						03 Dearness Allowance	53,274
						55 House Rent Allowance	22,270
						Total of Vr no 44 - EST:	2,93,834
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,38,003
						03 Dearness Allowance	1,33,423
						55 House Rent Allowance	9,270
						Total of Vr no 45 - EST:	5,80,696
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,052
						03 Dearness Allowance	37,199
						Total of Vr no 46 - EST:	1,64,251
	47 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,75,352
						03 Dearness Allowance	48,331
						55 House Rent Allowance	10,230
						Total of Vr no 47 - EST:	2,33,913
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,73,805
						03 Dearness Allowance	71,853
						Total of Vr no 48 - EST:	2,45,658
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,120
						03 Dearness Allowance	17,727
						06 Other Allowances	690
						55 House Rent Allowance	2,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	5 - EST					Total of Vr no 5 - EST:	88,772
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,19,945
						03 Dearness Allowance	1,71,477
						55 House Rent Allowance	5,520
						Total of Vr no 56 - EST:	4,96,942
	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 57 - EST:	44,080
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 58 - EST:	44,080
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 59 - EST:	45,320
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,80,000
						03 Dearness Allowance	16,39,000
						06 Other Allowances	41,000
						55 House Rent Allowance	86,400
						Total of Vr no 63 - EST:	47,46,400
	64 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	1,000
						55 House Rent Allowance	5,160
						Total of Vr no 64 - EST:	3,12,595
	65 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	63,818
						Total of Vr no 65 - EST:	63,818
	66 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	94,539
						Total of Vr no 66 - EST:	94,539
	67 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,732
						Total of Vr no 67 - EST:	49,732
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	72 - EST					Total of Vr no 72 - EST:	84,920
	73 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 73 - EST:	1,01,195
	74 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	49,600
						03 Dearness Allowance	27,280
						55 House Rent Allowance	1,110
						Total of Vr no 74 - EST:	77,990
	75 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	18,570
						Total of Vr no 75 - EST:	18,570
	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,780
						Total of Vr no 76 - EST:	36,780
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,137
						Total of Vr no 77 - EST:	4,137
	78 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,387
						03 Dearness Allowance	42,075
						55 House Rent Allowance	1,600
						Total of Vr no 78 - EST:	1,23,062
	79 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,000
						03 Dearness Allowance	22,260
						06 Other Allowances	975
						55 House Rent Allowance	1,600
						Total of Vr no 79 - EST:	66,835
	80 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,000
						03 Dearness Allowance	50,160
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 80 - EST:	1,87,360
	81 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,04,000
						03 Dearness Allowance	39,520
						06 Other Allowances	2,000
						55 House Rent Allowance	3,200
						Total of Vr no 81 - EST:	1,48,720
	82 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 82 - EST:	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004217	83 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,596
						Total of Vr no 83 - EST:	9,596
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	40
						55 House Rent Allowance	10,950
						Total of Vr no 84 - EST:	4,34,605
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						06 Other Allowances	360
						55 House Rent Allowance	12,880
						Total of Vr no 85 - EST:	7,39,570

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,44,300
						03 Dearness Allowance	63,534
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	2,15,394
	42 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,86,358
						03 Dearness Allowance	7,07,497
						06 Other Allowances	4,086
						55 House Rent Allowance	48,260
						Total of Vr no 42 - EST:	20,46,201
	43 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,39,600
						03 Dearness Allowance	7,98,930
						06 Other Allowances	286
						55 House Rent Allowance	48,610
						Total of Vr no 43 - EST:	22,87,426
	60 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,80,800
						03 Dearness Allowance	1,77,238
						55 House Rent Allowance	28,300
						Total of Vr no 60 - EST:	8,86,338
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,66,303
						03 Dearness Allowance	1,74,610
						55 House Rent Allowance	29,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GAZIPUR (30)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004212	61 - EST					Total of Vr no 61 - EST:	8,70,473
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,46,667
						03 Dearness Allowance	1,56,906
						55 House Rent Allowance	23,630
						Total of Vr no 62 - EST:	8,27,203
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,58,533
						03 Dearness Allowance	49,427
						Total of Vr no 71 - EST:	2,07,960
						Total of GAZIPUR (30):	**6,31,91,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001006	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 14 - EST:	1,29,715
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 50 - EST:	1,29,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - MIS	First	Voted	No Objection	202900001 03 00	02 Wages	2,335
						Total of Vr no 1 - MIS:	2,335
	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	6,680
						Total of Vr no 10 - EST:	1,44,010
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,800
						Total of Vr no 47 - EST:	1,71,270
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,11,045
						55 House Rent Allowance	15,140
						Total of Vr no 48 - EST:	3,28,085
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	1,71,270
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,01,900
						03 Dearness Allowance	1,11,045
						55 House Rent Allowance	15,140
						Total of Vr no 6 - EST:	3,28,085
	6 - MIS	Second	Voted	No Objection	202900001 03 00	02 Wages	4,000
						Total of Vr no 6 - MIS:	4,000
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	13,820
						03 Dearness Allowance	7,600
						55 House Rent Allowance	1,316
						Total of Vr no 7 - EST:	22,736
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	19,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	8 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	10,934
						55 House Rent Allowance	1,680
						Total of Vr no 8 - EST:	32,494
	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	10,870
						Total of Vr no 9 - EST:	2,49,570

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	11,032
						03 Dearness Allowance	6,067
						Total of Vr no 15 - EST:	17,099
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,704
						Total of Vr no 19 - EST:	1,704
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,044
						03 Dearness Allowance	92,970
						Total of Vr no 2 - EST:	2,62,014
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,22,952
						Total of Vr no 2 - MIS:	2,22,952
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	5,082
						Total of Vr no 20 - EST:	5,082
	21 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,226
						Total of Vr no 21 - EST:	8,226
	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	8,232
						Total of Vr no 22 - EST:	8,232
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	92,205
						03 Dearness Allowance	50,712
						Total of Vr no 23 - EST:	1,42,917
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	2,23,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 25 - EST:	2,23,930
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,35,200
						03 Dearness Allowance	3,49,360
						Total of Vr no 29 - EST:	9,84,560
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 3 - EST:	3,92,105
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,36,135
						03 Dearness Allowance	1,30,130
						06 Other Allowances	1,120
						55 House Rent Allowance	14,060
						Total of Vr no 30 - EST:	3,81,445
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,85,400
						03 Dearness Allowance	2,66,970
						06 Other Allowances	1,080
						55 House Rent Allowance	29,380
						Total of Vr no 31 - EST:	7,82,830
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	200
						55 House Rent Allowance	4,870
						Total of Vr no 32 - EST:	2,23,930
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,41,300
						03 Dearness Allowance	77,715
						06 Other Allowances	440
						55 House Rent Allowance	4,040
						Total of Vr no 33 - EST:	2,23,495
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 34 - EST:	1,84,605
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,100
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	35 - EST					Total of Vr no 35 - EST:	45,615
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						Total of Vr no 36 - EST:	1,35,160
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,148
						03 Dearness Allowance	3,02,582
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 4 - EST:	8,71,810
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,60,600
						03 Dearness Allowance	3,08,330
						06 Other Allowances	2,220
						55 House Rent Allowance	16,860
						Total of Vr no 44 - EST:	8,88,010
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						06 Other Allowances	670
						55 House Rent Allowance	6,260
						Total of Vr no 45 - EST:	3,92,105
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 46 - EST:	3,69,210
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,73,780
						Total of Vr no 5 - MIS:	1,73,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	62,890
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,250
						03 Dearness Allowance	38,638
						06 Other Allowances	50

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,11,748
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,60,800
						03 Dearness Allowance	4,73,440
						55 House Rent Allowance	47,140
						Total of Vr no 12 - EST:	13,81,380
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	48,600
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 17 - EST:	1,08,500
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,77,956
						03 Dearness Allowance	71,729
						Total of Vr no 18 - EST:	4,49,685
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,55,200
						03 Dearness Allowance	1,95,360
						06 Other Allowances	3,300
						55 House Rent Allowance	12,670
						Total of Vr no 27 - EST:	5,66,530
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						06 Other Allowances	1,000
						55 House Rent Allowance	6,120
						Total of Vr no 28 - EST:	2,78,370
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						06 Other Allowances	180
						55 House Rent Allowance	10,520
						Total of Vr no 37 - EST:	2,60,870
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						06 Other Allowances	220
						55 House Rent Allowance	12,960
						Total of Vr no 38 - EST:	2,70,635
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,13,000
						03 Dearness Allowance	3,37,150
						06 Other Allowances	6,250

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GHAZIABAD (59)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004217	39 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,350
						Total of Vr no 39 - EST:	9,69,750
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,219
						Total of Vr no 4 - MIS:	12,219
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						06 Other Allowances	1,300
						55 House Rent Allowance	7,400
						Total of Vr no 40 - EST:	3,34,355
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 41 - EST:	49,995
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,150
						03 Dearness Allowance	39,683
						06 Other Allowances	50
						55 House Rent Allowance	2,810
						Total of Vr no 42 - EST:	1,14,693
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,79,500
						03 Dearness Allowance	4,83,725
						55 House Rent Allowance	47,140
						Total of Vr no 43 - EST:	14,10,365
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						Total of Vr no 49 - EST:	1,08,500
						Total of GHAZIABAD (59):	**1,54,16,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,14,845
						03 Dearness Allowance	1,18,165
						55 House Rent Allowance	4,700
						Total of Vr no 10 - EST:	3,37,710
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 11 - EST:	57,890

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						06 Other Allowances	4,360
						55 House Rent Allowance	16,970
						Total of Vr no 16 - EST:	9,46,525
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						06 Other Allowances	470
						55 House Rent Allowance	2,890
						Total of Vr no 17 - EST:	1,78,355
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						06 Other Allowances	1,010
						55 House Rent Allowance	6,230
						Total of Vr no 23 - EST:	3,84,510
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,20,000
						03 Dearness Allowance	6,16,000
						06 Other Allowances	8,120
						55 House Rent Allowance	32,970
						Total of Vr no 24 - EST:	17,77,090
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	43,352
						03 Dearness Allowance	20,536
						06 Other Allowances	4,639
						Total of Vr no 25 - EST:	68,527

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,83,500
						03 Dearness Allowance	4,85,925
						06 Other Allowances	6,270
						55 House Rent Allowance	24,680
						Total of Vr no 26 - EST:	14,00,375
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,300
						03 Dearness Allowance	2,20,715
						06 Other Allowances	2,350
						55 House Rent Allowance	10,010
						Total of Vr no 27 - EST:	6,34,375
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,406
						03 Dearness Allowance	4,73,774
						06 Other Allowances	5,743
						55 House Rent Allowance	30,320
						Total of Vr no 35 - EST:	13,71,243
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						06 Other Allowances	2,340
						55 House Rent Allowance	13,600
						Total of Vr no 36 - EST:	7,02,590
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	90,955
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,38,600
						03 Dearness Allowance	2,96,230
						55 House Rent Allowance	16,860
						Total of Vr no 8 - EST:	8,51,690
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	2,310
						Total of Vr no 9 - EST:	1,40,415

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,307
						03 Dearness Allowance	16,562
						55 House Rent Allowance	4,474
						Total of Vr no 1 - EST:	53,343
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	80
						55 House Rent Allowance	1,890
						Total of Vr no 12 - EST:	80,245
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	240
						55 House Rent Allowance	2,870
						Total of Vr no 13 - EST:	3,34,810
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,02,300
						03 Dearness Allowance	2,21,265
						06 Other Allowances	2,000
						55 House Rent Allowance	10,810
						Total of Vr no 14 - EST:	6,36,375
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,55,300
						03 Dearness Allowance	10,75,415
						06 Other Allowances	27,600
						55 House Rent Allowance	60,680
						Total of Vr no 15 - EST:	31,18,995
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,800
						03 Dearness Allowance	32,760
						55 House Rent Allowance	7,130
						Total of Vr no 2 - EST:	1,10,690
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,04,400
						03 Dearness Allowance	21,47,420
						06 Other Allowances	372
						55 House Rent Allowance	1,11,380
						Total of Vr no 28 - EST:	61,63,572
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	31
						55 House Rent Allowance	3,330
						Total of Vr no 29 - EST:	1,95,561
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,307
						03 Dearness Allowance	16,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	3 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,304
						Total of Vr no 3 - EST:	52,173
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,69,300
						03 Dearness Allowance	4,23,115
						06 Other Allowances	4,400
						55 House Rent Allowance	21,470
						Total of Vr no 30 - EST:	12,18,285
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,64,829
						03 Dearness Allowance	10,25,656
						06 Other Allowances	22,348
						55 House Rent Allowance	54,510
						Total of Vr no 31 - EST:	29,67,343
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,16,100
						03 Dearness Allowance	3,93,855
						06 Other Allowances	13,200
						55 House Rent Allowance	26,400
						Total of Vr no 32 - EST:	11,49,555
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,54,668
						03 Dearness Allowance	8,00,067
						06 Other Allowances	23,045
						55 House Rent Allowance	47,670
						Total of Vr no 33 - EST:	23,25,450
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						06 Other Allowances	3,200
						55 House Rent Allowance	10,720
						Total of Vr no 34 - EST:	8,19,765
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,56,500
						03 Dearness Allowance	2,51,075
						06 Other Allowances	2,800
						55 House Rent Allowance	11,710
						Total of Vr no 37 - EST:	7,22,085
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,78,600
						03 Dearness Allowance	13,08,230
						06 Other Allowances	35,662
						55 House Rent Allowance	74,880
						Total of Vr no 38 - EST:	37,97,372
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,100
						03 Dearness Allowance	37,455
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	39 - EST					Total of Vr no 39 - EST:	1,07,025
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,179
						06 Other Allowances	400
						55 House Rent Allowance	980
	40 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 4 - EST:	53,859
						01 Pay	10,200
						03 Dearness Allowance	5,406
						06 Other Allowances	780
	41 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	16,386
						01 Pay	10,200
						03 Dearness Allowance	5,406
						06 Other Allowances	780
	42 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 41 - EST:	16,386
						01 Pay	10,200
						03 Dearness Allowance	5,406
						06 Other Allowances	780
	43 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 42 - EST:	16,386
						01 Pay	10,200
						03 Dearness Allowance	5,406
						06 Other Allowances	780
	44 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 43 - EST:	16,386
						01 Pay	3,600
						03 Dearness Allowance	1,908
						06 Other Allowances	780
	45 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 44 - EST:	6,288
						01 Pay	66,600
						03 Dearness Allowance	25,578
						06 Other Allowances	11,130
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 45 - EST:	1,03,308
						01 Pay	44,900
						03 Dearness Allowance	20,654
						06 Other Allowances	400
						52 Arrear of Revised Salary (State)	1,340
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	67,294
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	400
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004217	6 - EST					Total of Vr no 6 - EST:	34,835
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						06 Other Allowances	1,200
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,04,505

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	18 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	68,040

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,40,200
						03 Dearness Allowance	8,47,110
						06 Other Allowances	6,480
						55 House Rent Allowance	50,980
						Total of Vr no 19 - EST:	24,44,770
	2 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	871
						Total of Vr no 2 - MIS:	871
	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,69,900
						03 Dearness Allowance	3,13,445
						06 Other Allowances	2,040
						55 House Rent Allowance	21,150
						Total of Vr no 20 - EST:	9,06,535
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,73,626
						03 Dearness Allowance	14,79,245
						06 Other Allowances	1,038
						55 House Rent Allowance	84,780
						Total of Vr no 21 - EST:	42,38,689

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GONDA (50)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004212	22 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,41,200
						03 Dearness Allowance	6,82,660
						06 Other Allowances	128
						55 House Rent Allowance	48,700
						Total of Vr no 22 - EST:	19,72,688
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,90,000
						03 Dearness Allowance	1,04,499
						55 House Rent Allowance	5,539
						Total of Vr no 46 - EST:	3,00,038
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,100
						03 Dearness Allowance	20,405
						Total of Vr no 47 - EST:	57,505
						Total of GONDA (50):	**4,32,19,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,680
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	40
						55 House Rent Allowance	20,580
						Total of Vr no 6 - EST:	3,94,325
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	7,740
						Total of Vr no 7 - EST:	1,41,660
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	6,980
						Total of Vr no 8 - EST:	1,41,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,816
						03 Dearness Allowance	1,98,989
						Total of Vr no 10 - EST:	5,60,805
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,97,097
						03 Dearness Allowance	7,13,403
						06 Other Allowances	11,487
						55 House Rent Allowance	1,00,540
						Total of Vr no 11 - EST:	21,22,527
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,000
						03 Dearness Allowance	1,28,700
						06 Other Allowances	1,480
						55 House Rent Allowance	17,100
						Total of Vr no 17 - EST:	3,81,280
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	18 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,880
						55 House Rent Allowance	30,480
						Total of Vr no 18 - EST:	5,69,970
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	20,490
						03 Dearness Allowance	11,270
						Total of Vr no 19 - EST:	31,760
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						06 Other Allowances	2,550
						55 House Rent Allowance	25,320
						Total of Vr no 28 - EST:	4,96,590
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	470
						55 House Rent Allowance	6,280
						Total of Vr no 29 - EST:	1,36,640
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 33 - EST:	68,355
	34 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,26,885
						55 House Rent Allowance	17,970
						Total of Vr no 34 - EST:	3,72,555
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,24,450
						03 Dearness Allowance	3,43,035
						06 Other Allowances	1,000
						55 House Rent Allowance	44,900
						Total of Vr no 35 - EST:	10,13,385
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,55,795
						06 Other Allowances	6,050
						55 House Rent Allowance	60,000
						Total of Vr no 36 - EST:	10,68,745
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,678
						03 Dearness Allowance	84,522
						Total of Vr no 37 - EST:	2,38,200
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	38 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	9,620
						Total of Vr no 38 - EST:	2,01,490
	39 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	26,600
						03 Dearness Allowance	14,630
						Total of Vr no 39 - EST:	41,230
	40 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,600
						03 Dearness Allowance	37,386
						Total of Vr no 40 - EST:	1,05,986
	41 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,61,700
						03 Dearness Allowance	3,63,935
						06 Other Allowances	5,430
						55 House Rent Allowance	19,390
						Total of Vr no 41 - EST:	10,50,455
	42 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,49,900
						03 Dearness Allowance	82,445
						06 Other Allowances	940
						55 House Rent Allowance	3,490
						Total of Vr no 42 - EST:	2,36,775
	43 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,682
						03 Dearness Allowance	44,373
						06 Other Allowances	210
						Total of Vr no 43 - EST:	1,25,265
	46 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						06 Other Allowances	670
						55 House Rent Allowance	10,020
						Total of Vr no 46 - EST:	2,05,990
	47 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,43,700
						03 Dearness Allowance	2,44,035
						06 Other Allowances	4,230
						55 House Rent Allowance	41,400
						Total of Vr no 47 - EST:	7,33,365
	48 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,413
						03 Dearness Allowance	2,427
						Total of Vr no 48 - EST:	6,840
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,471
						03 Dearness Allowance	67,359
						06 Other Allowances	709
						55 House Rent Allowance	12,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	52 - EST					Total of Vr no 52 - EST:	2,02,699
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,700
						03 Dearness Allowance	2,99,035
						06 Other Allowances	5,370
						55 House Rent Allowance	52,280
	66 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 53 - EST:	9,00,385
						01 Pay	79,400
						03 Dearness Allowance	43,670
	67 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 66 - EST:	1,23,070
						01 Pay	28,174
						03 Dearness Allowance	15,496
	68 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 67 - EST:	43,670
						01 Pay	2,22,100
						03 Dearness Allowance	64,903
						55 House Rent Allowance	1,18,263
	69 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 68 - EST:	4,05,266
						01 Pay	25,600
						03 Dearness Allowance	13,696
						55 House Rent Allowance	20,127
	9 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 69 - EST:	59,423
						01 Pay	5,00,700
						03 Dearness Allowance	2,75,385
						06 Other Allowances	2,790
						55 House Rent Allowance	28,860
	96 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 9 - EST:	8,07,735
						01 Pay	6,26,450
						03 Dearness Allowance	3,44,135
						06 Other Allowances	1,000
						55 House Rent Allowance	44,900
	97 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 96 - EST:	10,16,485
						01 Pay	1,91,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	16,870
	98 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 97 - EST:	3,15,810
						01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 98 - EST:	1,00,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						06 Other Allowances	240
						55 House Rent Allowance	12,020
						Total of Vr no 1 - EST:	2,67,080
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,12,868
						03 Dearness Allowance	7,22,077
						06 Other Allowances	19,045
						55 House Rent Allowance	1,18,600
						Total of Vr no 100 - EST:	21,72,590
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,10,300
						03 Dearness Allowance	6,65,665
						06 Other Allowances	8,800
						55 House Rent Allowance	85,610
						Total of Vr no 14 - EST:	19,70,375
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,10,280
						03 Dearness Allowance	25,34,313
						06 Other Allowances	61,648
						55 House Rent Allowance	3,82,380
						Total of Vr no 15 - EST:	75,88,621
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	54,800
						03 Dearness Allowance	30,140
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 16 - EST:	90,880
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 2 - EST:	39,060
	2 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	2,500
						Total of Vr no 2 - MIS:	2,500
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	60,95,412
						03 Dearness Allowance	33,96,772
						06 Other Allowances	60,500
						55 House Rent Allowance	4,64,670
						Total of Vr no 20 - EST:	1,00,17,354
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,48,500
						03 Dearness Allowance	10,71,675
						06 Other Allowances	27,600
						55 House Rent Allowance	1,66,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	21 - EST					Total of Vr no 21 - EST:	32,14,535
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,20,448
						03 Dearness Allowance	11,66,192
						06 Other Allowances	30,118
						55 House Rent Allowance	1,86,820
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	35,03,578
						01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	1,200
						55 House Rent Allowance	7,750
	24 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	3,14,145
						01 Pay	13,25,642
						03 Dearness Allowance	7,29,103
						06 Other Allowances	19,161
						55 House Rent Allowance	1,18,600
	25 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	21,92,506
						01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	400
						55 House Rent Allowance	4,040
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	82,715
						01 Pay	11,78,700
						03 Dearness Allowance	6,53,785
						55 House Rent Allowance	60,820
	3 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	18,93,305
						49 Medical Expenses	2,13,643
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - MIS:	2,13,643
						01 Pay	3,96,645
						03 Dearness Allowance	2,18,155
						06 Other Allowances	2,748
						55 House Rent Allowance	11,400
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	6,28,948
						01 Pay	25,54,697
						03 Dearness Allowance	14,05,083
						06 Other Allowances	38,319
						55 House Rent Allowance	77,930
	32 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 31 - EST:	40,76,029
						01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	32 - EST					Total of Vr no 32 - EST:	96,350
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,21,400
						03 Dearness Allowance	4,52,870
						55 House Rent Allowance	44,470
						Total of Vr no 4 - EST:	13,18,740
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	700
						55 House Rent Allowance	8,860
						Total of Vr no 44 - EST:	1,90,600
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	27,40,868
						03 Dearness Allowance	15,07,422
						06 Other Allowances	43,489
						55 House Rent Allowance	2,62,760
						Total of Vr no 45 - EST:	45,54,539
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	400
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	58,055
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,600
						03 Dearness Allowance	1,11,980
						06 Other Allowances	1,200
						55 House Rent Allowance	16,360
						Total of Vr no 50 - EST:	3,33,140
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,91,500
						03 Dearness Allowance	10,95,325
						06 Other Allowances	29,000
						55 House Rent Allowance	1,78,140
						Total of Vr no 51 - EST:	32,93,965
	54 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,561
						03 Dearness Allowance	7,781
						06 Other Allowances	232
						55 House Rent Allowance	52
						Total of Vr no 54 - EST:	23,626
	55 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,800
						03 Dearness Allowance	7,590
						Total of Vr no 55 - EST:	21,390
	56 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,149
						03 Dearness Allowance	11,081

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	56 - EST					Total of Vr no 56 - EST:	32,230
	57 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,600
						03 Dearness Allowance	9,306
	60 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 57 - EST:	26,906
						01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	400
						55 House Rent Allowance	2,400
	63 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 60 - EST:	45,580
						01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	400
						55 House Rent Allowance	2,400
	7 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	36,435
						49 Medical Expenses	2,36,266
	70 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - MIS:	2,36,266
						01 Pay	42,800
						03 Dearness Allowance	7,276
						55 House Rent Allowance	1,110
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 70 - EST:	51,186
						01 Pay	18,750
						03 Dearness Allowance	10,313
						55 House Rent Allowance	980
	72 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	30,043
						01 Pay	85,600
						03 Dearness Allowance	45,368
						55 House Rent Allowance	2,220
	76 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 72 - EST:	1,33,188
						01 Pay	52,100
						03 Dearness Allowance	27,239
	82 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 76 - EST:	79,339
						01 Pay	46,14,380
						03 Dearness Allowance	25,36,568
						06 Other Allowances	61,648
						55 House Rent Allowance	3,82,380
	83 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 82 - EST:	75,94,976
						01 Pay	12,05,700
						03 Dearness Allowance	6,63,135
						06 Other Allowances	8,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	83 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	85,610
						Total of Vr no 83 - EST:	19,63,245
	84 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,23,061
						03 Dearness Allowance	33,33,089
						06 Other Allowances	59,534
						55 House Rent Allowance	4,52,942
						Total of Vr no 84 - EST:	98,68,626
	85 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	54,800
						03 Dearness Allowance	30,140
						06 Other Allowances	800
						55 House Rent Allowance	5,140
						Total of Vr no 85 - EST:	90,880
	88 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,48,500
						03 Dearness Allowance	10,71,675
						06 Other Allowances	27,600
						55 House Rent Allowance	1,66,760
						Total of Vr no 88 - EST:	32,14,535
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	400
						55 House Rent Allowance	4,040
						Total of Vr no 99 - EST:	82,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004218	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	40
						55 House Rent Allowance	15,060
						Total of Vr no 101 - EST:	2,66,355
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,300
						03 Dearness Allowance	1,10,165
						06 Other Allowances	80
						55 House Rent Allowance	14,760
						Total of Vr no 102 - EST:	3,25,305

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	89 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 89 - EST:	1,57,890
	90 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 90 - EST:	1,57,890

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	35,48,862
						03 Dearness Allowance	19,71,123
						06 Other Allowances	1,565
						55 House Rent Allowance	2,61,260
						Total of Vr no 12 - EST:	57,82,810
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,85,101
						03 Dearness Allowance	13,66,804
						06 Other Allowances	10,208
						55 House Rent Allowance	2,18,200
						Total of Vr no 13 - EST:	40,80,313
	16 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	10,560
						Total of Vr no 16 - LTC:	10,560
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,41,573
						03 Dearness Allowance	18,44,590
						06 Other Allowances	1,214
						55 House Rent Allowance	1,09,860
						Total of Vr no 26 - EST:	52,97,237
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,35,800
						03 Dearness Allowance	13,42,440
						06 Other Allowances	10,011
						55 House Rent Allowance	74,070
						Total of Vr no 27 - EST:	38,62,321
	58 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,50,864
						03 Dearness Allowance	19,14,816
						06 Other Allowances	885

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	58 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	93,547
						Total of Vr no 58 - EST:	54,60,112
	59 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,14,300
						03 Dearness Allowance	14,92,865
						06 Other Allowances	11,405
						55 House Rent Allowance	76,830
						Total of Vr no 59 - EST:	42,95,400
	61 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,210
						03 Dearness Allowance	641
						Total of Vr no 61 - EST:	1,851
	62 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	96,544
						03 Dearness Allowance	51,118
						55 House Rent Allowance	2,760
						Total of Vr no 62 - EST:	1,50,422
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 64 - EST:	73,635
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						06 Other Allowances	200
						55 House Rent Allowance	11,020
						Total of Vr no 65 - EST:	1,77,845
	73 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,800
						03 Dearness Allowance	36,740
						06 Other Allowances	500
						55 House Rent Allowance	2,310
						Total of Vr no 73 - EST:	1,06,350
	74 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	83,100
						03 Dearness Allowance	45,705
						06 Other Allowances	201
						55 House Rent Allowance	3,776
						Total of Vr no 74 - EST:	1,32,782
	75 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	62
						55 House Rent Allowance	10,956
						Total of Vr no 75 - EST:	4,59,588
	77 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	77 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	75,348
						55 House Rent Allowance	3,330
						Total of Vr no 77 - EST:	2,19,078
	78 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,93,219
						03 Dearness Allowance	2,71,271
						06 Other Allowances	1,441
						55 House Rent Allowance	20,060
						Total of Vr no 78 - EST:	7,85,991
	79 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,69,606
						03 Dearness Allowance	6,98,284
						06 Other Allowances	50
						55 House Rent Allowance	41,960
						Total of Vr no 79 - EST:	20,09,900
	86 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,21,100
						03 Dearness Allowance	14,96,605
						06 Other Allowances	10,840
						55 House Rent Allowance	2,39,360
						Total of Vr no 86 - EST:	44,67,905
	87 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,09,897
						03 Dearness Allowance	20,00,843
						06 Other Allowances	1,564
						55 House Rent Allowance	2,65,920
						Total of Vr no 87 - EST:	58,78,224
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	15,600
						Total of Vr no 9 - MIS:	15,600
	91 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,69,600
						03 Dearness Allowance	1,77,227
						55 House Rent Allowance	24,210
						Total of Vr no 91 - EST:	8,71,037
	92 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,86,400
						03 Dearness Allowance	1,77,451
						55 House Rent Allowance	24,250
						Total of Vr no 92 - EST:	8,88,101
	93 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,37,173
						03 Dearness Allowance	1,53,130
						55 House Rent Allowance	49,641
						Total of Vr no 93 - EST:	8,39,944
	94 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,68,773
						03 Dearness Allowance	1,69,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME GORAKHPUR (32)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004212	94 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	22,685
						Total of Vr no 94 - EST:	8,60,708
	95 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,84,160
						03 Dearness Allowance	1,77,518
						55 House Rent Allowance	26,650
						Total of Vr no 95 - EST:	8,88,328

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001996	4 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	13,497
						Total of Vr no 4 - MIS:	13,497
	5 - MIS	First	Voted	No Objection	202900800 05 00	44 Travelling and other related Expenses for Training	8,280
						Total of Vr no 5 - MIS:	8,280
	81 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	33,612
						Total of Vr no 81 - EST:	3,53,703

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,97,915
						Total of Vr no 1 - MIS:	1,97,915
	12 - MIS	Second	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,150
						Total of Vr no 12 - MIS:	2,150
	13 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	2,711
						Total of Vr no 13 - MIS:	2,711
	6 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	55,558
						Total of Vr no 6 - MIS:	55,558
	80 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	23,290
						03 Dearness Allowance	12,810
						06 Other Allowances	5,256
						Total of Vr no 80 - EST:	41,356
						Total of GORAKHPUR (32):	**13,53,34,067**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,13,135
						03 Dearness Allowance	3,92,225
						06 Other Allowances	5,820
						55 House Rent Allowance	25,240
						Total of Vr no 12 - EST:	11,36,420
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
						Total of Vr no 13 - EST:	5,51,685
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						06 Other Allowances	5,810
						55 House Rent Allowance	25,800
						Total of Vr no 14 - EST:	11,23,275
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,58,600
						03 Dearness Allowance	2,52,230
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
						Total of Vr no 15 - EST:	7,34,360
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,16,600
						03 Dearness Allowance	1,19,130
						06 Other Allowances	1,570
						55 House Rent Allowance	5,550
						Total of Vr no 16 - EST:	3,42,850
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,800
						03 Dearness Allowance	1,32,990
						06 Other Allowances	2,750
						55 House Rent Allowance	7,090
						Total of Vr no 17 - EST:	3,84,630
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,84,200
						03 Dearness Allowance	4,31,310
						06 Other Allowances	5,450
						55 House Rent Allowance	19,960
						Total of Vr no 26 - EST:	12,40,920
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,300
						03 Dearness Allowance	3,22,465
						06 Other Allowances	6,120
						55 House Rent Allowance	14,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	27 - EST					Total of Vr no 27 - EST:	9,29,845
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,04,300
						03 Dearness Allowance	3,87,365
						06 Other Allowances	5,810
						55 House Rent Allowance	25,800
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 38 - EST:	11,23,275
						01 Pay	3,44,300
						03 Dearness Allowance	1,89,365
						06 Other Allowances	3,950
						55 House Rent Allowance	14,070
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	5,51,685
						01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	3,11,935
						01 Pay	7,50,413
						03 Dearness Allowance	4,12,727
						06 Other Allowances	6,014
						55 House Rent Allowance	26,900
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	11,96,054
						01 Pay	3,80,400
						03 Dearness Allowance	2,09,220
						55 House Rent Allowance	13,270
	42 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 41 - EST:	6,02,890
						01 Pay	1,64,526
						03 Dearness Allowance	90,489
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
	43 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 42 - EST:	2,58,035
						01 Pay	4,54,500
						03 Dearness Allowance	2,49,975
						06 Other Allowances	4,760
						55 House Rent Allowance	18,770
	44 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 43 - EST:	7,28,005
						01 Pay	7,38,800
						03 Dearness Allowance	4,06,340
						06 Other Allowances	5,150
						55 House Rent Allowance	18,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	44 - EST					Total of Vr no 44 - EST:	11,69,140
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,300
						03 Dearness Allowance	3,22,465
						06 Other Allowances	6,120
						55 House Rent Allowance	14,960
						Total of Vr no 45 - EST:	9,29,845
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,80,400
						03 Dearness Allowance	2,09,220
						55 House Rent Allowance	12,470
						Total of Vr no 5 - EST:	6,02,090

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 1 - EST:	54,095
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,33,600
						03 Dearness Allowance	6,23,480
						06 Other Allowances	14,711
						55 House Rent Allowance	36,550
						Total of Vr no 10 - EST:	18,08,341
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,70,000
						03 Dearness Allowance	3,68,500
						06 Other Allowances	6,000
						55 House Rent Allowance	18,060
						Total of Vr no 11 - EST:	10,62,560
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,82,013
						03 Dearness Allowance	7,05,107
						06 Other Allowances	17,419
						55 House Rent Allowance	31,843
						Total of Vr no 18 - EST:	20,36,382
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						06 Other Allowances	12,100
						55 House Rent Allowance	32,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	19 - EST					Total of Vr no 19 - EST:	15,75,275
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
	20 - EST					Total of Vr no 2 - EST:	48,315
		First	Voted	No Objection	202900103 04 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
	21 - EST					Total of Vr no 20 - EST:	1,84,525
		First	Voted	No Objection	202900103 04 00	01 Pay	76,100
						03 Dearness Allowance	41,855
						06 Other Allowances	80
						55 House Rent Allowance	980
	22 - EST					Total of Vr no 21 - EST:	1,19,015
		First	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	40
						55 House Rent Allowance	980
	23 - EST					Total of Vr no 22 - EST:	51,085
		First	Voted	No Objection	202900103 04 00	01 Pay	5,13,400
						03 Dearness Allowance	2,82,370
						06 Other Allowances	3,600
						55 House Rent Allowance	15,680
	24 - EST					Total of Vr no 23 - EST:	8,15,050
		First	Voted	No Objection	202900103 04 00	01 Pay	8,02,300
						03 Dearness Allowance	4,41,265
						06 Other Allowances	8,700
						55 House Rent Allowance	29,600
	25 - EST					Total of Vr no 24 - EST:	12,81,865
		First	Voted	No Objection	202900103 04 00	01 Pay	47,202
						03 Dearness Allowance	25,961
	28 - EST					Total of Vr no 25 - EST:	73,163
		First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	52,560
	29 - EST					Total of Vr no 28 - EST:	52,560
		First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	10,200
	3 - EST					Total of Vr no 29 - EST:	10,200
		First	Voted	No Objection	202900103 04 00	01 Pay	16,73,081
						03 Dearness Allowance	9,20,194

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	5,279
						55 House Rent Allowance	61,690
						Total of Vr no 3 - EST:	26,60,244
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	4,700
						55 House Rent Allowance	13,220
						Total of Vr no 30 - EST:	7,91,525
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,24,300
						03 Dearness Allowance	7,28,365
						06 Other Allowances	18,382
						55 House Rent Allowance	31,843
						Total of Vr no 31 - EST:	21,02,890
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 32 - EST:	54,095
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	900
						55 House Rent Allowance	8,860
						Total of Vr no 33 - EST:	4,21,905
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 34 - EST:	60,300
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 35 - EST:	48,315
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 36 - EST:	1,11,260
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,82,913
						03 Dearness Allowance	8,70,602
						06 Other Allowances	4,367
						55 House Rent Allowance	61,690
						Total of Vr no 37 - EST:	25,19,572
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	46 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,855
						06 Other Allowances	80
						55 House Rent Allowance	980
						Total of Vr no 46 - EST:	1,19,015
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	51,085
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,13,400
						03 Dearness Allowance	2,82,370
						06 Other Allowances	3,600
						55 House Rent Allowance	15,680
						Total of Vr no 48 - EST:	8,15,050
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,24,000
						03 Dearness Allowance	4,53,200
						06 Other Allowances	9,700
						55 House Rent Allowance	30,400
						Total of Vr no 49 - EST:	13,17,300
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						06 Other Allowances	1,000
						55 House Rent Allowance	2,950
						Total of Vr no 50 - EST:	1,84,525
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						06 Other Allowances	12,100
						55 House Rent Allowance	32,240
						Total of Vr no 51 - EST:	15,75,275
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	60,300
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,11,260
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAMIRPUR (25)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	4,21,905
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	4,700
						55 House Rent Allowance	13,220
						Total of Vr no 9 - EST:	7,91,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004217	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,68,20,000
						Total of Vr no 17 - MIS:	1,68,20,000
	35 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 35 - MIS:	5,00,000
						Total of HAMIRPUR (25):	**5,46,26,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,592
						03 Dearness Allowance	36,624
						06 Other Allowances	118
						Total of Vr no 12 - EST:	1,03,334
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,100
						03 Dearness Allowance	1,32,605
						06 Other Allowances	1,340
						55 House Rent Allowance	4,600
						Total of Vr no 17 - EST:	3,79,645
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,51,800
						03 Dearness Allowance	3,03,490
						06 Other Allowances	4,160
						55 House Rent Allowance	16,240
						Total of Vr no 18 - EST:	8,75,690
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						06 Other Allowances	1,140
						55 House Rent Allowance	4,900
						Total of Vr no 19 - EST:	3,03,640
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,54,100
						03 Dearness Allowance	2,49,755
						06 Other Allowances	3,560
						55 House Rent Allowance	10,420
						Total of Vr no 20 - EST:	7,17,835
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,594
						03 Dearness Allowance	36,626
						06 Other Allowances	118
						Total of Vr no 21 - EST:	1,03,338
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,85,800
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,10,300
						03 Dearness Allowance	60,665
						06 Other Allowances	400
						55 House Rent Allowance	1,960
						Total of Vr no 5 - EST:	1,73,325
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	6 - EST					Total of Vr no 6 - EST:	69,595
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						06 Other Allowances	2,150
						55 House Rent Allowance	7,220
						Total of Vr no 7 - EST:	4,27,870
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	34,705

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,53,800
						03 Dearness Allowance	5,79,590
						06 Other Allowances	9,500
						55 House Rent Allowance	30,930
						Total of Vr no 1 - EST:	16,73,820
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	5,992
						Total of Vr no 1 - MIS:	5,992
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						06 Other Allowances	500
						55 House Rent Allowance	3,000
						Total of Vr no 10 - EST:	1,54,625
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,46,400
						03 Dearness Allowance	4,10,520
						06 Other Allowances	11,900
						55 House Rent Allowance	19,790
						Total of Vr no 11 - EST:	11,88,610
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,17,600
						03 Dearness Allowance	3,94,680
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HAPUR (90)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004217	13 - EST					Total of Vr no 13 - EST:	11,44,780
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						06 Other Allowances	2,000
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	4,61,960
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						06 Other Allowances	1,100
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	2,65,265
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,32,884
						03 Dearness Allowance	2,38,086
						06 Other Allowances	8,309
						55 House Rent Allowance	13,600
						Total of Vr no 16 - EST:	6,92,879
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 2 - EST:	61,690
	2 - MIS	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,590
						Total of Vr no 2 - MIS:	2,590
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 3 - EST:	40,410
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						06 Other Allowances	120
						Total of Vr no 8 - EST:	1,89,375
						Total of HAPUR (90):	**92,56,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						06 Other Allowances	240
						55 House Rent Allowance	3,130
						Total of Vr no 13 - EST:	2,20,370
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	9,500
						Total of Vr no 14 - EST:	3,55,150
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	18,480
						Total of Vr no 14 - MIS:	18,480

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	2,05,490
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	7,015
						Total of Vr no 1 - MIS:	7,015
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,300
						03 Dearness Allowance	2,79,565
						55 House Rent Allowance	19,180
						Total of Vr no 11 - EST:	8,07,045
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,57,100
						03 Dearness Allowance	1,41,405
						55 House Rent Allowance	10,490
						Total of Vr no 12 - EST:	4,08,995
	15 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	53,463
						Total of Vr no 15 - MIS:	53,463
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	61,937
						Total of Vr no 16 - MIS:	61,937
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	2 - EST					Total of Vr no 2 - EST:	83,080
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,561
						Total of Vr no 2 - MIS:	25,561
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,21,700
						03 Dearness Allowance	4,51,935
						06 Other Allowances	3,200
						55 House Rent Allowance	21,120
						Total of Vr no 22 - EST:	12,97,955
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,66,200
						03 Dearness Allowance	91,410
						06 Other Allowances	940
						55 House Rent Allowance	1,910
						Total of Vr no 23 - EST:	2,60,460
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						06 Other Allowances	640
						55 House Rent Allowance	3,460
						Total of Vr no 24 - EST:	2,86,510
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						06 Other Allowances	2,610
						55 House Rent Allowance	6,910
						Total of Vr no 25 - EST:	4,89,555
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,77,025
						06 Other Allowances	7,000
						55 House Rent Allowance	17,820
						Total of Vr no 26 - EST:	10,87,345
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						06 Other Allowances	3,430
						55 House Rent Allowance	11,680
						Total of Vr no 27 - EST:	7,35,085
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,18,300
						03 Dearness Allowance	3,40,065
						06 Other Allowances	4,780
						55 House Rent Allowance	12,420
						Total of Vr no 28 - EST:	9,75,565
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,73,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	29 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,45,205
						06 Other Allowances	11,390
						55 House Rent Allowance	29,750
						Total of Vr no 29 - EST:	18,59,445
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	30,772
						Total of Vr no 3 - MIS:	30,772
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	62,252
						Total of Vr no 4 - MIS:	62,252
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,27,100
						03 Dearness Allowance	1,79,905
						06 Other Allowances	2,400
						55 House Rent Allowance	7,560
						Total of Vr no 42 - EST:	5,16,965
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,09,900
						03 Dearness Allowance	1,15,445
						06 Other Allowances	1,640
						55 House Rent Allowance	5,380
						Total of Vr no 43 - EST:	3,32,365
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,520
						Total of Vr no 5 - MIS:	19,520
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,093
						03 Dearness Allowance	62,870
						55 House Rent Allowance	12,912
						Total of Vr no 50 - EST:	4,11,875
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	10,443
						Total of Vr no 6 - MIS:	10,443
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,801
						Total of Vr no 8 - MIS:	31,801

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	120
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	15 - EST					Total of Vr no 15 - EST:	1,35,740
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,02,842
						03 Dearness Allowance	24,21,563
						06 Other Allowances	38,771
						55 House Rent Allowance	1,37,930
						Total of Vr no 16 - EST:	70,01,106
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	1,17,575
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,923
						03 Dearness Allowance	29,639
						Total of Vr no 18 - EST:	85,562
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						Total of Vr no 19 - EST:	56,480
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,37,700
						03 Dearness Allowance	1,85,735
						06 Other Allowances	2,800
						55 House Rent Allowance	8,980
						Total of Vr no 20 - EST:	5,35,215
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,96,661
						03 Dearness Allowance	7,68,109
						06 Other Allowances	17,232
						55 House Rent Allowance	41,890
						Total of Vr no 21 - EST:	22,23,892
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,31,900
						03 Dearness Allowance	2,37,490
						06 Other Allowances	3,500
						55 House Rent Allowance	12,340
						Total of Vr no 30 - EST:	6,85,230
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,65,650
						03 Dearness Allowance	8,05,888
						06 Other Allowances	17,755
						55 House Rent Allowance	45,520
						Total of Vr no 31 - EST:	23,34,813
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,69,900
						03 Dearness Allowance	2,58,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	32 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	3,400
						55 House Rent Allowance	11,280
						Total of Vr no 32 - EST:	7,42,915
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,33,335
						03 Dearness Allowance	11,73,005
						06 Other Allowances	24,687
						55 House Rent Allowance	64,560
						Total of Vr no 33 - EST:	33,95,587
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,09,500
						03 Dearness Allowance	7,75,225
						06 Other Allowances	15,900
						55 House Rent Allowance	44,070
						Total of Vr no 34 - EST:	22,44,695
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,44,900
						03 Dearness Allowance	2,99,695
						06 Other Allowances	4,000
						55 House Rent Allowance	14,130
						Total of Vr no 35 - EST:	8,62,725
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 36 - EST:	68,355
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	67,870
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,08,184
						03 Dearness Allowance	12,14,446
						06 Other Allowances	25,144
						55 House Rent Allowance	74,410
						Total of Vr no 38 - EST:	35,22,184
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,40,794
						03 Dearness Allowance	5,72,436
						06 Other Allowances	9,273
						55 House Rent Allowance	30,830
						Total of Vr no 39 - EST:	16,53,333
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	120
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	44 - EST					Total of Vr no 44 - EST:	1,30,550
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	525
						55 House Rent Allowance	1,840
						Total of Vr no 45 - EST:	98,775
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,00,100
						03 Dearness Allowance	53,861
						Total of Vr no 46 - EST:	1,53,961
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,20,800
						03 Dearness Allowance	64,024
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,88,504
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,326
						03 Dearness Allowance	39,617
						06 Other Allowances	1,045
						55 House Rent Allowance	2,090
						Total of Vr no 48 - EST:	1,37,078
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,08,591
						03 Dearness Allowance	24,79,724
						06 Other Allowances	39,821
						55 House Rent Allowance	1,43,810
						Total of Vr no 51 - EST:	71,71,946
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						06 Other Allowances	525
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	1,17,575
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	120
						55 House Rent Allowance	2,940
						Total of Vr no 53 - EST:	1,35,740
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,71,400
						03 Dearness Allowance	7,54,270
						06 Other Allowances	16,200
						55 House Rent Allowance	43,450
						Total of Vr no 54 - EST:	21,85,320
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,40,800
						03 Dearness Allowance	3,52,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	55 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,500
						55 House Rent Allowance	16,030
						Total of Vr no 55 - EST:	10,13,770
	7 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,95,379
						Total of Vr no 7 - MIS:	2,95,379

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	10 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	650
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	2,29,350

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	23 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 23 - MIS:	20,000
	40 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	46,200
						03 Dearness Allowance	24,486
						55 House Rent Allowance	1,340
						Total of Vr no 40 - EST:	72,026
	41 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	44,180
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	72,390
						03 Dearness Allowance	39,053
						Total of Vr no 5 - EST:	1,11,443
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,62,544
						03 Dearness Allowance	8,61,359
						06 Other Allowances	401
						55 House Rent Allowance	53,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004212	6 - EST					Total of Vr no 6 - EST:	24,77,524
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,69,800
						03 Dearness Allowance	6,43,390
						06 Other Allowances	3,600
						55 House Rent Allowance	44,990
	8 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 7 - EST:	18,61,780
						01 Pay	37,45,328
						03 Dearness Allowance	20,61,032
						06 Other Allowances	17,400
						55 House Rent Allowance	1,31,500
	9 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 8 - EST:	59,55,260
						01 Pay	45,95,374
						03 Dearness Allowance	25,32,956
						06 Other Allowances	1,014
						55 House Rent Allowance	1,40,150
						Total of Vr no 9 - EST:	72,69,494

Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	17 - LTC	Second	Voted	No Objection	202900800 04 04	05 Transfer Travelling Expenses	34,320
						Total of Vr no 17 - LTC:	34,320
	18 - MIS	Second	Voted	No Objection	202900800 04 04	47 Maintenace of Computer/ Purchase of related Stationary	39,500
						Total of Vr no 18 - MIS:	39,500
	19 - MIS	Second	Voted	No Objection	202900800 04 04	12 Office Furniture and Instrument	54,705
						Total of Vr no 19 - MIS:	54,705
	20 - MIS	Second	Voted	No Objection	202900800 04 04	08 Office Expenditure	29,593
						Total of Vr no 20 - MIS:	29,593
	21 - MIS	Second	Voted	No Objection	202900800 04 04	13 Expenditure on Telephone	10,464
						Total of Vr no 21 - MIS:	10,464
	3 - EST	First	Voted	No Objection	202900800 04 04	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	2,760
	4 - EST	First	Voted	No Objection	202900800 04 04	Total of Vr no 3 - EST:	1,32,495
						01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HARDOI (47)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	04	Land Reforms Commissioner	Detail Head	04	Plan for development and expansion of Uttar Pradesh Survey and Land Records Training Institute Hardoi			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	4 - EST					Total of Vr no 4 - EST:	5,27,445
	49 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	2,94,672
						03 Dearness Allowance	89,195
						06 Other Allowances	2,68,314
						Total of Vr no 49 - EST:	6,52,181
	56 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						06 Other Allowances	13,480
						55 House Rent Allowance	4,790
						Total of Vr no 56 - EST:	5,27,445
	57 - EST	Second	Voted	No Objection	202900800 04 04	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						06 Other Allowances	9,465
						55 House Rent Allowance	2,760
						Total of Vr no 57 - EST:	2,39,765

Sub Head	04	Not Available	Detail Head	04	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004220	22 - MIS	Second	Voted	No Objection	202900800 04 04	02 Not Available	13,125
						Total of Vr no 22 - MIS:	13,125

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004217	13 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,54,50,000
						Total of Vr no 13 - MIS:	3,54,50,000
						Total of HARDOI (47):	**10,37,68,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	8,140
						Total of Vr no 11 - EST:	7,54,620
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						55 House Rent Allowance	6,570
						Total of Vr no 12 - EST:	5,87,510
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,43,496
						03 Dearness Allowance	78,924
						Total of Vr no 13 - EST:	2,22,420
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,69,044
						03 Dearness Allowance	92,976
						Total of Vr no 14 - EST:	2,62,020
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,482
						03 Dearness Allowance	83,867
						Total of Vr no 15 - EST:	2,36,349
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,514
						03 Dearness Allowance	1,61,986
						Total of Vr no 17 - EST:	4,56,500
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,600
						03 Dearness Allowance	2,58,280
						06 Other Allowances	2,680
						55 House Rent Allowance	12,040
						Total of Vr no 5 - EST:	7,42,600
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,90,200
						03 Dearness Allowance	10,94,610
						06 Other Allowances	18,670
						55 House Rent Allowance	72,130
						Total of Vr no 6 - EST:	31,75,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	1 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	200
						55 House Rent Allowance	2,580
						Total of Vr no 1 - EST:	2,94,955
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,68,200
						03 Dearness Allowance	3,67,510
						06 Other Allowances	9,497
						55 House Rent Allowance	25,130
						Total of Vr no 10 - EST:	10,70,337
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,414
						03 Dearness Allowance	45,266
						Total of Vr no 16 - EST:	1,61,680
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						06 Other Allowances	1,600
						55 House Rent Allowance	5,350
						Total of Vr no 18 - EST:	3,65,930
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,36,700
						03 Dearness Allowance	5,15,185
						06 Other Allowances	13,300
						55 House Rent Allowance	27,560
						Total of Vr no 19 - EST:	14,92,745
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	160
						55 House Rent Allowance	4,130
						Total of Vr no 2 - EST:	1,80,990
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						06 Other Allowances	1,200
						55 House Rent Allowance	5,820
						Total of Vr no 20 - EST:	3,18,105
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,07,026
						03 Dearness Allowance	3,88,864
						06 Other Allowances	8,797
						55 House Rent Allowance	19,710
						Total of Vr no 21 - EST:	11,24,397
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,900
						03 Dearness Allowance	71,995
						06 Other Allowances	2,000
						55 House Rent Allowance	4,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME HATHRAS (78)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004217	22 - EST					Total of Vr no 22 - EST:	2,09,565
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	800
						55 House Rent Allowance	2,450
						Total of Vr no 23 - EST:	1,56,390
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	6,800
						55 House Rent Allowance	14,710
						Total of Vr no 24 - EST:	7,51,250
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	56,315
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,35,900
						03 Dearness Allowance	8,44,745
						06 Other Allowances	12,000
						55 House Rent Allowance	50,610
						Total of Vr no 4 - EST:	24,43,255
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,87,200
						03 Dearness Allowance	1,00,152
						06 Other Allowances	1,600
						55 House Rent Allowance	4,440
						Total of Vr no 7 - EST:	2,93,392
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						06 Other Allowances	1,600
						55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	3,23,705
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	4,100
						55 House Rent Allowance	12,760
						Total of Vr no 9 - EST:	5,52,540
						Total of HATHRAS (78):	**1,62,33,180**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,43,800
						03 Dearness Allowance	1,89,090
						06 Other Allowances	1,610
						55 House Rent Allowance	8,750
						Total of Vr no 12 - EST:	5,43,250
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	2,580
						55 House Rent Allowance	7,510
						Total of Vr no 13 - EST:	4,76,485
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,710
						03 Dearness Allowance	1,91,240
						06 Other Allowances	2,343
						55 House Rent Allowance	14,650
						Total of Vr no 19 - EST:	5,55,943
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,14,200
						03 Dearness Allowance	2,27,810
						06 Other Allowances	2,210
						55 House Rent Allowance	15,640
						Total of Vr no 20 - EST:	6,59,860
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	8,510
						Total of Vr no 21 - EST:	4,90,715
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,300
						03 Dearness Allowance	2,54,265
						55 House Rent Allowance	11,640
						Total of Vr no 22 - EST:	7,28,205
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,58,310
						03 Dearness Allowance	1,96,955
						06 Other Allowances	2,740
						55 House Rent Allowance	12,450
						Total of Vr no 25 - EST:	5,70,455
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						06 Other Allowances	2,630
						55 House Rent Allowance	15,300
						Total of Vr no 26 - EST:	6,56,375
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,65,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	36 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,01,190
						06 Other Allowances	3,620
						55 House Rent Allowance	14,070
						Total of Vr no 36 - EST:	5,84,680
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						06 Other Allowances	1,070
						55 House Rent Allowance	7,080
						Total of Vr no 37 - EST:	3,27,140
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,586
						03 Dearness Allowance	1,370
						Total of Vr no 39 - EST:	3,956
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,500
						03 Dearness Allowance	34,185
						55 House Rent Allowance	3,300
						Total of Vr no 40 - EST:	1,01,985
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	25,068
						03 Dearness Allowance	501
						55 House Rent Allowance	719
						Total of Vr no 41 - EST:	26,288
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,48,078
						Total of Vr no 5 - MIS:	1,48,078
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,700
						03 Dearness Allowance	1,88,485
						06 Other Allowances	1,880
						55 House Rent Allowance	11,500
						Total of Vr no 6 - EST:	5,44,565
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,564
						Total of Vr no 6 - MIS:	14,564
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						06 Other Allowances	5,190
						55 House Rent Allowance	22,160
						Total of Vr no 7 - EST:	10,38,725
	8 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	19,416
						Total of Vr no 8 - EST:	19,416
	9 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	20,328
						Total of Vr no 9 - EST:	20,328

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	33,495
	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,229
						Total of Vr no 1 - MIS:	43,229
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,57,242
						03 Dearness Allowance	2,51,483
						06 Other Allowances	2,400
						55 House Rent Allowance	16,560
						Total of Vr no 10 - EST:	7,27,685
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,83,800
						03 Dearness Allowance	5,41,090
						06 Other Allowances	14,500
						55 House Rent Allowance	32,230
						Total of Vr no 11 - EST:	15,71,620
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,07,900
						03 Dearness Allowance	6,64,345
						06 Other Allowances	10,100
						55 House Rent Allowance	36,480
						Total of Vr no 14 - EST:	19,18,825
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,000
						03 Dearness Allowance	2,12,850
						06 Other Allowances	800
						55 House Rent Allowance	10,820
						Total of Vr no 15 - EST:	6,11,470
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	40
						55 House Rent Allowance	770
						Total of Vr no 16 - EST:	55,060
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 17 - EST:	67,360
	18 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,758
						Total of Vr no 18 - EST:	1,758
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	58,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	2 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	93,590
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 23 - EST:	42,700
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 24 - EST:	46,810
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,00,000
						03 Dearness Allowance	5,50,000
						06 Other Allowances	8,470
						55 House Rent Allowance	37,130
						Total of Vr no 27 - EST:	15,95,600
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,30,823
						03 Dearness Allowance	3,46,952
						06 Other Allowances	900
						55 House Rent Allowance	22,370
						Total of Vr no 28 - EST:	10,01,045
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,78,913
						03 Dearness Allowance	3,18,402
						06 Other Allowances	3,000
						55 House Rent Allowance	16,980
						Total of Vr no 29 - EST:	9,17,295
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	67,585
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,75,197
						03 Dearness Allowance	8,66,358
						06 Other Allowances	11,662
						55 House Rent Allowance	48,940
						Total of Vr no 30 - EST:	25,02,157
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	70,015
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JALAUN (24)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004217	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,610
						06 Other Allowances	40
						Total of Vr no 32 - EST:	46,850
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,59,100
						03 Dearness Allowance	4,17,505
						06 Other Allowances	4,200
						55 House Rent Allowance	20,650
						Total of Vr no 33 - EST:	12,01,455
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,45,900
						03 Dearness Allowance	5,20,245
						06 Other Allowances	6,800
						55 House Rent Allowance	19,350
						Total of Vr no 34 - EST:	14,92,295
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,26,063
						03 Dearness Allowance	69,335
						06 Other Allowances	1,000
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	1,98,238
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,880
						03 Dearness Allowance	6,826
						Total of Vr no 38 - EST:	19,706
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	80
						55 House Rent Allowance	3,360
						Total of Vr no 4 - EST:	1,32,865
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	1,30,120
						Total of JALAUN (24):	**2,20,99,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	4,83,365
						Total of Vr no 1 - MIS:	4,83,365
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 11 - EST:	2,07,540
	11 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,464
						Total of Vr no 11 - MIS:	36,464
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,32,000
						03 Dearness Allowance	8,97,600
						06 Other Allowances	12,740
						55 House Rent Allowance	45,570
						Total of Vr no 12 - EST:	25,87,910
	12 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,30,409
						Total of Vr no 12 - MIS:	1,30,409
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						06 Other Allowances	2,960
						55 House Rent Allowance	11,690
						Total of Vr no 13 - EST:	7,90,270
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,70,271
						03 Dearness Allowance	6,98,649
						06 Other Allowances	10,515
						55 House Rent Allowance	36,100
						Total of Vr no 14 - EST:	20,15,535
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,22,200
						03 Dearness Allowance	2,32,210
						06 Other Allowances	2,070
						55 House Rent Allowance	10,080
						Total of Vr no 16 - EST:	6,66,560
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,11,500
						03 Dearness Allowance	6,11,325
						06 Other Allowances	9,130
						55 House Rent Allowance	30,480
						Total of Vr no 17 - EST:	17,62,435
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,43,414
						Total of Vr no 2 - MIS:	1,43,414
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,50,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,37,995
						06 Other Allowances	1,340
						55 House Rent Allowance	7,460
						Total of Vr no 26 - EST:	3,97,695
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,69,000
						03 Dearness Allowance	5,87,950
						06 Other Allowances	8,510
						55 House Rent Allowance	45,150
						Total of Vr no 27 - EST:	17,10,610
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	59,170
						Total of Vr no 3 - MIS:	59,170
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	11,380
						Total of Vr no 33 - EST:	6,56,180
	35 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 35 - EST:	2,02,700
	36 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,29,616
						03 Dearness Allowance	3,48,700
						06 Other Allowances	5,390
						55 House Rent Allowance	18,350
						Total of Vr no 36 - EST:	10,02,056
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	53,000
						Total of Vr no 4 - MIS:	53,000
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 40 - EST:	1,83,155
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,46,000
						03 Dearness Allowance	5,20,300
						06 Other Allowances	9,380
						55 House Rent Allowance	26,980
						Total of Vr no 41 - EST:	15,02,660
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,400
						03 Dearness Allowance	12,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	48 - EST					Total of Vr no 48 - EST:	44,664
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,179
						03 Dearness Allowance	24,579
						55 House Rent Allowance	2,088
						Total of Vr no 49 - EST:	84,846
	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	31,674
						Total of Vr no 5 - EST:	31,674
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	44,200
						03 Dearness Allowance	11,390
						55 House Rent Allowance	3,380
						Total of Vr no 54 - EST:	58,970
	56 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	23,250
						Total of Vr no 56 - EST:	23,250
	57 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	64,566
						Total of Vr no 57 - EST:	64,566
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	77,142
						Total of Vr no 6 - EST:	77,142
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,65,527
						Total of Vr no 6 - MIS:	2,65,527
	62 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,31,200
						03 Dearness Allowance	72,160
						06 Other Allowances	740
						55 House Rent Allowance	3,440
						Total of Vr no 62 - EST:	2,07,540
	63 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,00,000
						03 Dearness Allowance	8,80,000
						06 Other Allowances	12,540
						55 House Rent Allowance	44,800
						Total of Vr no 63 - EST:	25,37,340
	64 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						06 Other Allowances	610
						55 House Rent Allowance	2,900
						Total of Vr no 64 - EST:	1,83,155
	65 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,07,400
						03 Dearness Allowance	4,99,070
						06 Other Allowances	9,110
						55 House Rent Allowance	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	65 - EST					Total of Vr no 65 - EST:	14,41,580
	66 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						06 Other Allowances	1,340
						55 House Rent Allowance	7,460
						Total of Vr no 66 - EST:	3,97,695
	67 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,15,884
						03 Dearness Allowance	5,58,736
						06 Other Allowances	7,918
						55 House Rent Allowance	42,750
						Total of Vr no 67 - EST:	16,25,288
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						06 Other Allowances	740
						55 House Rent Allowance	2,940
						Total of Vr no 73 - EST:	2,02,700
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,15,298
						03 Dearness Allowance	3,45,648
						06 Other Allowances	5,290
						55 House Rent Allowance	17,620
						Total of Vr no 74 - EST:	9,83,856
	75 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	11,380
						Total of Vr no 75 - EST:	6,56,180

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 10 - EST:	2,93,090
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	15 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,320
						Total of Vr no 15 - EST:	2,08,505
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	1,24,525
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,35,600
						03 Dearness Allowance	2,39,580
						06 Other Allowances	4,400
						55 House Rent Allowance	10,970
						Total of Vr no 19 - EST:	6,90,550
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,70,290
						03 Dearness Allowance	10,28,660
						06 Other Allowances	24,255
						55 House Rent Allowance	58,500
						Total of Vr no 20 - EST:	29,81,705
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,500
						03 Dearness Allowance	4,89,225
						06 Other Allowances	9,400
						55 House Rent Allowance	22,360
						Total of Vr no 21 - EST:	14,10,485
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,95,600
						03 Dearness Allowance	17,02,580
						06 Other Allowances	34,500
						55 House Rent Allowance	94,970
						Total of Vr no 22 - EST:	49,27,650
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,06,300
						03 Dearness Allowance	8,83,465
						06 Other Allowances	26,500
						55 House Rent Allowance	45,030
						Total of Vr no 23 - EST:	25,61,295
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,400
						03 Dearness Allowance	2,16,920
						06 Other Allowances	3,500
						55 House Rent Allowance	9,990
						Total of Vr no 24 - EST:	6,24,810
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,89,700
						03 Dearness Allowance	4,89,335
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	25 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	32,800
						Total of Vr no 25 - EST:	14,12,335
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,08,300
						03 Dearness Allowance	5,54,565
						06 Other Allowances	9,000
						55 House Rent Allowance	23,390
						Total of Vr no 28 - EST:	15,95,255
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	32,96,200
						03 Dearness Allowance	18,12,910
						06 Other Allowances	42,200
						55 House Rent Allowance	1,00,800
						Total of Vr no 29 - EST:	52,52,110
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	4,000
						55 House Rent Allowance	9,980
						Total of Vr no 30 - EST:	6,71,645
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,15,800
						03 Dearness Allowance	17,13,690
						06 Other Allowances	37,900
						55 House Rent Allowance	91,560
						Total of Vr no 31 - EST:	49,58,950
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 32 - EST:	1,95,340
	37 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	69,965
	38 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,47,800
						03 Dearness Allowance	4,66,290
						06 Other Allowances	9,000
						55 House Rent Allowance	24,360
						Total of Vr no 38 - EST:	13,47,450
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,97,300
						03 Dearness Allowance	15,93,515
						06 Other Allowances	35,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	39 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	94,750
						Total of Vr no 39 - EST:	46,21,015
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	61,550
						03 Dearness Allowance	33,853
						55 House Rent Allowance	2,220
						Total of Vr no 43 - EST:	97,623
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,06,315
						03 Dearness Allowance	30,28,473
						06 Other Allowances	10,283
						55 House Rent Allowance	1,52,677
						Total of Vr no 44 - EST:	86,97,748
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	80
						55 House Rent Allowance	2,090
						Total of Vr no 45 - EST:	1,34,075
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	3,46,918
						Total of Vr no 5 - MIS:	3,46,918
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,19,200
						03 Dearness Allowance	1,20,560
						06 Other Allowances	200
						55 House Rent Allowance	5,550
						Total of Vr no 50 - EST:	3,45,510
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	57,218
						03 Dearness Allowance	29,661
						55 House Rent Allowance	1,351
						Total of Vr no 51 - EST:	88,230
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	11,574
						03 Dearness Allowance	6,134
						Total of Vr no 53 - EST:	17,708
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,14,400
						03 Dearness Allowance	1,08,808
						Total of Vr no 55 - EST:	3,23,208
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						Total of Vr no 58 - EST:	1,28,340
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	59 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,320
						Total of Vr no 59 - EST:	2,08,505
	60 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 60 - EST:	1,98,315
	61 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	120
						55 House Rent Allowance	2,090
						Total of Vr no 61 - EST:	1,95,340
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						06 Other Allowances	120
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	1,98,315
	72 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	140
						55 House Rent Allowance	5,890
						Total of Vr no 72 - EST:	2,93,090
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 9 - EST:	67,450

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,955
	68 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,72,700
						03 Dearness Allowance	94,985
						55 House Rent Allowance	2,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	68 - EST					Total of Vr no 68 - EST:	2,70,445

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,95,007
						03 Dearness Allowance	13,17,254
						06 Other Allowances	728
						55 House Rent Allowance	83,600
						Total of Vr no 1 - EST:	37,96,589
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	21,996
						Total of Vr no 13 - MIS:	21,996
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	32,060
						Total of Vr no 14 - MIS:	32,060
	16 - MIS	Second	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	2,59,456
						Total of Vr no 16 - MIS:	2,59,456
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,82,103
						03 Dearness Allowance	9,80,157
						06 Other Allowances	2,110
						55 House Rent Allowance	61,310
						Total of Vr no 2 - EST:	28,25,680
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,56,600
						03 Dearness Allowance	15,71,130
						06 Other Allowances	12,005
						55 House Rent Allowance	1,14,210
						Total of Vr no 3 - EST:	45,53,945
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	3,59,300
						03 Dearness Allowance	1,97,615
						06 Other Allowances	2
						55 House Rent Allowance	8,350
						Total of Vr no 34 - EST:	5,65,267
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,38,000
						03 Dearness Allowance	2,40,900
						06 Other Allowances	404
						55 House Rent Allowance	12,440
						Total of Vr no 42 - EST:	6,91,744
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						06 Other Allowances	400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JAUNPUR (29)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004212	46 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	5,530
						Total of Vr no 46 - EST:	4,05,365
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 47 - EST:	1,08,160
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	36,573
						03 Dearness Allowance	20,115
						06 Other Allowances	17
						Total of Vr no 52 - EST:	56,705
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,77,823
						03 Dearness Allowance	18,57,803
						06 Other Allowances	732
						55 House Rent Allowance	1,25,810
						Total of Vr no 69 - EST:	53,62,168
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	16,500
						Total of Vr no 7 - MIS:	16,500
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	19,91,000
						03 Dearness Allowance	10,95,050
						06 Other Allowances	2,310
						55 House Rent Allowance	68,340
						Total of Vr no 70 - EST:	31,56,700
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	30,26,771
						03 Dearness Allowance	16,64,724
						06 Other Allowances	12,748
						55 House Rent Allowance	1,24,480
						Total of Vr no 71 - EST:	48,28,723
	8 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	30,887
						03 Dearness Allowance	16,988
						06 Other Allowances	1
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	49,076
	8 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,829
						Total of Vr no 8 - MIS:	2,829
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	87,017
						Total of Vr no 9 - MIS:	87,017
						Total of JAUNPUR (29):	**9,59,45,536**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	24 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,160
						Total of Vr no 24 - EST:	2,00,880
	25 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	12,200
						Total of Vr no 25 - EST:	3,92,725
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,160
						Total of Vr no 49 - EST:	2,00,880
	50 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,45,500
						03 Dearness Allowance	1,35,025
						55 House Rent Allowance	12,200
						Total of Vr no 50 - EST:	3,92,725
	7 - MIS	First	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,670
						Total of Vr no 7 - MIS:	1,670

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,63,029
						03 Dearness Allowance	89,666
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 11 - EST:	2,64,315
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	71,500
						03 Dearness Allowance	39,325
						55 House Rent Allowance	7,380
						Total of Vr no 12 - EST:	1,18,205
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						06 Other Allowances	1,550
						55 House Rent Allowance	5,110
						Total of Vr no 13 - EST:	3,54,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,800
						03 Dearness Allowance	1,34,640
						06 Other Allowances	1,540
						55 House Rent Allowance	4,100
						Total of Vr no 14 - EST:	3,85,080
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	1,950
						55 House Rent Allowance	26,780
						Total of Vr no 15 - EST:	6,89,495
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,94,300
						03 Dearness Allowance	5,46,865
						06 Other Allowances	6,570
						55 House Rent Allowance	68,140
						Total of Vr no 16 - EST:	16,15,875
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,87,000
						06 Other Allowances	1,410
						55 House Rent Allowance	8,150
						Total of Vr no 17 - EST:	5,36,560
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	2,010
						55 House Rent Allowance	8,120
						Total of Vr no 18 - EST:	4,66,605
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						06 Other Allowances	870
						55 House Rent Allowance	2,440
						Total of Vr no 26 - EST:	2,16,590
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						06 Other Allowances	1,810
						55 House Rent Allowance	6,590
						Total of Vr no 27 - EST:	4,54,955
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						06 Other Allowances	1,140
						55 House Rent Allowance	5,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	32 - EST					Total of Vr no 32 - EST:	4,24,600
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						06 Other Allowances	3,760
						55 House Rent Allowance	15,730
						Total of Vr no 33 - EST:	6,86,610
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,00,722
						03 Dearness Allowance	54,054
						06 Other Allowances	1,004
						55 House Rent Allowance	800
						Total of Vr no 34 - EST:	1,56,580
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 35 - EST:	86,535
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	85,700
						03 Dearness Allowance	47,135
						06 Other Allowances	600
						55 House Rent Allowance	1,460
						Total of Vr no 36 - EST:	1,34,895
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						06 Other Allowances	200
						55 House Rent Allowance	11,420
						Total of Vr no 45 - EST:	2,97,595
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						55 House Rent Allowance	7,380
						Total of Vr no 46 - EST:	1,19,600
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,26,300
						03 Dearness Allowance	2,34,465
						06 Other Allowances	1,950
						55 House Rent Allowance	26,780
						Total of Vr no 47 - EST:	6,89,495
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,71,268
						03 Dearness Allowance	5,34,197
						06 Other Allowances	6,435
						55 House Rent Allowance	66,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	48 - EST					Total of Vr no 48 - EST:	15,78,468
	51 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	83,601
						Total of Vr no 51 - EST:	83,601

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	480
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,66,035
	14 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	35,268
						Total of Vr no 14 - MIS:	35,268
	15 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	29,012
						Total of Vr no 15 - MIS:	29,012
	17 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	9,294
						Total of Vr no 17 - MIS:	9,294
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	91,766
						Total of Vr no 18 - MIS:	91,766
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,494
						03 Dearness Allowance	7,35,071
						06 Other Allowances	23,486
						55 House Rent Allowance	36,350
						Total of Vr no 19 - EST:	21,31,401
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,62,200
						03 Dearness Allowance	7,49,210
						06 Other Allowances	18,100
						55 House Rent Allowance	70,240
						Total of Vr no 2 - EST:	21,99,750
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,86,500
						03 Dearness Allowance	4,32,575
						06 Other Allowances	6,100
						55 House Rent Allowance	20,610
						Total of Vr no 20 - EST:	12,45,785
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,692

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	20 - MIS					Total of Vr no 20 - MIS:	51,692
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,06,300
						03 Dearness Allowance	3,33,465
						06 Other Allowances	4,300
						55 House Rent Allowance	15,810
						Total of Vr no 21 - EST:	9,59,875
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	71,493
						Total of Vr no 21 - MIS:	71,493
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,83,842
						03 Dearness Allowance	4,31,090
						06 Other Allowances	14,700
						55 House Rent Allowance	23,080
						Total of Vr no 22 - EST:	12,52,712
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 23 - EST:	79,105
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						06 Other Allowances	2,200
						55 House Rent Allowance	4,160
						Total of Vr no 28 - EST:	4,63,765
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,53,700
						03 Dearness Allowance	6,34,535
						06 Other Allowances	21,500
						55 House Rent Allowance	36,350
						Total of Vr no 29 - EST:	18,46,085
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	7,100
						55 House Rent Allowance	46,270
						Total of Vr no 3 - EST:	11,32,170
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,21,700
						03 Dearness Allowance	4,51,935
						06 Other Allowances	3,800
						55 House Rent Allowance	18,600
						Total of Vr no 30 - EST:	12,96,035
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,44,400
						03 Dearness Allowance	6,29,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	31 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	22,700
						55 House Rent Allowance	34,000
						Total of Vr no 31 - EST:	18,30,520
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	77,820
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						06 Other Allowances	480
						55 House Rent Allowance	6,680
						Total of Vr no 40 - EST:	1,66,035
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	800
						55 House Rent Allowance	5,620
						Total of Vr no 41 - EST:	1,21,585
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
						Total of Vr no 42 - EST:	1,27,730
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	67,450
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 44 - EST:	77,820
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	200
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,20,985
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004217	7 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004218	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	62,320
	2 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,770
						Total of Vr no 2 - MIS:	1,770
	3 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	2,000
						Total of Vr no 3 - MIS:	2,000
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	1,45,800
	4 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	59,437
						Total of Vr no 4 - MIS:	59,437
	5 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	6,308
						Total of Vr no 5 - MIS:	6,308
	6 - MIS	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	52,843
						Total of Vr no 6 - MIS:	52,843
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,45,800
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 9 - EST:	55,885

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JHANSI (23)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001368	38 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	24,075
						55 House Rent Allowance	56,000
						Total of Vr no 38 - EST:	4,07,166
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004222	1 - MIS	First	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 1 - MIS:	70,000
	10 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	4,750
						Total of Vr no 10 - MIS:	4,750
	11 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	37,800
						Total of Vr no 11 - MIS:	37,800
	12 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	69,388
						Total of Vr no 12 - MIS:	69,388
	13 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 13 - MIS:	33,000
	19 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,500
						Total of Vr no 19 - MIS:	73,500
	22 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	18,838
						Total of Vr no 22 - MIS:	18,838
	23 - MIS	Second	Voted	No Objection	202900800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,990
						Total of Vr no 23 - MIS:	19,990
	39 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	90,250
						03 Dearness Allowance	49,638
						06 Other Allowances	28,050
						Total of Vr no 39 - EST:	1,67,938
	8 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	202900800 05 00	08 Office Expenditure	5,999
						Total of Vr no 9 - MIS:	5,999
						Total of JHANSI (23):	**2,78,37,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	3,600
						Total of Vr no 16 - EST:	1,31,940
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	9,400
						Total of Vr no 17 - EST:	4,00,310

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	62,670
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,316
						Total of Vr no 13 - EST:	2,316
	14 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	13,707
						Total of Vr no 14 - EST:	13,707
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,39,300
						03 Dearness Allowance	1,86,615
						06 Other Allowances	560
						Total of Vr no 15 - EST:	5,26,475
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						55 House Rent Allowance	1,750
						Total of Vr no 18 - EST:	1,22,340
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						06 Other Allowances	1,190
						55 House Rent Allowance	12,240
						Total of Vr no 19 - EST:	7,34,180
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,655
						Total of Vr no 2 - MIS:	23,655
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,12,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	20 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	1,16,930
						06 Other Allowances	170
						55 House Rent Allowance	4,600
						Total of Vr no 20 - EST:	3,34,300
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,93,500
						03 Dearness Allowance	2,71,425
						06 Other Allowances	1,190
						55 House Rent Allowance	14,470
						Total of Vr no 21 - EST:	7,80,585
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	29,316
						Total of Vr no 22 - EST:	29,316
	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,536
						Total of Vr no 23 - EST:	4,536
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,50,100
						03 Dearness Allowance	4,12,555
						06 Other Allowances	2,910
						55 House Rent Allowance	27,700
						Total of Vr no 29 - EST:	11,93,265
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	15,596
						Total of Vr no 3 - MIS:	15,596
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						06 Other Allowances	1,260
						Total of Vr no 30 - EST:	10,80,990
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,19,800
						03 Dearness Allowance	2,85,890
						06 Other Allowances	910
						Total of Vr no 31 - EST:	8,06,600
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 32 - EST:	72,030
	33 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,56,900
						03 Dearness Allowance	3,61,295
						06 Other Allowances	1,120
						Total of Vr no 33 - EST:	10,19,315
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,200
						03 Dearness Allowance	1,40,910
						06 Other Allowances	750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	5 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	6,920
						Total of Vr no 5 - EST:	4,04,780

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,56,500
						03 Dearness Allowance	3,60,195
						06 Other Allowances	6,400
						55 House Rent Allowance	20,710
						Total of Vr no 1 - EST:	10,43,805
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,16,300
						03 Dearness Allowance	9,41,710
						06 Other Allowances	13,400
						55 House Rent Allowance	59,960
						Total of Vr no 10 - EST:	27,31,370
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,70,100
						03 Dearness Allowance	93,390
						06 Other Allowances	1,000
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	2,69,280
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,79,500
						03 Dearness Allowance	2,08,395
						06 Other Allowances	2,800
						55 House Rent Allowance	11,110
						Total of Vr no 2 - EST:	6,01,805
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	99,935
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,21,693
						03 Dearness Allowance	13,83,545
						06 Other Allowances	23,600
						55 House Rent Allowance	74,500
						Total of Vr no 25 - EST:	40,03,338
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004217	36 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	2,020
						Total of Vr no 36 - EST:	80,795
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,515
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,83,300
						03 Dearness Allowance	11,45,815
						06 Other Allowances	17,500
						55 House Rent Allowance	72,210
						Total of Vr no 7 - EST:	33,18,825
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,15,700
						03 Dearness Allowance	7,76,435
						06 Other Allowances	15,200
						55 House Rent Allowance	48,000
						Total of Vr no 8 - EST:	22,55,335
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,30,600
						03 Dearness Allowance	1,81,555
						06 Other Allowances	1,900
						55 House Rent Allowance	11,140
						Total of Vr no 9 - EST:	5,25,195

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	62,422
						Total of Vr no 10 - MIS:	62,422
	26 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	67,650
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,840
						03 Dearness Allowance	1,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004212	27 - EST					Total of Vr no 27 - EST:	2,852
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,123
						03 Dearness Allowance	3,775
						Total of Vr no 28 - EST:	10,898
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	22,88,000
						03 Dearness Allowance	12,58,400
						06 Other Allowances	200
						55 House Rent Allowance	89,640
						Total of Vr no 3 - EST:	36,36,240
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	1
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	74,201
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	78,810
						03 Dearness Allowance	41,769
						55 House Rent Allowance	3,479
						Total of Vr no 35 - EST:	1,24,058
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	23,400
						03 Dearness Allowance	12,870
						Total of Vr no 37 - EST:	36,270
	4 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,17,100
						03 Dearness Allowance	8,34,405
						06 Other Allowances	7,200
						55 House Rent Allowance	61,280
						Total of Vr no 4 - EST:	24,19,985
	4 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,018
						Total of Vr no 4 - TA:	4,018
	5 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	9,104
						Total of Vr no 5 - TA:	9,104
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,706
						Total of Vr no 6 - MIS:	40,706
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,848
						Total of Vr no 7 - MIS:	46,848
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	88,927
						Total of Vr no 8 - MIS:	88,927
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	34,620
						Total of Vr no 9 - MIS:	34,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	JYOTIBA FULLE NAGAR (86)

Total of JYOTIBA FULLE NAGAR (86):	2,94,17,903

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	08 Office Expenditure	11,800
						Total of Vr no 1 - MIS:	11,800
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,806
						03 Dearness Allowance	1,70,394
						06 Other Allowances	1,530
						Total of Vr no 12 - EST:	4,81,730
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						06 Other Allowances	2,100
						55 House Rent Allowance	6,960
						Total of Vr no 13 - EST:	3,64,940
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,68,050
						06 Other Allowances	10,680
						55 House Rent Allowance	32,850
						Total of Vr no 14 - EST:	13,62,580
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,58,900
						03 Dearness Allowance	1,97,395
						06 Other Allowances	3,150
						55 House Rent Allowance	7,250
						Total of Vr no 17 - EST:	5,66,695
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,97,600
						03 Dearness Allowance	3,28,680
						06 Other Allowances	6,670
						55 House Rent Allowance	10,560
						Total of Vr no 18 - EST:	9,43,510
	2 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	970
						Total of Vr no 2 - LTC:	970
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						06 Other Allowances	2,000
						Total of Vr no 20 - EST:	6,17,350
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,81,000
						03 Dearness Allowance	2,64,550
						06 Other Allowances	5,960
						55 House Rent Allowance	19,900
						Total of Vr no 21 - EST:	7,71,410
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,36,500
						03 Dearness Allowance	2,40,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	22 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	3,850
						55 House Rent Allowance	14,860
						Total of Vr no 22 - EST:	6,95,285
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	53,006
						03 Dearness Allowance	28,939
						Total of Vr no 23 - EST:	81,945
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,07,576
						03 Dearness Allowance	59,168
						06 Other Allowances	640
						Total of Vr no 24 - EST:	1,67,384
	3 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,940
						Total of Vr no 3 - LTC:	1,940
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	94,400
						03 Dearness Allowance	51,920
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	1,47,120
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	2,19,130

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						55 House Rent Allowance	6,420
						Total of Vr no 1 - EST:	2,48,065
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,87,800
						03 Dearness Allowance	3,23,290
						06 Other Allowances	4,100
						55 House Rent Allowance	11,500
						Total of Vr no 10 - EST:	9,26,690
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,26,900
						03 Dearness Allowance	5,64,795
						06 Other Allowances	13,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	28,800
						Total of Vr no 11 - EST:	16,34,295
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,400
						03 Dearness Allowance	2,02,620
						06 Other Allowances	2,100
						55 House Rent Allowance	9,790
						Total of Vr no 15 - EST:	5,82,910
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,68,442
						03 Dearness Allowance	6,97,620
						06 Other Allowances	18,100
						55 House Rent Allowance	34,400
						Total of Vr no 16 - EST:	20,18,562
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,00,760
						03 Dearness Allowance	85,860
						Total of Vr no 19 - EST:	2,86,620
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	87,580
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,32,500
						03 Dearness Allowance	8,42,875
						55 House Rent Allowance	43,190
						Total of Vr no 3 - EST:	24,18,565
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,400
						03 Dearness Allowance	26,620
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	77,220
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	69,465
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,28,900
						03 Dearness Allowance	10,05,895
						06 Other Allowances	26,300
						55 House Rent Allowance	51,870
						Total of Vr no 8 - EST:	29,12,965
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						06 Other Allowances	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	KANNAUJ (84)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004217	9 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	14,220
						Total of Vr no 9 - EST:	8,91,690
						Total of KANNAUJ (84):	1,85,88,416

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,02,600
						03 Dearness Allowance	2,21,430
						55 House Rent Allowance	6,040
						Total of Vr no 1 - EST:	6,30,070
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						06 Other Allowances	1,110
						55 House Rent Allowance	7,160
						Total of Vr no 10 - EST:	4,36,690
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,12,100
						03 Dearness Allowance	3,91,655
						06 Other Allowances	4,800
						55 House Rent Allowance	21,000
						Total of Vr no 11 - EST:	11,29,555
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,437
						03 Dearness Allowance	56,888
						55 House Rent Allowance	23,751
						Total of Vr no 12 - EST:	1,93,076
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,81,400
						03 Dearness Allowance	3,19,770
						06 Other Allowances	3,280
						55 House Rent Allowance	17,270
						Total of Vr no 13 - EST:	9,21,720
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,500
						03 Dearness Allowance	87,175
						06 Other Allowances	682
						55 House Rent Allowance	4,550
						Total of Vr no 14 - EST:	2,50,907
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,26,013
						03 Dearness Allowance	55,901
						55 House Rent Allowance	6,639
						Total of Vr no 15 - EST:	1,88,553
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	1,42,050
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	3 - EST					Total of Vr no 3 - EST:	87,580
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	6,990
						Total of Vr no 4 - EST:	2,89,090
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,012
						03 Dearness Allowance	1,17,645
						06 Other Allowances	740
						55 House Rent Allowance	7,550
						Total of Vr no 7 - EST:	3,39,947
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,99,936
						03 Dearness Allowance	4,94,965
						06 Other Allowances	6,170
						55 House Rent Allowance	32,723
						Total of Vr no 8 - EST:	14,33,794
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,92,300
						03 Dearness Allowance	4,90,765
						06 Other Allowances	4,240
						55 House Rent Allowance	26,540
						Total of Vr no 9 - EST:	14,13,845

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004217	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,32,000
						03 Dearness Allowance	5,12,545
						06 Other Allowances	11,100
						55 House Rent Allowance	27,560
						Total of Vr no 5 - EST:	14,83,205
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,18,200
						03 Dearness Allowance	1,74,955
						06 Other Allowances	3,000
						55 House Rent Allowance	7,870
						Total of Vr no 6 - EST:	5,04,025
						Total of KANPUR DEHAT (62):	**94,44,107**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001083	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						Total of Vr no 10 - EST:	1,50,330
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 10 - MIS:	75,000
	12 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	30,359
						Total of Vr no 13 - MIS:	30,359
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	2,400
						Total of Vr no 16 - EST:	1,30,740
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						55 House Rent Allowance	8,460
						Total of Vr no 17 - EST:	1,77,410
	18 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	20
						55 House Rent Allowance	17,720
						Total of Vr no 18 - EST:	3,46,185
	19 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	11,520
						Total of Vr no 19 - EST:	3,02,145
	19 - LTC	Second	Voted	No Objection	202900001 03 00	05 Transfer Travelling Expenses	45,539
						Total of Vr no 19 - LTC:	45,539

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	370
						Total of Vr no 11 - EST:	34,005
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,00,100
						03 Dearness Allowance	3,30,055
						06 Other Allowances	3,650
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	9,48,185
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,14,800
						03 Dearness Allowance	4,48,140
						06 Other Allowances	9,820
						55 House Rent Allowance	21,550
						Total of Vr no 13 - EST:	12,94,310
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,65,430
						03 Dearness Allowance	3,65,860
						06 Other Allowances	4,590
						55 House Rent Allowance	18,670
						Total of Vr no 14 - EST:	10,54,550
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,06,210
						03 Dearness Allowance	3,88,300
						06 Other Allowances	7,510
						55 House Rent Allowance	18,220
						Total of Vr no 15 - EST:	11,20,240
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	62,400
						03 Dearness Allowance	29,616
						Total of Vr no 39 - EST:	92,016
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	40,880
						03 Dearness Allowance	21,324
						55 House Rent Allowance	13,626
						Total of Vr no 40 - EST:	75,830
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,61,800
						03 Dearness Allowance	4,72,780
						06 Other Allowances	5,090
						55 House Rent Allowance	54,800
						Total of Vr no 5 - EST:	13,94,470
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,63,700
						03 Dearness Allowance	10,80,035
						06 Other Allowances	15,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	6 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,29,720
						Total of Vr no 6 - EST:	31,88,795
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,700
						03 Dearness Allowance	1,02,135
						55 House Rent Allowance	14,380
						Total of Vr no 7 - EST:	3,02,215
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,65,642
						03 Dearness Allowance	3,11,080
						06 Other Allowances	5,460
						55 House Rent Allowance	23,540
						Total of Vr no 8 - EST:	9,05,722
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,33,100
						03 Dearness Allowance	1,83,205
						06 Other Allowances	3,350
						55 House Rent Allowance	13,140
						Total of Vr no 9 - EST:	5,32,795

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001059	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	8,960
						Total of Vr no 22 - EST:	2,05,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	56,755
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	1,17,275
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,77,000
						03 Dearness Allowance	13,61,745

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	3 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,800
						55 House Rent Allowance	1,07,930
						Total of Vr no 3 - EST:	39,49,475
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,17,600
						03 Dearness Allowance	1,74,680
						06 Other Allowances	3,400
						55 House Rent Allowance	8,150
						Total of Vr no 30 - EST:	5,03,830
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,77,374
						03 Dearness Allowance	10,09,374
						06 Other Allowances	28,793
						55 House Rent Allowance	53,030
						Total of Vr no 31 - EST:	29,68,571
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,65,050
						03 Dearness Allowance	9,70,145
						06 Other Allowances	24,650
						55 House Rent Allowance	1,41,480
						Total of Vr no 33 - EST:	29,01,325
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,84,100
						03 Dearness Allowance	2,11,200
						06 Other Allowances	2,700
						55 House Rent Allowance	32,440
						Total of Vr no 34 - EST:	6,30,440
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,55,200
						03 Dearness Allowance	6,35,360
						06 Other Allowances	11,800
						55 House Rent Allowance	56,040
						Total of Vr no 35 - EST:	18,58,400
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,54,450
						03 Dearness Allowance	7,99,948
						06 Other Allowances	27,200
						55 House Rent Allowance	70,240
						Total of Vr no 36 - EST:	23,51,838
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,54,300
						03 Dearness Allowance	10,19,865
						06 Other Allowances	26,000
						55 House Rent Allowance	1,03,340
						Total of Vr no 37 - EST:	30,03,505
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,400
						03 Dearness Allowance	46,970

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	38 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	600
						55 House Rent Allowance	2,140
						Total of Vr no 38 - EST:	1,35,110
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,580
						03 Dearness Allowance	46,475
						55 House Rent Allowance	2,220
						Total of Vr no 4 - EST:	1,33,275
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,180
						03 Dearness Allowance	42,955
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 43 - EST:	1,25,275
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,187
						03 Dearness Allowance	7,736
						Total of Vr no 44 - EST:	69,923
	9 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,85,948
						Total of Vr no 9 - MIS:	1,85,948

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004218	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						06 Other Allowances	40
						55 House Rent Allowance	19,100
						Total of Vr no 20 - EST:	3,05,270
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	18,860
						Total of Vr no 21 - EST:	4,01,555

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	27 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	62,420

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	6 - MIS	First	Voted	No Objection	202900800 03 01	49 Medical Expenses	51,752
						Total of Vr no 6 - MIS:	51,752

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	11 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	4,000
						Total of Vr no 11 - MIS:	4,000
	16 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000
	17 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	5,320
						Total of Vr no 17 - MIS:	5,320
	21 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	31,726
						Total of Vr no 21 - LTC:	31,726
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	27,84,250
						03 Dearness Allowance	15,31,338
						06 Other Allowances	2,695
						55 House Rent Allowance	1,31,330
	24 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 23 - EST:	44,49,613
						01 Pay	18,33,600
						03 Dearness Allowance	10,08,480
						06 Other Allowances	9,222
						55 House Rent Allowance	74,900
	25 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 24 - EST:	29,26,202
						01 Pay	25,63,635
						03 Dearness Allowance	14,27,639
						06 Other Allowances	1,204
						55 House Rent Allowance	89,620
	26 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 25 - EST:	40,82,098
						01 Pay	17,53,905
						03 Dearness Allowance	9,74,777
						06 Other Allowances	8,064
						55 House Rent Allowance	61,410
	28 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 26 - EST:	27,98,156
						01 Pay	6,33,729
						03 Dearness Allowance	3,48,551
						06 Other Allowances	3,001
						55 House Rent Allowance	26,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004212	28 - EST					Total of Vr no 28 - EST:	10,11,481
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,98,400
						03 Dearness Allowance	7,14,120
						06 Other Allowances	1,049
						55 House Rent Allowance	41,810
						Total of Vr no 29 - EST:	20,55,379
	32 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						06 Other Allowances	200
						55 House Rent Allowance	7,100
						Total of Vr no 32 - EST:	2,88,780
	41 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,39,100
						03 Dearness Allowance	76,505
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 41 - EST:	2,21,535
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,83,000
						03 Dearness Allowance	1,00,650
						06 Other Allowances	440
						55 House Rent Allowance	4,660
						Total of Vr no 42 - EST:	2,88,750
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,400
						03 Dearness Allowance	32,220
						55 House Rent Allowance	7,290
						Total of Vr no 46 - EST:	1,04,910
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,45,381
						03 Dearness Allowance	1,56,690
						55 House Rent Allowance	21,178
						Total of Vr no 47 - EST:	8,23,249
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,96,677
						03 Dearness Allowance	1,80,474
						55 House Rent Allowance	28,393
						Total of Vr no 48 - EST:	9,05,544
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	35,415
						Total of Vr no 5 - MIS:	35,415
	7 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	6,500
						Total of Vr no 7 - MIS:	6,500
	8 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	20,800
						Total of Vr no 8 - LTC:	20,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001086	45 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,19,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	28,800
						55 House Rent Allowance	39,000
						Total of Vr no 45 - EST:	4,07,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004222	1 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	2,34,627
						Total of Vr no 1 - LTC:	2,34,627
	15 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	1,178
						Total of Vr no 15 - MIS:	1,178
	18 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	73,551
						Total of Vr no 18 - MIS:	73,551
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,38,233
						Total of Vr no 2 - MIS:	2,38,233

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004217	24 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,37,20,000
						Total of Vr no 24 - MIS:	5,37,20,000
						Total of KANPUR NAGAR (20):	**10,69,65,410**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,18,500
						03 Dearness Allowance	2,30,175
						06 Other Allowances	4,390
						55 House Rent Allowance	12,920
						Total of Vr no 1 - EST:	6,65,985
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						06 Other Allowances	2,420
						55 House Rent Allowance	7,100
						Total of Vr no 14 - EST:	4,37,785
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	29,700
						03 Dearness Allowance	16,335
						06 Other Allowances	100
						55 House Rent Allowance	730
						Total of Vr no 15 - EST:	46,865
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,640
						03 Dearness Allowance	61,952
						Total of Vr no 16 - EST:	1,74,592
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,175
						03 Dearness Allowance	83,700
						Total of Vr no 17 - EST:	2,35,875
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	77,400
						03 Dearness Allowance	42,570
						06 Other Allowances	570
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	1,23,480
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,58,500
						06 Other Allowances	4,220
						55 House Rent Allowance	17,280
						Total of Vr no 19 - EST:	7,50,000
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,510
						03 Dearness Allowance	8,286
						Total of Vr no 2 - EST:	20,796
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,21,740
						03 Dearness Allowance	66,960
						Total of Vr no 3 - EST:	1,88,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	1 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	46,075
						Total of Vr no 1 - MIS:	46,075
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,32,400
						03 Dearness Allowance	4,57,820
						06 Other Allowances	15,500
						55 House Rent Allowance	25,290
						Total of Vr no 10 - EST:	13,31,010
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,78,200
						03 Dearness Allowance	4,83,010
						06 Other Allowances	18,000
						55 House Rent Allowance	30,580
						Total of Vr no 11 - EST:	14,09,790
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,46,500
						03 Dearness Allowance	1,35,575
						06 Other Allowances	2,500
						55 House Rent Allowance	6,240
						Total of Vr no 12 - EST:	3,90,815
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	1,000
						55 House Rent Allowance	1,600
						Total of Vr no 13 - EST:	74,210
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	74,997
						Total of Vr no 2 - MIS:	74,997
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,91,000
						03 Dearness Allowance	8,20,050
						06 Other Allowances	13,000
						55 House Rent Allowance	43,340
						Total of Vr no 4 - EST:	23,67,390
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,59,200
						03 Dearness Allowance	3,62,560
						06 Other Allowances	6,500
						55 House Rent Allowance	17,140
						Total of Vr no 5 - EST:	10,45,400
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,19,100
						03 Dearness Allowance	7,80,505
						06 Other Allowances	26,500
						55 House Rent Allowance	44,150
						Total of Vr no 6 - EST:	22,70,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004217	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	40
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	45,160
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						06 Other Allowances	200
						55 House Rent Allowance	7,240
						Total of Vr no 8 - EST:	3,18,060
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						06 Other Allowances	2,500
						55 House Rent Allowance	6,700
						Total of Vr no 9 - EST:	4,07,860
						Total of KANSHIRAM NAGAR (88):	**1,24,25,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,43,748
						Total of Vr no 1 - MIS:	1,43,748
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,91,900
						03 Dearness Allowance	2,15,545
						06 Other Allowances	3,080
						55 House Rent Allowance	8,320
						Total of Vr no 10 - EST:	6,18,845
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	1,140
						55 House Rent Allowance	5,290
						Total of Vr no 11 - EST:	3,32,550
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	59,375
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,02,900
						03 Dearness Allowance	56,595
						06 Other Allowances	670
						55 House Rent Allowance	2,890
						Total of Vr no 19 - EST:	1,63,055
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	48,871
						03 Dearness Allowance	26,879
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	77,750
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	22,890
						Total of Vr no 2 - MIS:	22,890
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,80,626
						03 Dearness Allowance	2,64,344
						06 Other Allowances	3,621
						55 House Rent Allowance	14,260
						Total of Vr no 20 - EST:	7,62,851
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	28,074
						03 Dearness Allowance	16,087
						06 Other Allowances	180
						Total of Vr no 22 - EST:	44,341
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,000
						03 Dearness Allowance	1,20,450

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	3 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	3,40,560
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,000
						Total of Vr no 3 - MIS:	25,000
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,76,300
						03 Dearness Allowance	3,71,965
						06 Other Allowances	5,430
						55 House Rent Allowance	15,520
						Total of Vr no 4 - EST:	10,69,215
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	740
						55 House Rent Allowance	2,330
						Total of Vr no 5 - EST:	1,62,255
	6 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,09,920
						Total of Vr no 6 - MIS:	1,09,920

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,86,600
						03 Dearness Allowance	1,01,386
						Total of Vr no 1 - EST:	2,87,986
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,66,800
						03 Dearness Allowance	2,56,685
						06 Other Allowances	4,500
						55 House Rent Allowance	13,630
						Total of Vr no 12 - EST:	7,41,615
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,900
						03 Dearness Allowance	4,05,845
						06 Other Allowances	11,000
						55 House Rent Allowance	18,530
						Total of Vr no 13 - EST:	11,73,275
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,05,395
						03 Dearness Allowance	9,37,968
						55 House Rent Allowance	44,590

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	14 - EST					Total of Vr no 14 - EST:	26,87,953
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						06 Other Allowances	20
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	29,625
						01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
	17 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	37,155
						01 Pay	44,093
						03 Dearness Allowance	24,251
	21 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	68,344
						01 Pay	82,600
						03 Dearness Allowance	45,430
						06 Other Allowances	80
						55 House Rent Allowance	1,110
	23 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	1,29,220
						01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	40
						55 House Rent Allowance	980
	24 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	1,42,690
						01 Pay	22,080
						03 Dearness Allowance	11,454
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	33,534
						01 Pay	17,01,250
						03 Dearness Allowance	9,35,688
						06 Other Allowances	14,000
						55 House Rent Allowance	44,590
	5 - MIS	First	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	26,95,528
						49 Medical Expenses	32,868
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - MIS:	32,868
						01 Pay	8,66,100
						03 Dearness Allowance	4,76,355
						06 Other Allowances	15,000
						55 House Rent Allowance	12,360
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	13,69,815
						01 Pay	8,18,906
						03 Dearness Allowance	4,50,399

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004217	7 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	13,980
						55 House Rent Allowance	20,160
						Total of Vr no 7 - EST:	13,03,445
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,46,100
						03 Dearness Allowance	5,20,300
						06 Other Allowances	15,500
						55 House Rent Allowance	24,390
						Total of Vr no 8 - EST:	15,06,290
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,77,700
						03 Dearness Allowance	5,37,735
						06 Other Allowances	16,800
						55 House Rent Allowance	19,740
						Total of Vr no 9 - EST:	15,51,975
						Total of KAUSHAMBI (82):	**1,77,23,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	3,160
						55 House Rent Allowance	6,850
						Total of Vr no 1 - EST:	4,77,800
	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,18,324
						Total of Vr no 1 - MIS:	1,18,324
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,45,100
						03 Dearness Allowance	1,34,805
						06 Other Allowances	2,130
						55 House Rent Allowance	6,140
						Total of Vr no 11 - EST:	3,88,175
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,52,295
						06 Other Allowances	3,490
						55 House Rent Allowance	7,630
						Total of Vr no 12 - EST:	4,40,315
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,88,000
						03 Dearness Allowance	2,13,400
						06 Other Allowances	5,050
						55 House Rent Allowance	10,910
						Total of Vr no 13 - EST:	6,17,360
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						06 Other Allowances	1,480
						55 House Rent Allowance	4,180
						Total of Vr no 14 - EST:	2,75,670
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						06 Other Allowances	4,410
						55 House Rent Allowance	10,930
						Total of Vr no 15 - EST:	5,76,750
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,20,319
						03 Dearness Allowance	2,31,176
						06 Other Allowances	2,558
						55 House Rent Allowance	9,520
						Total of Vr no 16 - EST:	6,63,573
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,600
						03 Dearness Allowance	1,77,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	26 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,780
						55 House Rent Allowance	11,640
						Total of Vr no 26 - EST:	5,14,450
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	3,460
						55 House Rent Allowance	12,600
						Total of Vr no 27 - EST:	4,66,800
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	57,596
						Total of Vr no 3 - MIS:	57,596
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	29,539
						03 Dearness Allowance	15,451
						Total of Vr no 32 - EST:	44,990
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,900
						03 Dearness Allowance	66,495
						06 Other Allowances	710
						Total of Vr no 37 - EST:	1,88,105
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						06 Other Allowances	1,740
						55 House Rent Allowance	1,600
						Total of Vr no 38 - EST:	3,23,570
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						06 Other Allowances	1,220
						55 House Rent Allowance	3,630
						Total of Vr no 4 - EST:	2,44,945
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	27,000
						Total of Vr no 4 - MIS:	27,000
	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						06 Other Allowances	5,100
						55 House Rent Allowance	22,700
						Total of Vr no 45 - EST:	9,70,665
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,75,200
						03 Dearness Allowance	3,71,360
						06 Other Allowances	8,870
						55 House Rent Allowance	28,990
						Total of Vr no 46 - EST:	10,84,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						55 House Rent Allowance	18,280
						Total of Vr no 47 - EST:	6,82,300
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,34,300
						03 Dearness Allowance	2,93,865
						06 Other Allowances	750
						55 House Rent Allowance	18,140
						Total of Vr no 48 - EST:	8,47,055
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	69,296
						Total of Vr no 7 - MIS:	69,296

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,80,800
						03 Dearness Allowance	18,59,440
						06 Other Allowances	1,600
						55 House Rent Allowance	92,800
						Total of Vr no 10 - EST:	53,34,640
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,129
						03 Dearness Allowance	27,571
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	78,900
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,41,000
						03 Dearness Allowance	5,72,550
						06 Other Allowances	8,800
						55 House Rent Allowance	28,310
						Total of Vr no 18 - EST:	16,50,660
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,97,326
						03 Dearness Allowance	9,88,529
						06 Other Allowances	14,180
						55 House Rent Allowance	70,400
						Total of Vr no 19 - EST:	28,70,435
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	51,800
						03 Dearness Allowance	28,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	2 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,860
						Total of Vr no 2 - EST:	83,150
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						06 Other Allowances	1,400
						55 House Rent Allowance	3,250
						Total of Vr no 20 - EST:	2,16,535
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,87,500
						03 Dearness Allowance	6,53,125
						06 Other Allowances	15,773
						55 House Rent Allowance	37,290
						Total of Vr no 21 - EST:	18,93,688
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,68,200
						03 Dearness Allowance	1,47,510
						06 Other Allowances	2,500
						55 House Rent Allowance	6,990
						Total of Vr no 22 - EST:	4,25,200
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,16,200
						03 Dearness Allowance	5,03,910
						06 Other Allowances	12,417
						55 House Rent Allowance	26,500
						Total of Vr no 23 - EST:	14,59,027
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,50,000
						03 Dearness Allowance	2,47,500
						06 Other Allowances	4,400
						55 House Rent Allowance	10,995
						Total of Vr no 24 - EST:	7,12,895
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,39,000
						03 Dearness Allowance	5,71,450
						06 Other Allowances	11,200
						55 House Rent Allowance	27,840
						Total of Vr no 25 - EST:	16,49,490
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	69,465
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	1,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	3 - EST					Total of Vr no 3 - EST:	72,035
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,83,800
						03 Dearness Allowance	7,06,090
						06 Other Allowances	13,400
						55 House Rent Allowance	38,130
						Total of Vr no 39 - EST:	20,41,420
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,88,000
						03 Dearness Allowance	3,23,400
						06 Other Allowances	5,400
						55 House Rent Allowance	15,090
						Total of Vr no 40 - EST:	9,31,890
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,98,700
						03 Dearness Allowance	17,59,285
						06 Other Allowances	32,100
						55 House Rent Allowance	87,170
						Total of Vr no 41 - EST:	50,77,255
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						06 Other Allowances	2,000
						55 House Rent Allowance	4,990
						Total of Vr no 42 - EST:	2,80,410
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,51,200
						03 Dearness Allowance	1,93,160
						06 Other Allowances	3,500
						55 House Rent Allowance	7,120
						Total of Vr no 43 - EST:	5,54,980
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,96,518
						03 Dearness Allowance	6,03,085
						06 Other Allowances	16,000
						55 House Rent Allowance	22,400
						Total of Vr no 44 - EST:	17,38,003
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,95,300
						03 Dearness Allowance	3,82,415
						06 Other Allowances	5,600
						55 House Rent Allowance	25,690
						Total of Vr no 49 - EST:	11,09,005
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,38,400
						03 Dearness Allowance	7,36,120
						06 Other Allowances	13,600
						55 House Rent Allowance	59,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	50 - EST					Total of Vr no 50 - EST:	21,47,440
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,900
						03 Dearness Allowance	40,645
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 51 - EST:	1,16,035
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						55 House Rent Allowance	4,990
						Total of Vr no 7 - EST:	2,78,410
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,300
						03 Dearness Allowance	3,82,415
						06 Other Allowances	5,600
						55 House Rent Allowance	25,690
						Total of Vr no 8 - EST:	11,09,005
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,36,600
						03 Dearness Allowance	7,35,130
						06 Other Allowances	13,600
						55 House Rent Allowance	57,050
						Total of Vr no 9 - EST:	21,42,380
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	82,975
						Total of Vr no 9 - MIS:	82,975

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	89,433
						Total of Vr no 10 - MIS:	89,433
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	51,165
						Total of Vr no 11 - MIS:	51,165
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,51,162
						Total of Vr no 12 - MIS:	3,51,162
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	95,182
						Total of Vr no 13 - MIS:	95,182
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	57,113
						Total of Vr no 14 - MIS:	57,113

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,736
						Total of Vr no 15 - MIS:	7,736
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,37,661
						Total of Vr no 16 - MIS:	1,37,661
	2 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,406
						Total of Vr no 2 - MIS:	17,406
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 28 - EST:	1,79,490
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	76,516
						03 Dearness Allowance	34,868
						55 House Rent Allowance	13,912
						Total of Vr no 30 - EST:	1,25,296
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	25,894
						03 Dearness Allowance	14,242
						Total of Vr no 31 - EST:	40,136
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 33 - EST:	1,11,755
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	39,900
						03 Dearness Allowance	20,433
						Total of Vr no 34 - EST:	60,333
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,11,987
						03 Dearness Allowance	8,31,593
						06 Other Allowances	7,780
						55 House Rent Allowance	51,130
						Total of Vr no 35 - EST:	24,02,490
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	43,31,300
						03 Dearness Allowance	23,82,215
						06 Other Allowances	4,650
						55 House Rent Allowance	1,33,230
						Total of Vr no 36 - EST:	68,51,395
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	41,43,400
						03 Dearness Allowance	22,78,870
						06 Other Allowances	4,650
						55 House Rent Allowance	1,32,000
						Total of Vr no 5 - EST:	65,58,920
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,80,637

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME KHERI (48)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004212	5 - MIS					Total of Vr no 5 - MIS:	1,80,637
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,18,400
						03 Dearness Allowance	8,35,120
						06 Other Allowances	7,980
						55 House Rent Allowance	51,140
						Total of Vr no 6 - EST:	24,12,640
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	87,500
						Total of Vr no 6 - MIS:	87,500
	8 - MIS	Second	Voted	No Objection	202900800 03 02	09 Electrical Dues	5,981
						Total of Vr no 8 - MIS:	5,981

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004217	17 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,24,66,500
						Total of Vr no 17 - MIS:	5,24,66,500
						Total of KHERI (48):	**11,54,94,418**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						06 Other Allowances	40
						Total of Vr no 38 - EST:	1,41,245
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	5,620
						Total of Vr no 39 - EST:	2,22,620

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						06 Other Allowances	2,280
						55 House Rent Allowance	5,690
						Total of Vr no 1 - EST:	3,40,135
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	2,200
						55 House Rent Allowance	4,730
						Total of Vr no 17 - EST:	3,52,735
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	400
						55 House Rent Allowance	1,540
						Total of Vr no 18 - EST:	1,01,760
	2 - LTC	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	2,384
						Total of Vr no 2 - LTC:	2,384
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,300
						03 Dearness Allowance	63,965
						06 Other Allowances	900
						55 House Rent Allowance	4,410
						Total of Vr no 21 - EST:	1,85,575
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	22 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,800
						55 House Rent Allowance	4,520
						Total of Vr no 22 - EST:	3,12,755
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,96,442
						03 Dearness Allowance	2,18,043
						06 Other Allowances	8,400
						55 House Rent Allowance	10,100
						Total of Vr no 26 - EST:	6,32,985
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,59,800
						03 Dearness Allowance	1,97,890
						55 House Rent Allowance	10,920
						Total of Vr no 33 - EST:	5,68,610
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,67,600
						03 Dearness Allowance	91,850
						06 Other Allowances	600
						55 House Rent Allowance	2,680
						Total of Vr no 34 - EST:	2,62,730
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,36,700
						03 Dearness Allowance	1,85,185
						06 Other Allowances	2,920
						55 House Rent Allowance	5,630
						Total of Vr no 35 - EST:	5,30,435
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,49,413
						Total of Vr no 5 - MIS:	1,49,413

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,600
						03 Dearness Allowance	1,42,002
						06 Other Allowances	3,000
						55 House Rent Allowance	6,660
						Total of Vr no 10 - EST:	4,16,262
	11 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	1,55,444
						Total of Vr no 11 - MIS:	1,55,444
	12 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	93,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS					Total of Vr no 12 - MIS:	93,372
	13 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	37,915
						Total of Vr no 13 - MIS:	37,915
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,82,503
						03 Dearness Allowance	2,10,377
						06 Other Allowances	6,500
						55 House Rent Allowance	12,180
						Total of Vr no 14 - EST:	6,11,560
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,34,000
						03 Dearness Allowance	1,83,700
						06 Other Allowances	3,000
						55 House Rent Allowance	8,070
						Total of Vr no 15 - EST:	5,28,770
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	59,253
						03 Dearness Allowance	31,323
						55 House Rent Allowance	1,110
						Total of Vr no 16 - EST:	91,686
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,83,548
						03 Dearness Allowance	1,00,695
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,89,763
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,22,519
						03 Dearness Allowance	3,42,386
						06 Other Allowances	3,793
						55 House Rent Allowance	17,320
						Total of Vr no 29 - EST:	9,86,018
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,39,524
						03 Dearness Allowance	4,61,581
						06 Other Allowances	15,573
						55 House Rent Allowance	25,110
						Total of Vr no 30 - EST:	13,41,788
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						06 Other Allowances	500
						55 House Rent Allowance	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	32 - EST					Total of Vr no 32 - EST:	34,935
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,22,800
						03 Dearness Allowance	5,07,265
						06 Other Allowances	8,500
						55 House Rent Allowance	27,740
						Total of Vr no 36 - EST:	14,66,305
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,32,600
						03 Dearness Allowance	5,12,930
						06 Other Allowances	15,900
						55 House Rent Allowance	28,950
						Total of Vr no 37 - EST:	14,90,380
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,98,100
						03 Dearness Allowance	4,93,955
						06 Other Allowances	6,400
						55 House Rent Allowance	19,070
						Total of Vr no 4 - EST:	14,17,525
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	12,200
						55 House Rent Allowance	20,310
						Total of Vr no 5 - EST:	11,11,155
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,60,936
						03 Dearness Allowance	89,602
						Total of Vr no 6 - EST:	2,50,538
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 7 - EST:	41,600
	7 - MIS	Second	Voted	No Objection	202900103 04 00	13 Expenditure on Telephone	68,192
						Total of Vr no 7 - MIS:	68,192
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	45,320
	8 - LTC	Second	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,334
						Total of Vr no 8 - LTC:	2,334
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	821
						Total of Vr no 9 - EST:	2,371

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	1 - MIS	First	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	14,900
						Total of Vr no 1 - MIS:	14,900
	10 - LTC	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	2,370
						Total of Vr no 10 - LTC:	2,370
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,04,100
						03 Dearness Allowance	4,42,255
						06 Other Allowances	3,760
						55 House Rent Allowance	51,320
	12 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 11 - EST:	13,01,435
						01 Pay	11,52,600
						03 Dearness Allowance	6,33,930
						06 Other Allowances	92
						55 House Rent Allowance	70,400
	13 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 12 - EST:	18,57,022
						01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	1,200
	19 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 13 - EST:	44,180
						01 Pay	37,21,850
						03 Dearness Allowance	20,46,961
						06 Other Allowances	787
						55 House Rent Allowance	1,27,030
	20 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 19 - EST:	58,96,628
						01 Pay	22,38,411
						03 Dearness Allowance	12,31,127
						06 Other Allowances	9,888
						55 House Rent Allowance	85,870
	23 - EST	First	Voted	No Objection	202900800 03 02	Total of Vr no 20 - EST:	35,65,296
						01 Pay	2,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LALITPUR (58)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004212	23 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,21,000
						06 Other Allowances	1
						55 House Rent Allowance	4,260
						Total of Vr no 23 - EST:	3,45,261
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	61,700
						03 Dearness Allowance	33,935
						06 Other Allowances	200
						55 House Rent Allowance	2,270
						Total of Vr no 24 - EST:	98,105
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	6,076
						03 Dearness Allowance	3,342
						Total of Vr no 25 - EST:	9,418
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	800
						55 House Rent Allowance	4,400
						Total of Vr no 27 - EST:	1,81,280
	28 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	5,630
						Total of Vr no 28 - EST:	3,36,245
	3 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,890
						Total of Vr no 31 - EST:	1,90,665
	4 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	40,769
						Total of Vr no 4 - MIS:	40,769
	9 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	5,310
						Total of Vr no 9 - MIS:	5,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,93,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004217	12 - MIS					Total of Vr no 12 - MIS:	1,93,00,000
						Total of LALITPUR (58):	**4,75,43,639**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003150	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	2,05,790
	48 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 48 - EST:	2,05,790

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003197	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,57,890

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	12 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	40,691
						Total of Vr no 12 - MIS:	40,691
	20 - LTC	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	6,933
						Total of Vr no 20 - LTC:	6,933
	21 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	16,300
						Total of Vr no 21 - MIS:	16,300
	32 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 32 - MIS:	5,500
	33 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	68,200
						03 Dearness Allowance	37,510
						06 Other Allowances	1,245
						55 House Rent Allowance	3,340
						Total of Vr no 33 - EST:	1,10,295
	33 - MIS	Second	Voted	No Objection	202900001 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 33 - MIS:	3,500
	34 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	70,200
						03 Dearness Allowance	38,610
						06 Other Allowances	2,520
						55 House Rent Allowance	6,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004215	34 - EST					Total of Vr no 34 - EST:	1,18,050
	47 - MIS	Second	Voted	No Objection	202900001 03 00	46 Purchase of Computer Hardware/ Software	49,998
						Total of Vr no 47 - MIS:	49,998

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,09,000
						03 Dearness Allowance	1,14,950
						06 Other Allowances	600
						55 House Rent Allowance	16,020
						Total of Vr no 1 - EST:	3,40,570
	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,84,100
						03 Dearness Allowance	1,56,255
						06 Other Allowances	480
						55 House Rent Allowance	19,920
						Total of Vr no 10 - EST:	4,60,755
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,12,500
						03 Dearness Allowance	61,875
						06 Other Allowances	440
						55 House Rent Allowance	6,810
						Total of Vr no 11 - EST:	1,81,625
	13 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	41,854
						Total of Vr no 13 - MIS:	41,854
	14 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	51,448
						03 Dearness Allowance	22,858
						55 House Rent Allowance	21,931
						Total of Vr no 14 - EST:	96,237
	14 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	8,885
						Total of Vr no 14 - MIS:	8,885
	15 - EST	First	Voted	No Objection	202900001 03 00	55 House Rent Allowance	44,280
						Total of Vr no 15 - EST:	44,280
	15 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,00,932
						Total of Vr no 15 - MIS:	1,00,932
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	19,752
						03 Dearness Allowance	10,076
						Total of Vr no 16 - EST:	29,828
	16 - MIS	Second	Voted	No Objection	202900001 03 00	49 Medical Expenses	23,729
						Total of Vr no 16 - MIS:	23,729
	17 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	80,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	17 - EST	First	Voted	No Objection	202900001 03 00	03 Dearness Allowance	34,434
						Total of Vr no 17 - EST:	1,14,834
	18 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	7,525
						Total of Vr no 18 - MIS:	7,525
	19 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	9,403
						Total of Vr no 19 - MIS:	9,403
	2 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	1,00,169
						Total of Vr no 2 - MIS:	1,00,169
	26 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	12,577
						03 Dearness Allowance	6,917
						55 House Rent Allowance	1,078
						Total of Vr no 26 - EST:	20,572
	3 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						06 Other Allowances	280
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,35,440
	38 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						06 Other Allowances	280
						55 House Rent Allowance	10,720
						Total of Vr no 38 - EST:	2,35,440
	39 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,09,700
						03 Dearness Allowance	1,15,335
						06 Other Allowances	800
						55 House Rent Allowance	16,020
						Total of Vr no 39 - EST:	3,41,855
	4 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 4 - EST:	2,12,720
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	80
						55 House Rent Allowance	6,680
						Total of Vr no 44 - EST:	1,51,840
	45 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	45 - EST	Second	Voted	No Objection	202900001 03 00	55 House Rent Allowance	20,280
						Total of Vr no 45 - EST:	4,22,350
	46 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	280
						55 House Rent Allowance	10,320
						Total of Vr no 46 - EST:	2,12,720
	47 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	140
						55 House Rent Allowance	14,120
						Total of Vr no 47 - EST:	3,14,340
	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						06 Other Allowances	140
						55 House Rent Allowance	14,120
						Total of Vr no 5 - EST:	3,14,340

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	17 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	25,605
						Total of Vr no 17 - MIS:	25,605
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	17,04,400
						03 Dearness Allowance	9,37,420
						06 Other Allowances	6,400
						55 House Rent Allowance	1,28,400
						Total of Vr no 18 - EST:	27,76,620
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	27,48,050
						03 Dearness Allowance	15,11,428
						06 Other Allowances	28,040
						55 House Rent Allowance	2,51,460
						Total of Vr no 19 - EST:	45,38,978
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,56,894
						03 Dearness Allowance	6,91,176
						06 Other Allowances	9,573

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	20 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	84,100
						Total of Vr no 20 - EST:	20,41,743
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,59,700
						03 Dearness Allowance	7,47,835
						06 Other Allowances	17,400
						55 House Rent Allowance	1,20,720
						Total of Vr no 21 - EST:	22,45,655
	22 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	62,055
						Total of Vr no 22 - MIS:	62,055
	23 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	40,000
						Total of Vr no 23 - MIS:	40,000
	24 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,743
						Total of Vr no 24 - MIS:	42,743
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	13,59,700
						03 Dearness Allowance	7,47,835
						06 Other Allowances	17,400
						55 House Rent Allowance	1,20,720
						Total of Vr no 40 - EST:	22,45,655
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,48,010
						03 Dearness Allowance	6,86,290
						06 Other Allowances	9,480
						55 House Rent Allowance	81,900
						Total of Vr no 41 - EST:	20,25,680
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,15,153
						03 Dearness Allowance	14,93,335
						06 Other Allowances	27,630
						55 House Rent Allowance	2,47,060
						Total of Vr no 42 - EST:	44,83,178
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	17,04,400
						03 Dearness Allowance	9,37,420
						06 Other Allowances	6,400
						55 House Rent Allowance	1,28,400
						Total of Vr no 43 - EST:	27,76,620
	48 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	73,076
						Total of Vr no 48 - MIS:	73,076
	49 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,941
						Total of Vr no 49 - MIS:	19,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	03	superintendence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	36 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	9,74,000
						03 Dearness Allowance	5,35,700
						06 Other Allowances	15,800
						55 House Rent Allowance	60,860
						Total of Vr no 36 - EST:	15,86,360
	37 - EST	Second	Voted	No Objection	202900103 03 00	01 Pay	2,94,500
						03 Dearness Allowance	1,61,975
						06 Other Allowances	5,560
						55 House Rent Allowance	24,480
						Total of Vr no 37 - EST:	4,86,515

Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	76,35,100
						03 Dearness Allowance	41,99,140
						06 Other Allowances	75,331
						55 House Rent Allowance	6,28,310
						Total of Vr no 22 - EST:	1,25,37,881
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	48,07,755
						03 Dearness Allowance	26,44,265
						06 Other Allowances	18,949
						55 House Rent Allowance	3,77,970
						Total of Vr no 23 - EST:	78,48,939
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,94,758
						03 Dearness Allowance	58,706
						06 Other Allowances	13,846
						Total of Vr no 24 - EST:	2,67,310
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 25 - EST:	49,995
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	73,710
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	7,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004217	28 - EST					Total of Vr no 28 - EST:	1,19,110
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	55,885
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	25,200
						Total of Vr no 51 - EST:	25,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004218	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	80
						55 House Rent Allowance	17,820
						Total of Vr no 12 - EST:	3,77,655
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	12,120
						Total of Vr no 13 - EST:	1,86,960
	28 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	19,419
						Total of Vr no 28 - MIS:	19,419
	29 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,024
						Total of Vr no 29 - MIS:	7,024
	30 - MIS	Second	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,895
						Total of Vr no 30 - MIS:	5,895
	31 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,900
						Total of Vr no 31 - MIS:	1,900
	4 - MIS	First	Voted	No Objection	202900103 04 00	02 Wages	730
						Total of Vr no 4 - MIS:	730
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,12,800
						03 Dearness Allowance	62,040
						55 House Rent Allowance	12,120
						Total of Vr no 49 - EST:	1,86,960
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						06 Other Allowances	80
						55 House Rent Allowance	17,820
						Total of Vr no 50 - EST:	3,77,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	25 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	6,087
						Total of Vr no 25 - MIS:	6,087
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						06 Other Allowances	790
						55 House Rent Allowance	2,200
						Total of Vr no 32 - EST:	38,330
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	1,070
						55 House Rent Allowance	3,340
						Total of Vr no 35 - EST:	72,765

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	42,700

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	34 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 34 - MIS:	2,000
	35 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 35 - MIS:	1,950
	36 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,826
						Total of Vr no 36 - MIS:	7,826
	37 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	61,847
						Total of Vr no 37 - MIS:	61,847
	38 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	12,525
						Total of Vr no 38 - MIS:	12,525
	39 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	95,339

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004212	39 - MIS					Total of Vr no 39 - MIS:	95,339
	40 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,876
						Total of Vr no 40 - MIS:	8,876
	41 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,045
						Total of Vr no 41 - MIS:	7,045
	42 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,100
						Total of Vr no 42 - MIS:	10,100
	43 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	39,253
						Total of Vr no 43 - MIS:	39,253
	44 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,021
						Total of Vr no 44 - MIS:	15,021
	45 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	62,773
						Total of Vr no 45 - MIS:	62,773
	46 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,428
						Total of Vr no 46 - MIS:	16,428
	5 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,997
						Total of Vr no 5 - MIS:	8,997
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,61,100
						03 Dearness Allowance	7,48,605
						06 Other Allowances	862
						55 House Rent Allowance	1,13,500
						Total of Vr no 6 - EST:	22,24,067
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	12,51,700
						03 Dearness Allowance	6,88,435
						06 Other Allowances	4,180
						55 House Rent Allowance	1,06,714
						Total of Vr no 7 - EST:	20,51,029
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001866	30 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	29,794
						55 House Rent Allowance	61,953
						Total of Vr no 30 - EST:	4,11,838

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,27,000
						Total of Vr no 1 - MIS:	2,27,000
	10 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,970
						Total of Vr no 10 - MIS:	1,07,970
	11 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,51,162
						Total of Vr no 11 - MIS:	1,51,162
	26 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	44,772
						Total of Vr no 26 - MIS:	44,772
	27 - MIS	Second	Voted	No Objection	202900800 05 00	09 Electrical Dues	24,064
						Total of Vr no 27 - MIS:	24,064
	3 - MIS	First	Voted	No Objection	202900800 05 00	49 Medical Expenses	14,100
						Total of Vr no 3 - MIS:	14,100
	31 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	14,300
						Total of Vr no 31 - EST:	1,67,161
	9 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,24,400
						Total of Vr no 9 - MIS:	2,24,400

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001024	20 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 20 - EST:	1,50,195
	5 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	12,530
						Total of Vr no 5 - TA:	12,530

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001028	18 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						Total of Vr no 18 - EST:	2,08,475
	2 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,34,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001028	2 - EST	First	Voted	No Objection	205200099 03 00	03 Dearness Allowance	73,975
						Total of Vr no 2 - EST:	2,08,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001112	17 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,29,235
	7 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001160	19 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,32,540
						03 Dearness Allowance	72,897
						06 Other Allowances	8,800
						Total of Vr no 19 - EST:	2,14,237
	5 - EST	First	Voted	No Objection	205200099 03 00	55 House Rent Allowance	35,000
						Total of Vr no 5 - EST:	35,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001289	11 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 11 - EST:	2,74,970
	4 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 4 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001494	21 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						06 Other Allowances	2,000
						Total of Vr no 21 - EST:	2,30,780

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001575	27 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						Total of Vr no 27 - EST:	3,48,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001617	23 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 23 - EST:	3,19,725
	7 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	12,961
						Total of Vr no 7 - MIS:	12,961

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001665	25 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	2,24,100
						03 Dearness Allowance	1,23,255
						Total of Vr no 25 - EST:	3,47,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001794	14 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	13,173
						Total of Vr no 14 - MIS:	13,173
	22 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						Total of Vr no 22 - EST:	3,11,030
	3 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						Total of Vr no 3 - EST:	3,11,030

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001818	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 1 - EST:	3,48,670
	26 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 26 - EST:	3,48,670
	48 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	1,545
						Total of Vr no 48 - MIS:	1,545

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001999	24 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	36,540
						Total of Vr no 24 - EST:	3,19,725
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	1 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	16,386
						Total of Vr no 1 - TA:	16,386
	10 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,95,836
						03 Dearness Allowance	46,338
						Total of Vr no 10 - EST:	2,42,174
	10 - MIS	First	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,370
						Total of Vr no 10 - MIS:	28,370
	11 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	97,344
						Total of Vr no 11 - MIS:	97,344
	12 - MIS	First	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	5,950
						Total of Vr no 12 - MIS:	5,950
	13 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	4,400
						03 Dearness Allowance	2,420
						Total of Vr no 13 - EST:	6,820
	13 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	86,108
						Total of Vr no 13 - MIS:	86,108
	14 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,611
						03 Dearness Allowance	53,136
						Total of Vr no 14 - EST:	1,49,747
	15 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,40,113
						03 Dearness Allowance	75,452
						55 House Rent Allowance	28,858
						Total of Vr no 15 - EST:	2,44,423
	15 - MIS	First	Voted	No Objection	205200099 03 00	49 Medical Expenses	16,590
						Total of Vr no 15 - MIS:	16,590
	16 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	79,795
	16 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	32,379
						Total of Vr no 16 - MIS:	32,379

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	17 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	52,066
						Total of Vr no 17 - MIS:	52,066
	18 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	69,650
						Total of Vr no 18 - MIS:	69,650
	19 - MIS	First	Voted	No Objection	205200099 03 00	42 Other Expense	2,68,756
						Total of Vr no 19 - MIS:	2,68,756
	2 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	7,915
						Total of Vr no 2 - TA:	7,915
	20 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,92,400
						Total of Vr no 20 - MIS:	1,92,400
	21 - MIS	First	Voted	No Objection	205200099 03 00	12 Office Furniture and Instrument	69,000
						Total of Vr no 21 - MIS:	69,000
	22 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,37,350
						Total of Vr no 22 - MIS:	1,37,350
	23 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	1,43,650
						Total of Vr no 23 - MIS:	1,43,650
	24 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	6,700
						Total of Vr no 24 - MIS:	6,700
	25 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	34,886
						Total of Vr no 25 - MIS:	34,886
	26 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	54,454
						Total of Vr no 26 - MIS:	54,454
	28 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	44,36,900
						03 Dearness Allowance	24,40,295
						06 Other Allowances	77,300
						55 House Rent Allowance	2,86,020
						Total of Vr no 28 - EST:	72,40,515
	28 - MIS	Second	Voted	No Objection	205200099 03 00	02 Wages	84,048
						Total of Vr no 28 - MIS:	84,048
	29 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	68,41,100
						03 Dearness Allowance	37,62,605
						06 Other Allowances	1,52,430
						55 House Rent Allowance	6,28,100
						Total of Vr no 29 - EST:	1,13,84,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	29 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,910
						Total of Vr no 29 - MIS:	35,910
	3 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	6,691
						Total of Vr no 3 - TA:	6,691
	31 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,19,471
						Total of Vr no 31 - MIS:	1,19,471
	32 - MIS	Second	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,36,000
						Total of Vr no 32 - MIS:	1,36,000
	33 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,96,000
						Total of Vr no 33 - MIS:	1,96,000
	34 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	63,110
						Total of Vr no 34 - MIS:	63,110
	35 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	2,443
						Total of Vr no 35 - MIS:	2,443
	36 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,680
						Total of Vr no 36 - MIS:	17,680
	37 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,763
						Total of Vr no 37 - MIS:	80,763
	38 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	65,091
						Total of Vr no 38 - MIS:	65,091
	39 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	81,308
						Total of Vr no 39 - MIS:	81,308
	4 - TA	First	Voted	No Objection	205200099 03 00	04 Travelling Allowance	12,872
						Total of Vr no 4 - TA:	12,872
	40 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	59,769
						Total of Vr no 40 - MIS:	59,769
	41 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	40,533
						Total of Vr no 41 - MIS:	40,533
	42 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	3,530
						Total of Vr no 42 - MIS:	3,530
	43 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	3,422
						Total of Vr no 43 - MIS:	3,422
	44 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	20,568
						Total of Vr no 44 - MIS:	20,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW (43)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	45 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	75,051
						Total of Vr no 45 - MIS:	75,051
	46 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	1,11,479
						Total of Vr no 46 - MIS:	1,11,479
	47 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	50,687
						Total of Vr no 47 - MIS:	50,687
	49 - MIS	Second	Voted	No Objection	205200099 03 00	42 Other Expense	3,000
						Total of Vr no 49 - MIS:	3,000
	50 - MIS	Second	Voted	No Objection	205200099 03 00	42 Other Expense	1,000
						Total of Vr no 50 - MIS:	1,000
	51 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,39,106
						Total of Vr no 51 - MIS:	2,39,106
	52 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	70,54,683
						Total of Vr no 52 - MIS:	70,54,683
	53 - MIS	Second	Voted	No Objection	205200099 03 00	16 Payment for Commercial and Special Services	80,06,133
						Total of Vr no 53 - MIS:	80,06,133
	54 - MIS	Second	Voted	No Objection	205200099 03 00	13 Expenditure on Telephone	1,886
						Total of Vr no 54 - MIS:	1,886
	55 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	3,42,700
						Total of Vr no 55 - MIS:	3,42,700
	6 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	23,400
						03 Dearness Allowance	12,870
						55 House Rent Allowance	907
	6 - MIS	First	Voted	No Objection	205200099 03 00	Total of Vr no 6 - EST:	37,177
						02 Wages	79,600
						Total of Vr no 6 - MIS:	79,600
	8 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	5,679
						03 Dearness Allowance	3,123
						55 House Rent Allowance	2,650
	8 - MIS	First	Voted	No Objection	205200099 03 00	Total of Vr no 8 - EST:	11,452
						49 Medical Expenses	1,61,097
	9 - EST	First	Voted	No Objection	205200099 03 00	Total of Vr no 8 - MIS:	1,61,097
						01 Pay	84,000
						03 Dearness Allowance	45,360
	9 - MIS	First	Voted	No Objection	205200099 03 00	Total of Vr no 9 - EST:	1,29,360
						16 Payment for Commercial and Special Services	22,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004219	9 - MIS					Total of Vr no 9 - MIS:	22,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43005020	12 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	1,550
						55 House Rent Allowance	7,194
						Total of Vr no 12 - EST:	1,30,419
						Total of LUCKNOW (43):	**10,14,19,495**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001826	4 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,22,295
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001827	5 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,62,385
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	1 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	18,00,542
						03 Dearness Allowance	9,90,298
						55 House Rent Allowance	1,46,799
						Total of Vr no 1 - EST:	29,37,639
1 - MIS	First	Voted	No Objection	202900800	03 01	16 Payment for Commercial and Special Services	41,070
						Total of Vr no 1 - MIS:	41,070
2 - EST	First	Voted	No Objection	202900800	03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	79,990
2 - MIS	First	Voted	No Objection	202900800	03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,25,449
						Total of Vr no 2 - MIS:	2,25,449
3 - EST	Second	Voted	No Objection	202900800	03 01	01 Pay	10,589
						03 Dearness Allowance	5,799
						55 House Rent Allowance	7,967
						Total of Vr no 3 - EST:	24,355
3 - MIS	First	Voted	No Objection	202900800	03 01	58 Payment for Outsourcing Services	1,87,803
						Total of Vr no 3 - MIS:	1,87,803
5 - MIS	Second	Voted	No Objection	202900800	03 01	13 Expenditure on Telephone	20,054
						Total of Vr no 5 - MIS:	20,054
6 - EST	Second	Voted	No Objection	202900800	03 01	01 Pay	17,63,700
						03 Dearness Allowance	9,70,035
						55 House Rent Allowance	1,43,280
						Total of Vr no 6 - EST:	28,77,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004211	6 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	1,85,252
						Total of Vr no 6 - MIS:	1,85,252
	7 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	13,32,426
						03 Dearness Allowance	7,32,834
						06 Other Allowances	1,900
						55 House Rent Allowance	1,11,300
						Total of Vr no 7 - EST:	21,78,460
	7 - MIS	Second	Voted	No Objection	202900800 03 01	11 Stationary and Printing of Forms	55,651
						Total of Vr no 7 - MIS:	55,651
	8 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	8,72,600
						03 Dearness Allowance	4,85,980
						55 House Rent Allowance	64,172
						Total of Vr no 8 - EST:	14,22,752
	8 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	4,25,337
						Total of Vr no 8 - MIS:	4,25,337
	9 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	12,53,100
						03 Dearness Allowance	6,89,205
						06 Other Allowances	2,010
						55 House Rent Allowance	86,050
						Total of Vr no 9 - EST:	20,30,365
	9 - MIS	Second	Voted	No Objection	202900800 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,16,147
						Total of Vr no 9 - MIS:	2,16,147

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	10 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 10 - MIS:	1,179
	11 - MIS	Second	Voted	No Objection	345402110 03 00	49 Medical Expenses	11,091
						Total of Vr no 11 - MIS:	11,091
	12 - MIS	Second	Voted	No Objection	345402110 03 00	13 Expenditure on Telephone	858
						Total of Vr no 12 - MIS:	858
	18 - MIS	Second	Voted	No Objection	345402110 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,624
						Total of Vr no 18 - MIS:	15,624

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3454	Census,Surveys and Statistics	Sub Mj Head	02	Surveys and Statistics	Minor Head	110 Gazetter and Statistical Memoirs
Sub Head	03	Revision of District Gazetteers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004213	2 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						06 Other Allowances	90
						55 House Rent Allowance	14,580
						Total of Vr no 2 - EST:	3,81,090
	3 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	120
						55 House Rent Allowance	17,320
						Total of Vr no 3 - EST:	4,61,360
	4 - EST	Second	Voted	No Objection	345402110 03 00	01 Pay	5,52,500
						03 Dearness Allowance	3,03,875
						55 House Rent Allowance	50,020
						Total of Vr no 4 - EST:	9,06,395
	6 - MIS	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	26,686
						Total of Vr no 6 - MIS:	26,686
	7 - MIS	Second	Voted	No Objection	345402110 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,225
						Total of Vr no 7 - MIS:	13,225
	8 - MIS	Second	Voted	No Objection	345402110 03 00	08 Office Expenditure	9,511
						Total of Vr no 8 - MIS:	9,511
	9 - MIS	Second	Voted	No Objection	345402110 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,367
						Total of Vr no 9 - MIS:	2,367
						Total of LUCKNOW-2 (60):	**1,51,21,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	42,106
						Total of Vr no 1 - MIS:	42,106
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,46,724
						03 Dearness Allowance	6,86,510
						06 Other Allowances	7,330
						55 House Rent Allowance	37,120
						Total of Vr no 10 - EST:	19,77,684
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,026
						03 Dearness Allowance	1,09,904
						Total of Vr no 11 - EST:	3,08,930
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,23,400
						03 Dearness Allowance	2,42,605
						06 Other Allowances	3,590
						55 House Rent Allowance	10,670
						Total of Vr no 16 - EST:	6,80,265
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,71,608
						03 Dearness Allowance	94,383
						Total of Vr no 17 - EST:	2,65,991
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,03,294
						03 Dearness Allowance	1,11,811
						Total of Vr no 18 - EST:	3,15,105
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	70,500
						03 Dearness Allowance	38,775
						06 Other Allowances	400
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	1,10,405
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	96,798
						Total of Vr no 2 - MIS:	96,798
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,99,600
						03 Dearness Allowance	3,34,180
						06 Other Allowances	4,760
						55 House Rent Allowance	16,270
						Total of Vr no 20 - EST:	9,54,810
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,33,600
						03 Dearness Allowance	1,28,480
						06 Other Allowances	1,270
						55 House Rent Allowance	6,060
						Total of Vr no 23 - EST:	3,69,410
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,14,852

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	24 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,28,168
						06 Other Allowances	3,359
						55 House Rent Allowance	9,590
						Total of Vr no 24 - EST:	6,55,969
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,12,700
						03 Dearness Allowance	61,985
						Total of Vr no 25 - EST:	1,74,685
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	51,515
						Total of Vr no 3 - MIS:	51,515
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380
						55 House Rent Allowance	3,970
						Total of Vr no 4 - EST:	3,62,950
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,97,777
						Total of Vr no 4 - MIS:	1,97,777
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,930
						03 Dearness Allowance	69,960
						55 House Rent Allowance	3,480
						Total of Vr no 5 - EST:	1,98,370
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	39,045
						Total of Vr no 5 - MIS:	39,045
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						Total of Vr no 6 - EST:	1,49,730
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,25,504
						03 Dearness Allowance	1,88,540
						06 Other Allowances	1,750
						55 House Rent Allowance	9,620
						Total of Vr no 9 - EST:	5,25,414

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	2,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	1 - EST					Total of Vr no 1 - EST:	1,59,230
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						06 Other Allowances	1,000
						55 House Rent Allowance	3,480
						Total of Vr no 12 - EST:	2,01,330
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,09,085
						03 Dearness Allowance	6,63,435
						06 Other Allowances	12,884
						55 House Rent Allowance	26,140
						Total of Vr no 13 - EST:	19,11,544
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						06 Other Allowances	1,800
						55 House Rent Allowance	6,110
						Total of Vr no 14 - EST:	4,74,150
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,04,355
						03 Dearness Allowance	7,17,395
						06 Other Allowances	9,245
						55 House Rent Allowance	40,940
						Total of Vr no 15 - EST:	20,71,935
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,42,458
						03 Dearness Allowance	8,03,186
						06 Other Allowances	26
						55 House Rent Allowance	37,724
						Total of Vr no 2 - EST:	22,83,394
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	400
						55 House Rent Allowance	980
						Total of Vr no 21 - EST:	69,735
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,21,500
						03 Dearness Allowance	13,31,825
						06 Other Allowances	19,900
						55 House Rent Allowance	70,680
						Total of Vr no 22 - EST:	38,43,905
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,419
						03 Dearness Allowance	23,696
						55 House Rent Allowance	1,573
						Total of Vr no 26 - EST:	81,688

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,13,226
						03 Dearness Allowance	60,790
						55 House Rent Allowance	3,484
						Total of Vr no 27 - EST:	1,77,500
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,97,700
						03 Dearness Allowance	2,73,735
						55 House Rent Allowance	13,740
						Total of Vr no 3 - EST:	7,85,175
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	400
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	80,015
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,83,965
						03 Dearness Allowance	7,06,180
						06 Other Allowances	8,236
						55 House Rent Allowance	39,160
						Total of Vr no 8 - EST:	20,37,541

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004217	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,78,00,000
						Total of Vr no 23 - MIS:	2,78,00,000
	26 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 26 - MIS:	5,00,000
	28 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 28 - MIS:	5,00,000
						Total of MAHARAJGANJ (70):	**5,04,54,101**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 12 - EST:	2,93,965
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						06 Other Allowances	810
						55 House Rent Allowance	3,870
						Total of Vr no 13 - EST:	1,36,120
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	28,655
						06 Other Allowances	370
						Total of Vr no 14 - EST:	81,125
	15 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	2,20,660
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,100
						03 Dearness Allowance	28,655
						06 Other Allowances	370
						Total of Vr no 18 - EST:	81,125
	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,400
						03 Dearness Allowance	77,220
						06 Other Allowances	640
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	2,20,660
	2 - TA	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	1,347
						Total of Vr no 2 - TA:	1,347
	20 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	8,300
						Total of Vr no 20 - EST:	3,32,095
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,56,400
						03 Dearness Allowance	1,96,020
						55 House Rent Allowance	7,970
						Total of Vr no 21 - EST:	5,60,390
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	84,800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	22 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	46,640
						06 Other Allowances	810
						55 House Rent Allowance	3,870
						Total of Vr no 22 - EST:	1,36,120
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						06 Other Allowances	870
						55 House Rent Allowance	5,880
						Total of Vr no 23 - EST:	2,93,965
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	48,244
						Total of Vr no 3 - MIS:	48,244
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,10,000
						03 Dearness Allowance	1,70,500
						06 Other Allowances	1,750
						55 House Rent Allowance	6,990
						Total of Vr no 4 - EST:	4,89,240
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						06 Other Allowances	400
						55 House Rent Allowance	3,170
						Total of Vr no 5 - EST:	1,62,910

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,87,600
						03 Dearness Allowance	4,33,180
						06 Other Allowances	1,300
						55 House Rent Allowance	22,680
						Total of Vr no 1 - EST:	12,44,760
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						Total of Vr no 10 - EST:	61,845
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	20

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	11 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	69,485
	16 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						06 Other Allowances	1,200
						55 House Rent Allowance	2,710
						Total of Vr no 16 - EST:	1,61,700
	17 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,97,900
						03 Dearness Allowance	1,63,845
						55 House Rent Allowance	8,470
						Total of Vr no 17 - EST:	4,70,215
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,03,700
						03 Dearness Allowance	7,72,035
						06 Other Allowances	13,300
						55 House Rent Allowance	40,310
						Total of Vr no 2 - EST:	22,29,345
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,89,100
						03 Dearness Allowance	3,24,005
						06 Other Allowances	3,000
						55 House Rent Allowance	17,790
						Total of Vr no 24 - EST:	9,33,895
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,59,200
						03 Dearness Allowance	5,27,505
						06 Other Allowances	9,900
						55 House Rent Allowance	28,270
						Total of Vr no 25 - EST:	15,24,875
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 3 - EST:	66,340
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	70,820
						Total of Vr no 4 - MIS:	70,820
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,52,400
						03 Dearness Allowance	4,68,820
						06 Other Allowances	1,600
						55 House Rent Allowance	29,150
						Total of Vr no 6 - EST:	13,51,970
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,16,700
						03 Dearness Allowance	7,24,130
						06 Other Allowances	12,450

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAHOBA (71)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004217	7 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	40,840
						Total of Vr no 7 - EST:	20,94,120
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,34,500
						03 Dearness Allowance	3,48,975
						06 Other Allowances	1,000
						55 House Rent Allowance	18,900
						Total of Vr no 8 - EST:	10,03,375
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,30,800
						03 Dearness Allowance	5,11,885
						06 Other Allowances	9,500
						55 House Rent Allowance	27,470
						Total of Vr no 9 - EST:	14,79,655
						Total of MAHOBA (71):	**1,58,20,366**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	19 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,87,468
						03 Dearness Allowance	4,88,106
						Total of Vr no 19 - EST:	13,75,574
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	59,375
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	46,110
						06 Other Allowances	540
						55 House Rent Allowance	1,960
						Total of Vr no 28 - EST:	1,35,610
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	43,850
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,52,800
						03 Dearness Allowance	2,54,540
						06 Other Allowances	670
						55 House Rent Allowance	9,070
						Total of Vr no 8 - EST:	7,17,080
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,36,730
						03 Dearness Allowance	15,59,800
						06 Other Allowances	22,420
						55 House Rent Allowance	80,731
						Total of Vr no 9 - EST:	44,99,681

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	1,000
						55 House Rent Allowance	3,180

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - EST					Total of Vr no 12 - EST:	1,73,285
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,96,645
						03 Dearness Allowance	4,93,155
						06 Other Allowances	15,000
						55 House Rent Allowance	27,670
						Total of Vr no 13 - EST:	14,32,470
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,35,000
						03 Dearness Allowance	74,250
						06 Other Allowances	900
						55 House Rent Allowance	5,130
						Total of Vr no 14 - EST:	2,15,280
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,90,700
						03 Dearness Allowance	5,44,885
						06 Other Allowances	15,000
						55 House Rent Allowance	35,370
						Total of Vr no 15 - EST:	15,85,955
	20 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	1,910
						Total of Vr no 20 - EST:	1,42,410
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,74,300
						03 Dearness Allowance	8,65,865
						06 Other Allowances	29,000
						55 House Rent Allowance	49,020
						Total of Vr no 21 - EST:	25,18,185
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,502
						03 Dearness Allowance	15,097
						55 House Rent Allowance	2,210
						Total of Vr no 22 - EST:	45,809
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,81,553
						03 Dearness Allowance	2,64,855
						06 Other Allowances	8,884
						55 House Rent Allowance	16,180
						Total of Vr no 23 - EST:	7,71,472
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	1,500
						55 House Rent Allowance	4,060
						Total of Vr no 24 - EST:	2,44,570

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,895
						03 Dearness Allowance	11,887
						Total of Vr no 25 - EST:	33,782
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,28,700
						03 Dearness Allowance	95,952
						55 House Rent Allowance	28,500
						Total of Vr no 26 - EST:	2,53,152
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,68,318
						03 Dearness Allowance	12,26,386
						06 Other Allowances	20,080
						55 House Rent Allowance	59,970
						Total of Vr no 3 - EST:	34,74,754
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,00,000
						03 Dearness Allowance	1,10,000
						06 Other Allowances	720
						55 House Rent Allowance	4,860
						Total of Vr no 4 - EST:	3,15,580
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,81,695
						03 Dearness Allowance	3,74,932
						06 Other Allowances	11,896
						55 House Rent Allowance	21,390
						Total of Vr no 5 - EST:	10,89,913
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	500
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	82,440
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,94,300
						03 Dearness Allowance	6,01,865
						06 Other Allowances	19,000
						55 House Rent Allowance	33,840
						Total of Vr no 7 - EST:	17,49,005

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,63,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	1 - EST	First	Voted	No Objection	202900800 03 02	03 Dearness Allowance	5,84,925
						06 Other Allowances	3,800
						55 House Rent Allowance	42,420
						Total of Vr no 1 - EST:	16,94,645
	1 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	24,554
						Total of Vr no 1 - LTC:	24,554
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,85,899
						03 Dearness Allowance	13,89,793
						06 Other Allowances	1,850
						55 House Rent Allowance	76,560
						Total of Vr no 10 - EST:	39,54,102
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,51,400
						03 Dearness Allowance	7,98,270
						06 Other Allowances	7,440
						55 House Rent Allowance	52,080
						Total of Vr no 11 - EST:	23,09,190
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,793
						03 Dearness Allowance	18,456
						55 House Rent Allowance	1,200
						Total of Vr no 16 - EST:	54,449
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,26,274
						03 Dearness Allowance	5,64,451
						06 Other Allowances	4,600
						55 House Rent Allowance	37,680
						Total of Vr no 17 - EST:	16,33,005
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,82,000
						03 Dearness Allowance	6,54,500
						06 Other Allowances	247
						55 House Rent Allowance	49,990
						Total of Vr no 18 - EST:	18,86,737
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,56,400
						03 Dearness Allowance	8,56,020
						06 Other Allowances	1,407
						55 House Rent Allowance	57,830
						Total of Vr no 2 - EST:	24,71,657
	2 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,129
						Total of Vr no 2 - MIS:	14,129
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,273
						Total of Vr no 3 - MIS:	9,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	94,895
						03 Dearness Allowance	44,724
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	1,42,419
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						55 House Rent Allowance	1,340
						Total of Vr no 31 - EST:	76,310
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,158
						03 Dearness Allowance	5,024
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	16,582
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	68,880
						03 Dearness Allowance	35,374
						55 House Rent Allowance	720
						Total of Vr no 33 - EST:	1,04,974
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	79,019
						03 Dearness Allowance	29,263
						55 House Rent Allowance	12,113
						Total of Vr no 34 - EST:	1,20,395
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,510
						03 Dearness Allowance	25,948
						55 House Rent Allowance	7,174
						Total of Vr no 35 - EST:	85,632
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	5,465
						03 Dearness Allowance	1,858
						55 House Rent Allowance	894
						Total of Vr no 36 - EST:	8,217
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,742
						03 Dearness Allowance	7,665
						55 House Rent Allowance	3,640
						Total of Vr no 37 - EST:	73,047
	4 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,89,517
						Total of Vr no 4 - MIS:	1,89,517
	5 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	3,634
						Total of Vr no 5 - TA:	3,634
	6 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	41,154
						Total of Vr no 6 - LTC:	41,154

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAINPURI (09)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004212	9 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,680
						Total of Vr no 9 - TA:	1,680

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004217	12 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,15,00,000
						Total of Vr no 12 - MIS:	1,15,00,000
						Total of MAINPURI (09):	**4,73,74,534**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	5 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	36
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	2,12,476
	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						06 Other Allowances	120
						55 House Rent Allowance	10,500
						Total of Vr no 6 - EST:	3,96,105

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,32,900
						03 Dearness Allowance	2,93,095
						06 Other Allowances	4,900
						55 House Rent Allowance	13,940
						Total of Vr no 16 - EST:	8,44,835
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,96,800
						03 Dearness Allowance	1,08,240
						06 Other Allowances	1,600
						55 House Rent Allowance	4,460
						Total of Vr no 17 - EST:	3,11,100
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,55,300
						03 Dearness Allowance	1,40,415
						06 Other Allowances	3,260
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	4,04,495
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	400
						55 House Rent Allowance	720
						Total of Vr no 19 - EST:	1,09,000
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,54,589
						Total of Vr no 2 - MIS:	1,54,589

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	1,04,140
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 22 - EST:	99,170
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						Total of Vr no 23 - EST:	71,610
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	4,980
						Total of Vr no 24 - EST:	1,53,935
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,600
						03 Dearness Allowance	3,24,280
						06 Other Allowances	2,640
						55 House Rent Allowance	15,440
						Total of Vr no 25 - EST:	9,31,960
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	65,660
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,02,600
						03 Dearness Allowance	3,31,430
						06 Other Allowances	5,240
						55 House Rent Allowance	12,860
						Total of Vr no 28 - EST:	9,52,130
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,24,656
						Total of Vr no 3 - MIS:	1,24,656
	31 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,87,742
						03 Dearness Allowance	1,58,256
						Total of Vr no 31 - EST:	4,45,998
	32 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 32 - EST:	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,55,947
						03 Dearness Allowance	2,50,767
						06 Other Allowances	915
						Total of Vr no 33 - EST:	7,07,629
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,296
						03 Dearness Allowance	5,109
						Total of Vr no 34 - EST:	14,405
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,60,431
						03 Dearness Allowance	88,239
						06 Other Allowances	366
						Total of Vr no 35 - EST:	2,49,036
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,32,900
						03 Dearness Allowance	2,93,095
						06 Other Allowances	4,900
						55 House Rent Allowance	13,940
						Total of Vr no 39 - EST:	8,44,835
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						Total of Vr no 41 - EST:	5,31,650
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,68,046
						Total of Vr no 6 - MIS:	1,68,046
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,905
						06 Other Allowances	1,340
						55 House Rent Allowance	8,110
						Total of Vr no 7 - EST:	3,30,455
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,71,100
						03 Dearness Allowance	3,69,105
						06 Other Allowances	7,380
						55 House Rent Allowance	25,040
						Total of Vr no 8 - EST:	10,72,625

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,39,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	1 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,96,505
						06 Other Allowances	5,000
						55 House Rent Allowance	13,920
						Total of Vr no 1 - EST:	8,54,525
	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,92,900
						Total of Vr no 1 - MIS:	1,92,900
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,194
						03 Dearness Allowance	16,606
						Total of Vr no 10 - EST:	46,800
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,13,100
						03 Dearness Allowance	3,92,205
						06 Other Allowances	6,200
						55 House Rent Allowance	19,150
						Total of Vr no 11 - EST:	11,30,655
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,18,900
						03 Dearness Allowance	6,15,395
						06 Other Allowances	10,500
						55 House Rent Allowance	30,410
						Total of Vr no 12 - EST:	17,75,205
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						06 Other Allowances	5,500
						55 House Rent Allowance	16,850
						Total of Vr no 13 - EST:	8,48,500
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,43,750
						03 Dearness Allowance	15,64,063
						06 Other Allowances	24,700
						55 House Rent Allowance	87,150
						Total of Vr no 14 - EST:	45,19,663
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,24,847
						03 Dearness Allowance	6,18,666
						06 Other Allowances	12,405
						55 House Rent Allowance	34,220
						Total of Vr no 15 - EST:	17,90,138
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,85,200
						03 Dearness Allowance	4,31,860
						06 Other Allowances	8,700
						55 House Rent Allowance	21,880
						Total of Vr no 2 - EST:	12,47,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,32,700
						03 Dearness Allowance	1,27,985
						55 House Rent Allowance	2,220
						Total of Vr no 20 - EST:	3,62,905
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	63,890
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,45,500
						03 Dearness Allowance	5,20,025
						06 Other Allowances	11,200
						55 House Rent Allowance	20,110
						Total of Vr no 29 - EST:	14,96,835
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,67,500
						03 Dearness Allowance	8,62,125
						06 Other Allowances	16,500
						55 House Rent Allowance	46,740
						Total of Vr no 3 - EST:	24,92,865
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,90,200
						03 Dearness Allowance	1,59,610
						06 Other Allowances	2,500
						55 House Rent Allowance	8,790
						Total of Vr no 30 - EST:	4,61,100
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,08,521
						03 Dearness Allowance	57,516
						55 House Rent Allowance	2,400
						Total of Vr no 36 - EST:	1,68,437
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	33,112
						55 House Rent Allowance	15,010
						Total of Vr no 38 - EST:	1,88,722
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,32,500
						03 Dearness Allowance	6,77,875
						06 Other Allowances	8,500
						55 House Rent Allowance	41,580
						Total of Vr no 4 - EST:	19,60,455
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,55,784
						Total of Vr no 4 - MIS:	1,55,784

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MATHURA (07)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	160
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	63,890
	5 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	12,449
						Total of Vr no 5 - MIS:	12,449
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	69,748
						03 Dearness Allowance	35,727
						Total of Vr no 9 - EST:	1,05,475

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004217	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	80,00,000
						Total of Vr no 25 - MIS:	80,00,000
	33 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 33 - MIS:	5,00,000
						Total of MATHURA (07):	**3,78,26,773**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,754
						03 Dearness Allowance	2,67,166
						Total of Vr no 10 - EST:	7,52,920
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,340
						55 House Rent Allowance	2,480
						Total of Vr no 11 - EST:	3,61,250
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,974
						03 Dearness Allowance	3,03,036
						06 Other Allowances	4,690
						55 House Rent Allowance	13,830
						Total of Vr no 12 - EST:	8,72,530
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	3,220
						55 House Rent Allowance	10,890
						Total of Vr no 13 - EST:	5,13,985
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						06 Other Allowances	600
						55 House Rent Allowance	3,330
						Total of Vr no 14 - EST:	2,65,105
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	1,000
						55 House Rent Allowance	5,420
						Total of Vr no 19 - EST:	3,27,890
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,71,800
						03 Dearness Allowance	2,04,490
						06 Other Allowances	3,210
						55 House Rent Allowance	11,180
						Total of Vr no 20 - EST:	5,90,680
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,05,354
						03 Dearness Allowance	2,77,946
						Total of Vr no 22 - EST:	7,83,300
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,69,496
						03 Dearness Allowance	2,58,224
						Total of Vr no 23 - EST:	7,27,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	28 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,624
						Total of Vr no 28 - EST:	3,624
	29 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	6,020
						Total of Vr no 29 - EST:	6,020
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	19,592
						Total of Vr no 3 - MIS:	19,592
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,220
						Total of Vr no 36 - EST:	1,39,930
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	16,88,668
						03 Dearness Allowance	9,28,772
						Total of Vr no 7 - EST:	26,17,440
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,200
						03 Dearness Allowance	20,460
						06 Other Allowances	270
						55 House Rent Allowance	800
						Total of Vr no 8 - EST:	58,730
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						06 Other Allowances	1,740
						55 House Rent Allowance	7,270
						Total of Vr no 9 - EST:	3,55,745

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	65,630
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	16 - EST					Total of Vr no 16 - EST:	71,520
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,86,900
						03 Dearness Allowance	2,12,795
						06 Other Allowances	4,000
						55 House Rent Allowance	9,920
						Total of Vr no 17 - EST:	6,13,615
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,68,048
						03 Dearness Allowance	11,37,427
						06 Other Allowances	27,500
						55 House Rent Allowance	63,070
						Total of Vr no 18 - EST:	32,96,045
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,16,600
						03 Dearness Allowance	12,19,130
						06 Other Allowances	32,000
						55 House Rent Allowance	58,760
						Total of Vr no 21 - EST:	35,26,490
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,335
						03 Dearness Allowance	11,017
						55 House Rent Allowance	1,560
						Total of Vr no 24 - EST:	32,912
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,37,900
						03 Dearness Allowance	1,85,845
						06 Other Allowances	3,500
						55 House Rent Allowance	8,380
						Total of Vr no 25 - EST:	5,35,625
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						06 Other Allowances	1,500
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	2,30,020
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,46,100
						03 Dearness Allowance	9,05,355
						06 Other Allowances	28,500
						55 House Rent Allowance	43,820
						Total of Vr no 27 - EST:	26,23,775
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,43,750
						03 Dearness Allowance	14,54,063
						06 Other Allowances	21,600
						55 House Rent Allowance	83,840
						Total of Vr no 3 - EST:	42,03,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004217	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,07,230
						03 Dearness Allowance	57,940
						Total of Vr no 30 - EST:	1,65,170
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,600
						03 Dearness Allowance	6,930
						55 House Rent Allowance	910
						Total of Vr no 35 - EST:	20,440
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	26,95,450
						03 Dearness Allowance	14,82,498
						06 Other Allowances	22,150
						55 House Rent Allowance	84,950
						Total of Vr no 37 - EST:	42,85,048
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						55 House Rent Allowance	2,560
						Total of Vr no 38 - EST:	1,45,160
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	92,000
						03 Dearness Allowance	50,600
						55 House Rent Allowance	2,560
						Total of Vr no 4 - EST:	1,45,160
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,91,900
						03 Dearness Allowance	1,60,545
						06 Other Allowances	3,000
						55 House Rent Allowance	6,990
						Total of Vr no 5 - EST:	4,62,435
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,70,900
						03 Dearness Allowance	15,78,995
						06 Other Allowances	40,500
						55 House Rent Allowance	1,06,350
						Total of Vr no 6 - EST:	45,96,745

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	11,27,094
						03 Dearness Allowance	6,19,901
						06 Other Allowances	5,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MAU (66)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004212	1 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	47,771
						Total of Vr no 1 - EST:	17,99,806
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	16,24,100
						03 Dearness Allowance	8,93,255
						06 Other Allowances	1,563
						55 House Rent Allowance	62,500
						Total of Vr no 2 - EST:	25,81,418
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	66,645
						03 Dearness Allowance	36,654
						06 Other Allowances	1
						55 House Rent Allowance	2,555
						Total of Vr no 31 - EST:	1,05,855
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	6,300
						Total of Vr no 32 - EST:	2,36,630
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,864
						03 Dearness Allowance	42,825
						06 Other Allowances	1
						55 House Rent Allowance	2,614
						Total of Vr no 33 - EST:	1,23,304
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	12,240
						03 Dearness Allowance	5,983
						55 House Rent Allowance	2,079
						Total of Vr no 34 - EST:	20,302
	4 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,250
						Total of Vr no 4 - MIS:	2,250
	5 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	840
						Total of Vr no 5 - MIS:	840
	6 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	9,999
						Total of Vr no 6 - MIS:	9,999
	7 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	15,000
						Total of Vr no 7 - MIS:	15,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	15,000
						Total of Vr no 8 - MIS:	15,000
						Total of MAU (66):	**3,83,25,908**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001592	6 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 6 - EST:	1,79,625
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	600
						Total of Vr no 64 - EST:	1,79,625
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	10 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,65,480
	60 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 60 - EST:	57,655
	61 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,03,200
						03 Dearness Allowance	56,760
						55 House Rent Allowance	5,520
						Total of Vr no 61 - EST:	1,65,480
	62 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 62 - EST:	1,04,165
	63 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,70,800
						03 Dearness Allowance	1,48,940
						06 Other Allowances	20
						55 House Rent Allowance	21,820
						Total of Vr no 63 - EST:	4,41,580
	7 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	57,655
	8 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 8 - EST:	1,04,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	9 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						06 Other Allowances	40
						55 House Rent Allowance	25,860
						Total of Vr no 9 - EST:	5,36,470

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,12,015
						55 House Rent Allowance	35,780
						Total of Vr no 1 - EST:	9,10,095
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,89,710
						03 Dearness Allowance	3,24,340
						06 Other Allowances	1,600
						55 House Rent Allowance	34,080
						Total of Vr no 2 - EST:	9,49,730
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,31,400
						03 Dearness Allowance	4,02,105
						06 Other Allowances	2,410
						55 House Rent Allowance	38,860
						Total of Vr no 24 - EST:	11,74,775
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,04,900
						03 Dearness Allowance	7,10,545
						06 Other Allowances	8,510
						55 House Rent Allowance	1,06,600
						Total of Vr no 25 - EST:	21,30,555
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						06 Other Allowances	540
						55 House Rent Allowance	2,860
						Total of Vr no 26 - EST:	1,83,200
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,76,640
						06 Other Allowances	3,800
						55 House Rent Allowance	24,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	27 - EST					Total of Vr no 27 - EST:	10,90,080
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,96,980
						03 Dearness Allowance	2,73,328
						Total of Vr no 28 - EST:	7,70,308
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,652
						03 Dearness Allowance	1,70,313
						Total of Vr no 29 - EST:	4,79,965
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,46,870
						03 Dearness Allowance	1,90,770
						06 Other Allowances	544
						Total of Vr no 39 - EST:	5,38,184
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,35,200
						03 Dearness Allowance	1,84,360
						06 Other Allowances	1,750
						55 House Rent Allowance	11,680
						Total of Vr no 42 - EST:	5,32,990
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,69,400
						03 Dearness Allowance	5,33,170
						06 Other Allowances	5,640
						55 House Rent Allowance	43,280
						Total of Vr no 43 - EST:	15,51,490
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,400
						03 Dearness Allowance	8,470
						Total of Vr no 5 - EST:	23,870
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,12,015
						55 House Rent Allowance	35,780
						Total of Vr no 53 - EST:	9,10,095
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,77,800
						03 Dearness Allowance	3,17,790
						06 Other Allowances	1,600
						55 House Rent Allowance	34,080
						Total of Vr no 54 - EST:	9,31,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001603	57 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 57 - EST:	1,93,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	8,800
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	2,23,630
						01 Pay	20,33,732
						03 Dearness Allowance	11,29,553
						06 Other Allowances	450
						55 House Rent Allowance	1,25,600
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	32,89,335
						01 Pay	6,18,100
						03 Dearness Allowance	3,39,955
						06 Other Allowances	4,600
						55 House Rent Allowance	44,530
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	10,07,185
						01 Pay	12,24,400
						03 Dearness Allowance	6,73,420
						06 Other Allowances	17,000
						55 House Rent Allowance	84,280
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	19,99,100
						01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	280
						55 House Rent Allowance	10,690
	30 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	4,31,950
						01 Pay	3,80,100
						03 Dearness Allowance	2,09,055
						06 Other Allowances	2,400
						55 House Rent Allowance	8,870
	31 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 30 - EST:	6,00,425
						01 Pay	8,92,182
						03 Dearness Allowance	5,14,584
						06 Other Allowances	13,600
						55 House Rent Allowance	27,935
						Total of Vr no 31 - EST:	14,48,301

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004217	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,54,815
						06 Other Allowances	1,520
						55 House Rent Allowance	36,230
						Total of Vr no 4 - EST:	7,55,865
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,45,600
						03 Dearness Allowance	1,35,520
						06 Other Allowances	2,400
						55 House Rent Allowance	17,920
						Total of Vr no 40 - EST:	4,01,440
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,95,232
						03 Dearness Allowance	3,28,038
						06 Other Allowances	8,594
						55 House Rent Allowance	25,660
						Total of Vr no 41 - EST:	9,57,524
	51 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 51 - EST:	65,885
	52 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	77,820
	58 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,71,600
						03 Dearness Allowance	1,49,380
						06 Other Allowances	280
						55 House Rent Allowance	10,690
						Total of Vr no 58 - EST:	4,31,950
	59 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,63,300
						03 Dearness Allowance	2,54,815
						06 Other Allowances	1,520
						55 House Rent Allowance	36,230
						Total of Vr no 59 - EST:	7,55,865

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	76,264
						03 Dearness Allowance	31,907
						Total of Vr no 32 - EST:	1,08,171
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	63,000
						03 Dearness Allowance	34,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004218	55 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	6,360
						Total of Vr no 55 - EST:	1,04,010
	56 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,21,600
						03 Dearness Allowance	2,31,880
						06 Other Allowances	40
						55 House Rent Allowance	24,310
						Total of Vr no 56 - EST:	6,77,830
	9 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	17,300
						Total of Vr no 9 - MIS:	17,300

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	13 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	73,750
	33 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 33 - EST:	41,500

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,71,800
						03 Dearness Allowance	5,89,490
						06 Other Allowances	2,401
						55 House Rent Allowance	94,600
						Total of Vr no 11 - EST:	17,58,291
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,17,100
						03 Dearness Allowance	4,49,405
						06 Other Allowances	3,200
						55 House Rent Allowance	71,880
						Total of Vr no 12 - EST:	13,41,585

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,06,932
						03 Dearness Allowance	9,45,615
						06 Other Allowances	871
						55 House Rent Allowance	66,070
						Total of Vr no 14 - EST:	27,19,488
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,99,213
						03 Dearness Allowance	4,54,417
						06 Other Allowances	3,350
						55 House Rent Allowance	28,180
						Total of Vr no 15 - EST:	12,85,160
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,74,784
						03 Dearness Allowance	2,69,830
						06 Other Allowances	120
						55 House Rent Allowance	20,350
						Total of Vr no 16 - EST:	7,65,084
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,13,400
						03 Dearness Allowance	2,82,370
						06 Other Allowances	3,000
						55 House Rent Allowance	22,610
						Total of Vr no 17 - EST:	8,21,380
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	7,25,200
						03 Dearness Allowance	4,01,060
						06 Other Allowances	2,800
						55 House Rent Allowance	40,060
						Total of Vr no 18 - EST:	11,69,120
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	9,17,200
						03 Dearness Allowance	5,15,460
						06 Other Allowances	443
						55 House Rent Allowance	55,130
						Total of Vr no 19 - EST:	14,88,233
	2 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,360
						Total of Vr no 2 - MIS:	2,360
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	61,300
						03 Dearness Allowance	29,227
						Total of Vr no 34 - EST:	90,527
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,787
						03 Dearness Allowance	55,432
						55 House Rent Allowance	2,220
						Total of Vr no 35 - EST:	1,58,439

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	18,865
						03 Dearness Allowance	10,144
						Total of Vr no 36 - EST:	29,009
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 37 - EST:	44,180
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,67,300
						03 Dearness Allowance	89,807
						55 House Rent Allowance	8,280
						Total of Vr no 38 - EST:	2,65,387
	4 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	16,500
						Total of Vr no 4 - MIS:	16,500
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	33,800
						03 Dearness Allowance	17,654
						55 House Rent Allowance	5,290
						Total of Vr no 44 - EST:	56,744
	45 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,420
						03 Dearness Allowance	9,620
						Total of Vr no 45 - EST:	31,040
	46 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	4,040
						Total of Vr no 46 - EST:	1,60,590
	47 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	40,955
						03 Dearness Allowance	22,525
						06 Other Allowances	200
						55 House Rent Allowance	1,200
						Total of Vr no 47 - EST:	64,880
	48 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	41,198
						03 Dearness Allowance	34,003
						06 Other Allowances	115
						55 House Rent Allowance	400
						Total of Vr no 48 - EST:	75,716
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	200
						55 House Rent Allowance	1,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MEERUT (04)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004212	49 - EST					Total of Vr no 49 - EST:	76,580
	5 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	4,70,900
						03 Dearness Allowance	2,58,995
						06 Other Allowances	2,400
						55 House Rent Allowance	30,000
						Total of Vr no 50 - EST:	7,62,295
	8 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	19,000
						Total of Vr no 8 - MIS:	19,000

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001676	66 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	51,300
						Total of Vr no 66 - EST:	3,71,391
04004222	1 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,62,342
						Total of Vr no 1 - MIS:	1,62,342
	6 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	954
						Total of Vr no 6 - MIS:	954
	65 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	92,250
						03 Dearness Allowance	49,638
						06 Other Allowances	14,300
						Total of Vr no 65 - EST:	1,56,188
						Total of MEERUT (04):	**4,17,25,681**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	46 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	3,560
						Total of Vr no 46 - EST:	1,75,610

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,66,700
						03 Dearness Allowance	2,56,685
						06 Other Allowances	1,880
						55 House Rent Allowance	15,940
						Total of Vr no 10 - EST:	7,41,205
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	15,68,500
						03 Dearness Allowance	8,62,675
						06 Other Allowances	10,420
						55 House Rent Allowance	59,170
						Total of Vr no 13 - EST:	25,00,765
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,70,000
						03 Dearness Allowance	2,58,500
						06 Other Allowances	4,160
						55 House Rent Allowance	14,370
						Total of Vr no 14 - EST:	7,47,030
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						06 Other Allowances	870
						55 House Rent Allowance	3,930
						Total of Vr no 15 - EST:	2,52,025
	16 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,077
						Total of Vr no 16 - MIS:	38,077
	17 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	826
						Total of Vr no 17 - LTC:	826
	18 - LTC	Second	Voted	No Objection	202900101 03 00	04 Travelling Allowance	662
						Total of Vr no 18 - LTC:	662
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,700
						03 Dearness Allowance	1,32,935

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	19 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	1,480
						55 House Rent Allowance	5,040
						Total of Vr no 19 - EST:	3,81,155
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,08,900
						03 Dearness Allowance	2,79,895
						06 Other Allowances	3,290
						55 House Rent Allowance	14,540
						Total of Vr no 20 - EST:	8,06,625
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	3,09,805
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,81,700
						03 Dearness Allowance	99,935
						55 House Rent Allowance	3,790
						Total of Vr no 6 - EST:	2,85,425
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,47,100
						03 Dearness Allowance	1,90,905
						06 Other Allowances	800
						55 House Rent Allowance	13,230
						Total of Vr no 7 - EST:	5,52,035
	72 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,97,500
						03 Dearness Allowance	1,08,625
						55 House Rent Allowance	3,680
						Total of Vr no 72 - EST:	3,09,805
	73 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,03,417
						03 Dearness Allowance	30,805
						55 House Rent Allowance	14,660
						Total of Vr no 73 - EST:	1,48,882
	74 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	15,033
						03 Dearness Allowance	8,268
						55 House Rent Allowance	538
						Total of Vr no 74 - EST:	23,839
	77 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,16,900
						03 Dearness Allowance	1,74,295
						06 Other Allowances	800
						55 House Rent Allowance	11,800
						Total of Vr no 77 - EST:	5,03,795
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,81,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	78 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	99,935
						55 House Rent Allowance	3,790
						Total of Vr no 78 - EST:	2,85,425
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	2,350
						55 House Rent Allowance	5,910
						Total of Vr no 8 - EST:	6,34,460
	8 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,53,165
						Total of Vr no 8 - MIS:	2,53,165
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,87,650
						03 Dearness Allowance	5,98,208
						06 Other Allowances	8,580
						55 House Rent Allowance	29,255
						Total of Vr no 9 - EST:	17,23,693

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,10,320
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,25,000
						03 Dearness Allowance	68,750
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,95,770
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,75,600
						03 Dearness Allowance	3,70,975
						06 Other Allowances	3,300
						55 House Rent Allowance	18,470
						Total of Vr no 22 - EST:	10,68,345
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	22,15,200
						03 Dearness Allowance	12,14,895
						06 Other Allowances	16,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	23 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	64,980
						Total of Vr no 23 - EST:	35,11,575
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,87,500
						03 Dearness Allowance	2,13,125
						55 House Rent Allowance	12,260
						Total of Vr no 24 - EST:	6,12,885
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,98,100
						03 Dearness Allowance	3,83,955
						06 Other Allowances	800
						55 House Rent Allowance	23,170
						Total of Vr no 26 - EST:	11,06,025
	27 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	48,966
						Total of Vr no 27 - EST:	48,966
	29 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,25,322
						Total of Vr no 29 - EST:	1,25,322
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 32 - EST:	32,565
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	57,930
	39 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,15,564
						03 Dearness Allowance	15,99,613
						06 Other Allowances	17,177
						55 House Rent Allowance	94,529
						Total of Vr no 39 - EST:	46,26,883
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	38,090
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,45,626
						03 Dearness Allowance	6,83,909
						06 Other Allowances	5,815
						55 House Rent Allowance	35,560
						Total of Vr no 41 - EST:	19,70,910
	42 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,72,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	42 - EST					Total of Vr no 42 - EST:	1,72,034
	43 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	72,256
						Total of Vr no 43 - EST:	72,256
	48 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,00,800
						03 Dearness Allowance	55,440
						55 House Rent Allowance	2,450
						Total of Vr no 48 - EST:	1,58,690
	49 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,25,200
						03 Dearness Allowance	7,27,155
						06 Other Allowances	9,300
						55 House Rent Allowance	37,600
						Total of Vr no 49 - EST:	20,99,255
	50 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,61,600
						03 Dearness Allowance	21,23,880
						06 Other Allowances	800
						55 House Rent Allowance	1,08,500
						Total of Vr no 50 - EST:	60,94,780
	51 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,40,600
						03 Dearness Allowance	77,220
						06 Other Allowances	600
						55 House Rent Allowance	3,930
						Total of Vr no 51 - EST:	2,22,350
	52 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,365
						06 Other Allowances	1,200
						55 House Rent Allowance	7,380
						Total of Vr no 52 - EST:	4,18,645
	53 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,32,332
						03 Dearness Allowance	11,15,199
						06 Other Allowances	13,894
						55 House Rent Allowance	62,580
						Total of Vr no 53 - EST:	32,24,005
	6 - MIS	First	Voted	No Objection	202900103 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,834
						Total of Vr no 6 - MIS:	1,834
	7 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,467
						Total of Vr no 7 - MIS:	3,467
	75 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	98,710
						03 Dearness Allowance	54,291
						Total of Vr no 75 - EST:	1,53,001

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004217	76 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						06 Other Allowances	120
						55 House Rent Allowance	4,980
						Total of Vr no 76 - EST:	2,10,320

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	16 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	65,725

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	1 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	52,746
						Total of Vr no 10 - MIS:	52,746
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	83,777
						Total of Vr no 11 - MIS:	83,777
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,21,000
						Total of Vr no 12 - MIS:	1,21,000
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,110
						Total of Vr no 13 - MIS:	9,110
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	33,399
						Total of Vr no 14 - MIS:	33,399
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,51,023
						Total of Vr no 15 - MIS:	1,51,023
	17 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,83,042
						03 Dearness Allowance	18,60,673
						06 Other Allowances	15,799
						55 House Rent Allowance	1,21,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	17 - EST					Total of Vr no 17 - EST:	53,81,354
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	36,68,559
						03 Dearness Allowance	20,15,244
						06 Other Allowances	1,175
						55 House Rent Allowance	1,23,450
						Total of Vr no 18 - EST:	58,08,428
	2 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	16,200
						Total of Vr no 2 - MIS:	16,200
	3 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	3,500
						Total of Vr no 3 - MIS:	3,500
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	8,30,189
						03 Dearness Allowance	4,56,445
						06 Other Allowances	3,507
						55 House Rent Allowance	34,050
						Total of Vr no 30 - EST:	13,24,191
	31 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,14,413
						03 Dearness Allowance	13,41,622
						06 Other Allowances	1,339
						55 House Rent Allowance	92,030
						Total of Vr no 31 - EST:	38,49,404
	34 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,32,444
						03 Dearness Allowance	72,228
						55 House Rent Allowance	2,940
						Total of Vr no 34 - EST:	2,07,612
	38 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	39,884
						03 Dearness Allowance	21,139
						Total of Vr no 38 - EST:	61,023
	4 - MIS	First	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	1,61,200
						Total of Vr no 4 - MIS:	1,61,200
	44 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,99,200
						03 Dearness Allowance	3,29,395
						06 Other Allowances	2,702
						55 House Rent Allowance	24,910
						Total of Vr no 44 - EST:	9,56,207
	45 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,81,900
						03 Dearness Allowance	3,20,045
						06 Other Allowances	384
						55 House Rent Allowance	19,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	45 - EST					Total of Vr no 45 - EST:	9,22,279
	54 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 54 - EST:	59,795
	58 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 58 - EST:	95,460
	59 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	1
						55 House Rent Allowance	1,110
						Total of Vr no 59 - EST:	71,481
	63 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,83,100
						03 Dearness Allowance	1,00,705
						06 Other Allowances	4
						55 House Rent Allowance	6,450
						Total of Vr no 63 - EST:	2,90,259
	64 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	4,910
						Total of Vr no 64 - EST:	2,34,310
	65 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	25,970
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 65 - EST:	76,640
	66 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	79,620
						03 Dearness Allowance	43,791
						06 Other Allowances	200
						55 House Rent Allowance	1,910
						Total of Vr no 66 - EST:	1,25,521
	67 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,23,585
	68 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MIRZAPUR (28)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004212	68 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 68 - EST:	45,020
	69 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 69 - EST:	1,11,310
	70 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 70 - EST:	60,300
	71 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,65,140
						03 Dearness Allowance	88,766
						55 House Rent Allowance	3,200
						Total of Vr no 71 - EST:	2,57,106
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	49,467
						Total of Vr no 9 - MIS:	49,467
						Total of MIRZAPUR (28):	**5,79,21,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - MIS	First	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	5,752
						Total of Vr no 10 - MIS:	5,752
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 11 - EST:	8,370
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	53,403
						03 Dearness Allowance	13,074
						Total of Vr no 12 - EST:	66,477
	13 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,568
						Total of Vr no 14 - TA:	2,568
	17 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	1,975
						Total of Vr no 17 - MIS:	1,975
	4 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	3,464
						Total of Vr no 4 - TA:	3,464
	51 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	200
						55 House Rent Allowance	14,940
						Total of Vr no 51 - EST:	2,76,780
	52 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,13,769
						03 Dearness Allowance	1,17,480
						06 Other Allowances	240
						55 House Rent Allowance	17,540
						Total of Vr no 52 - EST:	3,49,029
	6 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,884
						Total of Vr no 6 - TA:	1,884
	7 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,416
						Total of Vr no 7 - TA:	1,416
	8 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,416
						Total of Vr no 8 - TA:	1,416
	9 - TA	First	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,416
						Total of Vr no 9 - TA:	1,416

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						06 Other Allowances	270
						55 House Rent Allowance	2,220
						Total of Vr no 10 - EST:	1,37,340
	15 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,465
						Total of Vr no 15 - MIS:	36,465
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	2,388
						Total of Vr no 2 - EST:	1,55,218
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,41,500
						03 Dearness Allowance	3,52,825
						06 Other Allowances	6,220
						55 House Rent Allowance	18,190
						Total of Vr no 26 - EST:	10,18,735
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						06 Other Allowances	1,500
						55 House Rent Allowance	2,690
						Total of Vr no 27 - EST:	2,95,125
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,30,520
						03 Dearness Allowance	1,26,780
						Total of Vr no 29 - EST:	3,57,300
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,208
						03 Dearness Allowance	50,712
						Total of Vr no 3 - EST:	1,42,920
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	2,400
						Total of Vr no 30 - EST:	43,940
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 48 - EST:	93,715
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						55 House Rent Allowance	9,080
						Total of Vr no 50 - EST:	1,53,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,68,508
						03 Dearness Allowance	3,67,662
						Total of Vr no 8 - EST:	10,36,170
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						06 Other Allowances	4,300
						55 House Rent Allowance	14,510
						Total of Vr no 9 - EST:	7,68,080

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,75,550
						03 Dearness Allowance	9,21,553
						06 Other Allowances	20,100
						55 House Rent Allowance	52,490
						Total of Vr no 17 - EST:	26,69,693
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	63,170
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	5,510
						Total of Vr no 19 - EST:	1,96,005
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	26,94,945
						03 Dearness Allowance	14,82,220
						06 Other Allowances	651
						55 House Rent Allowance	1,00,380
						Total of Vr no 20 - EST:	42,78,196
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,70,050
						03 Dearness Allowance	1,48,528
						06 Other Allowances	2,850
						55 House Rent Allowance	17,220
						Total of Vr no 21 - EST:	4,38,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,62,600
						03 Dearness Allowance	5,29,430
						06 Other Allowances	11,400
						55 House Rent Allowance	29,780
						Total of Vr no 22 - EST:	15,33,210
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	980
						Total of Vr no 23 - EST:	69,835
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,48,100
						03 Dearness Allowance	14,01,015
						06 Other Allowances	33,000
						55 House Rent Allowance	1,60,440
						Total of Vr no 24 - EST:	41,42,555
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,61,342
						03 Dearness Allowance	5,28,738
						06 Other Allowances	16,235
						55 House Rent Allowance	27,880
						Total of Vr no 25 - EST:	15,34,195
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						06 Other Allowances	240
						55 House Rent Allowance	11,840
						Total of Vr no 47 - EST:	4,56,000
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	9,080
						Total of Vr no 49 - EST:	1,42,845
	53 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 53 - EST:	45,320
	54 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 54 - EST:	95,460
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,155
						03 Dearness Allowance	40,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	55 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,680
						Total of Vr no 55 - EST:	1,17,620
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004218	22 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	202900103 04 00	58 Payment for Outsourcing Services	83,826
						Total of Vr no 23 - MIS:	83,826
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	9,560
						Total of Vr no 45 - EST:	1,38,355
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,400
						03 Dearness Allowance	82,720
						55 House Rent Allowance	16,160
						Total of Vr no 46 - EST:	2,49,280

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	20 - MIS	Second	Voted	No Objection	202900800 03 01	49 Medical Expenses	35,652
						Total of Vr no 20 - MIS:	35,652
	26 - MIS	Second	Voted	No Objection	202900800 03 01	12 Office Furniture and Instrument	19,500
						Total of Vr no 26 - MIS:	19,500
	37 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 37 - EST:	65,725
	4 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 4 - EST:	1,79,490
	42 - EST	Second	Voted	No Objection	202900800 03 01	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 42 - EST:	1,79,490
	6 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	65,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	6 - EST	First	Voted	No Objection	202900800 03 01	03 Dearness Allowance	36,080
						55 House Rent Allowance	3,220
						Total of Vr no 6 - EST:	1,04,900

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	11 - MIS	First	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	6,500
						Total of Vr no 11 - MIS:	6,500
	12 - MIS	First	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	16,000
						Total of Vr no 12 - MIS:	16,000
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,23,585
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	81,305
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	81,305
	16 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	50,500
						03 Dearness Allowance	26,765
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	81,305
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	50,978
						Total of Vr no 21 - MIS:	50,978
	24 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	27,500
						Total of Vr no 24 - MIS:	27,500
	25 - MIS	Second	Voted	No Objection	202900800 03 02	11 Stationary and Printing of Forms	39,330
						Total of Vr no 25 - MIS:	39,330
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,91,700
						03 Dearness Allowance	1,60,435
						06 Other Allowances	1,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	28 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	11,023
						Total of Vr no 28 - EST:	4,64,758
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	62,317
						Total of Vr no 3 - MIS:	62,317
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	3,14,200
						03 Dearness Allowance	1,72,810
						06 Other Allowances	2,000
						55 House Rent Allowance	16,270
						Total of Vr no 31 - EST:	5,05,280
	32 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	65,200
						03 Dearness Allowance	35,860
						06 Other Allowances	200
						55 House Rent Allowance	2,820
						Total of Vr no 32 - EST:	1,04,080
	33 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	70,015
	34 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	13,000
						03 Dearness Allowance	7,150
						Total of Vr no 34 - EST:	20,150
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,733
						03 Dearness Allowance	13,894
						55 House Rent Allowance	2,990
						Total of Vr no 36 - EST:	45,617
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	9,41,100
						03 Dearness Allowance	5,17,605
						06 Other Allowances	4,000
						55 House Rent Allowance	35,020
						Total of Vr no 38 - EST:	14,97,725
	39 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	21,23,100
						03 Dearness Allowance	11,67,705
						06 Other Allowances	418
						55 House Rent Allowance	73,190
						Total of Vr no 39 - EST:	33,64,413
	43 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	37,16,841
						03 Dearness Allowance	20,61,079
						06 Other Allowances	1,207
						55 House Rent Allowance	2,19,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004212	43 - EST					Total of Vr no 43 - EST:	59,98,267
	44 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,97,800
						03 Dearness Allowance	9,88,790
						06 Other Allowances	6,800
						55 House Rent Allowance	1,43,020
						Total of Vr no 44 - EST:	29,36,410
	5 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,03,855
						03 Dearness Allowance	9,38,383
						06 Other Allowances	1,404
						55 House Rent Allowance	63,520
						Total of Vr no 5 - EST:	27,07,162
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,99,700
						03 Dearness Allowance	7,69,835
						06 Other Allowances	4,800
						55 House Rent Allowance	53,590
						Total of Vr no 7 - EST:	22,27,925

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001585	1 - EST	First	Voted	No Objection	202900800 05 00	55 House Rent Allowance	55,000
						Total of Vr no 1 - EST:	55,000
	1 - MIS	First	Voted	No Objection	202900800 05 00	44 Travelling and other related Expenses for Training	3,416
						Total of Vr no 1 - MIS:	3,416
	40 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,13,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	25,948
						Total of Vr no 40 - EST:	3,53,039

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	16 - MIS	Second	Voted	No Objection	202900800 05 00	11 Stationary and Printing of Forms	3,100
						Total of Vr no 16 - MIS:	3,100
	19 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	962
						Total of Vr no 19 - MIS:	962
	2 - MIS	First	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	3,14,420
						Total of Vr no 2 - MIS:	3,14,420
	27 - MIS	Second	Voted	No Objection	202900800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	74,501

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MORADABAD (14)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004222	27 - MIS					Total of Vr no 27 - MIS:	74,501
	41 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	98,620
						03 Dearness Allowance	54,241
						06 Other Allowances	29,300
						Total of Vr no 41 - EST:	1,82,161

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004217	25 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,30,00,000
						Total of Vr no 25 - MIS:	1,30,00,000
						Total of MORADABAD (14):	**5,63,04,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,56,850
						06 Other Allowances	4,050
						55 House Rent Allowance	11,870
						Total of Vr no 1 - EST:	7,39,770
	1 - MIS	First	Voted	No Objection	202900101 03 00	12 Office Furniture and Instrument	19,942
						Total of Vr no 1 - MIS:	19,942
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,039
						03 Dearness Allowance	1,33,119
						06 Other Allowances	441
						Total of Vr no 10 - EST:	3,75,599
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,43,500
						03 Dearness Allowance	2,98,925
						06 Other Allowances	2,690
						55 House Rent Allowance	13,070
						Total of Vr no 11 - EST:	8,58,185
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						06 Other Allowances	2,490
						55 House Rent Allowance	10,120
						Total of Vr no 12 - EST:	6,73,995
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,72,885
						03 Dearness Allowance	95,085
						06 Other Allowances	315
						Total of Vr no 13 - EST:	2,68,285
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						06 Other Allowances	4,720
						55 House Rent Allowance	19,310
						Total of Vr no 2 - EST:	10,88,570
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,59,563
						Total of Vr no 2 - MIS:	1,59,563
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						06 Other Allowances	1,590
						55 House Rent Allowance	6,460
						Total of Vr no 23 - EST:	2,94,490
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	24 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	2,720
						55 House Rent Allowance	12,420
						Total of Vr no 24 - EST:	5,75,930
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,84,410
						03 Dearness Allowance	1,01,424
						06 Other Allowances	324
						Total of Vr no 25 - EST:	2,86,158
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,14,591
						03 Dearness Allowance	2,83,034
						06 Other Allowances	915
						Total of Vr no 26 - EST:	7,98,540
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,47,020
						03 Dearness Allowance	87,257
						Total of Vr no 27 - EST:	3,34,277
	3 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,69,326
						Total of Vr no 3 - MIS:	1,69,326
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,02,726
						03 Dearness Allowance	2,76,499
						55 House Rent Allowance	15,870
						Total of Vr no 38 - EST:	7,95,095
	4 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	10,830
						Total of Vr no 4 - MIS:	10,830
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						Total of Vr no 41 - EST:	67,270
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	37,800
						03 Dearness Allowance	20,790
						Total of Vr no 42 - EST:	58,590
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						06 Other Allowances	2,720
						55 House Rent Allowance	12,420
						Total of Vr no 43 - EST:	5,75,930
	44 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						06 Other Allowances	1,590
						55 House Rent Allowance	6,460
						Total of Vr no 44 - EST:	2,94,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	45 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	16,345
						03 Dearness Allowance	8,755
						Total of Vr no 45 - EST:	25,100
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						06 Other Allowances	490
						Total of Vr no 46 - EST:	4,31,235
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,800
						03 Dearness Allowance	4,00,840
						06 Other Allowances	5,520
						55 House Rent Allowance	21,650
						Total of Vr no 47 - EST:	11,56,810
	48 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,72,800
						03 Dearness Allowance	2,60,040
						06 Other Allowances	4,050
						55 House Rent Allowance	12,410
						Total of Vr no 48 - EST:	7,49,300
	49 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,114
						03 Dearness Allowance	4,453
						Total of Vr no 49 - EST:	12,567
	5 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	24,441
						Total of Vr no 5 - MIS:	24,441
	50 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	10,756
						03 Dearness Allowance	5,916
						Total of Vr no 50 - EST:	16,672
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						06 Other Allowances	420
						Total of Vr no 51 - EST:	3,69,630
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,158
						Total of Vr no 8 - MIS:	20,158

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,75,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	14 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,61,525
						06 Other Allowances	6,500
						55 House Rent Allowance	18,800
						Total of Vr no 14 - EST:	7,62,325
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,89,330
						03 Dearness Allowance	1,03,578
						Total of Vr no 15 - EST:	2,92,908
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						06 Other Allowances	4,000
						55 House Rent Allowance	17,690
						Total of Vr no 16 - EST:	8,27,690
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,78,400
						03 Dearness Allowance	5,93,120
						06 Other Allowances	16,000
						55 House Rent Allowance	32,810
						Total of Vr no 17 - EST:	17,20,330
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,348
						03 Dearness Allowance	9,940
						55 House Rent Allowance	1,936
						Total of Vr no 28 - EST:	30,224
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,45,632
						03 Dearness Allowance	3,00,098
						06 Other Allowances	6,294
						55 House Rent Allowance	15,790
						Total of Vr no 3 - EST:	8,67,814
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,827
						03 Dearness Allowance	17,505
						06 Other Allowances	734
						55 House Rent Allowance	1,173
						Total of Vr no 34 - EST:	51,239
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	160
						55 House Rent Allowance	4,360
						Total of Vr no 39 - EST:	2,72,050
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,200
						03 Dearness Allowance	1,89,860
						06 Other Allowances	7,500
						55 House Rent Allowance	12,730

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	4 - EST					Total of Vr no 4 - EST:	5,55,290
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						06 Other Allowances	40
						55 House Rent Allowance	3,680
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 40 - EST:	1,24,620
						01 Pay	3,22,100
						03 Dearness Allowance	1,77,155
						06 Other Allowances	5,500
						55 House Rent Allowance	9,160
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	5,13,915
						01 Pay	8,25,400
						03 Dearness Allowance	4,53,970
						06 Other Allowances	4,800
						55 House Rent Allowance	29,530
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	13,13,700
						01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						06 Other Allowances	6,200
						55 House Rent Allowance	11,690
	8 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	5,43,030
						01 Pay	8,57,368
						03 Dearness Allowance	4,71,552
						06 Other Allowances	8,800
						55 House Rent Allowance	32,490
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 8 - EST:	13,70,210
						01 Pay	24,64,400
						03 Dearness Allowance	13,55,420
						06 Other Allowances	1,000
						55 House Rent Allowance	82,080
						Total of Vr no 9 - EST:	39,02,900

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	22 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,12,500
						03 Dearness Allowance	61,875

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	22 - EST	First	Voted	No Objection	202900800 03 01	06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 22 - EST:	1,78,745
	33 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	6,516
						Total of Vr no 33 - EST:	6,516

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	28,468
						Total of Vr no 10 - MIS:	28,468
	11 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,410
						Total of Vr no 11 - TA:	1,410
	12 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,956
						Total of Vr no 12 - TA:	4,956
	14 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	7,972
						Total of Vr no 14 - MIS:	7,972
	15 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	14,052
						Total of Vr no 15 - MIS:	14,052
	16 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	84,337
						Total of Vr no 16 - MIS:	84,337
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,132
						Total of Vr no 17 - MIS:	20,132
	18 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,93,600
						03 Dearness Allowance	7,66,480
						06 Other Allowances	2,741
						55 House Rent Allowance	60,380
						Total of Vr no 18 - EST:	22,23,201
	18 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	4,604
						Total of Vr no 18 - MIS:	4,604
	19 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	28,61,723
						03 Dearness Allowance	15,76,257
						06 Other Allowances	2,095
						55 House Rent Allowance	99,350
						Total of Vr no 19 - EST:	45,39,425
	19 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	6,300
						Total of Vr no 19 - MIS:	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	20 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,60,922
						03 Dearness Allowance	7,50,048
						06 Other Allowances	4,000
						55 House Rent Allowance	52,290
						Total of Vr no 20 - EST:	21,67,260
	20 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,420
						Total of Vr no 20 - MIS:	3,420
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,480
						Total of Vr no 21 - EST:	2,15,900
	21 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,700
						Total of Vr no 21 - MIS:	20,700
	22 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	45,422
						Total of Vr no 22 - MIS:	45,422
	23 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	16,916
						Total of Vr no 23 - MIS:	16,916
	29 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	51,947
						03 Dearness Allowance	28,571
						06 Other Allowances	200
						55 House Rent Allowance	800
						Total of Vr no 29 - EST:	81,518
	30 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,74,460
						Total of Vr no 30 - EST:	1,74,460
	31 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	81,570
						Total of Vr no 31 - EST:	81,570
	32 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	8,034
						Total of Vr no 32 - EST:	8,034
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,00,200
						03 Dearness Allowance	50,064
						Total of Vr no 35 - EST:	1,50,264
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,02,000
						03 Dearness Allowance	56,100
						06 Other Allowances	200
						55 House Rent Allowance	2,950
						Total of Vr no 36 - EST:	1,61,250
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,24,400
						03 Dearness Allowance	68,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	52	Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004212	37 - EST	Second	Voted	No Objection	202900800 03 02	06 Other Allowances	600
						55 House Rent Allowance	4,060
						Total of Vr no 37 - EST:	1,97,480
						Total of MUZAFFARNAGAR (03):	3,48,43,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,76,600
						03 Dearness Allowance	1,52,130
						06 Other Allowances	1,700
						55 House Rent Allowance	6,150
						Total of Vr no 11 - EST:	4,36,580
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,30,500
						03 Dearness Allowance	2,36,775
						06 Other Allowances	4,100
						55 House Rent Allowance	13,080
						Total of Vr no 12 - EST:	6,84,455
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						06 Other Allowances	1,400
						55 House Rent Allowance	5,290
						Total of Vr no 13 - EST:	3,73,265
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,97,100
						03 Dearness Allowance	2,18,405
						06 Other Allowances	3,600
						55 House Rent Allowance	9,000
						Total of Vr no 14 - EST:	6,28,105
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	56,600
						03 Dearness Allowance	31,130
						06 Other Allowances	500
						55 House Rent Allowance	1,710
						Total of Vr no 15 - EST:	89,940
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						06 Other Allowances	2,500
						55 House Rent Allowance	8,630
						Total of Vr no 16 - EST:	4,90,080
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,52,800
						03 Dearness Allowance	1,39,040
						06 Other Allowances	1,900
						55 House Rent Allowance	7,370
						Total of Vr no 17 - EST:	4,01,110
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,21,400
						03 Dearness Allowance	2,86,770
						06 Other Allowances	4,600
						55 House Rent Allowance	15,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	18 - EST					Total of Vr no 18 - EST:	8,28,420
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						06 Other Allowances	2,000
						55 House Rent Allowance	6,270
						Total of Vr no 19 - EST:	3,68,800
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	38,220
						Total of Vr no 2 - MIS:	38,220
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						06 Other Allowances	3,200
						55 House Rent Allowance	8,340
						Total of Vr no 20 - EST:	6,45,025
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,89,090
						03 Dearness Allowance	1,04,000
						06 Other Allowances	352
						Total of Vr no 21 - EST:	2,93,442
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,53,948
						03 Dearness Allowance	1,94,677
						06 Other Allowances	630
						Total of Vr no 22 - EST:	5,49,255
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,79,290
						03 Dearness Allowance	98,610
						06 Other Allowances	320
						Total of Vr no 23 - EST:	2,78,220
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,34,680
						03 Dearness Allowance	1,29,080
						06 Other Allowances	396
						Total of Vr no 24 - EST:	3,64,156
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						Total of Vr no 25 - EST:	2,08,320
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,07,400
						03 Dearness Allowance	2,79,070
						06 Other Allowances	4,400
						55 House Rent Allowance	13,360
						Total of Vr no 26 - EST:	8,04,230
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,408
						03 Dearness Allowance	64,576

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	28 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	246
						Total of Vr no 28 - EST:	1,82,230
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	1,100
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	3,12,955
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,500
						Total of Vr no 3 - MIS:	11,500
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,48,670
						03 Dearness Allowance	1,36,770
						06 Other Allowances	600
						Total of Vr no 33 - EST:	3,86,040
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,76,600
						03 Dearness Allowance	2,62,130
						55 House Rent Allowance	9,320
						Total of Vr no 4 - EST:	7,48,050
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	20,154
						Total of Vr no 4 - MIS:	20,154

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,37,742
						03 Dearness Allowance	75,758
						Total of Vr no 1 - EST:	2,13,500
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,95,900
						03 Dearness Allowance	7,12,580
						06 Other Allowances	14,200
						55 House Rent Allowance	23,560
						Total of Vr no 10 - EST:	20,46,240
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,600
						03 Dearness Allowance	23,430
						Total of Vr no 2 - EST:	66,030
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,71,681
						03 Dearness Allowance	13,59,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	34
						55 House Rent Allowance	71,290
						Total of Vr no 27 - EST:	39,02,429
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	300
						55 House Rent Allowance	4,290
						Total of Vr no 3 - EST:	1,83,770
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,445
						06 Other Allowances	3,500
						55 House Rent Allowance	10,900
						Total of Vr no 30 - EST:	6,49,845
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,515
						06 Other Allowances	2,500
						55 House Rent Allowance	4,490
						Total of Vr no 31 - EST:	4,05,905
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,99,684
						03 Dearness Allowance	7,69,743
						06 Other Allowances	19,455
						55 House Rent Allowance	32,180
						Total of Vr no 32 - EST:	22,21,062
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,93,742
						03 Dearness Allowance	9,86,448
						06 Other Allowances	23,045
						55 House Rent Allowance	51,990
						Total of Vr no 34 - EST:	28,55,225
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	2,100
						55 House Rent Allowance	3,380
						Total of Vr no 35 - EST:	3,06,335
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	10,38,600
						03 Dearness Allowance	5,71,230
						06 Other Allowances	10,000
						55 House Rent Allowance	20,290
						Total of Vr no 36 - EST:	16,40,120
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,400
						03 Dearness Allowance	41,406

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PADRAUNA (73)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	37 - EST	Second	Voted	No Objection	202900103 04 00	06 Other Allowances	4,370
						Total of Vr no 37 - EST:	1,35,176
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						06 Other Allowances	4,800
						55 House Rent Allowance	5,960
						Total of Vr no 5 - EST:	5,83,485
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,10,800
						03 Dearness Allowance	5,00,940
						06 Other Allowances	14,400
						55 House Rent Allowance	25,600
						Total of Vr no 6 - EST:	14,51,740
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,82,000
						03 Dearness Allowance	2,10,100
						06 Other Allowances	4,600
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	6,04,260
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,08,500
						03 Dearness Allowance	8,29,675
						06 Other Allowances	10,645
						55 House Rent Allowance	37,010
						Total of Vr no 8 - EST:	23,85,830
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						06 Other Allowances	1,200
						55 House Rent Allowance	1,960
						Total of Vr no 9 - EST:	2,24,965

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004217	9 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,07,50,000
						Total of Vr no 9 - MIS:	3,07,50,000
						Total of PADRAUNA (73):	**5,97,68,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,36,500
						03 Dearness Allowance	3,50,075
						06 Other Allowances	3,250
						55 House Rent Allowance	24,720
						Total of Vr no 16 - EST:	10,14,545
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,67,194
						03 Dearness Allowance	3,66,956
						06 Other Allowances	4,844
						55 House Rent Allowance	23,480
						Total of Vr no 17 - EST:	10,62,474
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,42,010
						03 Dearness Allowance	5,18,105
						06 Other Allowances	11,660
						55 House Rent Allowance	37,110
						Total of Vr no 18 - EST:	15,08,885
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						06 Other Allowances	3,156
						55 House Rent Allowance	8,550
						Total of Vr no 19 - EST:	5,51,416
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						06 Other Allowances	3,252
						55 House Rent Allowance	5,980
						Total of Vr no 20 - EST:	4,27,732
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	682
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	1,31,862
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,478
						Total of Vr no 22 - EST:	17,478
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,30,929
						03 Dearness Allowance	61,034
						55 House Rent Allowance	19,816
						Total of Vr no 25 - EST:	2,11,779
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,50,499
						03 Dearness Allowance	51,612
						55 House Rent Allowance	25,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	26 - EST					Total of Vr no 26 - EST:	2,27,791
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						06 Other Allowances	424
						55 House Rent Allowance	2,090
						Total of Vr no 29 - EST:	1,29,614
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,06,500
						03 Dearness Allowance	2,78,575
						06 Other Allowances	4,470
						55 House Rent Allowance	14,260
						Total of Vr no 30 - EST:	8,03,805
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,51,732
						03 Dearness Allowance	1,38,453
						06 Other Allowances	2,268
						55 House Rent Allowance	7,980
						Total of Vr no 6 - EST:	4,00,433
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,780
						03 Dearness Allowance	68,090
						06 Other Allowances	752
						55 House Rent Allowance	2,090
						Total of Vr no 7 - EST:	1,95,712
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,800
						03 Dearness Allowance	4,10,190
						55 House Rent Allowance	23,710
						Total of Vr no 8 - EST:	11,79,700
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	12,900
						Total of Vr no 9 - EST:	3,87,070

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,26,100
						03 Dearness Allowance	16,09,355
						06 Other Allowances	24,600
						55 House Rent Allowance	93,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	1 - EST					Total of Vr no 1 - EST:	46,53,115
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,35,200
						03 Dearness Allowance	2,39,360
						06 Other Allowances	2,300
						55 House Rent Allowance	9,720
						Total of Vr no 10 - EST:	6,86,580
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,36,068
						03 Dearness Allowance	9,54,837
						06 Other Allowances	19,048
						55 House Rent Allowance	55,580
						Total of Vr no 11 - EST:	27,65,533
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,14,000
						03 Dearness Allowance	3,92,700
						06 Other Allowances	10,100
						55 House Rent Allowance	17,910
						Total of Vr no 12 - EST:	11,34,710
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	1,000
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	1,34,790
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 14 - EST:	3,54,870
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,99,638
						03 Dearness Allowance	7,66,865
						06 Other Allowances	18,200
						55 House Rent Allowance	41,620
						Total of Vr no 15 - EST:	22,26,323
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	500
						55 House Rent Allowance	3,110
						Total of Vr no 2 - EST:	1,42,645
	2 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	53,673
						Total of Vr no 2 - MIS:	53,673
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,25,561
						03 Dearness Allowance	9,49,059

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	27 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	16,302
						55 House Rent Allowance	54,270
						Total of Vr no 27 - EST:	27,45,192
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,57,700
						03 Dearness Allowance	1,41,735
						06 Other Allowances	2,000
						55 House Rent Allowance	6,440
						Total of Vr no 28 - EST:	4,07,875
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,24,200
						03 Dearness Allowance	5,08,310
						06 Other Allowances	8,467
						55 House Rent Allowance	27,910
						Total of Vr no 3 - EST:	14,68,887
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,877
						Total of Vr no 3 - MIS:	1,14,877
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	78,738
						Total of Vr no 31 - EST:	78,738
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	66,657
						03 Dearness Allowance	20,664
						06 Other Allowances	300
						55 House Rent Allowance	3,600
						Total of Vr no 32 - EST:	91,221
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	73,006
						03 Dearness Allowance	40,222
						Total of Vr no 33 - EST:	1,13,228
	34 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,436
						Total of Vr no 34 - EST:	5,436
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	27,21,400
						03 Dearness Allowance	14,96,770
						06 Other Allowances	23,100
						55 House Rent Allowance	86,150
						Total of Vr no 38 - EST:	43,27,420
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						06 Other Allowances	500
						55 House Rent Allowance	3,110
						Total of Vr no 39 - EST:	1,42,645
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,300
						03 Dearness Allowance	99,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	4 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	2,000
						55 House Rent Allowance	3,560
						Total of Vr no 4 - EST:	2,86,575
	4 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,36,060
						Total of Vr no 4 - MIS:	1,36,060
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	1,800
						55 House Rent Allowance	8,380
						Total of Vr no 40 - EST:	6,04,140
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,36,068
						03 Dearness Allowance	9,54,837
						06 Other Allowances	19,048
						55 House Rent Allowance	54,780
						Total of Vr no 41 - EST:	27,64,733
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,871
						03 Dearness Allowance	3,112
						06 Other Allowances	91
						Total of Vr no 42 - EST:	9,074
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,26,400
						03 Dearness Allowance	1,24,520
						06 Other Allowances	1,500
						55 House Rent Allowance	2,450
						Total of Vr no 43 - EST:	3,54,870
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,99,638
						03 Dearness Allowance	7,66,865
						06 Other Allowances	18,700
						55 House Rent Allowance	41,620
						Total of Vr no 44 - EST:	22,26,823
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	1,36,510

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PILIBHIT (16)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004212	1 - MIS	Second	Voted	No Objection	202900800 03 02	42 Other Expense	9,370
						Total of Vr no 1 - MIS:	9,370
	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	23,33,387
						03 Dearness Allowance	12,83,363
						06 Other Allowances	407
						55 House Rent Allowance	87,480
						Total of Vr no 23 - EST:	37,04,637
	24 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	10,23,174
						03 Dearness Allowance	5,62,746
						06 Other Allowances	4,000
						55 House Rent Allowance	44,890
						Total of Vr no 24 - EST:	16,34,810
	35 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	27,637
						03 Dearness Allowance	15,081
						Total of Vr no 35 - EST:	42,718
	36 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	17,806
						03 Dearness Allowance	9,438
						Total of Vr no 36 - EST:	27,244
	5 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	42,685
						Total of Vr no 5 - LTC:	42,685
	6 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	27,282
						Total of Vr no 6 - LTC:	27,282
	7 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	4,000
						Total of Vr no 7 - TA:	4,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,38,00,000
						Total of Vr no 7 - MIS:	3,38,00,000
						Total of PILIBHIT (16):	**7,57,09,585**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,80,100
						03 Dearness Allowance	5,38,945
						06 Other Allowances	5,170
						55 House Rent Allowance	28,800
						Total of Vr no 15 - EST:	15,53,015
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	3,110
						Total of Vr no 16 - EST:	1,46,640
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,24,950
						03 Dearness Allowance	1,78,723
						55 House Rent Allowance	11,850
						Total of Vr no 17 - EST:	5,15,523
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						06 Other Allowances	910
						55 House Rent Allowance	5,160
						Total of Vr no 18 - EST:	3,09,560
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						06 Other Allowances	50
						55 House Rent Allowance	730
						Total of Vr no 19 - EST:	60,145
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,30,400
						03 Dearness Allowance	1,81,720
						06 Other Allowances	1,060
						55 House Rent Allowance	10,430
						Total of Vr no 20 - EST:	5,23,610
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						06 Other Allowances	440
						55 House Rent Allowance	5,530
						Total of Vr no 21 - EST:	2,43,120
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,00,400
						03 Dearness Allowance	3,30,220
						06 Other Allowances	2,490
						55 House Rent Allowance	24,250
						Total of Vr no 22 - EST:	9,57,360
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,38,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	23 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,61,395
						06 Other Allowances	6,330
						55 House Rent Allowance	23,610
						Total of Vr no 23 - EST:	13,30,235
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	75,900
						03 Dearness Allowance	41,745
						06 Other Allowances	300
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	1,19,785
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,16,900
						03 Dearness Allowance	3,94,295
						06 Other Allowances	2,500
						55 House Rent Allowance	19,860
						Total of Vr no 3 - EST:	11,33,555
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,463
						03 Dearness Allowance	51,348
						55 House Rent Allowance	2,738
						Total of Vr no 32 - EST:	1,48,549
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,217
						03 Dearness Allowance	35,435
						Total of Vr no 38 - EST:	1,00,652
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						06 Other Allowances	270
						55 House Rent Allowance	2,950
						Total of Vr no 4 - EST:	1,85,035
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,900
						03 Dearness Allowance	2,597
						55 House Rent Allowance	180
						Total of Vr no 41 - EST:	7,677

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	1 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,750
						03 Dearness Allowance	8,837
						55 House Rent Allowance	1,725
						Total of Vr no 10 - EST:	27,312
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,640
						03 Dearness Allowance	9,282
						55 House Rent Allowance	2,254
						Total of Vr no 11 - EST:	29,176
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,000
						Total of Vr no 12 - EST:	69,395
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	4,500
						55 House Rent Allowance	14,520
						Total of Vr no 13 - EST:	7,97,275
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,29,403
						03 Dearness Allowance	11,16,172
						06 Other Allowances	18,500
						55 House Rent Allowance	65,520
						Total of Vr no 14 - EST:	32,29,595
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	59,010
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,99,600
						03 Dearness Allowance	9,89,780
						06 Other Allowances	19,045
						55 House Rent Allowance	54,140
						Total of Vr no 27 - EST:	28,62,565
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,24,600
						03 Dearness Allowance	2,88,530
						06 Other Allowances	5,000
						55 House Rent Allowance	13,190
						Total of Vr no 28 - EST:	8,31,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,63,860
						Total of Vr no 3 - MIS:	1,63,860
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	60,600
						03 Dearness Allowance	24,258
						Total of Vr no 33 - EST:	84,858
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						Total of Vr no 34 - EST:	22,010
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,25,381
						03 Dearness Allowance	91,534
						Total of Vr no 36 - EST:	5,16,915
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,44,100
						03 Dearness Allowance	8,49,255
						06 Other Allowances	15,500
						55 House Rent Allowance	48,140
						Total of Vr no 39 - EST:	24,56,995
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	4,000
						55 House Rent Allowance	11,760
						Total of Vr no 40 - EST:	6,99,775
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,84,813
						03 Dearness Allowance	2,66,647
						06 Other Allowances	4,000
						55 House Rent Allowance	13,630
						Total of Vr no 43 - EST:	7,69,090
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,19,600
						03 Dearness Allowance	4,50,780
						06 Other Allowances	10,500
						55 House Rent Allowance	25,470
						Total of Vr no 44 - EST:	13,06,350
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	71,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	8 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	54,655
	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	63,865

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	1 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	1,70,208
						Total of Vr no 1 - MIS:	1,70,208
	2 - MIS	First	Voted	No Objection	202900800 03 02	17 Rent, Surcharge and Tax-ownership	3,24,000
						Total of Vr no 2 - MIS:	3,24,000
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						55 House Rent Allowance	6,580
						Total of Vr no 25 - EST:	2,85,270
	26 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,900
						03 Dearness Allowance	35,695
						06 Other Allowances	200
						55 House Rent Allowance	2,540
						Total of Vr no 26 - EST:	1,03,335
	30 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,31,342
						03 Dearness Allowance	69,611
						55 House Rent Allowance	4,659
						Total of Vr no 30 - EST:	2,05,612
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	16,800
						03 Dearness Allowance	4,620
						Total of Vr no 37 - EST:	21,420
	5 - MIS	Second	Voted	No Objection	202900800 03 02	46 Purchase of Computer Hardware/ Software	7,520
						Total of Vr no 5 - MIS:	7,520
	6 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,74,271
						03 Dearness Allowance	14,20,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRATAPGARH (53)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004212	6 - EST	First	Voted	No Objection	202900800 03 02	06 Other Allowances	1,630
						55 House Rent Allowance	87,553
						Total of Vr no 6 - EST:	40,83,703
	7 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	24,62,500
						03 Dearness Allowance	13,65,375
						06 Other Allowances	11,160
						55 House Rent Allowance	93,400
						Total of Vr no 7 - EST:	39,32,435

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	3,92,00,000
						Total of Vr no 11 - MIS:	3,92,00,000
						Total of PRATAPGARH (53):	**6,98,68,605**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	104 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						06 Other Allowances	90
						55 House Rent Allowance	12,940
						Total of Vr no 104 - EST:	3,28,765
	15 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,77,705
						55 House Rent Allowance	17,820
						Total of Vr no 15 - EST:	5,18,625
	15 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	2,041
						Total of Vr no 15 - TA:	2,041
	16 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	9,940
						Total of Vr no 16 - EST:	2,24,150
	16 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,700
						Total of Vr no 16 - MIS:	4,700
	17 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	2,500
						Total of Vr no 17 - MIS:	2,500
	19 - TA	Second	Voted	No Objection	202900001 03 00	04 Travelling Allowance	1,197
						Total of Vr no 19 - TA:	1,197
	20 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,004
						Total of Vr no 20 - MIS:	3,004
	23 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	2,950
						Total of Vr no 23 - MIS:	2,950
	24 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,990
						Total of Vr no 24 - MIS:	2,990
	25 - MIS	Second	Voted	No Objection	202900001 03 00	11 Stationary and Printing of Forms	7,050
						Total of Vr no 25 - MIS:	7,050
	26 - MIS	Second	Voted	No Objection	202900001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,000
						Total of Vr no 26 - MIS:	4,000
	33 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						06 Other Allowances	90
						55 House Rent Allowance	12,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	33 - EST					Total of Vr no 33 - EST:	3,28,765
	49 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 49 - EST:	45,180
	64 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						55 House Rent Allowance	12,340
						Total of Vr no 64 - EST:	2,69,330
	65 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,23,100
						03 Dearness Allowance	1,77,705
						55 House Rent Allowance	17,820
						Total of Vr no 65 - EST:	5,18,625
	69 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	7,380
						Total of Vr no 69 - EST:	1,71,215
	9 - MIS	Second	Voted	No Objection	202900001 03 00	08 Office Expenditure	820
						Total of Vr no 9 - MIS:	820

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,78,400
						03 Dearness Allowance	5,38,120
						06 Other Allowances	8,990
						55 House Rent Allowance	90,940
						Total of Vr no 1 - EST:	16,16,450
	14 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,03,423
						Total of Vr no 14 - MIS:	1,03,423
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,61,800
						03 Dearness Allowance	88,990
						06 Other Allowances	1,110
						55 House Rent Allowance	4,180
						Total of Vr no 17 - EST:	2,56,080
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,73,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	18 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	3,15,480
						06 Other Allowances	7,530
						55 House Rent Allowance	17,420
						Total of Vr no 18 - EST:	9,14,030
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,34,800
						03 Dearness Allowance	4,04,140
						06 Other Allowances	6,410
						55 House Rent Allowance	21,850
						Total of Vr no 2 - EST:	11,67,200
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,18,945
						06 Other Allowances	7,160
						55 House Rent Allowance	17,809
						Total of Vr no 20 - EST:	9,23,814
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 22 - EST:	50,670
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,97,268
						03 Dearness Allowance	3,83,497
						06 Other Allowances	6,073
						55 House Rent Allowance	20,137
						Total of Vr no 24 - EST:	11,06,975
	26 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	1,750
						55 House Rent Allowance	7,120
						Total of Vr no 26 - EST:	4,55,890
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,24,000
						03 Dearness Allowance	3,43,200
						06 Other Allowances	7,230
						55 House Rent Allowance	49,200
						Total of Vr no 27 - EST:	10,23,630
	27 - MIS	Second	Voted	No Objection	202900101 03 00	42 Other Expense	15,76,352
						Total of Vr no 27 - MIS:	15,76,352
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						06 Other Allowances	1,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	12,560
						Total of Vr no 28 - EST:	2,48,655
	29 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	76,355
						Total of Vr no 29 - MIS:	76,355
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						06 Other Allowances	600
						55 House Rent Allowance	2,820
						Total of Vr no 3 - EST:	1,92,985
	30 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,146
						Total of Vr no 30 - MIS:	16,146
	34 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	90,787
						Total of Vr no 34 - MIS:	90,787
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,800
						03 Dearness Allowance	65,836
						06 Other Allowances	1,480
						55 House Rent Allowance	3,200
						Total of Vr no 36 - EST:	1,91,316
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	1,110
						Total of Vr no 37 - EST:	1,35,960
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	23,710
						03 Dearness Allowance	13,041
						55 House Rent Allowance	774
						Total of Vr no 52 - EST:	37,525
	6 - LTC	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	3,400
						Total of Vr no 6 - LTC:	3,400
	78 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	52,500
						03 Dearness Allowance	28,875
						Total of Vr no 78 - EST:	81,375
	79 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,800
						03 Dearness Allowance	3,22,740
						06 Other Allowances	6,970
						55 House Rent Allowance	17,410
						Total of Vr no 79 - EST:	9,33,920
	80 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	80 - EST	Second	Voted	No Objection	202900101 03 00	06 Other Allowances	1,340
						55 House Rent Allowance	3,620
						Total of Vr no 80 - EST:	2,47,225
	81 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,79,900
						03 Dearness Allowance	3,18,945
						06 Other Allowances	7,160
						55 House Rent Allowance	17,809
						Total of Vr no 81 - EST:	9,23,814
	82 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	300
						55 House Rent Allowance	770
						Total of Vr no 82 - EST:	50,670
	83 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,49,900
						03 Dearness Allowance	3,02,445
						06 Other Allowances	4,970
						55 House Rent Allowance	46,740
						Total of Vr no 83 - EST:	9,04,055
	84 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						06 Other Allowances	670
						55 House Rent Allowance	6,280
						Total of Vr no 84 - EST:	2,01,320
	85 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	2,140
						Total of Vr no 85 - EST:	1,48,150
	86 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						Total of Vr no 86 - EST:	1,72,980
	87 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,54,084
						03 Dearness Allowance	3,04,746
						55 House Rent Allowance	36,264
						Total of Vr no 87 - EST:	8,95,094
	88 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,07,000
						03 Dearness Allowance	1,13,850
						55 House Rent Allowance	16,640
						Total of Vr no 88 - EST:	3,37,490
	89 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	60,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	89 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	99,140
	90 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,21,850
						03 Dearness Allowance	67,018
						55 House Rent Allowance	2,950
						Total of Vr no 90 - EST:	1,91,818
	91 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,180
						Total of Vr no 91 - EST:	1,72,285
	92 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 92 - EST:	69,605

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						55 House Rent Allowance	19,340
						Total of Vr no 10 - EST:	3,57,395
	100 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,53,400
						03 Dearness Allowance	7,99,370
						06 Other Allowances	21,600
						55 House Rent Allowance	56,210
						Total of Vr no 100 - EST:	23,30,580
	101 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,75,300
						03 Dearness Allowance	96,415
						06 Other Allowances	1,600
						55 House Rent Allowance	6,980
						Total of Vr no 101 - EST:	2,80,295
	102 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,93,350
						03 Dearness Allowance	8,21,343
						06 Other Allowances	21,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	102 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	75,990
						Total of Vr no 102 - EST:	24,11,883
	103 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,93,300
						03 Dearness Allowance	2,16,315
						06 Other Allowances	2,400
						55 House Rent Allowance	22,155
						Total of Vr no 103 - EST:	6,34,170
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,83,400
						03 Dearness Allowance	2,65,870
						06 Other Allowances	3,600
						55 House Rent Allowance	35,260
						Total of Vr no 11 - EST:	7,88,130
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,03,371
						03 Dearness Allowance	10,46,854
						06 Other Allowances	26,568
						55 House Rent Allowance	1,02,110
						Total of Vr no 12 - EST:	30,78,903
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,87,600
						03 Dearness Allowance	7,63,180
						06 Other Allowances	20,400
						55 House Rent Allowance	42,750
						Total of Vr no 13 - EST:	22,13,930
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						06 Other Allowances	1,600
						55 House Rent Allowance	4,550
						Total of Vr no 14 - EST:	2,87,010
	28 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	92,163
						Total of Vr no 28 - MIS:	92,163
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,47,100
						03 Dearness Allowance	10,70,905
						06 Other Allowances	29,200
						55 House Rent Allowance	61,830
						Total of Vr no 31 - EST:	31,09,035
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,91,600
						03 Dearness Allowance	3,80,380
						06 Other Allowances	5,200
						55 House Rent Allowance	21,700
						Total of Vr no 32 - EST:	10,98,880

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,73,000
						03 Dearness Allowance	8,10,150
						06 Other Allowances	8,000
						55 House Rent Allowance	47,020
						Total of Vr no 34 - EST:	23,38,170
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	2,000
						55 House Rent Allowance	6,570
						Total of Vr no 35 - EST:	4,06,455
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,240
						03 Dearness Allowance	682
						Total of Vr no 38 - EST:	1,922
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	64,025
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,94,681
						03 Dearness Allowance	2,17,074
						06 Other Allowances	2,400
						55 House Rent Allowance	22,090
						Total of Vr no 4 - EST:	6,36,245
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	4,450
						Total of Vr no 40 - EST:	1,52,475
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	48,66,821
						03 Dearness Allowance	26,76,752
						06 Other Allowances	2,000
						55 House Rent Allowance	2,09,707
						Total of Vr no 41 - EST:	77,55,280
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,70,923
						03 Dearness Allowance	8,09,007
						06 Other Allowances	21,894
						55 House Rent Allowance	50,638
						Total of Vr no 45 - EST:	23,52,462
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	2,000
						55 House Rent Allowance	8,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	46 - EST					Total of Vr no 46 - EST:	3,65,615
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	17,75,700
						03 Dearness Allowance	9,76,635
						06 Other Allowances	26,000
						55 House Rent Allowance	92,450
	48 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	28,70,785
						01 Pay	5,58,000
						03 Dearness Allowance	3,06,900
						06 Other Allowances	4,400
						55 House Rent Allowance	33,430
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	9,02,730
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
	56 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	87,120
						01 Pay	60,400
						03 Dearness Allowance	32,012
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
	57 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 56 - EST:	98,932
						01 Pay	14,280
						03 Dearness Allowance	2,428
						55 House Rent Allowance	1,440
	58 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 57 - EST:	18,148
						01 Pay	38,796
						03 Dearness Allowance	21,338
						55 House Rent Allowance	1,153
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 58 - EST:	61,287
						01 Pay	64,900
						03 Dearness Allowance	10,428
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	75,328
						01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	20
						55 House Rent Allowance	3,340
	62 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	2,12,765
						01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	20
						55 House Rent Allowance	3,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	62 - EST					Total of Vr no 62 - EST:	2,12,765
	63 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 63 - EST:	87,120
						01 Pay	3,02,000
						03 Dearness Allowance	1,66,100
						55 House Rent Allowance	22,700
	70 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 7 - EST:	4,90,800
						01 Pay	63,100
						03 Dearness Allowance	34,705
						06 Other Allowances	120
						55 House Rent Allowance	1,110
	71 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 70 - EST:	99,035
						01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	60
						55 House Rent Allowance	3,340
	72 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 71 - EST:	67,880
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
	73 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 72 - EST:	59,420
						01 Pay	1,17,400
						03 Dearness Allowance	64,570
						06 Other Allowances	240
						55 House Rent Allowance	3,340
	74 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 73 - EST:	1,85,550
						01 Pay	72,100
						03 Dearness Allowance	39,655
						06 Other Allowances	120
						55 House Rent Allowance	1,880
	75 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 74 - EST:	1,13,755
						01 Pay	2,35,500
						03 Dearness Allowance	1,29,525
						06 Other Allowances	360
						55 House Rent Allowance	14,760
	76 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 75 - EST:	3,80,145
						01 Pay	3,02,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	76 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,66,100
						55 House Rent Allowance	22,700
						Total of Vr no 76 - EST:	4,90,800
	77 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	11,260
						Total of Vr no 77 - EST:	2,27,330
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,93,350
						03 Dearness Allowance	8,21,343
						06 Other Allowances	21,200
						55 House Rent Allowance	75,990
						Total of Vr no 8 - EST:	24,11,883
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	36,035
	93 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	4,040
						Total of Vr no 93 - EST:	64,025
	94 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	500
						55 House Rent Allowance	4,450
						Total of Vr no 94 - EST:	1,52,975
	95 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	47,79,777
						03 Dearness Allowance	26,40,841
						06 Other Allowances	42,000
						55 House Rent Allowance	2,12,042
						Total of Vr no 95 - EST:	76,74,660
	96 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,35,458
						03 Dearness Allowance	5,14,502
						06 Other Allowances	12,500
						55 House Rent Allowance	75,030
						Total of Vr no 96 - EST:	15,37,490
	97 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,320
						Total of Vr no 97 - EST:	1,41,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	98 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,44,600
						03 Dearness Allowance	7,94,530
						06 Other Allowances	7,600
						55 House Rent Allowance	46,220
						Total of Vr no 98 - EST:	22,92,950
	99 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,56,700
						03 Dearness Allowance	1,41,185
						06 Other Allowances	2,000
						55 House Rent Allowance	6,570
						Total of Vr no 99 - EST:	4,06,455

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	19 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	8,860
						Total of Vr no 19 - EST:	1,49,755
	55 - EST	Second	Voted	No Objection	202900800 03 01	03 Dearness Allowance	5,280
						Total of Vr no 55 - EST:	5,280

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	2 - TA	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,813
						Total of Vr no 2 - TA:	1,813
	21 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	4,86,000
						03 Dearness Allowance	2,67,300
						06 Other Allowances	3,300
						55 House Rent Allowance	29,180
						Total of Vr no 21 - EST:	7,85,780
	21 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	2,500
						Total of Vr no 21 - MIS:	2,500
	22 - MIS	Second	Voted	No Objection	202900800 03 02	15 Maintenance of Cars and Purchasing of Petrol etc	8,505
						Total of Vr no 22 - MIS:	8,505

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	23 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	33,45,116
						03 Dearness Allowance	18,39,814
						06 Other Allowances	1,760
						55 House Rent Allowance	1,83,578
						Total of Vr no 23 - EST:	53,70,268
	25 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	25,36,283
						03 Dearness Allowance	13,94,956
						06 Other Allowances	18,629
						55 House Rent Allowance	1,43,850
						Total of Vr no 25 - EST:	40,93,718
	29 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,14,400
						03 Dearness Allowance	9,42,920
						06 Other Allowances	1,200
						55 House Rent Allowance	56,900
						Total of Vr no 29 - EST:	27,15,420
	3 - MIS	First	Voted	No Objection	202900800 03 02	49 Medical Expenses	56,703
						Total of Vr no 3 - MIS:	56,703
	30 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	17,59,039
						03 Dearness Allowance	9,67,471
						06 Other Allowances	13,895
						55 House Rent Allowance	56,320
						Total of Vr no 30 - EST:	27,96,725
	4 - MIS	First	Voted	No Objection	202900800 03 02	44 Travelling and other related Expenses for Training	7,940
						Total of Vr no 4 - MIS:	7,940
	42 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	6,000
						03 Dearness Allowance	3,300
						Total of Vr no 42 - EST:	9,300
	43 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,04,894
						Total of Vr no 43 - EST:	1,04,894
	44 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	1,00,666
						Total of Vr no 44 - EST:	1,00,666
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 50 - EST:	1,59,170
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004212	51 - EST					Total of Vr no 51 - EST:	93,716
	53 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	700
						55 House Rent Allowance	2,800
	54 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 53 - EST:	1,03,320
						01 Pay	93,314
						03 Dearness Allowance	49,825
						55 House Rent Allowance	1,840
	66 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 54 - EST:	1,44,979
						01 Pay	9,161
						03 Dearness Allowance	5,039
						06 Other Allowances	65
	67 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 66 - EST:	14,265
						03 Dearness Allowance	1,45,596
	68 - EST	Second	Voted	No Objection	202900800 03 02	Total of Vr no 67 - EST:	1,45,596
						03 Dearness Allowance	28,464
	7 - MIS	Second	Voted	No Objection	202900800 03 02	Total of Vr no 68 - EST:	28,464
						11 Stationary and Printing of Forms	10,975
						Total of Vr no 7 - MIS:	10,975

Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001914	60 - EST	Second	Voted	No Objection	202900800 05 00	01 Pay	2,07,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	28,001
	61 - EST	Second	Voted	No Objection	202900800 05 00	Total of Vr no 60 - EST:	3,45,776
						01 Pay	77,840
						03 Dearness Allowance	42,812
						06 Other Allowances	14,550
						Total of Vr no 61 - EST:	1,35,202

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	31 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	2,13,022
						Total of Vr no 31 - MIS:	2,13,022
	32 - MIS	Second	Voted	No Objection	202900800 05 00	13 Expenditure on Telephone	5,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	05	Residue of Revised Pay (Government)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004222	32 - MIS					Total of Vr no 32 - MIS:	5,350
	33 - MIS	Second	Voted	No Objection	202900800 05 00	17 Rent, Surcharge and Tax-ownership	35,120
						Total of Vr no 33 - MIS:	35,120
	5 - LTC	First	Voted	No Objection	202900800 05 00	05 Transfer Travelling Expenses	25,946
						Total of Vr no 5 - LTC:	25,946
	8 - MIS	Second	Voted	No Objection	202900800 05 00	58 Payment for Outsourcing Services	1,25,667
						Total of Vr no 8 - MIS:	1,25,667

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	34 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	1,45,00,000
						Total of Vr no 34 - MIS:	1,45,00,000
						Total of PRAYAGRAJ (22):	**10,25,63,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003179	12 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	2,381
						Total of Vr no 12 - MIS:	2,381
	6 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	19,880
						Total of Vr no 6 - EST:	3,20,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003191	7 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	19,320
						55 House Rent Allowance	37,640
						Total of Vr no 7 - EST:	3,50,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003251	1 - EST	First	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	19,880
						Total of Vr no 1 - EST:	3,20,270
	29 - TA	Second	Voted	No Objection	205200099 03 00	04 Travelling Allowance	4,626
						Total of Vr no 29 - TA:	4,626
	8 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	19,880
						Total of Vr no 8 - EST:	3,20,270

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003299	10 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 10 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003311	31 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	9,823
						Total of Vr no 31 - MIS:	9,823
	9 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						06 Other Allowances	21,480
						Total of Vr no 9 - EST:	3,21,870

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	1 - MIS	First	Voted	No Objection	205200099 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,915
						Total of Vr no 1 - MIS:	25,915
	10 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	20,830
						Total of Vr no 10 - MIS:	20,830
	11 - MIS	First	Voted	No Objection	205200099 03 00	08 Office Expenditure	58,175
						Total of Vr no 11 - MIS:	58,175
	13 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	14,929
						Total of Vr no 13 - MIS:	14,929
	14 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	62,679
						Total of Vr no 14 - MIS:	62,679
	15 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	43,680
						Total of Vr no 15 - MIS:	43,680
	16 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	57,655
						Total of Vr no 16 - MIS:	57,655
	17 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	600
						Total of Vr no 17 - MIS:	600
	18 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	17,400
						Total of Vr no 18 - MIS:	17,400
	19 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	42,425
						Total of Vr no 19 - MIS:	42,425
	2 - EST	Second	Voted	No Objection	205200099 03 00	01 Pay	10,139
						03 Dearness Allowance	4,664
						06 Other Allowances	151
						55 House Rent Allowance	1,246
						Total of Vr no 2 - EST:	16,200
	2 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	26,845
						Total of Vr no 2 - MIS:	26,845
	23 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	45,843
						Total of Vr no 23 - MIS:	45,843
	24 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	43,906
						Total of Vr no 24 - MIS:	43,906
	3 - MIS	First	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	45,170
						Total of Vr no 3 - MIS:	45,170
	30 - MIS	Second	Voted	No Objection	205200099 03 00	49 Medical Expenses	34,633
						Total of Vr no 30 - MIS:	34,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	099 Board of Revenue
Sub Head	03	Revenue Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004216	32 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,840
						Total of Vr no 32 - MIS:	62,840
	33 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	54,306
						Total of Vr no 33 - MIS:	54,306
	34 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	19,030
						Total of Vr no 34 - MIS:	19,030
	35 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	25,000
						Total of Vr no 35 - MIS:	25,000
	36 - MIS	Second	Voted	No Objection	205200099 03 00	11 Stationary and Printing of Forms	24,000
						Total of Vr no 36 - MIS:	24,000
	37 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,716
						Total of Vr no 37 - MIS:	76,716
	38 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,839
						Total of Vr no 38 - MIS:	7,839
	39 - MIS	Second	Voted	No Objection	205200099 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,280
						Total of Vr no 39 - MIS:	14,280
	43 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,842
						Total of Vr no 43 - MIS:	4,842
	44 - MIS	Second	Voted	No Objection	205200099 03 00	08 Office Expenditure	4,722
						Total of Vr no 44 - MIS:	4,722
	8 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	63,960
						Total of Vr no 8 - MIS:	63,960
	9 - MIS	First	Voted	No Objection	205200099 03 00	02 Wages	78,780
						Total of Vr no 9 - MIS:	78,780
						Total of PRAYAGRAJ-2 (64):	**27,93,575**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	13,752
						Total of Vr no 2 - MIS:	13,752
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,700
						03 Dearness Allowance	1,07,085
						55 House Rent Allowance	6,390
						Total of Vr no 33 - EST:	3,08,175
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,640
						55 House Rent Allowance	16,120
						Total of Vr no 34 - EST:	7,98,560
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,57,600
						03 Dearness Allowance	1,41,680
						06 Other Allowances	2,680
						55 House Rent Allowance	6,510
						Total of Vr no 35 - EST:	4,08,470
	36 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,270
						Total of Vr no 36 - EST:	2,52,990
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,04,800
						03 Dearness Allowance	2,77,640
						06 Other Allowances	4,020
						55 House Rent Allowance	11,520
						Total of Vr no 37 - EST:	7,97,980
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,06,000
						03 Dearness Allowance	3,88,300
						06 Other Allowances	7,320
						55 House Rent Allowance	21,020
						Total of Vr no 38 - EST:	11,22,640
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,32,800
						03 Dearness Allowance	2,38,040
						06 Other Allowances	3,560
						55 House Rent Allowance	10,500
						Total of Vr no 39 - EST:	6,84,900
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,36,900
						03 Dearness Allowance	5,15,295
						06 Other Allowances	9,610
						55 House Rent Allowance	24,720
						Total of Vr no 4 - EST:	14,86,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	6,62,400
						03 Dearness Allowance	3,64,320
						06 Other Allowances	8,170
						55 House Rent Allowance	17,840
						Total of Vr no 40 - EST:	10,52,730
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						06 Other Allowances	970
						55 House Rent Allowance	2,650
						Total of Vr no 5 - EST:	1,82,800
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,92,500
						03 Dearness Allowance	3,25,875
						06 Other Allowances	5,520
						55 House Rent Allowance	13,630
						Total of Vr no 8 - EST:	9,37,525
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	1,040
						55 House Rent Allowance	3,070
						Total of Vr no 9 - EST:	1,96,775

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	69,965
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,97,345
						03 Dearness Allowance	7,13,540
						06 Other Allowances	23,429
						55 House Rent Allowance	40,260
						Total of Vr no 12 - EST:	20,74,574
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,11,700
						03 Dearness Allowance	1,16,435
						06 Other Allowances	1,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	13 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	5,170
						Total of Vr no 13 - EST:	3,34,805
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,12,900
						03 Dearness Allowance	7,22,095
						06 Other Allowances	24,800
						55 House Rent Allowance	39,890
						Total of Vr no 14 - EST:	20,99,685
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,04,400
						03 Dearness Allowance	1,67,420
						06 Other Allowances	3,000
						55 House Rent Allowance	5,420
						Total of Vr no 15 - EST:	4,80,240
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,76,587
						03 Dearness Allowance	3,72,123
						06 Other Allowances	11,985
						55 House Rent Allowance	13,110
						Total of Vr no 16 - EST:	10,73,805
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,56,350
						03 Dearness Allowance	1,95,828
						06 Other Allowances	4,275
						55 House Rent Allowance	14,060
						Total of Vr no 17 - EST:	5,70,513
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,99,700
						03 Dearness Allowance	9,89,835
						06 Other Allowances	32,100
						55 House Rent Allowance	61,050
						Total of Vr no 18 - EST:	28,82,685
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 19 - EST:	2,06,820
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,27,200
						03 Dearness Allowance	3,99,960
						06 Other Allowances	12,500
						55 House Rent Allowance	21,440
						Total of Vr no 20 - EST:	11,61,100
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,13,708
						03 Dearness Allowance	16,57,540
						06 Other Allowances	24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	21 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	94,710
						Total of Vr no 21 - EST:	47,89,958
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	250
						55 House Rent Allowance	800
						Total of Vr no 22 - EST:	23,060
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,53,760
						03 Dearness Allowance	1,05,037
						55 House Rent Allowance	22,090
						Total of Vr no 23 - EST:	2,80,887
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 26 - EST:	71,520
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 27 - EST:	87,580
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,21,750
						03 Dearness Allowance	19,36,963
						06 Other Allowances	27,500
						55 House Rent Allowance	1,07,010
						Total of Vr no 28 - EST:	55,93,223
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	69,965
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,08,610
						03 Dearness Allowance	7,19,735
						06 Other Allowances	23,210
						55 House Rent Allowance	40,260
						Total of Vr no 30 - EST:	20,91,815
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,98,800
						03 Dearness Allowance	3,84,340
						06 Other Allowances	12,000
						55 House Rent Allowance	21,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004217	31 - EST					Total of Vr no 31 - EST:	11,16,580
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,400
						03 Dearness Allowance	71,720
						06 Other Allowances	1,500
						55 House Rent Allowance	3,200
						Total of Vr no 32 - EST:	2,06,820
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	87,580
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	71,520

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	1 - MIS	First	Voted	No Objection	202900800 03 02	16 Payment for Commercial and Special Services	19,681
						Total of Vr no 1 - MIS:	19,681
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,22,535
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,499
						Total of Vr no 10 - MIS:	10,499
	11 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	8,774
						Total of Vr no 11 - MIS:	8,774
	12 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	9,122
						Total of Vr no 12 - MIS:	9,122
	13 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	17,720
						Total of Vr no 13 - MIS:	17,720
	14 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	8,100
						Total of Vr no 14 - MIS:	8,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAIBAREILLY (45)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004212	15 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	3,000
						Total of Vr no 15 - MIS:	3,000
	16 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 16 - MIS:	2,000
	17 - TA	Second	Voted	No Objection	202900800 03 02	04 Travelling Allowance	1,042
						Total of Vr no 17 - TA:	1,042
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	15,24,229
						03 Dearness Allowance	8,38,326
						06 Other Allowances	8,320
						55 House Rent Allowance	49,540
						Total of Vr no 2 - EST:	24,20,415
	24 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	77,700
						03 Dearness Allowance	42,735
						Total of Vr no 24 - EST:	1,20,435
	25 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	10,120
						03 Dearness Allowance	5,566
						Total of Vr no 25 - EST:	15,686
	3 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	18,88,869
						03 Dearness Allowance	10,45,960
						06 Other Allowances	2,668
						55 House Rent Allowance	59,770
						Total of Vr no 3 - EST:	29,97,267
	5 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	15,308
						Total of Vr no 5 - MIS:	15,308
	6 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,25,408
						Total of Vr no 6 - MIS:	1,25,408
	7 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	3,36,681
						Total of Vr no 7 - MIS:	3,36,681
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	11,983
						Total of Vr no 8 - MIS:	11,983
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	10,704
						Total of Vr no 9 - MIS:	10,704
						Total of RAIBAREILLY (45):	**3,99,44,882**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	260
						55 House Rent Allowance	980
						Total of Vr no 1 - EST:	69,595
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,24,200
						03 Dearness Allowance	2,88,310
						06 Other Allowances	2,300
						55 House Rent Allowance	16,590
						Total of Vr no 17 - EST:	8,31,400
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,47,600
						03 Dearness Allowance	4,11,180
						06 Other Allowances	6,330
						55 House Rent Allowance	23,640
						Total of Vr no 18 - EST:	11,88,750
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,79,000
						03 Dearness Allowance	2,08,450
						Total of Vr no 19 - EST:	5,87,450
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,800
						03 Dearness Allowance	2,84,790
						06 Other Allowances	4,310
						55 House Rent Allowance	14,305
						Total of Vr no 2 - EST:	8,21,205
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						06 Other Allowances	1,120
						55 House Rent Allowance	2,980
						Total of Vr no 24 - EST:	3,94,855
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,72,200
						03 Dearness Allowance	3,14,710
						06 Other Allowances	4,720
						55 House Rent Allowance	14,550
						Total of Vr no 25 - EST:	9,06,180
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						Total of Vr no 26 - EST:	2,18,240
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	27 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	1,840
						Total of Vr no 27 - EST:	1,36,190
	28 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	3,850
						55 House Rent Allowance	13,930
						Total of Vr no 28 - EST:	7,82,085
	29 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						Total of Vr no 29 - EST:	1,84,605
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,31,933
						03 Dearness Allowance	1,82,567
						Total of Vr no 3 - EST:	5,14,500
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,55,600
						03 Dearness Allowance	3,05,580
						06 Other Allowances	3,500
						55 House Rent Allowance	14,040
						Total of Vr no 30 - EST:	8,78,720
	31 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,95,676
						03 Dearness Allowance	1,07,624
						Total of Vr no 31 - EST:	3,03,300
	32 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,84,300
						03 Dearness Allowance	2,11,365
						06 Other Allowances	1,330
						55 House Rent Allowance	6,510
						Total of Vr no 32 - EST:	6,03,505
	33 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						06 Other Allowances	1,020
						55 House Rent Allowance	4,670
						Total of Vr no 33 - EST:	3,06,545
	34 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,58,168
						03 Dearness Allowance	2,51,992
						06 Other Allowances	3,585
						55 House Rent Allowance	14,250
						Total of Vr no 34 - EST:	7,27,995
	35 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						Total of Vr no 35 - EST:	1,00,905

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	5,380
						Total of Vr no 4 - EST:	3,31,035
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						55 House Rent Allowance	6,740
						Total of Vr no 5 - EST:	3,23,870

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,50,500
						03 Dearness Allowance	6,32,775
						06 Other Allowances	15,800
						55 House Rent Allowance	37,840
						Total of Vr no 10 - EST:	18,36,915
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						06 Other Allowances	2,000
						55 House Rent Allowance	5,770
						Total of Vr no 11 - EST:	3,33,890
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,75,700
						03 Dearness Allowance	5,36,635
						06 Other Allowances	12,500
						55 House Rent Allowance	27,560
						Total of Vr no 12 - EST:	15,52,395
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,19,700
						03 Dearness Allowance	1,75,835
						06 Other Allowances	2,000
						55 House Rent Allowance	8,390
						Total of Vr no 13 - EST:	5,05,925
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,25,200
						03 Dearness Allowance	5,08,860
						06 Other Allowances	11,500
						55 House Rent Allowance	27,740

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	14 - EST					Total of Vr no 14 - EST:	14,73,300
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,67,100
						03 Dearness Allowance	4,21,905
						06 Other Allowances	9,000
						55 House Rent Allowance	23,200
	16 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 15 - EST:	12,21,205
						01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	3,160
	20 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 16 - EST:	1,96,135
						01 Pay	26,53,257
						03 Dearness Allowance	14,93,528
						06 Other Allowances	24,000
						55 House Rent Allowance	81,290
	21 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 20 - EST:	42,52,075
						01 Pay	10,35,700
						03 Dearness Allowance	5,69,635
						06 Other Allowances	14,500
						55 House Rent Allowance	30,400
	22 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 21 - EST:	16,50,235
						01 Pay	37,200
						03 Dearness Allowance	20,460
						55 House Rent Allowance	770
	23 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 22 - EST:	58,430
						01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	67,585
						01 Pay	30,054
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	30,054
						01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
	7 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	54,205
						01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	1,500
						55 House Rent Allowance	4,160
						Total of Vr no 7 - EST:	2,73,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME RAMPUR (17)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,71,100
						03 Dearness Allowance	5,89,105
						06 Other Allowances	13,500
						55 House Rent Allowance	28,980
						Total of Vr no 8 - EST:	17,02,685
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,28,300
						03 Dearness Allowance	1,25,565
						06 Other Allowances	2,000
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	3,65,065

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004217	11 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	2,50,000
						Total of Vr no 11 - MIS:	2,50,000
						Total of RAMPUR (17):	**2,60,34,219**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	2,16,600
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						55 House Rent Allowance	15,080
						Total of Vr no 2 - EST:	2,88,345
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	10,140
						Total of Vr no 43 - EST:	2,16,600
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						55 House Rent Allowance	15,080
						Total of Vr no 44 - EST:	2,88,345

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	59,360
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,95,200
						03 Dearness Allowance	2,22,860
						06 Other Allowances	3,280
						55 House Rent Allowance	30,420
						Total of Vr no 11 - EST:	6,51,760
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	270
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	62,940
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,21,270
						03 Dearness Allowance	2,31,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	13 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	3,800
						55 House Rent Allowance	11,250
						Total of Vr no 13 - EST:	6,68,035
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,45,329
						03 Dearness Allowance	4,09,941
						Total of Vr no 14 - EST:	11,55,270
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,05,890
						03 Dearness Allowance	2,23,245
						06 Other Allowances	770
						Total of Vr no 15 - EST:	6,29,905
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						06 Other Allowances	510
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	1,66,225
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,972
						03 Dearness Allowance	3,18,450
						06 Other Allowances	5,000
						55 House Rent Allowance	15,040
						Total of Vr no 17 - EST:	8,89,462
	37 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	21,000
						03 Dearness Allowance	11,550
						Total of Vr no 37 - EST:	32,550
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	16,578
						Total of Vr no 5 - MIS:	16,578
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,46,413
						03 Dearness Allowance	71,601
						55 House Rent Allowance	5,250
						Total of Vr no 53 - EST:	2,23,264
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,52,500
						03 Dearness Allowance	1,94,700
						06 Other Allowances	400
						55 House Rent Allowance	22,080
						Total of Vr no 54 - EST:	5,69,680
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,47,830
						03 Dearness Allowance	3,67,730
						06 Other Allowances	6,180
						55 House Rent Allowance	52,080
						Total of Vr no 6 - EST:	10,73,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,05,788
						03 Dearness Allowance	4,98,212
						Total of Vr no 7 - EST:	14,04,000
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,69,600
						03 Dearness Allowance	5,88,280
						Total of Vr no 8 - EST:	16,57,880
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	270
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	59,630

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,44,300
						03 Dearness Allowance	2,44,365
						06 Other Allowances	4,000
						55 House Rent Allowance	11,540
						Total of Vr no 18 - EST:	7,04,205
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,88,284
						03 Dearness Allowance	3,23,556
						06 Other Allowances	3,687
						55 House Rent Allowance	31,070
						Total of Vr no 19 - EST:	9,46,597
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,30,400
						03 Dearness Allowance	8,41,720
						06 Other Allowances	12,845
						55 House Rent Allowance	1,02,104
						Total of Vr no 20 - EST:	24,87,069
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,22,013
						03 Dearness Allowance	4,52,107
						06 Other Allowances	7,820
						55 House Rent Allowance	25,200
						Total of Vr no 21 - EST:	13,07,140
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,10,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	22 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	41,895
						55 House Rent Allowance	2,775
						Total of Vr no 22 - EST:	1,54,920
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						06 Other Allowances	1,200
						55 House Rent Allowance	3,790
						Total of Vr no 23 - EST:	2,32,995
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,32,690
						03 Dearness Allowance	7,36,285
						06 Other Allowances	11,200
						55 House Rent Allowance	42,800
						Total of Vr no 24 - EST:	21,22,975
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,05,980
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	4,560
						Total of Vr no 29 - EST:	2,28,070
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						06 Other Allowances	80
						55 House Rent Allowance	8,600
						Total of Vr no 3 - EST:	2,58,695
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	80,115
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,42,050
						03 Dearness Allowance	17,83,128
						06 Other Allowances	1,000
						55 House Rent Allowance	1,58,580
						Total of Vr no 31 - EST:	51,84,758
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 32 - EST:	1,05,400
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	33 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	44,715
						06 Other Allowances	1,000
						55 House Rent Allowance	4,540
						Total of Vr no 33 - EST:	1,31,555
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	14,07,658
						03 Dearness Allowance	7,81,825
						06 Other Allowances	14,000
						55 House Rent Allowance	50,050
						Total of Vr no 34 - EST:	22,53,533
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,87,013
						03 Dearness Allowance	7,07,857
						06 Other Allowances	14,641
						55 House Rent Allowance	32,310
						Total of Vr no 35 - EST:	20,41,821
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,45,900
						03 Dearness Allowance	2,45,245
						06 Other Allowances	4,200
						55 House Rent Allowance	13,870
						Total of Vr no 36 - EST:	7,09,215
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	85,205
						03 Dearness Allowance	24,189
						55 House Rent Allowance	4,710
						Total of Vr no 38 - EST:	1,14,104
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	12,374
						03 Dearness Allowance	10,512
						55 House Rent Allowance	1,815
						Total of Vr no 39 - EST:	24,701
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	55,020
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	58,303
						03 Dearness Allowance	20,855
						55 House Rent Allowance	10,168
						Total of Vr no 40 - EST:	89,326
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,01,829
						03 Dearness Allowance	24,341
						55 House Rent Allowance	4,820
						Total of Vr no 41 - EST:	1,30,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004217	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	6,970
						Total of Vr no 42 - EST:	4,11,830
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 45 - EST:	64,100
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 46 - EST:	48,975
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 47 - EST:	57,400
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 48 - EST:	2,46,215
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,900
						03 Dearness Allowance	85,745
						06 Other Allowances	160
						55 House Rent Allowance	4,410
						Total of Vr no 5 - EST:	2,46,215
	55 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 55 - EST:	68,105
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	11,692
						Total of Vr no 6 - MIS:	11,692
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	51,726
						Total of Vr no 7 - MIS:	51,726

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	26 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	1,36,800
						03 Dearness Allowance	75,240
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	2,15,380

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	1 - MIS	First	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	36,353
						Total of Vr no 10 - MIS:	36,353
	2 - MIS	Second	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	1,062
						Total of Vr no 2 - MIS:	1,062
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	14,91,587
						03 Dearness Allowance	8,20,373
						06 Other Allowances	6,600
						55 House Rent Allowance	84,757
						Total of Vr no 27 - EST:	24,03,317
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	26,62,100
						03 Dearness Allowance	14,64,155
						06 Other Allowances	1,281
						55 House Rent Allowance	1,69,164
						Total of Vr no 28 - EST:	42,96,700
	3 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	5,310
						Total of Vr no 3 - MIS:	5,310
	4 - MIS	Second	Voted	No Objection	202900800 03 02	12 Office Furniture and Instrument	19,700
						Total of Vr no 4 - MIS:	19,700
	49 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,432
						03 Dearness Allowance	38,487
						55 House Rent Allowance	17,760
						Total of Vr no 49 - EST:	1,37,679
	50 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	52,960
						03 Dearness Allowance	26,995
						55 House Rent Allowance	13,080
						Total of Vr no 50 - EST:	93,035
	51 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	82,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAHARANPUR (02)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004212	51 - EST	Second	Voted	No Objection	202900800 03 02	03 Dearness Allowance	38,969
						55 House Rent Allowance	14,040
						Total of Vr no 51 - EST:	1,35,860
	52 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	81,664
						03 Dearness Allowance	37,958
						55 House Rent Allowance	18,840
						Total of Vr no 52 - EST:	1,38,462
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,35,871
						Total of Vr no 8 - MIS:	1,35,871
	9 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	20,209
						Total of Vr no 9 - MIS:	20,209
						Total of SAHARANPUR (02):	**3,86,49,129**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,53,830
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,69,300
						03 Dearness Allowance	3,68,115
						06 Other Allowances	8,640
						55 House Rent Allowance	26,280
						Total of Vr no 10 - EST:	10,72,335
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						06 Other Allowances	740
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	4,71,355
	12 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	39,150
						Total of Vr no 12 - EST:	39,150
	13 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	21,502
						Total of Vr no 13 - EST:	21,502
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,91,995
						Total of Vr no 14 - EST:	8,22,895
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						Total of Vr no 15 - EST:	6,82,620
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,69,125
						06 Other Allowances	1,870
						55 House Rent Allowance	11,470
						Total of Vr no 16 - EST:	4,89,965
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	12,05,100
						03 Dearness Allowance	6,62,695
						06 Other Allowances	14,110
						55 House Rent Allowance	52,632
						Total of Vr no 17 - EST:	19,34,537
	18 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,742
						03 Dearness Allowance	2,058
						55 House Rent Allowance	430
						Total of Vr no 18 - EST:	6,230
	19 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	18,772

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	19 - EST					Total of Vr no 19 - EST:	18,772
	20 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	69,996
						Total of Vr no 20 - EST:	69,996
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,25,400
						03 Dearness Allowance	68,970
						Total of Vr no 39 - EST:	1,94,370
	40 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	4,180
						55 House Rent Allowance	10,486
						Total of Vr no 40 - EST:	5,11,596
	41 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,03,100
						03 Dearness Allowance	1,11,705
						06 Other Allowances	1,410
						55 House Rent Allowance	4,660
						Total of Vr no 41 - EST:	3,20,875
	42 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	92,850
	43 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	5,340
						Total of Vr no 43 - EST:	1,53,830

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,100
						03 Dearness Allowance	1,16,655
						55 House Rent Allowance	5,990
						Total of Vr no 2 - EST:	3,34,745
	21 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,63,988
						Total of Vr no 21 - EST:	2,63,988
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	88,200
						03 Dearness Allowance	45,402

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	22 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	3,252
						Total of Vr no 22 - EST:	1,36,854
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,280
						03 Dearness Allowance	1,09,886
						55 House Rent Allowance	5,106
						Total of Vr no 23 - EST:	3,30,272
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,639
						Total of Vr no 24 - EST:	9,639
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 25 - EST:	67,450
	26 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	93,700
						03 Dearness Allowance	51,535
						06 Other Allowances	500
						55 House Rent Allowance	2,220
						Total of Vr no 26 - EST:	1,47,955
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,065
						03 Dearness Allowance	2,235
						Total of Vr no 27 - EST:	6,300
	28 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,29,490
						Total of Vr no 28 - EST:	1,29,490
	29 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	12,372
						Total of Vr no 29 - EST:	12,372
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,66,100
						03 Dearness Allowance	10,81,355
						06 Other Allowances	13,000
						55 House Rent Allowance	68,140
						Total of Vr no 3 - EST:	31,28,595
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	43,210
						Total of Vr no 30 - EST:	43,210
	31 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	5,970
						Total of Vr no 31 - EST:	5,970
	32 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	79,158
						Total of Vr no 32 - EST:	79,158
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	32,550
						03 Dearness Allowance	17,901
						Total of Vr no 33 - EST:	50,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SAMBHAL (92)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	13,13,400
						03 Dearness Allowance	7,22,370
						06 Other Allowances	10,600
						55 House Rent Allowance	41,560
						Total of Vr no 34 - EST:	20,87,930
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,45,000
						03 Dearness Allowance	1,89,750
						06 Other Allowances	3,300
						55 House Rent Allowance	8,950
						Total of Vr no 35 - EST:	5,47,000
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	40,377
						Total of Vr no 36 - EST:	40,377
	37 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	96,819
						Total of Vr no 37 - EST:	96,819
	38 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,128
						Total of Vr no 38 - EST:	16,128
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,00,200
						03 Dearness Allowance	7,15,111
						06 Other Allowances	10,600
						55 House Rent Allowance	41,560
						Total of Vr no 4 - EST:	20,67,471
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,75,900
						03 Dearness Allowance	2,06,745
						06 Other Allowances	3,700
						55 House Rent Allowance	10,110
						Total of Vr no 5 - EST:	5,96,455
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,97,550
						03 Dearness Allowance	7,13,653
						06 Other Allowances	16,200
						55 House Rent Allowance	32,180
						Total of Vr no 6 - EST:	20,59,583
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						06 Other Allowances	1,200
						55 House Rent Allowance	4,480
						Total of Vr no 7 - EST:	3,02,195
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						06 Other Allowances	900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	8 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	1,110
						Total of Vr no 8 - EST:	1,58,560
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,44,145
						03 Dearness Allowance	9,04,280
						06 Other Allowances	15,497
						55 House Rent Allowance	52,280
						Total of Vr no 9 - EST:	26,16,202
						Total of SAMBHAL (92):	**2,23,91,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	3,320
						Total of Vr no 1 - EST:	1,67,155
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,000
						03 Dearness Allowance	1,50,150
						06 Other Allowances	1,950
						55 House Rent Allowance	7,650
						Total of Vr no 11 - EST:	4,32,750
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
						Total of Vr no 12 - EST:	66,610
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,35,640
						03 Dearness Allowance	1,29,600
						06 Other Allowances	416
	14 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 13 - EST:	3,65,656
						01 Pay	4,28,300
						03 Dearness Allowance	2,35,565
						06 Other Allowances	3,400
						55 House Rent Allowance	18,500
						Total of Vr no 14 - EST:	6,85,765
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	570
						55 House Rent Allowance	7,410
						Total of Vr no 15 - EST:	2,96,280
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,40,105
						03 Dearness Allowance	1,87,055
						06 Other Allowances	624
						Total of Vr no 16 - EST:	5,27,784
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						55 House Rent Allowance	10,840
						Total of Vr no 2 - EST:	4,03,610
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,66,657
						03 Dearness Allowance	2,01,659
						06 Other Allowances	676
						Total of Vr no 4 - EST:	5,68,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,032
						03 Dearness Allowance	30,227
						Total of Vr no 5 - EST:	87,259
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						Total of Vr no 6 - EST:	1,24,775
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	270
						Total of Vr no 8 - EST:	66,610
	9 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,73,500
						03 Dearness Allowance	1,50,425
						06 Other Allowances	1,950
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	4,34,255

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	79,885
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	33,12,997
						03 Dearness Allowance	18,21,488
						06 Other Allowances	2,662
						55 House Rent Allowance	1,12,320
						Total of Vr no 17 - EST:	52,49,467
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	2,400
						55 House Rent Allowance	14,720
						Total of Vr no 18 - EST:	6,32,315
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	38,01,400
						03 Dearness Allowance	20,90,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004217	19 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	54,200
						55 House Rent Allowance	1,40,940
						Total of Vr no 19 - EST:	60,87,310
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	500
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	82,210
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,36,855
						03 Dearness Allowance	17,25,270
						06 Other Allowances	38,100
						55 House Rent Allowance	94,590
						Total of Vr no 21 - EST:	49,94,815
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	24,31,081
						03 Dearness Allowance	13,37,094
						06 Other Allowances	28,248
						55 House Rent Allowance	68,000
						Total of Vr no 22 - EST:	38,64,423
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,41,100
						03 Dearness Allowance	2,97,605
						06 Other Allowances	3,400
						55 House Rent Allowance	14,880
						Total of Vr no 23 - EST:	8,56,985
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,41,097
						03 Dearness Allowance	1,72,414
						55 House Rent Allowance	9,200
						Total of Vr no 24 - EST:	5,22,711
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,74,198
						03 Dearness Allowance	16,90,398
						06 Other Allowances	38,400
						55 House Rent Allowance	95,790
						Total of Vr no 3 - EST:	48,98,786
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	23,75,700
						03 Dearness Allowance	13,06,635
						06 Other Allowances	29,300
						55 House Rent Allowance	68,000
						Total of Vr no 7 - EST:	37,79,635
						Total of SANT KABIR NAGAR (80):	**3,52,76,043**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	53,623
						Total of Vr no 1 - MIS:	53,623
	10 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	970
						55 House Rent Allowance	2,330
						Total of Vr no 10 - EST:	1,88,215
	11 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,45,400
						03 Dearness Allowance	4,64,970
						06 Other Allowances	9,510
						55 House Rent Allowance	24,790
						Total of Vr no 11 - EST:	13,44,670
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,38,200
						03 Dearness Allowance	1,31,010
						Total of Vr no 12 - EST:	3,69,210
	15 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	17,140
						Total of Vr no 15 - EST:	17,140
	16 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	55,424
						Total of Vr no 16 - EST:	55,424
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,59,500
						03 Dearness Allowance	3,07,725
						Total of Vr no 17 - EST:	8,67,225
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						06 Other Allowances	11,270
						55 House Rent Allowance	39,890
						Total of Vr no 18 - EST:	15,39,935
	2 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	80,067
						Total of Vr no 2 - MIS:	80,067
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						06 Other Allowances	2,540
						55 House Rent Allowance	12,170
						Total of Vr no 23 - EST:	5,68,215
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	19,292
						06 Other Allowances	300
						55 House Rent Allowance	1,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	24 - EST					Total of Vr no 24 - EST:	57,152
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						06 Other Allowances	300
						55 House Rent Allowance	730
						Total of Vr no 26 - EST:	50,630
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	87,900
						03 Dearness Allowance	43,950
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	1,34,250
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	38,090
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	11,689
						Total of Vr no 3 - MIS:	11,689
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	79,615
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	23,374
						Total of Vr no 4 - MIS:	23,374
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,42,300
						03 Dearness Allowance	1,33,265
						06 Other Allowances	2,010
						55 House Rent Allowance	9,400
						Total of Vr no 5 - EST:	3,86,975
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	45,557
						Total of Vr no 5 - MIS:	45,557
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	8,46,700
						03 Dearness Allowance	4,65,685
						06 Other Allowances	9,140
						55 House Rent Allowance	34,550
						Total of Vr no 6 - EST:	13,56,075
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,60,200
						03 Dearness Allowance	3,63,110
						Total of Vr no 7 - EST:	10,23,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,73,223
						03 Dearness Allowance	11,95,272
						06 Other Allowances	2,384
						55 House Rent Allowance	73,200
						Total of Vr no 1 - EST:	34,44,079
	10 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	55,486
						Total of Vr no 10 - MIS:	55,486
	11 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,14,000
						Total of Vr no 11 - MIS:	1,14,000
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,81,807
						03 Dearness Allowance	10,34,993
						06 Other Allowances	26,045
						55 House Rent Allowance	36,540
						Total of Vr no 13 - EST:	29,79,385
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000
						55 House Rent Allowance	800
						Total of Vr no 14 - EST:	1,33,705
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,96,077
						03 Dearness Allowance	13,72,843
						06 Other Allowances	31,441
						55 House Rent Allowance	1,02,440
						Total of Vr no 19 - EST:	40,02,801
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	65
						55 House Rent Allowance	4,410
						Total of Vr no 2 - EST:	1,69,085
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,11,500
						03 Dearness Allowance	1,71,325
						06 Other Allowances	3,000
						55 House Rent Allowance	11,600
						Total of Vr no 20 - EST:	4,97,425
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,06,761
						03 Dearness Allowance	13,23,719
						06 Other Allowances	26,858
						55 House Rent Allowance	1,08,000
						Total of Vr no 21 - EST:	38,65,338

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,63,400
						03 Dearness Allowance	89,870
						06 Other Allowances	1,200
						55 House Rent Allowance	5,060
						Total of Vr no 22 - EST:	2,59,530
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 25 - EST:	45,620
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	56,800
						03 Dearness Allowance	31,240
						06 Other Allowances	1,000
						Total of Vr no 28 - EST:	89,040
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	8,280
						Total of Vr no 29 - EST:	3,15,180
	30 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,06,200
						03 Dearness Allowance	58,410
						06 Other Allowances	550
						55 House Rent Allowance	4,410
						Total of Vr no 30 - EST:	1,69,570
	31 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	20,34,400
						03 Dearness Allowance	11,18,920
						06 Other Allowances	18,700
						55 House Rent Allowance	69,650
						Total of Vr no 31 - EST:	32,41,670
	6 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	49,940
						Total of Vr no 6 - MIS:	49,940
	7 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	36,377
						Total of Vr no 7 - MIS:	36,377
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,560
						03 Dearness Allowance	46,508
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	1,32,908
	8 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	17,135
						Total of Vr no 8 - MIS:	17,135
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	98,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SANT RAVIDAS NAGAR (72)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	54,169
						06 Other Allowances	113
						55 House Rent Allowance	2,220
						Total of Vr no 9 - EST:	1,54,992
	9 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	39,010
						Total of Vr no 9 - MIS:	39,010
						Total of SANT RAVIDAS NAGAR (72):	**2,81,02,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - MIS	Second	Voted	No Objection	202900001 03 00	02 Wages	1,000
						Total of Vr no 10 - MIS:	1,000
	43 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 43 - EST:	72,030
	44 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,600
						Total of Vr no 44 - EST:	1,95,490

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	1,740
						55 House Rent Allowance	14,180
						Total of Vr no 1 - EST:	5,79,035
	12 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						06 Other Allowances	400
						55 House Rent Allowance	1,750
						Total of Vr no 12 - EST:	1,08,170
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,02,600
						03 Dearness Allowance	2,76,430
						06 Other Allowances	4,160
						55 House Rent Allowance	15,120
						Total of Vr no 13 - EST:	7,98,310
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						06 Other Allowances	1,000
						55 House Rent Allowance	6,980
						Total of Vr no 19 - EST:	2,98,605
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	11,21,900
						03 Dearness Allowance	6,17,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	2 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	9,940
						55 House Rent Allowance	49,210
						Total of Vr no 2 - EST:	17,98,095
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,85,700
						03 Dearness Allowance	2,67,135
						06 Other Allowances	2,960
						55 House Rent Allowance	11,120
						Total of Vr no 20 - EST:	7,66,915
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,52,600
						03 Dearness Allowance	5,78,930
						06 Other Allowances	8,920
						55 House Rent Allowance	31,820
						Total of Vr no 21 - EST:	16,72,270
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,17,400
						03 Dearness Allowance	5,04,295
						06 Other Allowances	8,320
						55 House Rent Allowance	42,550
	30 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 22 - EST:	14,72,565
						01 Pay	11,805
						03 Dearness Allowance	4,132
						06 Other Allowances	96
						55 House Rent Allowance	638
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	16,671
						03 Dearness Allowance	6,108
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	6,108
						03 Dearness Allowance	30,774
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	30,774
						01 Pay	1,95,303
						03 Dearness Allowance	91,981
						55 House Rent Allowance	25,340
	4 - MIS	First	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	3,12,624
						16 Payment for Commercial and Special Services	75,000
	5 - MIS	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - MIS:	75,000
						49 Medical Expenses	1,10,388
	6 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 5 - MIS:	1,10,388
						01 Pay	3,97,300
						03 Dearness Allowance	2,18,515
						55 House Rent Allowance	7,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	6 - EST					Total of Vr no 6 - EST:	6,22,975
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,158
						Total of Vr no 6 - MIS:	9,158
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,88,430
						55 House Rent Allowance	14,060
						Total of Vr no 7 - EST:	5,45,090
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	76,699
						Total of Vr no 7 - MIS:	76,699

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						06 Other Allowances	80
						55 House Rent Allowance	1,600
						Total of Vr no 10 - EST:	1,10,180
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	40
						55 House Rent Allowance	730
						Total of Vr no 11 - EST:	40,450
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	85,100
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	20,03,200
						03 Dearness Allowance	11,00,990
						06 Other Allowances	24,300
						55 House Rent Allowance	59,010
						Total of Vr no 15 - EST:	31,87,500
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,49,600
						03 Dearness Allowance	1,37,225
						06 Other Allowances	1,600
						55 House Rent Allowance	5,890

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	16 - EST					Total of Vr no 16 - EST:	3,94,315
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	43,70,443
						03 Dearness Allowance	24,03,057
						06 Other Allowances	4,955
						55 House Rent Allowance	1,31,670
						Total of Vr no 17 - EST:	69,10,125
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	500
						55 House Rent Allowance	2,890
						Total of Vr no 18 - EST:	1,91,870
	2 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	1,624
						Total of Vr no 2 - TA:	1,624
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	29,54,526
						03 Dearness Allowance	16,24,755
						06 Other Allowances	31,400
						55 House Rent Allowance	88,960
						Total of Vr no 23 - EST:	46,99,641
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	500
						55 House Rent Allowance	2,310
						Total of Vr no 24 - EST:	1,33,010
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,97,000
						03 Dearness Allowance	15,92,910
						06 Other Allowances	28,200
						55 House Rent Allowance	90,810
						Total of Vr no 25 - EST:	46,08,920
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,01,200
						03 Dearness Allowance	1,65,660
						06 Other Allowances	2,200
						55 House Rent Allowance	10,100
						Total of Vr no 26 - EST:	4,79,160
	27 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,11,950
						03 Dearness Allowance	19,30,528
						06 Other Allowances	32,500
						55 House Rent Allowance	1,14,010
						Total of Vr no 27 - EST:	55,88,988
	28 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,187
						03 Dearness Allowance	6,378

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	28 - EST					Total of Vr no 28 - EST:	21,565
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	15,50,342
						03 Dearness Allowance	8,52,665
						06 Other Allowances	19,700
						55 House Rent Allowance	45,340
	3 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 29 - EST:	24,68,047
						01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	120
						55 House Rent Allowance	1,100
	3 - TA	First	Voted	No Objection	202900103 04 00	Total of Vr no 3 - EST:	1,74,355
						04 Travelling Allowance	2,224
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 3 - TA:	2,224
						01 Pay	71,035
						03 Dearness Allowance	28,542
	35 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 34 - EST:	99,577
						01 Pay	84,000
						03 Dearness Allowance	46,200
						06 Other Allowances	500
						55 House Rent Allowance	2,310
	36 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 35 - EST:	1,33,010
						01 Pay	28,63,626
						03 Dearness Allowance	15,74,554
						06 Other Allowances	26,700
						55 House Rent Allowance	88,410
	37 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 36 - EST:	45,53,290
						01 Pay	3,01,200
						03 Dearness Allowance	1,65,660
						06 Other Allowances	2,500
						55 House Rent Allowance	9,550
	38 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 37 - EST:	4,78,910
						01 Pay	33,84,665
						03 Dearness Allowance	18,60,520
						06 Other Allowances	30,791
						55 House Rent Allowance	1,10,410
	39 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 38 - EST:	53,86,386
						01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	39 - EST					Total of Vr no 39 - EST:	51,105
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	40
	40 - EST					Total of Vr no 4 - EST:	37,550
		Second	Voted	No Objection	202900103 04 00	01 Pay	15,82,442
						03 Dearness Allowance	8,70,320
						06 Other Allowances	20,200
						55 House Rent Allowance	46,320
	41 - EST					Total of Vr no 40 - EST:	25,19,282
		Second	Voted	No Objection	202900103 04 00	01 Pay	30,80,726
						03 Dearness Allowance	16,94,165
						06 Other Allowances	34,500
						55 House Rent Allowance	93,760
	42 - EST					Total of Vr no 41 - EST:	49,03,151
		Second	Voted	No Objection	202900103 04 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						06 Other Allowances	500
						55 House Rent Allowance	2,890
	45 - EST					Total of Vr no 42 - EST:	1,91,870
		Second	Voted	No Objection	202900103 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
	46 - EST					Total of Vr no 45 - EST:	41,500
		Second	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
	47 - EST					Total of Vr no 46 - EST:	48,010
		Second	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	80
						55 House Rent Allowance	2,570
	48 - EST					Total of Vr no 47 - EST:	1,14,095
		Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	120
						55 House Rent Allowance	1,100
	49 - EST					Total of Vr no 48 - EST:	1,74,355
		Second	Voted	No Objection	202900103 04 00	01 Pay	24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004217	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	13,310
						06 Other Allowances	40
						Total of Vr no 49 - EST:	37,550
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 5 - EST:	1,14,095
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						06 Other Allowances	80
						55 House Rent Allowance	3,320
						Total of Vr no 50 - EST:	1,34,220
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	48,010
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	120
						55 House Rent Allowance	3,320
						Total of Vr no 9 - EST:	1,99,670
						Total of SHAHJAHANPUR (15):	**5,79,30,682**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	92,872
						03 Dearness Allowance	51,079
						Total of Vr no 1 - EST:	1,43,951
	10 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	33,100
						03 Dearness Allowance	13,573
						Total of Vr no 10 - EST:	46,673
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	7,30,000
						03 Dearness Allowance	4,01,500
						06 Other Allowances	5,990
						55 House Rent Allowance	29,640
						Total of Vr no 2 - EST:	11,67,130
	2 - LTC	First	Voted	No Objection	202900101 03 00	04 Travelling Allowance	11,769
						Total of Vr no 2 - LTC:	11,769
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						06 Other Allowances	600
						55 House Rent Allowance	2,670
						Total of Vr no 3 - EST:	1,67,725
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						Total of Vr no 4 - EST:	43,400
	4 - MIS	Second	Voted	No Objection	202900101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 4 - MIS:	10,000
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,44,250
						03 Dearness Allowance	1,34,338
						06 Other Allowances	1,650
						55 House Rent Allowance	6,190
						Total of Vr no 7 - EST:	3,86,428
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	100
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	55,795
	9 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	65,982
						03 Dearness Allowance	36,288
						Total of Vr no 9 - EST:	1,02,270

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SHAMLI (91)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004217	1 - LTC	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	4,098
						Total of Vr no 1 - LTC:	4,098
	11 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,02,800
						03 Dearness Allowance	3,86,540
						06 Other Allowances	12,400
						55 House Rent Allowance	23,500
						Total of Vr no 11 - EST:	11,25,240
	12 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	3,100
						Total of Vr no 12 - EST:	2,05,685
	13 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	20
						55 House Rent Allowance	1,470
						Total of Vr no 13 - EST:	65,040
	3 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	48,198
						Total of Vr no 3 - MIS:	48,198
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	500
						55 House Rent Allowance	2,680
						Total of Vr no 5 - EST:	1,48,260
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,84,200
						03 Dearness Allowance	3,21,310
						06 Other Allowances	10,500
						55 House Rent Allowance	16,900
						Total of Vr no 6 - EST:	9,32,910
						Total of SHAMLI (91):	**46,64,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	7 - MIS	First	Voted	No Objection	202900001 03 00	08 Office Expenditure	5,321
						Total of Vr no 7 - MIS:	5,321

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,20,500
						03 Dearness Allowance	3,41,275
						06 Other Allowances	6,270
						55 House Rent Allowance	24,910
						Total of Vr no 1 - EST:	9,92,955
	10 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	31,500
						Total of Vr no 10 - MIS:	31,500
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,34,470
						03 Dearness Allowance	73,955
						06 Other Allowances	231
						Total of Vr no 15 - EST:	2,08,656
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,50,700
						03 Dearness Allowance	3,02,885
						06 Other Allowances	5,800
						55 House Rent Allowance	16,600
						Total of Vr no 16 - EST:	8,75,985
	17 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						06 Other Allowances	600
						55 House Rent Allowance	4,000
						Total of Vr no 17 - EST:	2,40,200
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	940
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	2,03,080
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,15,200
						03 Dearness Allowance	46,200
						Total of Vr no 20 - EST:	1,61,400
	22 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,424

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	22 - EST					Total of Vr no 22 - EST:	2,424
	23 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	57,630
						03 Dearness Allowance	31,695
						06 Other Allowances	99
						Total of Vr no 23 - EST:	89,424
	24 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	370
						55 House Rent Allowance	1,110
						Total of Vr no 24 - EST:	65,960
	25 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,600
						03 Dearness Allowance	2,62,680
						06 Other Allowances	4,420
						55 House Rent Allowance	13,940
						Total of Vr no 25 - EST:	7,58,640
	26 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	28,116
						Total of Vr no 26 - EST:	28,116
	27 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	35,874
						03 Dearness Allowance	19,731
						06 Other Allowances	75
						Total of Vr no 27 - EST:	55,680
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	370
						55 House Rent Allowance	980
						Total of Vr no 28 - EST:	59,475
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,300
						03 Dearness Allowance	1,60,765
						06 Other Allowances	3,590
						55 House Rent Allowance	7,830
						Total of Vr no 29 - EST:	4,64,485
	30 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 30 - EST:	1,31,200
	4 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	4,884
						Total of Vr no 4 - EST:	4,884
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	5 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	84,528
						06 Other Allowances	272
						Total of Vr no 5 - EST:	2,38,480
	6 - EST	First	Voted	No Objection	202900101 03 00	03 Dearness Allowance	7,326
						Total of Vr no 6 - EST:	7,326
	6 - MIS	First	Voted	No Objection	202900101 03 00	08 Office Expenditure	8,050
						Total of Vr no 6 - MIS:	8,050
	9 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	2,31,293
						Total of Vr no 9 - MIS:	2,31,293

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	1 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	22,125
						Total of Vr no 1 - MIS:	22,125
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						06 Other Allowances	1,700
						55 House Rent Allowance	3,750
						Total of Vr no 10 - EST:	3,01,500
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 11 - EST:	1,48,065
	11 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	91,880
						Total of Vr no 11 - MIS:	91,880
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,50,500
						03 Dearness Allowance	11,82,775
						06 Other Allowances	26,629
						55 House Rent Allowance	65,470
						Total of Vr no 12 - EST:	34,25,374
	12 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,31,558
						Total of Vr no 12 - MIS:	1,31,558
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,54,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	13 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	1,39,810
						06 Other Allowances	3,100
						55 House Rent Allowance	7,110
						Total of Vr no 13 - EST:	4,04,220
	13 - MIS	Second	Voted	No Objection	202900103 04 00	16 Payment for Commercial and Special Services	71,428
						Total of Vr no 13 - MIS:	71,428
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,70,500
						03 Dearness Allowance	15,78,775
						06 Other Allowances	52,000
						55 House Rent Allowance	79,740
						Total of Vr no 14 - EST:	45,81,015
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,47,994
						03 Dearness Allowance	10,16,397
						06 Other Allowances	23,141
						55 House Rent Allowance	35,870
						Total of Vr no 18 - EST:	29,23,402
	18 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	2,27,989
						Total of Vr no 18 - MIS:	2,27,989
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						06 Other Allowances	2,000
						55 House Rent Allowance	4,060
						Total of Vr no 19 - EST:	3,11,255
	19 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	43,789
						Total of Vr no 19 - MIS:	43,789
	2 - MIS	First	Voted	No Objection	202900103 04 00	49 Medical Expenses	75,422
						Total of Vr no 2 - MIS:	75,422
	20 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	1,05,683
						Total of Vr no 20 - MIS:	1,05,683
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 21 - EST:	45,320
	21 - MIS	Second	Voted	No Objection	202900103 04 00	49 Medical Expenses	27,252
						Total of Vr no 21 - MIS:	27,252
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	3 - EST					Total of Vr no 3 - EST:	54,250
	3 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	3,952
						Total of Vr no 3 - MIS:	3,952
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,36,514
						03 Dearness Allowance	1,11,201
						Total of Vr no 32 - EST:	3,47,715
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,08,312
						03 Dearness Allowance	1,32,380
						Total of Vr no 33 - EST:	5,40,692
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,600
						03 Dearness Allowance	1,782
						Total of Vr no 34 - EST:	20,382
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	33,552
						03 Dearness Allowance	18,373
						Total of Vr no 36 - EST:	51,925
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 39 - EST:	54,250
	4 - MIS	First	Voted	No Objection	202900103 04 00	08 Office Expenditure	1,200
						Total of Vr no 4 - MIS:	1,200
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	57,890
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	3,980
						Total of Vr no 41 - EST:	2,83,135
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	52,17,750
						03 Dearness Allowance	28,69,763
						06 Other Allowances	47,150
						55 House Rent Allowance	1,39,260
						Total of Vr no 42 - EST:	82,73,923
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	1,000
						55 House Rent Allowance	2,450
						Total of Vr no 43 - EST:	1,50,080
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	21,52,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	11,84,095
						06 Other Allowances	26,500
						55 House Rent Allowance	65,780
						Total of Vr no 44 - EST:	34,29,275
	5 - TA	First	Voted	No Objection	202900103 04 00	04 Travelling Allowance	2,601
						Total of Vr no 5 - TA:	2,601
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						06 Other Allowances	2,000
						55 House Rent Allowance	5,170
						Total of Vr no 7 - EST:	3,37,010
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	24,22,000
						03 Dearness Allowance	13,32,100
						06 Other Allowances	34,300
						55 House Rent Allowance	62,400
						Total of Vr no 8 - EST:	38,50,800
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,48,700
						03 Dearness Allowance	23,36,785
						06 Other Allowances	66,600
						55 House Rent Allowance	1,22,630
						Total of Vr no 9 - EST:	67,74,715

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	16 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	16,160
						Total of Vr no 16 - LTC:	16,160
	17 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,54,287
						Total of Vr no 17 - MIS:	1,54,287
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	1,44,300
						03 Dearness Allowance	79,365
						55 House Rent Allowance	5,250
						Total of Vr no 31 - EST:	2,28,915
	37 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	15,17,050
						03 Dearness Allowance	8,34,378
						06 Other Allowances	11,801

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004212	37 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	55,690
						Total of Vr no 37 - EST:	24,18,919
	38 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,79,250
						03 Dearness Allowance	14,73,588
						06 Other Allowances	523
						55 House Rent Allowance	81,270
						Total of Vr no 38 - EST:	42,34,631

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004217	8 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	2,33,00,000
						Total of Vr no 8 - MIS:	2,33,00,000
						Total of SIDDHARTH NAGAR (67):	**7,23,88,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	30,600
						Total of Vr no 1 - MIS:	30,600
	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 11 - EST:	42,780
	27 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	52,671
						03 Dearness Allowance	28,969
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	84,040

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,01,500
						03 Dearness Allowance	2,20,825
						06 Other Allowances	1,080
						55 House Rent Allowance	9,260
						Total of Vr no 19 - EST:	6,32,665
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						06 Other Allowances	810
						55 House Rent Allowance	9,920
						Total of Vr no 20 - EST:	3,83,195
	21 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,53,900
						03 Dearness Allowance	84,645
						06 Other Allowances	1,780
						55 House Rent Allowance	6,820
						Total of Vr no 21 - EST:	2,47,145
	22 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,400
						03 Dearness Allowance	1,94,920
						06 Other Allowances	2,800
						55 House Rent Allowance	9,310
						Total of Vr no 22 - EST:	5,61,430
	28 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						06 Other Allowances	1,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	28 - EST	First	Voted	No Objection	202900101 03 00	55 House Rent Allowance	10,280
						Total of Vr no 28 - EST:	5,42,080
	29 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,648
						03 Dearness Allowance	1,54,357
						06 Other Allowances	1,028
						55 House Rent Allowance	7,790
						Total of Vr no 29 - EST:	4,43,823
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,49,300
						03 Dearness Allowance	3,02,115
						55 House Rent Allowance	17,150
						Total of Vr no 3 - EST:	8,68,565
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,42,003
						Total of Vr no 3 - MIS:	1,42,003
	37 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,46,740
						06 Other Allowances	1,480
						55 House Rent Allowance	7,590
						Total of Vr no 37 - EST:	4,22,610
	38 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	1,950
						55 House Rent Allowance	6,350
						Total of Vr no 38 - EST:	4,61,985
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,37,400
						03 Dearness Allowance	3,50,570
						06 Other Allowances	1,000
						55 House Rent Allowance	21,140
						Total of Vr no 4 - EST:	10,10,110
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,12,936
						Total of Vr no 4 - MIS:	1,12,936
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,60,325
						Total of Vr no 5 - MIS:	1,60,325
	50 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,77,200
						03 Dearness Allowance	2,62,460
						06 Other Allowances	1,620
						55 House Rent Allowance	9,460
						Total of Vr no 50 - EST:	7,50,740
	51 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,12,250
						03 Dearness Allowance	61,738

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	51 - EST	First	Voted	No Objection	202900101 03 00	06 Other Allowances	760
						55 House Rent Allowance	4,050
						Total of Vr no 51 - EST:	1,78,798
	52 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,54,345
						03 Dearness Allowance	1,94,890
						06 Other Allowances	2,574
						55 House Rent Allowance	16,293
						Total of Vr no 52 - EST:	5,68,102
	53 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,92,165
						03 Dearness Allowance	2,15,690
						06 Other Allowances	2,047
						55 House Rent Allowance	15,740
						Total of Vr no 53 - EST:	6,25,642
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,66,800
						03 Dearness Allowance	1,46,740
						06 Other Allowances	1,480
						55 House Rent Allowance	7,590
						Total of Vr no 57 - EST:	4,22,610
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	2,92,700
						03 Dearness Allowance	1,60,985
						06 Other Allowances	1,950
						55 House Rent Allowance	6,350
						Total of Vr no 58 - EST:	4,61,985
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	3,65,954
						Total of Vr no 6 - MIS:	3,65,954
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,62,500
						03 Dearness Allowance	2,54,375
						06 Other Allowances	1,540
						55 House Rent Allowance	14,940
						Total of Vr no 7 - EST:	7,33,355
	8 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						06 Other Allowances	3,570
						55 House Rent Allowance	20,670
						Total of Vr no 8 - EST:	8,26,675

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						06 Other Allowances	3,500
						55 House Rent Allowance	9,660
						Total of Vr no 10 - EST:	5,48,065
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,01,290
						03 Dearness Allowance	8,25,710
						06 Other Allowances	25,311
						55 House Rent Allowance	42,470
						Total of Vr no 12 - EST:	23,94,781
	13 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 13 - EST:	5,93,895
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	68,500
						03 Dearness Allowance	37,675
						55 House Rent Allowance	1,600
						Total of Vr no 14 - EST:	1,07,775
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,200
						03 Dearness Allowance	7,810
						06 Other Allowances	300
						55 House Rent Allowance	800
						Total of Vr no 15 - EST:	23,110
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						06 Other Allowances	3,000
						55 House Rent Allowance	6,700
						Total of Vr no 16 - EST:	4,51,915
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	15,70,200
						03 Dearness Allowance	8,63,610
						06 Other Allowances	22,500
						55 House Rent Allowance	36,520
						Total of Vr no 17 - EST:	24,92,830
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,500
						55 House Rent Allowance	13,600
						Total of Vr no 18 - EST:	5,89,895
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	37,68,029

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	23 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,72,416
						06 Other Allowances	36,740
						55 House Rent Allowance	1,27,610
						Total of Vr no 23 - EST:	60,04,795
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	2,33,700
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	74,600
						03 Dearness Allowance	41,030
						06 Other Allowances	500
						55 House Rent Allowance	2,580
						Total of Vr no 25 - EST:	1,18,710
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,34,000
						03 Dearness Allowance	2,38,700
						06 Other Allowances	10,000
						55 House Rent Allowance	16,400
						Total of Vr no 26 - EST:	6,99,100
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 30 - EST:	66,340
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,12,839
						03 Dearness Allowance	1,30,659
						Total of Vr no 31 - EST:	5,43,498
	32 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,540
						03 Dearness Allowance	7,392
						Total of Vr no 32 - EST:	13,932
	33 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	525
						55 House Rent Allowance	1,340
						Total of Vr no 33 - EST:	84,945
	34 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,42,500
						03 Dearness Allowance	2,98,375
						06 Other Allowances	12,500
						55 House Rent Allowance	20,000
						Total of Vr no 34 - EST:	8,73,375
	35 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,09,250
						03 Dearness Allowance	5,00,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	35 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	15,300
						55 House Rent Allowance	26,000
						Total of Vr no 35 - EST:	14,50,638
	36 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,84,400
						03 Dearness Allowance	2,11,420
						06 Other Allowances	4,500
						55 House Rent Allowance	11,900
						Total of Vr no 36 - EST:	6,12,220
	39 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,904
						Total of Vr no 39 - EST:	8,904
	40 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						06 Other Allowances	3,000
						55 House Rent Allowance	9,350
						Total of Vr no 40 - EST:	5,42,140
	41 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,35,400
						03 Dearness Allowance	5,69,470
						06 Other Allowances	17,500
						55 House Rent Allowance	23,930
						Total of Vr no 41 - EST:	16,46,300
	42 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,78,100
						03 Dearness Allowance	1,52,790
						06 Other Allowances	3,200
						55 House Rent Allowance	6,040
						Total of Vr no 42 - EST:	4,40,130
	43 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
						Total of Vr no 43 - EST:	5,93,895
	44 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	1,000
						55 House Rent Allowance	3,100
						Total of Vr no 44 - EST:	1,85,140
	45 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	13,86,000
						03 Dearness Allowance	7,62,300
						06 Other Allowances	20,000
						55 House Rent Allowance	48,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	45 - EST					Total of Vr no 45 - EST:	22,17,120
	46 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	66,773
						03 Dearness Allowance	35,821
	47 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 46 - EST:	1,02,594
						01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						06 Other Allowances	4,300
						55 House Rent Allowance	12,950
	48 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 47 - EST:	7,81,090
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	4,000
						55 House Rent Allowance	13,600
	49 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 48 - EST:	5,89,395
						01 Pay	8,67,064
						03 Dearness Allowance	4,76,886
						06 Other Allowances	14,550
						55 House Rent Allowance	24,610
	5 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 49 - EST:	13,83,110
						01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						06 Other Allowances	8,500
						55 House Rent Allowance	13,600
	54 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 5 - EST:	5,93,895
						01 Pay	1,13,200
						03 Dearness Allowance	62,260
						06 Other Allowances	1,500
						55 House Rent Allowance	3,120
	59 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 54 - EST:	1,80,080
						01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	500
						55 House Rent Allowance	800
	6 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 59 - EST:	45,320
						01 Pay	9,07,500
						03 Dearness Allowance	4,99,125
						06 Other Allowances	14,400
						55 House Rent Allowance	26,270
	9 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 6 - EST:	14,47,295
						01 Pay	30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SITAPUR (46)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	9 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	48,315

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004212	1 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,30,419
						03 Dearness Allowance	7,31,731
						06 Other Allowances	6,957
						55 House Rent Allowance	60,070
						Total of Vr no 1 - EST:	21,29,177
	11 - MIS	Second	Voted	No Objection	202900800 03 02	13 Expenditure on Telephone	6,060
						Total of Vr no 11 - MIS:	6,060
	2 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	13,65,100
						03 Dearness Allowance	7,50,805
						06 Other Allowances	486
						55 House Rent Allowance	52,410
						Total of Vr no 2 - EST:	21,68,801
	55 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	49,000
						03 Dearness Allowance	26,950
						06 Other Allowances	1
						55 House Rent Allowance	1,660
						Total of Vr no 55 - EST:	77,611
	56 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	26,553
						03 Dearness Allowance	14,604
						Total of Vr no 56 - EST:	41,157
	7 - MIS	Second	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	1,81,032
						Total of Vr no 8 - MIS:	1,81,032

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110	Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **52** **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME **SITAPUR (46)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	1 - MIS	First	Voted	No Objection	223560110 06 00	42 Other Expense	1,53,75,000
						Total of Vr no 1 - MIS:	1,53,75,000
	23 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
						Total of SITAPUR (46):	**6,02,69,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,64,894
						Total of Vr no 1 - MIS:	1,64,894
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	19,503
						03 Dearness Allowance	9,647
						Total of Vr no 13 - EST:	29,150
	14 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	13,200
						03 Dearness Allowance	6,816
						Total of Vr no 14 - EST:	20,016
	15 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	100
						55 House Rent Allowance	1,960
						Total of Vr no 15 - EST:	1,28,230
	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,81,900
						03 Dearness Allowance	5,96,177
						06 Other Allowances	8,800
						55 House Rent Allowance	29,130
						Total of Vr no 16 - EST:	17,16,007
	21 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						06 Other Allowances	1,200
						55 House Rent Allowance	2,220
						Total of Vr no 21 - EST:	2,65,060
	22 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						06 Other Allowances	5,560
						55 House Rent Allowance	13,470
						Total of Vr no 22 - EST:	6,84,755
	23 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,28,065
						03 Dearness Allowance	70,435
						Total of Vr no 23 - EST:	1,98,500
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	12,700
						03 Dearness Allowance	6,865
						Total of Vr no 26 - EST:	19,565
	27 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,98,500
						03 Dearness Allowance	2,74,175
						06 Other Allowances	6,130
						55 House Rent Allowance	14,300
						Total of Vr no 27 - EST:	7,93,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	3,790
						55 House Rent Allowance	9,100
						Total of Vr no 3 - EST:	4,74,325
	30 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						55 House Rent Allowance	20,040
						Total of Vr no 30 - EST:	9,29,115
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	5,86,500
						03 Dearness Allowance	3,22,575
						55 House Rent Allowance	20,040
						Total of Vr no 4 - EST:	9,29,115

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,45,700
						03 Dearness Allowance	14,00,135
						06 Other Allowances	46,500
						55 House Rent Allowance	76,760
						Total of Vr no 1 - EST:	40,69,095
	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
						Total of Vr no 10 - EST:	4,40,950
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	8,600
						Total of Vr no 11 - EST:	4,85,690
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	29,870
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	17 - EST	First	Voted	No Objection	202900103 04 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	57,890
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	25,16,300
						03 Dearness Allowance	13,83,965
						06 Other Allowances	25,200
						55 House Rent Allowance	64,270
						Total of Vr no 18 - EST:	39,89,735
	19 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	10,956
						Total of Vr no 19 - EST:	10,956
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,01,400
						03 Dearness Allowance	1,10,770
						06 Other Allowances	2,000
						55 House Rent Allowance	5,130
						Total of Vr no 2 - EST:	3,19,300
	20 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	13,176
						Total of Vr no 20 - EST:	13,176
	24 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	19,22,506
						03 Dearness Allowance	10,57,379
						06 Other Allowances	30,807
						55 House Rent Allowance	54,820
						Total of Vr no 24 - EST:	30,65,512
	25 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,77,600
						03 Dearness Allowance	1,52,680
						06 Other Allowances	3,000
						55 House Rent Allowance	7,670
						Total of Vr no 25 - EST:	4,40,950
	28 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	18,800
						03 Dearness Allowance	10,340
						55 House Rent Allowance	730
						Total of Vr no 28 - EST:	29,870
	29 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	8,600
						Total of Vr no 29 - EST:	4,85,690
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,100
						03 Dearness Allowance	4,46,105
						06 Other Allowances	12,500
						55 House Rent Allowance	23,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SONBHADRA (69)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004217	5 - EST					Total of Vr no 5 - EST:	12,93,135
	6 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						06 Other Allowances	2,500
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	3,66,640
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						06 Other Allowances	1,500
						55 House Rent Allowance	2,140
						Total of Vr no 7 - EST:	1,91,500
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,00,800
						03 Dearness Allowance	6,05,440
						06 Other Allowances	20,500
						55 House Rent Allowance	25,160
						Total of Vr no 8 - EST:	17,51,900
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,21,706
						03 Dearness Allowance	10,56,939
						06 Other Allowances	30,807
						55 House Rent Allowance	54,820
						Total of Vr no 9 - EST:	30,64,272
						Total of SONBHADRA (69):	**2,64,57,968**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	34,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	56,010
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,13,400
						03 Dearness Allowance	62,370
						06 Other Allowances	770
						55 House Rent Allowance	2,890
						Total of Vr no 13 - EST:	1,79,430
	14 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	72,700
						03 Dearness Allowance	39,985
						06 Other Allowances	570
						55 House Rent Allowance	2,640
						Total of Vr no 14 - EST:	1,15,895
	16 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	370
						55 House Rent Allowance	800
						Total of Vr no 16 - EST:	57,590
	17 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	570
						55 House Rent Allowance	2,510
						Total of Vr no 17 - EST:	1,26,770
	2 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,17,260
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	3,30,060
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,56,000
						03 Dearness Allowance	1,40,800
						06 Other Allowances	1,570
						55 House Rent Allowance	7,230
						Total of Vr no 6 - EST:	4,05,600

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SRAVASTI (85)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						06 Other Allowances	300
						55 House Rent Allowance	2,450
						Total of Vr no 10 - EST:	1,53,720
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,69,651
						03 Dearness Allowance	3,68,309
						06 Other Allowances	4,182
						55 House Rent Allowance	10,450
						Total of Vr no 11 - EST:	10,52,592
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	19,900
						03 Dearness Allowance	10,945
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	31,825
	15 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,400
						03 Dearness Allowance	12,516
						Total of Vr no 15 - EST:	35,916
	3 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,13,084
						03 Dearness Allowance	5,57,196
						06 Other Allowances	6,294
						55 House Rent Allowance	29,910
						Total of Vr no 3 - EST:	16,06,484
	4 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	14,44,613
						03 Dearness Allowance	7,94,537
						06 Other Allowances	952
						55 House Rent Allowance	40,340
						Total of Vr no 4 - EST:	22,80,442
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,920
						Total of Vr no 5 - EST:	1,43,815
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	12,55,868
						03 Dearness Allowance	6,90,727
						06 Other Allowances	7,188
						55 House Rent Allowance	39,690
						Total of Vr no 7 - EST:	19,93,473
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	900
						55 House Rent Allowance	5,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **52** | **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004217	8 - EST					Total of Vr no 8 - EST:	3,04,315
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	41,959
						03 Dearness Allowance	23,079
						Total of Vr no 9 - EST:	65,038
						Total of SRAVASTI (85):	**89,38,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	1 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,530
						Total of Vr no 1 - EST:	2,44,385
	2 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	3,31,785
	28 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	5,530
						Total of Vr no 28 - EST:	2,44,385
	29 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						55 House Rent Allowance	3,960
						Total of Vr no 29 - EST:	3,31,785
	3 - MIS	First	Voted	No Objection	202900001 03 00	49 Medical Expenses	34,076
						Total of Vr no 3 - MIS:	34,076

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,77,900
						03 Dearness Allowance	1,52,845
						Total of Vr no 13 - EST:	4,30,745
	2 - MIS	First	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,54,610
						Total of Vr no 2 - MIS:	1,54,610
	24 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	7,28,565
						03 Dearness Allowance	1,21,266
						Total of Vr no 24 - EST:	8,49,831
	25 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,14,471
						03 Dearness Allowance	3,63,644
						Total of Vr no 25 - EST:	8,78,115
	26 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	20,05,263
						03 Dearness Allowance	5,51,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	26 - EST					Total of Vr no 26 - EST:	25,56,604
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,58,800
						03 Dearness Allowance	87,340
	30 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	2,46,140
						01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						55 House Rent Allowance	6,720
	31 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	3,25,555
						01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	6,090
	32 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 31 - EST:	2,90,205
						01 Pay	7,22,145
						03 Dearness Allowance	3,97,180
						06 Other Allowances	8,070
						55 House Rent Allowance	23,380
	33 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 32 - EST:	11,50,775
						01 Pay	34,578
						03 Dearness Allowance	19,017
	34 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 33 - EST:	53,595
						01 Pay	1,13,500
						03 Dearness Allowance	62,425
						06 Other Allowances	670
						55 House Rent Allowance	2,090
	35 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 34 - EST:	1,78,685
						01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						06 Other Allowances	3,370
						55 House Rent Allowance	9,440
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 35 - EST:	4,88,505
						01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						06 Other Allowances	1,140
						55 House Rent Allowance	5,420
	37 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	3,22,605
						01 Pay	36,368
						03 Dearness Allowance	20,002
	38 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 37 - EST:	56,370
						01 Pay	4,96,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	38 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	2,73,185
						06 Other Allowances	2,880
						55 House Rent Allowance	18,400
						Total of Vr no 38 - EST:	7,91,165
	39 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	9,85,059
						03 Dearness Allowance	5,42,806
						06 Other Allowances	8,460
						55 House Rent Allowance	39,650
						Total of Vr no 39 - EST:	15,75,975
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,79,600
						03 Dearness Allowance	1,53,780
						06 Other Allowances	1,540
						55 House Rent Allowance	5,420
						Total of Vr no 4 - EST:	4,40,340
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	14,640
						Total of Vr no 4 - MIS:	14,640
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,89,584
						03 Dearness Allowance	3,79,271
						06 Other Allowances	5,737
						55 House Rent Allowance	19,290
						Total of Vr no 5 - EST:	10,93,882
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	12,347
						Total of Vr no 5 - MIS:	12,347
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						06 Other Allowances	2,720
						55 House Rent Allowance	6,270
						Total of Vr no 6 - EST:	4,44,385
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	89,898
						Total of Vr no 6 - MIS:	89,898
	7 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	6,97,100
						03 Dearness Allowance	3,83,350
						06 Other Allowances	6,650
						55 House Rent Allowance	20,560
						Total of Vr no 7 - EST:	11,07,660
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	74,005
						Total of Vr no 7 - MIS:	74,005
	8 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	18,546

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	8 - MIS					Total of Vr no 8 - MIS:	18,546

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	36,045
						03 Dearness Allowance	19,825
						06 Other Allowances	60
						Total of Vr no 10 - EST:	55,930
	11 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,91,722
						03 Dearness Allowance	1,08,405
						06 Other Allowances	1,600
						55 House Rent Allowance	5,400
						Total of Vr no 11 - EST:	3,07,127
	12 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,28,671
						03 Dearness Allowance	6,20,769
						06 Other Allowances	11,490
						55 House Rent Allowance	35,820
						Total of Vr no 12 - EST:	17,96,750
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,96,800
						03 Dearness Allowance	4,93,240
						06 Other Allowances	5,000
						55 House Rent Allowance	25,750
						Total of Vr no 14 - EST:	14,20,790
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,78,800
						03 Dearness Allowance	4,28,340
						06 Other Allowances	6,700
						55 House Rent Allowance	24,290
						Total of Vr no 15 - EST:	12,38,130
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,24,500
						03 Dearness Allowance	5,08,475
						06 Other Allowances	9,400
						55 House Rent Allowance	27,920
						Total of Vr no 16 - EST:	14,70,295
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,93,900
						03 Dearness Allowance	1,61,645
						06 Other Allowances	1,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	17 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	7,970
						Total of Vr no 17 - EST:	4,65,315
	18 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,11,932
						03 Dearness Allowance	5,01,508
						06 Other Allowances	8,246
						55 House Rent Allowance	29,400
						Total of Vr no 18 - EST:	14,51,086
	19 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	5,50,700
						03 Dearness Allowance	3,02,885
						06 Other Allowances	2,200
						55 House Rent Allowance	14,470
						Total of Vr no 19 - EST:	8,70,255
	20 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,850
						Total of Vr no 20 - EST:	8,850
	21 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	8,060
						Total of Vr no 21 - EST:	8,060
	22 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,50,900
						03 Dearness Allowance	82,995
						55 House Rent Allowance	6,250
						Total of Vr no 22 - EST:	2,40,145
	23 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,35,003
						03 Dearness Allowance	74,252
						06 Other Allowances	130
						55 House Rent Allowance	3,880
						Total of Vr no 23 - EST:	2,13,265
	27 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	23,32,800
						03 Dearness Allowance	12,83,040
						06 Other Allowances	4,135
						55 House Rent Allowance	66,930
						Total of Vr no 27 - EST:	36,86,905
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	10,97,500
						03 Dearness Allowance	6,03,625
						06 Other Allowances	8,800
						55 House Rent Allowance	38,060
						Total of Vr no 8 - EST:	17,47,985
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,54,100
						03 Dearness Allowance	3,04,755
						06 Other Allowances	2,600
						55 House Rent Allowance	20,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME SULTANPUR (52)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	9 - EST					Total of Vr no 9 - EST:	8,81,995

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	110 Other Insurance Schemes
Sub Head	06	"Chief Minister Farmer Accident Welfare Scheme"	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004217	7 - MIS	Second	Voted	No Objection	223560110 06 00	42 Other Expense	15,00,000
						Total of Vr no 7 - MIS:	15,00,000
						Total of SULTANPUR (52):	**3,21,94,482**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	16 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	3,13,500
						03 Dearness Allowance	1,72,425
						06 Other Allowances	3,440
						55 House Rent Allowance	5,950
						Total of Vr no 16 - EST:	4,95,315
	3 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	4,15,600
						03 Dearness Allowance	2,28,580
						06 Other Allowances	3,200
						55 House Rent Allowance	10,200
						Total of Vr no 3 - EST:	6,57,580
	3 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	34,316
						Total of Vr no 3 - MIS:	34,316
	38 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	73,640
						03 Dearness Allowance	29,461
						06 Other Allowances	6,984
						Total of Vr no 38 - EST:	1,10,085
	4 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	22,800
						03 Dearness Allowance	11,700
						Total of Vr no 4 - EST:	34,500
	4 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	77,261
						Total of Vr no 4 - MIS:	77,261
	5 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	78,400
						03 Dearness Allowance	43,120
						06 Other Allowances	440
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	1,22,760
	51 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	82,800
						03 Dearness Allowance	45,540
						55 House Rent Allowance	4,420
						Total of Vr no 51 - EST:	1,32,760
	52 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	3,930
						Total of Vr no 52 - EST:	1,90,550
	53 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 53 - EST:	78,275
	54 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	54 - EST	Second	Voted	No Objection	202900101 03 00	55 House Rent Allowance	2,020
						Total of Vr no 54 - EST:	1,75,155
	55 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 55 - EST:	1,02,115
	56 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,08,100
						03 Dearness Allowance	59,455
						55 House Rent Allowance	3,020
						Total of Vr no 56 - EST:	1,70,575
	57 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	2,150
						55 House Rent Allowance	5,600
						Total of Vr no 57 - EST:	3,17,285
	58 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	5,30,400
						03 Dearness Allowance	2,91,720
						06 Other Allowances	5,780
						55 House Rent Allowance	22,350
						Total of Vr no 58 - EST:	8,50,250
	59 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	1,850
						55 House Rent Allowance	7,460
						Total of Vr no 59 - EST:	2,91,565
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						06 Other Allowances	970
						55 House Rent Allowance	3,910
						Total of Vr no 6 - EST:	3,44,950
	60 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						06 Other Allowances	4,390
						55 House Rent Allowance	6,970
						Total of Vr no 60 - EST:	7,11,650

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	1 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						06 Other Allowances	2,700
						55 House Rent Allowance	7,090
						Total of Vr no 1 - EST:	4,29,840
	14 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	3,220
						Total of Vr no 14 - EST:	1,75,735
	15 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	5,140
						Total of Vr no 15 - EST:	2,45,545
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	28,40,750
						03 Dearness Allowance	15,62,413
						06 Other Allowances	1,888
						55 House Rent Allowance	87,890
						Total of Vr no 17 - EST:	44,92,941
	18 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	1,42,400
						03 Dearness Allowance	78,320
						06 Other Allowances	1,500
						55 House Rent Allowance	3,430
						Total of Vr no 18 - EST:	2,25,650
	19 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,11,700
						03 Dearness Allowance	4,46,380
						06 Other Allowances	14,000
						55 House Rent Allowance	24,240
						Total of Vr no 19 - EST:	12,96,320
	2 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	11,62,200
						03 Dearness Allowance	6,39,210
						06 Other Allowances	20,500
						55 House Rent Allowance	31,510
						Total of Vr no 2 - EST:	18,53,420
	20 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	18,99,300
						03 Dearness Allowance	10,44,615
						06 Other Allowances	31,900
						55 House Rent Allowance	64,940
						Total of Vr no 20 - EST:	30,40,755
	21 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,32,000
						03 Dearness Allowance	4,02,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	21 - EST	First	Voted	No Objection	202900103 04 00	06 Other Allowances	7,700
						55 House Rent Allowance	23,290
						Total of Vr no 21 - EST:	11,65,590
	22 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	3,000
						55 House Rent Allowance	7,270
						Total of Vr no 22 - EST:	4,21,640
	23 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,48,800
						03 Dearness Allowance	5,21,840
						06 Other Allowances	15,500
						55 House Rent Allowance	25,600
						Total of Vr no 23 - EST:	15,11,740
	24 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,14,300
						03 Dearness Allowance	3,37,865
						06 Other Allowances	14,000
						55 House Rent Allowance	22,400
						Total of Vr no 24 - EST:	9,88,565
	25 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	2,65,600
						03 Dearness Allowance	1,46,080
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 25 - EST:	4,22,800
	26 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	5,09,700
						03 Dearness Allowance	2,80,335
						55 House Rent Allowance	18,960
						Total of Vr no 26 - EST:	8,08,995
	29 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	3,43,400
						03 Dearness Allowance	1,88,870
						06 Other Allowances	3,500
						55 House Rent Allowance	8,790
						Total of Vr no 29 - EST:	5,44,560
	30 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	21,14,377
						03 Dearness Allowance	11,62,908
						06 Other Allowances	33,735
						55 House Rent Allowance	57,580
						Total of Vr no 30 - EST:	33,68,600
	31 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	4,55,700
						03 Dearness Allowance	2,50,635
						06 Other Allowances	10,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	31 - EST	First	Voted	No Objection	202900103 04 00	55 House Rent Allowance	16,800
						Total of Vr no 31 - EST:	7,33,635
	32 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,15,427
						03 Dearness Allowance	81,862
						55 House Rent Allowance	6,563
						Total of Vr no 32 - EST:	3,03,852
	33 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	7,24,800
						03 Dearness Allowance	3,11,986
						55 House Rent Allowance	675
						Total of Vr no 33 - EST:	10,37,461
	34 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 34 - EST:	1,28,300
	35 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 35 - EST:	1,32,020
	36 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	2,37,100
						03 Dearness Allowance	1,30,405
						06 Other Allowances	240
						55 House Rent Allowance	2,990
						Total of Vr no 36 - EST:	3,70,735
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 37 - EST:	1,19,270
	39 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	120
						55 House Rent Allowance	4,790
						Total of Vr no 39 - EST:	1,90,755
	40 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	4,36,600
						03 Dearness Allowance	2,40,130
						06 Other Allowances	5,000
						55 House Rent Allowance	11,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	40 - EST					Total of Vr no 40 - EST:	6,93,130
	41 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	9,98,100
						03 Dearness Allowance	5,48,955
						06 Other Allowances	18,500
						55 House Rent Allowance	27,200
						Total of Vr no 41 - EST:	15,92,755
	42 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,97,700
						03 Dearness Allowance	2,18,735
						06 Other Allowances	4,500
						55 House Rent Allowance	10,600
						Total of Vr no 42 - EST:	6,31,535
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,60,600
						03 Dearness Allowance	4,73,330
						06 Other Allowances	14,500
						55 House Rent Allowance	23,380
						Total of Vr no 43 - EST:	13,71,810
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	6,36,000
						03 Dearness Allowance	3,49,800
						06 Other Allowances	14,500
						55 House Rent Allowance	23,200
						Total of Vr no 44 - EST:	10,23,500
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	5,140
						Total of Vr no 45 - EST:	2,45,545
	46 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	3,220
						Total of Vr no 46 - EST:	1,75,735
	47 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						06 Other Allowances	1,500
						55 House Rent Allowance	5,090
						Total of Vr no 47 - EST:	2,95,665
	48 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,22,000
						03 Dearness Allowance	4,52,045
						06 Other Allowances	15,000
						55 House Rent Allowance	23,380
						Total of Vr no 48 - EST:	13,12,425
	49 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	22,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004217	49 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	9,244
						Total of Vr no 49 - EST:	31,844
	5 - MIS	Second	Voted	No Objection	202900103 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,169
						Total of Vr no 5 - MIS:	96,169
	50 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	29,44,744
						03 Dearness Allowance	16,19,609
						06 Other Allowances	25,158
						55 House Rent Allowance	91,793
						Total of Vr no 50 - EST:	46,81,304
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,23,500
						03 Dearness Allowance	3,42,925
						06 Other Allowances	11,000
						55 House Rent Allowance	17,110
						Total of Vr no 7 - EST:	9,94,535
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	6,36,800
						03 Dearness Allowance	3,50,240
						06 Other Allowances	9,500
						55 House Rent Allowance	18,750
						Total of Vr no 8 - EST:	10,15,290

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	9 - EST	First	Voted	No Objection	202900800 03 01	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	65,725

Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	1 - LTC	First	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	47,020
						Total of Vr no 1 - LTC:	47,020
	10 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	29,52,500
						03 Dearness Allowance	16,30,475
						06 Other Allowances	812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME UNNAO (44)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004212	10 - EST	First	Voted	No Objection	202900800 03 02	55 House Rent Allowance	90,780
						Total of Vr no 10 - EST:	46,74,567
	11 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,44,268
						03 Dearness Allowance	1,34,347
						06 Other Allowances	690
						55 House Rent Allowance	10,350
						Total of Vr no 11 - EST:	3,89,655
	12 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	5,55,316
						03 Dearness Allowance	3,05,424
						06 Other Allowances	1,630
						55 House Rent Allowance	16,380
						Total of Vr no 12 - EST:	8,78,750
	13 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	34,94,785
						03 Dearness Allowance	19,22,131
						06 Other Allowances	20,214
						55 House Rent Allowance	1,14,000
						Total of Vr no 13 - EST:	55,51,130
	2 - MIS	First	Voted	No Objection	202900800 03 02	08 Office Expenditure	2,750
						Total of Vr no 2 - MIS:	2,750
	27 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	62,335
						03 Dearness Allowance	34,284
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 27 - EST:	99,999
	28 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	45,140
						03 Dearness Allowance	24,827
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	74,007
						Total of UNNAO (44):	**5,48,50,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Land Acquisition-General Revenue Expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	11 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,14,600
						03 Dearness Allowance	1,73,030
						55 House Rent Allowance	20,140
						Total of Vr no 11 - EST:	5,07,770
	12 - EST	First	Voted	No Objection	202900001 03 00	01 Pay	3,680
						03 Dearness Allowance	2,024
						Total of Vr no 12 - EST:	5,704
	32 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,400
						Total of Vr no 32 - EST:	45,180
	35 - EST	Second	Voted	No Objection	202900001 03 00	01 Pay	3,42,200
						03 Dearness Allowance	1,88,210
						55 House Rent Allowance	22,540
						Total of Vr no 35 - EST:	5,52,950

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101 Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	1 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	42,72,200
						03 Dearness Allowance	23,69,510
						06 Other Allowances	29,990
						55 House Rent Allowance	3,37,720
						Total of Vr no 1 - EST:	70,09,420
	13 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	1,57,257
						03 Dearness Allowance	86,493
						06 Other Allowances	340
						Total of Vr no 13 - EST:	2,44,090
	18 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,110
						Total of Vr no 18 - EST:	1,06,510
	19 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	9,50,900
						03 Dearness Allowance	5,22,995
						06 Other Allowances	8,250
						55 House Rent Allowance	25,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	19 - EST					Total of Vr no 19 - EST:	15,07,245
	20 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	2,02,232
						03 Dearness Allowance	1,11,228
						06 Other Allowances	441
	29 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 20 - EST:	3,13,901
						01 Pay	1,33,800
						03 Dearness Allowance	73,590
						06 Other Allowances	1,350
						55 House Rent Allowance	12,000
	3 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 29 - EST:	2,20,740
						01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						55 House Rent Allowance	14,760
	30 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 3 - EST:	3,61,185
						01 Pay	5,736
						03 Dearness Allowance	3,154
	36 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 30 - EST:	8,890
						01 Pay	2,23,500
						03 Dearness Allowance	1,22,925
						55 House Rent Allowance	14,760
	39 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 36 - EST:	3,61,185
						01 Pay	9,55,102
						03 Dearness Allowance	5,24,425
						06 Other Allowances	8,250
						55 House Rent Allowance	25,100
	4 - EST	First	Voted	No Objection	202900101 03 00	Total of Vr no 39 - EST:	15,12,877
						01 Pay	7,53,018
						03 Dearness Allowance	4,14,162
						06 Other Allowances	1,323
	4 - MIS	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - EST:	11,68,503
						49 Medical Expenses	28,990
	40 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 4 - MIS:	28,990
						01 Pay	2,23,900
						03 Dearness Allowance	1,23,145
						06 Other Allowances	490
	41 - EST	Second	Voted	No Objection	202900101 03 00	Total of Vr no 40 - EST:	3,47,535
						01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 Revenue Department (Board of Revenue and other expenditure)

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	101	Collection Charges
Sub Head	03	Collection charges of land revenue (land revenue), Takavi canal and other miscellaneous government dues.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	41 - EST					Total of Vr no 41 - EST:	1,06,510
	42 - EST	Second	Voted	No Objection	202900101 03 00	03 Dearness Allowance	14,514
						Total of Vr no 42 - EST:	14,514
	46 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	41,04,000
						03 Dearness Allowance	22,77,000
						06 Other Allowances	29,250
						55 House Rent Allowance	3,27,600
						Total of Vr no 46 - EST:	67,37,850
	47 - EST	Second	Voted	No Objection	202900101 03 00	01 Pay	8,33,700
						03 Dearness Allowance	4,58,535
						06 Other Allowances	1,470
						Total of Vr no 47 - EST:	12,93,705
	5 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	9,451
						Total of Vr no 5 - MIS:	9,451
	6 - EST	First	Voted	No Objection	202900101 03 00	01 Pay	10,94,350
						03 Dearness Allowance	6,01,893
						06 Other Allowances	8,120
						55 House Rent Allowance	92,900
						Total of Vr no 6 - EST:	17,97,263
	6 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	1,710
						Total of Vr no 6 - MIS:	1,710
	7 - MIS	Second	Voted	No Objection	202900101 03 00	49 Medical Expenses	36,049
						Total of Vr no 7 - MIS:	36,049

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	10 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	17,900
						55 House Rent Allowance	32,800
						Total of Vr no 10 - EST:	12,95,195
	16 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	7,37,800
						03 Dearness Allowance	4,05,790
						06 Other Allowances	17,000
						55 House Rent Allowance	27,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	16 - EST					Total of Vr no 16 - EST:	11,87,790
	17 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	17,91,150
						03 Dearness Allowance	9,85,133
						06 Other Allowances	21,700
						55 House Rent Allowance	81,000
	2 - EST	First	Voted	No Objection	202900103 04 00	Total of Vr no 17 - EST:	28,78,983
						01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	3,680
	23 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 2 - EST:	2,02,390
						01 Pay	87,054
						03 Dearness Allowance	47,879
	24 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 23 - EST:	1,34,933
						01 Pay	30,805
						03 Dearness Allowance	16,943
	25 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 24 - EST:	47,748
						01 Pay	56,855
						03 Dearness Allowance	31,269
	26 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 25 - EST:	88,124
						01 Pay	98,826
						03 Dearness Allowance	52,930
						55 House Rent Allowance	2,400
	27 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 26 - EST:	1,54,156
						01 Pay	43,773
						03 Dearness Allowance	23,220
						55 House Rent Allowance	2,400
	28 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 27 - EST:	69,393
						01 Pay	1,38,000
						03 Dearness Allowance	74,796
						55 House Rent Allowance	4,000
	33 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 28 - EST:	2,16,796
						01 Pay	22,15,500
						03 Dearness Allowance	12,18,525
						06 Other Allowances	19,000
						55 House Rent Allowance	1,51,900
	34 - EST	Second	Voted	No Objection	202900103 04 00	Total of Vr no 33 - EST:	36,04,925
						01 Pay	1,86,600
						03 Dearness Allowance	1,02,630
						06 Other Allowances	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103 Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	34 - EST	Second	Voted	No Objection	202900103 04 00	55 House Rent Allowance	15,840
						Total of Vr no 34 - EST:	3,05,570
	37 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	8,02,900
						03 Dearness Allowance	4,41,595
						06 Other Allowances	17,900
						55 House Rent Allowance	32,800
						Total of Vr no 37 - EST:	12,95,195
	38 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	16,45,684
						03 Dearness Allowance	9,09,370
						06 Other Allowances	18,439
						55 House Rent Allowance	90,090
						Total of Vr no 38 - EST:	26,63,583
	43 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 43 - EST:	1,01,930
	5 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	42,705
						03 Dearness Allowance	14,520
						Total of Vr no 5 - EST:	57,225
	7 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	9,54,800
						03 Dearness Allowance	5,25,140
						06 Other Allowances	22,000
						55 House Rent Allowance	35,200
						Total of Vr no 7 - EST:	15,37,140
	8 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	31,79,400
						03 Dearness Allowance	17,48,670
						06 Other Allowances	22,300
						55 House Rent Allowance	2,36,670
						Total of Vr no 8 - EST:	51,87,040
	9 - EST	First	Voted	No Objection	202900103 04 00	01 Pay	16,53,400
						03 Dearness Allowance	9,09,370
						06 Other Allowances	17,850
						55 House Rent Allowance	90,090
						Total of Vr no 9 - EST:	26,70,710

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	3 - MIS	Second	Voted	No Objection	202900103 04 00	08 Office Expenditure	5,300
						Total of Vr no 3 - MIS:	5,300
	44 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	3,83,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	103	Land Records
Sub Head	04	district expenditure	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004218	44 - EST	Second	Voted	No Objection	202900103 04 00	03 Dearness Allowance	2,11,145
						55 House Rent Allowance	22,280
						Total of Vr no 44 - EST:	6,17,325
	45 - EST	Second	Voted	No Objection	202900103 04 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	6,980
						Total of Vr no 45 - EST:	1,21,680

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	1 - LTC	First	Voted	No Objection	202900800 03 02	04 Travelling Allowance	6,377
						Total of Vr no 1 - LTC:	6,377
	14 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	2,30,000
						03 Dearness Allowance	1,34,144
						55 House Rent Allowance	7,640
						Total of Vr no 14 - EST:	3,71,784
	15 - EST	First	Voted	No Objection	202900800 03 02	01 Pay	1,13,600
						03 Dearness Allowance	65,792
						06 Other Allowances	1,000
						55 House Rent Allowance	4,000
						Total of Vr no 15 - EST:	1,84,392
	2 - MIS	First	Voted	No Objection	202900800 03 02	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 2 - MIS:	2,800
	21 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	46,620
	22 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	84,425
						03 Dearness Allowance	46,434
						55 House Rent Allowance	1,970
						Total of Vr no 22 - EST:	1,32,829
	31 - EST	Second	Voted	No Objection	202900800 03 02	01 Pay	28,400
						03 Dearness Allowance	15,620
						06 Other Allowances	200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 52 **Revenue Department (Board of Revenue and other expenditure)**

TREASURY NAME VARANASI (27)

Major Head	2029	Land Revenue	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Consolidation of Fields	Detail Head	02	district establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004212	31 - EST	Second	Voted	No Objection	202900800 03 02	55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	45,420
	8 - MIS	Second	Voted	No Objection	202900800 03 02	49 Medical Expenses	46,655
						Total of Vr no 8 - MIS:	46,655
	9 - LTC	Second	Voted	No Objection	202900800 03 02	05 Transfer Travelling Expenses	34,320
						Total of Vr no 9 - LTC:	34,320
						Total of VARANASI (27):	**4,96,14,055**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004217	1 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expense	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of MUZAFFARNAGAR (03):	**5,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 53 **National Integration Department**

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	07	Expenditure on organizing communal unity week	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	7 - MIS	First	Voted	No Objection	207000800 07 00	42 Other Expense	5,000
						Total of Vr no 7 - MIS:	5,000

Sub Head	08	Organization of national unity and communal harmony programs on the birthdays of great personalities.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	5 - MIS	First	Voted	No Objection	207000800 08 00	42 Other Expense	35,000
						Total of Vr no 5 - MIS:	35,000

Sub Head	09	Expenditure on District Integration Committees	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	6 - MIS	First	Voted	No Objection	207000800 09 00	42 Other Expense	20,000
						Total of Vr no 6 - MIS:	20,000

Sub Head	10	Programs to celebrate "National Integrity Day" on the birth anniversary of Iron Man Sardar Vallabhbhai Patel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	3 - MIS	First	Voted	No Objection	207000800 10 00	42 Other Expense	50,000
						Total of Vr no 3 - MIS:	50,000

Sub Head	12	Organization of various programs on the birthday of Dr. Bhimrao Ambedkar	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004217	4 - MIS	First	Voted	No Objection	207000800 12 00	42 Other Expense	35,000
						Total of Vr no 4 - MIS:	35,000
						Total of SITAPUR (46):	**1,45,000**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	14 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	68,760

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	14 - MIS					Total of Vr no 14 - MIS:	68,760
	21 - TA	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,67,916
						Total of Vr no 21 - TA:	13,67,916
	5 - MIS	First	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,73,754
						Total of Vr no 5 - MIS:	4,73,754
	51 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,44,409
						Total of Vr no 51 - MIS:	21,44,409
	52 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,53,803
						Total of Vr no 52 - MIS:	10,53,803
	77 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 77 - MIS:	1,00,000
	91 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,000
						Total of Vr no 91 - MIS:	1,000
	94 - MIS	Second	Voted	No Objection	201300800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,65,568
						Total of Vr no 94 - MIS:	36,65,568

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	830
						Total of Vr no 10 - EST:	66,314
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,355
						03 Dearness Allowance	3,214
						06 Other Allowances	13
						Total of Vr no 11 - EST:	10,582
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,942
						03 Dearness Allowance	4,918
						55 House Rent Allowance	823
						Total of Vr no 12 - EST:	14,683
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	13 - EST					Total of Vr no 13 - EST:	39,060
	131 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	59,546
						Total of Vr no 131 - MIS:	59,546
	132 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	45,208
						Total of Vr no 132 - MIS:	45,208
	133 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,887
						Total of Vr no 133 - MIS:	10,887
	137 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,000
						Total of Vr no 137 - MIS:	5,000
	138 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	57,201
						Total of Vr no 138 - MIS:	57,201
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	830
						Total of Vr no 15 - EST:	66,314
	150 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,945
						Total of Vr no 150 - MIS:	3,945
	154 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,05,000
						Total of Vr no 154 - MIS:	1,05,000
	155 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,298
						Total of Vr no 155 - TA:	1,298
	157 - TA	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	15,705
						Total of Vr no 157 - TA:	15,705
	158 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	80,288
						Total of Vr no 158 - MIS:	80,288
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,800
						03 Dearness Allowance	22,684
						06 Other Allowances	830
						Total of Vr no 16 - EST:	66,314
	166 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	1,90,648
						Total of Vr no 166 - MIS:	1,90,648
	167 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	20,172
						Total of Vr no 167 - MIS:	20,172
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,500
						03 Dearness Allowance	26,765
						06 Other Allowances	1,530
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	82,835

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	190 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,105
						Total of Vr no 190 - MIS:	3,105
	20 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,10,370
						Total of Vr no 20 - MIS:	1,10,370
	21 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,800
						03 Dearness Allowance	15,264
						06 Other Allowances	830
						55 House Rent Allowance	2,200
						Total of Vr no 21 - EST:	47,094
	213 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	3,358
						Total of Vr no 213 - MIS:	3,358
	214 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	4,432
						Total of Vr no 214 - MIS:	4,432
	22 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,17,736
						03 Dearness Allowance	82,740
						06 Other Allowances	2,117
						55 House Rent Allowance	19,040
						Total of Vr no 22 - EST:	3,21,633
	23 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,512
						Total of Vr no 23 - EST:	1,512
	235 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,88,065
						Total of Vr no 235 - MIS:	3,88,065
	236 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	1,850
						Total of Vr no 236 - MIS:	1,850
	237 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	730
						Total of Vr no 237 - MIS:	730
	238 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	72,357
						Total of Vr no 238 - MIS:	72,357
	286 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	40,304
						Total of Vr no 286 - MIS:	40,304
	287 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,00,970
						Total of Vr no 287 - MIS:	1,00,970
	288 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	79,163
						Total of Vr no 288 - MIS:	79,163
	289 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	90,872
						Total of Vr no 289 - MIS:	90,872
	290 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,90,487
						Total of Vr no 290 - MIS:	1,90,487

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	291 - LTC	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	33,671
						Total of Vr no 291 - LTC:	33,671
	292 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	55,000
						Total of Vr no 292 - MIS:	55,000
	296 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,32,500
						Total of Vr no 296 - MIS:	3,32,500
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						06 Other Allowances	790
						55 House Rent Allowance	5,400
						Total of Vr no 3 - EST:	34,090
	48 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,63,703
						03 Dearness Allowance	20,70,037
						06 Other Allowances	1,28,519
						55 House Rent Allowance	2,22,880
						Total of Vr no 48 - EST:	61,85,139
	50 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,78,000
						03 Dearness Allowance	12,52,900
						06 Other Allowances	66,450
						55 House Rent Allowance	1,34,186
						Total of Vr no 50 - EST:	37,31,536
	52 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	42,98,900
						03 Dearness Allowance	23,64,395
						06 Other Allowances	1,72,510
						55 House Rent Allowance	2,13,109
						Total of Vr no 52 - EST:	70,48,914
	53 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,82,179
						03 Dearness Allowance	27,18,925
						06 Other Allowances	1,00,665
						55 House Rent Allowance	2,72,240
						Total of Vr no 53 - EST:	79,74,009
	55 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,85,887
						03 Dearness Allowance	26,87,905
						06 Other Allowances	1,33,886
						55 House Rent Allowance	2,49,447
						Total of Vr no 55 - EST:	79,57,125
	56 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,78,396
						03 Dearness Allowance	16,42,258
						06 Other Allowances	68,452
						55 House Rent Allowance	1,99,131

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	56 - EST					Total of Vr no 56 - EST:	48,88,237
	59 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,53,144
						03 Dearness Allowance	16,28,108
						06 Other Allowances	94,121
						55 House Rent Allowance	1,57,280
						Total of Vr no 59 - EST:	48,32,653
	61 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,83,000
						03 Dearness Allowance	14,20,650
						06 Other Allowances	57,542
						55 House Rent Allowance	1,39,418
						Total of Vr no 61 - EST:	42,00,610
	65 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,21,945
						Total of Vr no 65 - MIS:	2,21,945
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	33,874
						03 Dearness Allowance	9,493
						06 Other Allowances	845
						55 House Rent Allowance	2,200
						Total of Vr no 9 - EST:	46,412

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	State Property Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004262	1 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						06 Other Allowances	40
						55 House Rent Allowance	30,720
						Total of Vr no 1 - EST:	7,57,555
	135 - MIS	Second	Voted	No Objection	205200091 03 00	49 Medical Expenses	34,264
						Total of Vr no 135 - MIS:	34,264
	14 - MIS	First	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,440
						Total of Vr no 14 - MIS:	3,440
	2 - EST	First	Voted	No Objection	205200091 03 00	01 Pay	24,39,820
						03 Dearness Allowance	13,50,412
						06 Other Allowances	40
						55 House Rent Allowance	1,44,720
						Total of Vr no 2 - EST:	39,34,992

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	115 Guest Houses, Government Hostels etc.
Sub Head	03	Canteen in MLA residences	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	64 - EST	Second	Voted	No Objection	207000115 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	830
						55 House Rent Allowance	3,340
						Total of Vr no 64 - EST:	76,710

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800 Other expenditure
Sub Head	03	Arrangement for maintenance of vehicles of chairpersons/vice-chairpersons of various corporations/undertakings/commission/council etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	12 - MIS	First	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,20,265
						Total of Vr no 12 - MIS:	28,20,265
	152 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,64,602
						Total of Vr no 152 - MIS:	1,64,602
	169 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,36,465
						Total of Vr no 169 - MIS:	29,36,465
	266 - MIS	Second	Voted	No Objection	207000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,89,922
						Total of Vr no 266 - MIS:	26,89,922

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of Ministers, Ministers of State and Deputy Ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004263	3 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	2,03,56,677
						Total of Vr no 3 - MIS:	2,03,56,677
						Total of LUCKNOW-2 (60):	**9,25,89,245**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	6,71,465
						03 Dearness Allowance	3,69,085
						06 Other Allowances	12,341
						55 House Rent Allowance	1,57,309
						Total of Vr no 1 - EST:	12,10,200
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,42,400
						03 Dearness Allowance	3,53,100
						06 Other Allowances	11,550
						55 House Rent Allowance	1,43,689
						Total of Vr no 11 - EST:	11,50,739
	12 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,37,016
						03 Dearness Allowance	5,15,359
						06 Other Allowances	29,982
						55 House Rent Allowance	1,78,385
						Total of Vr no 12 - EST:	16,60,742
	13 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,94,974
						03 Dearness Allowance	4,35,036
						06 Other Allowances	24,772
						55 House Rent Allowance	1,68,172
						Total of Vr no 13 - EST:	14,22,954
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,27,800
						03 Dearness Allowance	2,90,290
						06 Other Allowances	9,260
						55 House Rent Allowance	32,640
						Total of Vr no 14 - EST:	8,59,990
	16 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	34,766
						Total of Vr no 16 - MIS:	34,766
	17 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	70,811
						Total of Vr no 17 - MIS:	70,811
	18 - MIS	Second	Voted	No Objection	205200090 03 00	51 Uniform expenses	80,906
						Total of Vr no 18 - MIS:	80,906
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	9,59,726
						03 Dearness Allowance	5,27,849
						06 Other Allowances	30,795
						55 House Rent Allowance	1,93,358
						Total of Vr no 2 - EST:	17,11,728
	20 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,945
						Total of Vr no 20 - MIS:	1,945
	26 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	38,808
						Total of Vr no 26 - MIS:	38,808

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 Public Works Department (Estate Directorate)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	state property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	27 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,947
						Total of Vr no 27 - MIS:	8,947
	28 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,360
						Total of Vr no 28 - MIS:	2,360
	29 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	8,653
						Total of Vr no 29 - MIS:	8,653
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	8,00,600
						03 Dearness Allowance	4,38,130
						06 Other Allowances	24,780
						55 House Rent Allowance	1,83,960
						Total of Vr no 3 - EST:	14,47,470
	30 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,250
						Total of Vr no 30 - MIS:	3,250
	4 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	5,27,800
						03 Dearness Allowance	2,90,290
						06 Other Allowances	9,260
						55 House Rent Allowance	32,640
	5 - EST	First	Voted	No Objection	205200090 03 00	Total of Vr no 4 - EST:	8,59,990
						01 Pay	24,239
						03 Dearness Allowance	13,331
	6 - MIS	First	Voted	No Objection	205200090 03 00	Total of Vr no 5 - EST:	37,570
						51 Uniform expenses	36,900
	7 - MIS	First	Voted	No Objection	205200090 03 00	Total of Vr no 6 - MIS:	36,900
						08 Office Expenditure	8,183
						Total of Vr no 7 - MIS:	8,183

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	9 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,402
						Total of Vr no 9 - MIS:	4,402

Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	19 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,54,496
						Total of Vr no 19 - MIS:	1,54,496
	34 - MIS	Second	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	93,912
						Total of Vr no 34 - MIS:	93,912
	4 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and	17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 59 **Public Works Department (Estate Directorate)**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	04	Provision of vehicles to officers by State Property Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	4 - MIS	First	Voted	No Objection	205200090 04 00	Purchasing of Petrol etc	
						Total of Vr no 4 - MIS:	17,500
	5 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,317
						Total of Vr no 5 - MIS:	32,317

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004264	8 - MIS	First	Voted	No Objection	205200090 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,541
						Total of Vr no 8 - MIS:	14,541
						Total of PAO NEW DELHI TREASURY (63):	**1,09,74,080**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 60 **Forest Department**

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004256	24 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	12,000
						Total of Vr no 24 - GIA:	12,000
						Total of BAHRAICH (51):	**12,000**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	60	Forest Department

TREASURY NAME	BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004256	1 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	26,000
						Total of Vr no 1 - GIA:	26,000
						Total of BIJNORE (12):	26,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	60	Forest Department

TREASURY NAME	KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004256	14 - GIA	First	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,03,000
						Total of Vr no 14 - GIA:	1,03,000
	20 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	5,57,780
						Total of Vr no 20 - GIA:	5,57,780
						Total of KHERI (48):	**6,60,780**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 60 **Forest Department**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	04	Payment of compensation to owners of persons and cattle killed/injured by predatory forest animals.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004256	22 - GIA	Second	Voted	No Objection	223560200 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 22 - GIA:	1,00,000
						Total of SITAPUR (46):	**1,00,000**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Finance Department	Detail Head	01	audit cell		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	66 - EST	Second	Voted	No Objection	205200090 03 01	01 Pay	28,016
						03 Dearness Allowance	15,400
						06 Other Allowances	990
						55 House Rent Allowance	2,200
	67 - EST	Second	Voted	No Objection	205200090 03 01	Total of Vr no 66 - EST:	46,606
						01 Pay	86,117
						03 Dearness Allowance	47,355
						06 Other Allowances	1,050
						55 House Rent Allowance	5,620
	81 - MIS	First	Voted	No Objection	205200090 03 01	Total of Vr no 67 - EST:	1,40,142
						15 Maintenance of Cars and Purchasing of Petrol etc	19,298
						Total of Vr no 81 - MIS:	19,298

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	172 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	44,453
						Total of Vr no 172 - MIS:	44,453
	283 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,885
						Total of Vr no 283 - MIS:	19,885
	284 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	44,453

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Management and Budget-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004268	284 - MIS					Total of Vr no 284 - MIS:	44,453
	36 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	4,97,400
						03 Dearness Allowance	2,73,570
						06 Other Allowances	12,490
						55 House Rent Allowance	19,840
						Total of Vr no 36 - EST:	8,03,300
	37 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,89,300
						03 Dearness Allowance	1,59,115
						06 Other Allowances	5,010
						55 House Rent Allowance	19,120
						Total of Vr no 37 - EST:	4,72,545

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	158 - MIS	Second	Voted	No Objection	207000105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,11,764
						Total of Vr no 158 - MIS:	3,11,764
	159 - MIS	Second	Voted	No Objection	207000105 03 00	08 Office Expenditure	1,49,903
						Total of Vr no 159 - MIS:	1,49,903
	160 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	98,511
						Total of Vr no 160 - MIS:	98,511
	166 - MIS	Second	Voted	No Objection	207000105 03 00	58 Payment for Outsourcing Services	9,94,864
						Total of Vr no 166 - MIS:	9,94,864
	181 - MIS	Second	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	11,936
						Total of Vr no 181 - MIS:	11,936
	74 - EST	Second	Voted	No Objection	207000105 03 00	01 Pay	4,57,455
						03 Dearness Allowance	5,00,561
						55 House Rent Allowance	36,800
						Total of Vr no 74 - EST:	9,94,816
	97 - MIS	First	Voted	No Objection	207000105 03 00	08 Office Expenditure	15,000
						Total of Vr no 97 - MIS:	15,000
	98 - MIS	First	Voted	No Objection	207000105 03 00	13 Expenditure on Telephone	25,622
						Total of Vr no 98 - MIS:	25,622
	99 - MIS	First	Voted	No Objection	207000105 03 00	42 Other Expense	15,90,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	Sixth State Finance Commission (Panchayati Raj and Local Bodies)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004269	99 - MIS					Total of Vr no 99 - MIS:	15,90,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	191 Assistance to local bodies and Municipalities/Municipal Corporation
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	17 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,65,02,837
						Total of Vr no 17 - MIS:	5,65,02,837
	2 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	3,60,00,000
						Total of Vr no 2 - MIS:	3,60,00,000
	20 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	75,39,28,111
						Total of Vr no 20 - MIS:	75,39,28,111
	23 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	4,77,07,96,277
						Total of Vr no 23 - MIS:	4,77,07,96,277
	4 - MIS	Second	Voted	No Objection	360400191 03 01	28 Assignments	5,47,53,454
						Total of Vr no 4 - MIS:	5,47,53,454

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	192 Assistance to Other Non-Government Institutions
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	1 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	2,80,00,000
						Total of Vr no 1 - MIS:	2,80,00,000
	16 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	3,83,93,35,441
						Total of Vr no 16 - MIS:	3,83,93,35,441
	18 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	4,15,20,483
						Total of Vr no 18 - MIS:	4,15,20,483
	21 - MIS	Second	Voted	No Objection	360400192 03 01	28 Assignments	62,91,25,000
						Total of Vr no 21 - MIS:	62,91,25,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193 Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	193	Assistance to Nagar Panchayats / Notified Area committees or equivalent thereof
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002877	19 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,58,75,380
						Total of Vr no 19 - MIS:	1,58,75,380
	22 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	35,98,30,949
						Total of Vr no 22 - MIS:	35,98,30,949
	24 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	2,20,51,09,816
						Total of Vr no 24 - MIS:	2,20,51,09,816
	3 - MIS	Second	Voted	No Objection	360400193 03 01	28 Assignments	1,60,00,000
						Total of Vr no 3 - MIS:	1,60,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	196	Assistance to Zilla Parishads / Dist. level Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	11 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	1,19,33,65,100
						Total of Vr no 11 - MIS:	1,19,33,65,100
	15 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	9,66,34,900
						Total of Vr no 15 - MIS:	9,66,34,900
	6 - MIS	Second	Voted	No Objection	360400196 03 01	28 Assignments	6,00,00,000
						Total of Vr no 6 - MIS:	6,00,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	197	Assistance to Block Panchayat / Intermediate level Panchayat
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	10 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	1,12,71,19,000
						Total of Vr no 10 - MIS:	1,12,71,19,000
	14 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	16,28,81,000
						Total of Vr no 14 - MIS:	16,28,81,000
	7 - MIS	Second	Voted	No Objection	360400197 03 01	28 Assignments	6,00,00,000
						Total of Vr no 7 - MIS:	6,00,00,000

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198	Assistance to Gram Panchayats

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 Finance Department (Debt services and Other Expenditure)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3604	Compensation and Assignments to Local Bodies and Panchayati Raj Institutions	Sub Mj Head	00	Not Available	Minor Head	198 Assistance to Gram Panchayats
Sub Head	03	Assignment Under The Recommendations of The State Finance Commission	Detail Head	01	general assignment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002287	12 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	54,12,71,200
						Total of Vr no 12 - MIS:	54,12,71,200
	13 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	18,76,82,200
						Total of Vr no 13 - MIS:	18,76,82,200
	5 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	28,00,00,000
						Total of Vr no 5 - MIS:	28,00,00,000
	8 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,57,21,68,487
						Total of Vr no 8 - MIS:	2,57,21,68,487
	9 - MIS	Second	Voted	No Objection	360400198 03 01	28 Assignments	2,71,88,78,113
						Total of Vr no 9 - MIS:	2,71,88,78,113

Major Head	7610	Loans to Government Servants etc.	Sub Mj Head	00	Not Available	Minor Head	900 Deduct Refunds
Sub Head	01	Advance for building repairs or extensions	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	281 - LON	Second	Voted	No Objection	761000900 01 00	30 Investment/Loans	5,406
						Total of Vr no 281 - LON:	5,406
						Total of LUCKNOW-2 (60):	**21,81,25,66,252**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 61 **Finance Department (Debt services and Other Expenditure)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	7610 Loans to Government Servants etc.	Sub Mj Head	00 Not Available	Minor Head	201	House Building Advances	
Sub Head	04 Advance for construction or purchase of building	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	240 - LON	Second	Voted	Missing vchr	761000201 04 00	30 Investment/Loans	1,99,591
						Total of Vr no 240 - LON:	1,99,591
						Total of PRAYAGRAJ (22):	1,99,591

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AC SECTION of OAG-I(AC-1) (AC1)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,99,008
						Total of Vr no 1 - PEN:	7,46,99,008
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,710
						Total of Vr no 2 - PEN:	63,710
						Total of AC SECTION of OAG-I(AC-1) (AC1):	7,47,62,718

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,012
						Total of Vr no 1 - PEN:	4,01,012
	2 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,196
						Total of Vr no 2 - PEN:	6,62,196
	3 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,31,353
						Total of Vr no 3 - PEN:	14,31,353
	80 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,13,920
						Total of Vr no 80 - PEN:	2,13,920
	801 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,346
						Total of Vr no 801 - PEN:	7,01,346
	802 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,24,331
						Total of Vr no 802 - PEN:	6,24,331
	803 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,746
						Total of Vr no 803 - PEN:	42,746
	804 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,751
						Total of Vr no 804 - PEN:	9,751
	805 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,798
						Total of Vr no 805 - PEN:	63,798
	806 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,68,737
						Total of Vr no 806 - PEN:	55,68,737
	807 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,47,32,256
						Total of Vr no 807 - PEN:	3,47,32,256
	808 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,11,774
						Total of Vr no 808 - PEN:	1,18,11,774
	809 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,585
						Total of Vr no 809 - PEN:	7,53,585
	810 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,072
						Total of Vr no 810 - PEN:	7,42,072
	811 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,746

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AC SECTION of OAG-I(AC-3) (AC3)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	811 - PEN					Total of Vr no 811 - PEN:	42,746
	812 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,16,300
						Total of Vr no 812 - PEN:	1,27,16,300
	813 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,17,486
						Total of Vr no 813 - PEN:	53,17,486
	814 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,40,10,545
						Total of Vr no 814 - PEN:	3,40,10,545
	92 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,32,50,024
						Total of Vr no 92 - PEN:	7,32,50,024
						Total of AC SECTION of OAG-I(AC-3) (AC3):	**18,30,95,978**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,90,21,672
						Total of Vr no 1 - PEN:	25,90,21,672

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,74,34,895
						Total of Vr no 2 - PEN:	18,74,34,895

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,79,311
						Total of Vr no 3 - PEN:	1,24,79,311

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,12,420
						Total of Vr no 4 - PEN:	6,43,12,420

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,77,53,404
						Total of Vr no 5 - PEN:	1,77,53,404

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,95,72,545
						Total of Vr no 6 - PEN:	6,95,72,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,12,32,534
						Total of Vr no 7 - PEN:	10,12,32,534

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,49,593
						Total of Vr no 8 - PEN:	4,03,49,593

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,40,75,291
						Total of Vr no 14 - PEN:	8,40,75,291

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,50,180
						Total of Vr no 15 - PEN:	4,93,50,180

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,93,53,578
						Total of Vr no 16 - PEN:	5,93,53,578

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,59,46,802
						Total of Vr no 17 - PEN:	4,59,46,802

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,37,367
						Total of Vr no 18 - PEN:	44,37,367

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,46,884
						Total of Vr no 19 - PEN:	7,46,884

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,46,123
						Total of Vr no 20 - PEN:	3,46,123

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,591
						Total of Vr no 21 - PEN:	2,33,591

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,593
						Total of Vr no 22 - PEN:	1,57,593

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,824
						Total of Vr no 23 - PEN:	1,24,824

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,185
						Total of Vr no 24 - PEN:	10,185

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,883
						Total of Vr no 25 - PEN:	9,883

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,990
						Total of Vr no 26 - PEN:	21,990

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,13,113
						Total of Vr no 27 - PEN:	92,13,113

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,80,667
						Total of Vr no 28 - PEN:	74,80,667

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,52,72,806
						Total of Vr no 29 - PEN:	9,52,72,806

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,21,32,394
						Total of Vr no 30 - PEN:	7,21,32,394

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,007
						Total of Vr no 31 - PEN:	4,13,007

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,965
						Total of Vr no 32 - PEN:	1,00,965

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,26,269
						Total of Vr no 33 - PEN:	11,26,269

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,981
						Total of Vr no 34 - PEN:	1,80,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,14,200
						Total of Vr no 9 - PEN:	21,14,200

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,80,324
						Total of Vr no 10 - PEN:	5,10,80,324

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,28,601
						Total of Vr no 11 - PEN:	7,53,28,601

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,860
						Total of Vr no 35 - PEN:	6,52,860

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,22,148
						Total of Vr no 36 - PEN:	70,22,148

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,06,618
						Total of Vr no 37 - PEN:	47,06,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,177
						Total of Vr no 39 - PEN:	3,44,177

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	40 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,859
						Total of Vr no 40 - PEN:	92,859

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AGRA (08)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,03,320
						Total of Vr no 12 - PEN:	6,03,320

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,46,69,128
						Total of Vr no 13 - PEN:	1,46,69,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004227	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of AGRA (08):	**1,33,95,65,102**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,69,67,491
						Total of Vr no 1 - PEN:	16,69,67,491

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,84,25,193
						Total of Vr no 2 - PEN:	11,84,25,193

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,72,989
						Total of Vr no 3 - PEN:	1,06,72,989

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,53,326
						Total of Vr no 4 - PEN:	3,73,53,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,76,962
						Total of Vr no 5 - PEN:	1,56,76,962

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,11,164
						Total of Vr no 6 - PEN:	4,45,11,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,70,84,840
						Total of Vr no 7 - PEN:	7,70,84,840

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,06,67,430
						Total of Vr no 8 - PEN:	3,06,67,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,48,680
						Total of Vr no 13 - PEN:	6,72,48,680

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,20,100
						Total of Vr no 14 - PEN:	3,24,20,100

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,47,73,366
						Total of Vr no 15 - PEN:	2,47,73,366

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,54,235
						Total of Vr no 16 - PEN:	1,62,54,235

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,713
						Total of Vr no 17 - PEN:	1,11,713

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,986
						Total of Vr no 18 - PEN:	17,986

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,134
						Total of Vr no 19 - PEN:	16,134

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,847

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	3,50,847

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,488
						Total of Vr no 21 - PEN:	2,00,488

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,69,884
						Total of Vr no 22 - PEN:	37,69,884

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	45,36,614
						Total of Vr no 23 - PEN:	45,36,614

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,83,50,846
						Total of Vr no 24 - PEN:	7,83,50,846

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,90,449
						Total of Vr no 25 - PEN:	5,41,90,449

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TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,98,361
						Total of Vr no 26 - PEN:	3,98,361

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,017
						Total of Vr no 27 - PEN:	5,60,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,137
						Total of Vr no 28 - PEN:	7,56,137

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,863
						Total of Vr no 29 - PEN:	1,63,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,68,276
						Total of Vr no 9 - PEN:	4,66,68,276

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,04,10,352
						Total of Vr no 10 - PEN:	7,04,10,352

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,72,597
						Total of Vr no 30 - PEN:	16,72,597

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,10,698
						Total of Vr no 31 - PEN:	35,10,698

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,78,701
						Total of Vr no 32 - PEN:	68,78,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,326
						Total of Vr no 34 - PEN:	74,326

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,361
						Total of Vr no 35 - PEN:	38,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	96,202
						Total of Vr no 11 - PEN:	96,202

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,16,18,239
						Total of Vr no 12 - PEN:	1,16,18,239

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002551	16 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004802	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 25 - MIS:	60,000
						Total of ALIGARH (06):	**92,66,26,867**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,35,414
						Total of Vr no 1 - PEN:	4,96,35,414

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,16,87,295
						Total of Vr no 2 - PEN:	4,16,87,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	50,73,088
						Total of Vr no 3 - PEN:	50,73,088

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,42,177
						Total of Vr no 4 - PEN:	1,21,42,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,38,356
						Total of Vr no 5 - PEN:	67,38,356

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,32,459
						Total of Vr no 6 - PEN:	1,26,32,459

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,96,056
						Total of Vr no 7 - PEN:	2,30,96,056

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,13,868
						Total of Vr no 8 - PEN:	1,00,13,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,54,44,483
						Total of Vr no 13 - PEN:	4,54,44,483

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,29,72,735
						Total of Vr no 14 - PEN:	2,29,72,735

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,72,123
						Total of Vr no 15 - PEN:	76,72,123

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,81,755
						Total of Vr no 16 - PEN:	47,81,755

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,318
						Total of Vr no 17 - PEN:	1,01,318

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,722
						Total of Vr no 18 - PEN:	70,722

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,908
						Total of Vr no 19 - PEN:	23,908

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,988
						Total of Vr no 20 - PEN:	8,988

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,434
						Total of Vr no 21 - PEN:	69,434

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,824
						Total of Vr no 22 - PEN:	1,59,824

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,83,321
						Total of Vr no 23 - PEN:	8,83,321

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,447
						Total of Vr no 24 - PEN:	5,32,447

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,28,674
						Total of Vr no 25 - PEN:	86,28,674

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	1,19,51,367

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	1,19,51,367

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,21,296
						Total of Vr no 27 - PEN:	7,08,21,296

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,68,694
						Total of Vr no 28 - PEN:	4,76,68,694

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,03,961
						Total of Vr no 29 - PEN:	15,03,961

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,12,346
						Total of Vr no 30 - PEN:	21,12,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,845

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	31 - PEN					Total of Vr no 31 - PEN:	4,10,845

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,155
						Total of Vr no 32 - PEN:	71,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,47,588
						Total of Vr no 9 - PEN:	1,43,47,588

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,52,11,937
						Total of Vr no 10 - PEN:	6,52,11,937

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,98,875
						Total of Vr no 33 - PEN:	13,98,875

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	46,20,308

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	46,20,308

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,77,388
						Total of Vr no 35 - PEN:	28,77,388

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,800
						Total of Vr no 37 - PEN:	1,36,800

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,043
						Total of Vr no 38 - PEN:	1,05,043

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	5,88,405
						Total of Vr no 11 - PEN:	5,88,405

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	25,78,727
						Total of Vr no 12 - PEN:	25,78,727

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004227	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of AMBEDKAR NAGAR (74):	**47,88,93,180**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,70,799
						Total of Vr no 1 - PEN:	4,68,70,799

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,68,47,775
						Total of Vr no 2 - PEN:	3,68,47,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,25,054
						Total of Vr no 3 - PEN:	21,25,054

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,93,547
						Total of Vr no 4 - PEN:	1,68,93,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,66,959
						Total of Vr no 5 - PEN:	49,66,959

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,04,755
						Total of Vr no 6 - PEN:	1,85,04,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,88,800
						Total of Vr no 7 - PEN:	1,91,88,800
	8 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	89,14,120
						Total of Vr no 8 - PEN:	89,14,120

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,14,62,380
						Total of Vr no 12 - PEN:	4,14,62,380

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,12,336
						Total of Vr no 13 - PEN:	1,97,12,336

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	60,53,655
						Total of Vr no 14 - PEN:	60,53,655

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,54,830
						Total of Vr no 15 - PEN:	25,54,830

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,00,614
						Total of Vr no 16 - PEN:	79,00,614

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,69,639
						Total of Vr no 17 - PEN:	86,69,639

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,46,68,457
						Total of Vr no 18 - PEN:	5,46,68,457

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,83,424
						Total of Vr no 19 - PEN:	4,31,83,424

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other	3,44,639

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	3,44,639

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,361
						Total of Vr no 21 - PEN:	1,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,07,222
						Total of Vr no 9 - PEN:	2,55,07,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,08,538
						Total of Vr no 10 - PEN:	2,26,08,538

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,83,701
						Total of Vr no 22 - PEN:	25,83,701

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,30,205
						Total of Vr no 23 - PEN:	27,30,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,767
						Total of Vr no 25 - PEN:	1,12,767

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,964
						Total of Vr no 26 - PEN:	23,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	13,46,115
						Total of Vr no 11 - PEN:	13,46,115

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **AURAIYA (81)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002551	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of AURAIYA (81):	**39,38,35,656**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,65,93,332
						Total of Vr no 1 - PEN:	13,65,93,332

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,63,022
						Total of Vr no 2 - PEN:	10,21,63,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,23,741
						Total of Vr no 3 - PEN:	1,23,23,741

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,41,564
						Total of Vr no 4 - PEN:	3,66,41,564

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,24,960
						Total of Vr no 5 - PEN:	1,89,24,960

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,90,667
						Total of Vr no 6 - PEN:	6,16,90,667

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,13,155
						Total of Vr no 7 - PEN:	6,16,13,155

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,43,960
						Total of Vr no 8 - PEN:	2,60,43,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,32,66,341
						Total of Vr no 12 - PEN:	8,32,66,341

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,92,729
						Total of Vr no 13 - PEN:	4,86,92,729

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,28,935
						Total of Vr no 14 - PEN:	2,42,28,935

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,26,545
						Total of Vr no 15 - PEN:	1,17,26,545

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,493
						Total of Vr no 16 - PEN:	48,493

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,160
						Total of Vr no 17 - PEN:	1,160

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,63,223
						Total of Vr no 18 - PEN:	7,63,223

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,83,870

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,83,870

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,46,34,708
						Total of Vr no 20 - PEN:	1,46,34,708

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,15,696
						Total of Vr no 21 - PEN:	1,32,15,696

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,52,69,859
						Total of Vr no 22 - PEN:	11,52,69,859

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,24,419
						Total of Vr no 23 - PEN:	7,42,24,419

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,99,182
						Total of Vr no 24 - PEN:	17,99,182

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	29,90,471
						Total of Vr no 25 - PEN:	29,90,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,43,139
						Total of Vr no 26 - PEN:	10,43,139

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,861
						Total of Vr no 27 - PEN:	2,43,861

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,78,76,577
						Total of Vr no 9 - PEN:	5,78,76,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,61,99,895
						Total of Vr no 10 - PEN:	7,61,99,895

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,77,997
						Total of Vr no 28 - PEN:	30,77,997

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,35,721
						Total of Vr no 29 - PEN:	1,76,35,721

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	82,98,714
						Total of Vr no 30 - PEN:	82,98,714

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,373
						Total of Vr no 32 - PEN:	2,45,373

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,384
						Total of Vr no 33 - PEN:	1,41,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	74,68,642
						Total of Vr no 11 - PEN:	74,68,642
						Total of AZAMGARH (34):	**1,01,92,71,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,14,97,589
						Total of Vr no 1 - PEN:	6,14,97,589

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,12,650
						Total of Vr no 2 - PEN:	5,77,12,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,59,754
						Total of Vr no 3 - PEN:	49,59,754

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,25,272
						Total of Vr no 4 - PEN:	1,22,25,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,64,676
						Total of Vr no 5 - PEN:	70,64,676

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,76,748
						Total of Vr no 6 - PEN:	1,84,76,748

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,33,784
						Total of Vr no 7 - PEN:	4,38,33,784

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,64,700
						Total of Vr no 8 - PEN:	1,70,64,700

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,63,450
						Total of Vr no 12 - PEN:	2,57,63,450

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,71,497
						Total of Vr no 13 - PEN:	1,61,71,497

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	37,96,065
						Total of Vr no 14 - PEN:	37,96,065

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,93,798
						Total of Vr no 15 - PEN:	30,93,798

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,450
						Total of Vr no 16 - PEN:	1,08,450

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,407
						Total of Vr no 17 - PEN:	36,407

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	36,92,542
						Total of Vr no 18 - PEN:	36,92,542

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	25,07,019

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	25,07,019

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,31,24,192
						Total of Vr no 20 - PEN:	8,31,24,192

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,19,262
						Total of Vr no 21 - PEN:	4,66,19,262

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,763
						Total of Vr no 22 - PEN:	1,71,763

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,016
						Total of Vr no 23 - PEN:	2,75,016

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,56,573

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN					Total of Vr no 24 - PEN:	8,56,573

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,427
						Total of Vr no 25 - PEN:	1,45,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,11,73,528
						Total of Vr no 9 - PEN:	2,11,73,528

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,22,496
						Total of Vr no 10 - PEN:	5,34,22,496

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,85,753
						Total of Vr no 26 - PEN:	53,85,753

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	46,59,123

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	46,59,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,745
						Total of Vr no 29 - PEN:	29,745

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,919
						Total of Vr no 30 - PEN:	29,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	29,73,948
						Total of Vr no 11 - PEN:	29,73,948
						Total of BADAUN (13):	**49,68,71,146**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,09,129
						Total of Vr no 1 - PEN:	3,97,09,129

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,41,348
						Total of Vr no 2 - PEN:	2,85,41,348

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,449
						Total of Vr no 3 - PEN:	9,26,449

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	83,47,848
						Total of Vr no 4 - PEN:	83,47,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,85,411
						Total of Vr no 5 - PEN:	22,85,411

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,84,94,432
						Total of Vr no 6 - PEN:	1,84,94,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,90,665
						Total of Vr no 7 - PEN:	2,51,90,665

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,29,577
						Total of Vr no 8 - PEN:	86,29,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,28,146
						Total of Vr no 12 - PEN:	5,53,28,146

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,96,06,779
						Total of Vr no 13 - PEN:	2,96,06,779

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,21,251
						Total of Vr no 14 - PEN:	1,31,21,251

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,50,003
						Total of Vr no 15 - PEN:	49,50,003

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,470
						Total of Vr no 16 - PEN:	15,470

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,270
						Total of Vr no 17 - PEN:	1,270

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,99,588
						Total of Vr no 18 - PEN:	11,99,588

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,08,058
						Total of Vr no 19 - PEN:	5,08,058

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,818
						Total of Vr no 20 - PEN:	66,818

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,896
						Total of Vr no 21 - PEN:	10,896

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,24,926
						Total of Vr no 22 - PEN:	42,24,926

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,88,185
						Total of Vr no 23 - PEN:	33,88,185

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,44,75,111
						Total of Vr no 24 - PEN:	4,44,75,111

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,84,080

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	25 - PEN					Total of Vr no 25 - PEN:	2,69,84,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,39,338
						Total of Vr no 26 - PEN:	3,39,338

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,617
						Total of Vr no 27 - PEN:	2,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,65,457
						Total of Vr no 9 - PEN:	1,57,65,457

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,78,158
						Total of Vr no 10 - PEN:	2,60,78,158

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,93,898
						Total of Vr no 28 - PEN:	23,93,898

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,05,625
						Total of Vr no 29 - PEN:	15,05,625

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,087
						Total of Vr no 30 - PEN:	88,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	11,66,392
						Total of Vr no 11 - PEN:	11,66,392

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002551	7 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 7 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	36,34,05,012

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,93,69,361
						Total of Vr no 1 - PEN:	6,93,69,361

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,09,50,424
						Total of Vr no 2 - PEN:	5,09,50,424

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	54,30,922
						Total of Vr no 3 - PEN:	54,30,922

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,21,238
						Total of Vr no 4 - PEN:	1,54,21,238

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,14,940
						Total of Vr no 5 - PEN:	93,14,940

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,63,98,778
						Total of Vr no 6 - PEN:	2,63,98,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,22,450
						Total of Vr no 7 - PEN:	3,89,22,450

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,01,822
						Total of Vr no 8 - PEN:	1,62,01,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,83,806
						Total of Vr no 12 - PEN:	1,78,83,806

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,38,926
						Total of Vr no 13 - PEN:	84,38,926

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	75,81,397
						Total of Vr no 14 - PEN:	75,81,397

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,18,986
						Total of Vr no 15 - PEN:	17,18,986

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,695
						Total of Vr no 16 - PEN:	31,695

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,023
						Total of Vr no 17 - PEN:	24,023

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,215
						Total of Vr no 18 - PEN:	40,215

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,993
						Total of Vr no 19 - PEN:	89,993

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,451
						Total of Vr no 20 - PEN:	5,32,451

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,525
						Total of Vr no 21 - PEN:	3,34,525

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,23,439
						Total of Vr no 22 - PEN:	21,23,439

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,78,503
						Total of Vr no 23 - PEN:	17,78,503

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,38,78,840
						Total of Vr no 24 - PEN:	7,38,78,840

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,30,861

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	25 - PEN					Total of Vr no 25 - PEN:	3,82,30,861

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,984
						Total of Vr no 26 - PEN:	6,88,984

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,779
						Total of Vr no 27 - PEN:	7,00,779

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,82,566
						Total of Vr no 28 - PEN:	6,82,566

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,584
						Total of Vr no 29 - PEN:	1,94,584

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,40,627

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	9 - PEN					Total of Vr no 9 - PEN:	2,21,40,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,85,58,479
						Total of Vr no 10 - PEN:	4,85,58,479

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,66,862
						Total of Vr no 30 - PEN:	29,66,862

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,80,608
						Total of Vr no 31 - PEN:	32,80,608

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	33 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,644
						Total of Vr no 33 - PEN:	42,644

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,03,744
						Total of Vr no 11 - PEN:	79,03,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004801	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BAHRAICH (51):	**47,19,17,472**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,22,68,017
						Total of Vr no 1 - PEN:	14,22,68,017

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,83,679
						Total of Vr no 3 - PEN:	47,83,679

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,51,55,119
						Total of Vr no 2 - PEN:	10,51,55,119
	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,16,211
						Total of Vr no 4 - PEN:	1,90,16,211

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,88,725
						Total of Vr no 5 - PEN:	79,88,725

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,91,873
						Total of Vr no 6 - PEN:	2,30,91,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,39,506
						Total of Vr no 7 - PEN:	7,19,39,506

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,31,571
						Total of Vr no 8 - PEN:	2,88,31,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,84,886
						Total of Vr no 13 - PEN:	6,45,84,886

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,27,22,354
						Total of Vr no 14 - PEN:	3,27,22,354

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,19,819
						Total of Vr no 15 - PEN:	2,26,19,819

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	2,18,22,591

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	2,18,22,591

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,828
						Total of Vr no 17 - PEN:	1,23,828

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,644
						Total of Vr no 18 - PEN:	60,644

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,69,241
						Total of Vr no 19 - PEN:	25,69,241

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,42,043
						Total of Vr no 20 - PEN:	34,42,043

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,726
						Total of Vr no 21 - PEN:	1,15,726

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	57,425
						Total of Vr no 22 - PEN:	57,425

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,15,204
						Total of Vr no 23 - PEN:	91,15,204

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,51,735
						Total of Vr no 24 - PEN:	1,33,51,735

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,71,70,366
						Total of Vr no 25 - PEN:	9,71,70,366

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,73,04,515
						Total of Vr no 26 - PEN:	5,73,04,515

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,048
						Total of Vr no 27 - PEN:	1,18,048

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,854
						Total of Vr no 28 - PEN:	2,28,854

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,66,142
						Total of Vr no 29 - PEN:	10,66,142

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,858
						Total of Vr no 30 - PEN:	1,21,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,07,622
						Total of Vr no 9 - PEN:	2,53,07,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,89,47,769
						Total of Vr no 10 - PEN:	8,89,47,769

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,09,444
						Total of Vr no 31 - PEN:	12,09,444

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,40,356
						Total of Vr no 32 - PEN:	69,40,356

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,92,335
						Total of Vr no 33 - PEN:	40,92,335

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,348
						Total of Vr no 35 - PEN:	1,85,348

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,632
						Total of Vr no 36 - PEN:	1,74,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,48,605
						Total of Vr no 11 - PEN:	2,48,605

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,23,642
						Total of Vr no 12 - PEN:	55,23,642

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004227	35 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 35 - MIS:	60,000
						Total of BALLIA (31):	**86,24,19,733**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,70,237
						Total of Vr no 1 - PEN:	3,70,237

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,32,129
						Total of Vr no 2 - PEN:	15,32,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,07,085
						Total of Vr no 3 - PEN:	24,07,085

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,03,202
						Total of Vr no 4 - PEN:	90,03,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,50,100
						Total of Vr no 5 - PEN:	28,50,100

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,84,074
						Total of Vr no 6 - PEN:	88,84,074

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,676
						Total of Vr no 7 - PEN:	4,03,676

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,75,831
						Total of Vr no 8 - PEN:	2,75,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,066
						Total of Vr no 13 - PEN:	31,066

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,614
						Total of Vr no 14 - PEN:	42,614

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,17,289
						Total of Vr no 15 - PEN:	1,17,289

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,271
						Total of Vr no 16 - PEN:	34,271

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,700
						Total of Vr no 18 - PEN:	52,700

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,437
						Total of Vr no 19 - PEN:	65,437

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,726
						Total of Vr no 20 - PEN:	26,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other	43,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 21 - PEN:	43,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,76,325
						Total of Vr no 9 - PEN:	1,16,76,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,86,475
						Total of Vr no 10 - PEN:	3,84,86,475

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,039
						Total of Vr no 22 - PEN:	2,85,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,45,042

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BALRAMPUR (79)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN					Total of Vr no 11 - PEN:	8,45,042

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,36,399
						Total of Vr no 12 - PEN:	9,36,399

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002295	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of BALRAMPUR (79):	**7,84,88,717**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,87,977
						Total of Vr no 1 - PEN:	6,93,87,977

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,92,15,123
						Total of Vr no 2 - PEN:	5,92,15,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,10,439
						Total of Vr no 3 - PEN:	46,10,439

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,89,682
						Total of Vr no 4 - PEN:	1,54,89,682

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,91,795
						Total of Vr no 5 - PEN:	77,91,795

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,26,545
						Total of Vr no 6 - PEN:	2,38,26,545

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,09,80,848
						Total of Vr no 7 - PEN:	3,09,80,848

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,58,581
						Total of Vr no 8 - PEN:	1,33,58,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,75,842
						Total of Vr no 13 - PEN:	2,14,75,842

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,92,734
						Total of Vr no 14 - PEN:	1,04,92,734

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,10,586
						Total of Vr no 15 - PEN:	63,10,586

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,58,705
						Total of Vr no 16 - PEN:	26,58,705

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	73,392
						Total of Vr no 17 - PEN:	73,392

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	44,684
						Total of Vr no 18 - PEN:	44,684

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,52,684
						Total of Vr no 19 - PEN:	1,52,684

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,10,208
						Total of Vr no 20 - PEN:	8,10,208

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,34,285
						Total of Vr no 21 - PEN:	4,34,285

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,02,476
						Total of Vr no 22 - PEN:	6,10,02,476

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,84,487
						Total of Vr no 23 - PEN:	3,65,84,487

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,342
						Total of Vr no 24 - PEN:	14,342

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,643
						Total of Vr no 25 - PEN:	76,643

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,59,385

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	3,59,385

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,815
						Total of Vr no 27 - PEN:	68,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,15,202
						Total of Vr no 9 - PEN:	2,39,15,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,10,408
						Total of Vr no 10 - PEN:	5,58,10,408

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,02,262
						Total of Vr no 28 - PEN:	53,02,262

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	32,86,904

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 29 - PEN:	32,86,904

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,41,471
						Total of Vr no 30 - PEN:	17,41,471

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,475
						Total of Vr no 32 - PEN:	74,475

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,168
						Total of Vr no 33 - PEN:	1,08,168

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	21,89,537
						Total of Vr no 11 - PEN:	21,89,537

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	BANDA (26)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	27,33,682
						Total of Vr no 12 - PEN:	27,33,682
						Total of BANDA (26):	**46,03,82,367**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,04,73,503
						Total of Vr no 1 - PEN:	8,04,73,503

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,67,23,530
						Total of Vr no 2 - PEN:	6,67,23,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,51,848
						Total of Vr no 3 - PEN:	84,51,848

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,17,044
						Total of Vr no 4 - PEN:	3,51,17,044

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,65,462
						Total of Vr no 5 - PEN:	1,07,65,462

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,47,45,862
						Total of Vr no 6 - PEN:	4,47,45,862

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,60,486
						Total of Vr no 7 - PEN:	3,94,60,486

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,27,848
						Total of Vr no 8 - PEN:	1,69,27,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,70,932
						Total of Vr no 13 - PEN:	1,70,70,932

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,00,281
						Total of Vr no 14 - PEN:	77,00,281

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,39,616
						Total of Vr no 15 - PEN:	18,39,616

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,52,882
						Total of Vr no 16 - PEN:	10,52,882

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	70,359
						Total of Vr no 17 - PEN:	70,359

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,439
						Total of Vr no 18 - PEN:	47,439

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,834
						Total of Vr no 19 - PEN:	46,834

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Charged	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,149
						Total of Vr no 20 - PEN:	1,149

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TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,111
						Total of Vr no 21 - PEN:	1,96,111

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,149
						Total of Vr no 22 - PEN:	1,08,149

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 37 - PEN:	13,950

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,59,870
						Total of Vr no 23 - PEN:	15,59,870

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,37,662
						Total of Vr no 24 - PEN:	23,37,662

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,35,44,796

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,35,44,796

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,89,56,336
						Total of Vr no 26 - PEN:	5,89,56,336

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,28,932
						Total of Vr no 27 - PEN:	29,28,932

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,56,150
						Total of Vr no 28 - PEN:	35,56,150

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,67,190
						Total of Vr no 29 - PEN:	5,67,190

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,710
						Total of Vr no 30 - PEN:	1,56,710

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,51,83,054
						Total of Vr no 9 - PEN:	4,51,83,054

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,74,62,321
						Total of Vr no 10 - PEN:	7,74,62,321

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,79,208
						Total of Vr no 31 - PEN:	34,79,208

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,60,453
						Total of Vr no 32 - PEN:	91,60,453

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,63,400
						Total of Vr no 33 - PEN:	36,63,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,082
						Total of Vr no 35 - PEN:	1,43,082

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,310
						Total of Vr no 36 - PEN:	1,94,310

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,73,954
						Total of Vr no 11 - PEN:	3,73,954

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,01,26,971
						Total of Vr no 12 - PEN:	1,01,26,971

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002551	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002663	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004801	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000
						Total of BARABANKY (54):	**63,44,47,684**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,10,08,140
						Total of Vr no 1 - PEN:	19,10,08,140

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,55,58,519
						Total of Vr no 2 - PEN:	14,55,58,519

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,77,025
						Total of Vr no 3 - PEN:	1,68,77,025

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,58,10,822
						Total of Vr no 4 - PEN:	3,58,10,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,75,733
						Total of Vr no 5 - PEN:	2,18,75,733

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,96,31,513
						Total of Vr no 6 - PEN:	4,96,31,513

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,42,56,321
						Total of Vr no 7 - PEN:	9,42,56,321

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,99,45,330
						Total of Vr no 8 - PEN:	3,99,45,330

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,54,68,863
						Total of Vr no 13 - PEN:	4,54,68,863

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,11,929
						Total of Vr no 14 - PEN:	2,49,11,929

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,84,127
						Total of Vr no 37 - PEN:	1,84,84,127

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,52,274
						Total of Vr no 38 - PEN:	95,52,274

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,95,623
						Total of Vr no 15 - PEN:	2,95,623

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,35,208
						Total of Vr no 16 - PEN:	1,35,208

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,703
						Total of Vr no 17 - PEN:	33,703

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,599
						Total of Vr no 18 - PEN:	5,599

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,32,736
						Total of Vr no 19 - PEN:	1,32,736

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,629
						Total of Vr no 20 - PEN:	1,39,629

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,406
						Total of Vr no 21 - PEN:	2,39,406

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,129
						Total of Vr no 22 - PEN:	1,84,129

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,71,262
						Total of Vr no 23 - PEN:	24,71,262

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	20,90,875

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 24 - PEN:	20,90,875

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,84,57,426
						Total of Vr no 25 - PEN:	8,84,57,426

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,41,56,499
						Total of Vr no 26 - PEN:	6,41,56,499

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,555
						Total of Vr no 27 - PEN:	1,60,555

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,706
						Total of Vr no 28 - PEN:	2,54,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,55,462

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN					Total of Vr no 29 - PEN:	10,55,462

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,538
						Total of Vr no 30 - PEN:	80,538

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,25,739
						Total of Vr no 9 - PEN:	5,59,25,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,81,38,721
						Total of Vr no 10 - PEN:	9,81,38,721

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,91,142
						Total of Vr no 31 - PEN:	17,91,142

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	98,52,477

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TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 32 - PEN:	98,52,477

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,38,415
						Total of Vr no 33 - PEN:	20,38,415

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,945
						Total of Vr no 35 - PEN:	80,945

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,679
						Total of Vr no 36 - PEN:	2,04,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	11,05,406
						Total of Vr no 11 - PEN:	11,05,406

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	73,97,030
						Total of Vr no 12 - PEN:	73,97,030

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002101	55 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 55 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002134	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004227	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000
	52 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 52 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004802	41 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 41 - MIS:	60,000
						Total of BAREILLY (11):	**1,03,01,08,506**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,81,06,005
						Total of Vr no 1 - PEN:	10,81,06,005

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,18,81,991
						Total of Vr no 2 - PEN:	8,18,81,991

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,50,971
						Total of Vr no 3 - PEN:	93,50,971

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,94,012
						Total of Vr no 4 - PEN:	2,55,94,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,22,346
						Total of Vr no 5 - PEN:	1,22,22,346

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,84,21,498
						Total of Vr no 6 - PEN:	3,84,21,498

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,03,22,761
						Total of Vr no 7 - PEN:	5,03,22,761

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,89,889
						Total of Vr no 8 - PEN:	2,19,89,889

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,60,73,551
						Total of Vr no 14 - PEN:	4,60,73,551

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,30,663
						Total of Vr no 15 - PEN:	2,16,30,663

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,57,690
						Total of Vr no 16 - PEN:	95,57,690

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,07,098
						Total of Vr no 17 - PEN:	47,07,098

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,800
						Total of Vr no 18 - PEN:	1,41,800

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,248
						Total of Vr no 19 - PEN:	61,248

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,278
						Total of Vr no 20 - PEN:	60,278

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,488
						Total of Vr no 21 - PEN:	78,488

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,38,734
						Total of Vr no 22 - PEN:	4,38,734

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,78,664
						Total of Vr no 23 - PEN:	2,78,664

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,62,129
						Total of Vr no 24 - PEN:	47,62,129

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,44,09,990
						Total of Vr no 26 - PEN:	7,44,09,990

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,93,524
						Total of Vr no 25 - PEN:	73,93,524
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,99,53,998
						Total of Vr no 27 - PEN:	3,99,53,998

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,51,978
						Total of Vr no 28 - PEN:	6,51,978

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,87,751
						Total of Vr no 29 - PEN:	9,87,751

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,36,725
						Total of Vr no 30 - PEN:	5,36,725

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,275
						Total of Vr no 31 - PEN:	1,25,275

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,37,938
						Total of Vr no 9 - PEN:	15,37,938

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,11,18,576
						Total of Vr no 10 - PEN:	3,11,18,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,64,92,188
						Total of Vr no 11 - PEN:	6,64,92,188

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,18,031
						Total of Vr no 32 - PEN:	21,18,031

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,64,692
						Total of Vr no 33 - PEN:	63,64,692

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,00,586
						Total of Vr no 34 - PEN:	19,00,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,639
						Total of Vr no 36 - PEN:	1,01,639

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,712
						Total of Vr no 37 - PEN:	61,712

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,22,764
						Total of Vr no 12 - PEN:	8,22,764

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	79,47,093
						Total of Vr no 13 - PEN:	79,47,093
						Total of BASTI (33):	**67,82,04,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,18,159
						Total of Vr no 1 - PEN:	10,18,159

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,82,265
						Total of Vr no 2 - PEN:	47,82,265

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,47,549
						Total of Vr no 3 - PEN:	70,47,549

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,80,499
						Total of Vr no 4 - PEN:	1,86,80,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,91,406
						Total of Vr no 5 - PEN:	1,11,91,406

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,72,659
						Total of Vr no 6 - PEN:	3,12,72,659

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,44,799
						Total of Vr no 7 - PEN:	23,44,799

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,51,709
						Total of Vr no 8 - PEN:	38,51,709

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,445
						Total of Vr no 12 - PEN:	4,75,445

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,38,804
						Total of Vr no 13 - PEN:	14,38,804

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,95,278
						Total of Vr no 14 - PEN:	10,95,278

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,40,609
						Total of Vr no 15 - PEN:	48,40,609

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,727
						Total of Vr no 16 - PEN:	2,16,727

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,26,060
						Total of Vr no 17 - PEN:	10,26,060

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,89,735
						Total of Vr no 18 - PEN:	54,89,735

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,37,333
						Total of Vr no 19 - PEN:	42,37,333

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,05,002
						Total of Vr no 9 - PEN:	2,47,05,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,82,82,110
						Total of Vr no 10 - PEN:	7,82,82,110

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,14,750
						Total of Vr no 20 - PEN:	15,14,750

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,50,712
						Total of Vr no 21 - PEN:	93,50,712

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,53,360
						Total of Vr no 22 - PEN:	26,53,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,83,717
						Total of Vr no 11 - PEN:	28,83,717
						Total of BIJNORE (12):	**21,83,98,687**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,07,52,843
						Total of Vr no 1 - PEN:	12,07,52,843

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,26,68,447
						Total of Vr no 2 - PEN:	8,26,68,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	88,90,616
						Total of Vr no 3 - PEN:	88,90,616

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,47,343
						Total of Vr no 4 - PEN:	1,83,47,343

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,44,748
						Total of Vr no 5 - PEN:	1,40,44,748

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,39,570
						Total of Vr no 6 - PEN:	2,99,39,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,44,15,784
						Total of Vr no 7 - PEN:	7,44,15,784

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,95,948
						Total of Vr no 8 - PEN:	2,70,95,948

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,71,692
						Total of Vr no 13 - PEN:	9,41,71,692

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,63,655
						Total of Vr no 14 - PEN:	4,45,63,655

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,98,003
						Total of Vr no 15 - PEN:	1,66,98,003

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,38,56,876
						Total of Vr no 16 - PEN:	1,38,56,876

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,088
						Total of Vr no 17 - PEN:	22,088

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,587
						Total of Vr no 18 - PEN:	6,587

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,41,251
						Total of Vr no 19 - PEN:	18,41,251

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,96,994
						Total of Vr no 20 - PEN:	31,96,994

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,73,903
						Total of Vr no 21 - PEN:	2,73,903

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,523
						Total of Vr no 22 - PEN:	1,82,523

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,63,134
						Total of Vr no 23 - PEN:	60,63,134

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,78,642
						Total of Vr no 24 - PEN:	51,78,642

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,37,17,051
						Total of Vr no 25 - PEN:	8,37,17,051

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,38,52,393

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN					Total of Vr no 26 - PEN:	5,38,52,393

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,884
						Total of Vr no 27 - PEN:	1,12,884

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	75,753
						Total of Vr no 28 - PEN:	75,753

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,25,902
						Total of Vr no 29 - PEN:	7,25,902

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,098
						Total of Vr no 30 - PEN:	2,26,098

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,54,478

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,28,54,478

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,11,046
						Total of Vr no 10 - PEN:	5,48,11,046

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 31 - PEN:	13,950

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,41,446
						Total of Vr no 32 - PEN:	44,41,446

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,71,036
						Total of Vr no 33 - PEN:	27,71,036

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,557
						Total of Vr no 35 - PEN:	1,93,557

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,154
						Total of Vr no 36 - PEN:	1,06,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,18,400
						Total of Vr no 11 - PEN:	2,18,400

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	88,28,667
						Total of Vr no 12 - PEN:	88,28,667

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	23 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 23 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002551	6 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 6 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004801	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of BULANDSHAHAR (05):	**79,53,39,462**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,72,78,585
						Total of Vr no 1 - PEN:	6,72,78,585

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,65,93,121
						Total of Vr no 2 - PEN:	4,65,93,121

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,87,362
						Total of Vr no 3 - PEN:	32,87,362

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,44,195
						Total of Vr no 4 - PEN:	80,44,195

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,17,203
						Total of Vr no 5 - PEN:	35,17,203

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,28,543
						Total of Vr no 6 - PEN:	1,60,28,543

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,17,30,942
						Total of Vr no 7 - PEN:	3,17,30,942

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,92,412
						Total of Vr no 8 - PEN:	1,18,92,412

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,14,787
						Total of Vr no 12 - PEN:	2,32,14,787

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,22,836
						Total of Vr no 13 - PEN:	1,08,22,836

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,08,007
						Total of Vr no 14 - PEN:	32,08,007

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,83,170
						Total of Vr no 15 - PEN:	17,83,170

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,16,223
						Total of Vr no 16 - PEN:	10,16,223

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,895
						Total of Vr no 17 - PEN:	5,32,895

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,024
						Total of Vr no 18 - PEN:	2,50,024

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	59,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	59,330

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,23,298
						Total of Vr no 20 - PEN:	58,23,298

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,90,892
						Total of Vr no 21 - PEN:	39,90,892

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,32,640
						Total of Vr no 22 - PEN:	6,55,32,640

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,93,070
						Total of Vr no 23 - PEN:	5,00,93,070

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	92,453
						Total of Vr no 24 - PEN:	92,453

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,522
						Total of Vr no 25 - PEN:	1,22,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,258
						Total of Vr no 26 - PEN:	1,95,258

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,742
						Total of Vr no 27 - PEN:	18,742

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,06,464
						Total of Vr no 9 - PEN:	1,80,06,464

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,35,809
						Total of Vr no 10 - PEN:	3,78,35,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,91,176
						Total of Vr no 28 - PEN:	11,91,176

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,696
						Total of Vr no 29 - PEN:	2,70,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,274
						Total of Vr no 31 - PEN:	1,48,274

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,46,105
						Total of Vr no 11 - PEN:	42,46,105

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **CHANDAULI (77)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002551	17 - MIS					Total of Vr no 17 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
						Total of CHANDAULI (77):	**41,69,47,034**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,41,073
						Total of Vr no 1 - PEN:	2,29,41,073

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,70,41,097
						Total of Vr no 2 - PEN:	2,70,41,097

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,63,533
						Total of Vr no 3 - PEN:	25,63,533

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,42,553
						Total of Vr no 4 - PEN:	1,36,42,553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,63,990
						Total of Vr no 5 - PEN:	30,63,990

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,01,695
						Total of Vr no 6 - PEN:	2,00,01,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	64,67,747
						Total of Vr no 7 - PEN:	64,67,747

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	46,39,540
						Total of Vr no 8 - PEN:	46,39,540

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,15,84,059
						Total of Vr no 12 - PEN:	1,15,84,059

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	72,97,107
						Total of Vr no 13 - PEN:	72,97,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,92,591
						Total of Vr no 14 - PEN:	24,92,591

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,43,351
						Total of Vr no 15 - PEN:	23,43,351

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,269
						Total of Vr no 16 - PEN:	1,14,269

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,266
						Total of Vr no 17 - PEN:	50,266

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,868
						Total of Vr no 18 - PEN:	7,868

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,407
						Total of Vr no 19 - PEN:	13,407

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,203
						Total of Vr no 20 - PEN:	1,13,203

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,981
						Total of Vr no 21 - PEN:	88,981

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,45,131
						Total of Vr no 22 - PEN:	5,45,131

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,76,528
						Total of Vr no 23 - PEN:	4,76,528

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,72,55,178
						Total of Vr no 24 - PEN:	3,72,55,178

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,70,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,39,70,162

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,632
						Total of Vr no 26 - PEN:	3,60,632

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,576
						Total of Vr no 27 - PEN:	5,17,576

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,000
						Total of Vr no 28 - PEN:	66,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,87,222
						Total of Vr no 9 - PEN:	2,59,87,222

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,48,620
						Total of Vr no 10 - PEN:	3,23,48,620

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,195
						Total of Vr no 29 - PEN:	10,49,195

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,64,968
						Total of Vr no 30 - PEN:	22,64,968

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,38,926
						Total of Vr no 31 - PEN:	8,38,926

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	17,09,271
						Total of Vr no 11 - PEN:	17,09,271
						Total of CHATRAPATI S M NAGAR (89):	**25,18,55,739**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,92,11,052
						Total of Vr no 1 - PEN:	2,92,11,052

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,42,97,214
						Total of Vr no 2 - PEN:	2,42,97,214

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,45,060
						Total of Vr no 3 - PEN:	11,45,060

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,42,809
						Total of Vr no 4 - PEN:	71,42,809

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,51,839
						Total of Vr no 5 - PEN:	22,51,839

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,45,88,527
						Total of Vr no 6 - PEN:	1,45,88,527

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,92,684
						Total of Vr no 7 - PEN:	1,16,92,684

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,46,455
						Total of Vr no 8 - PEN:	49,46,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,35,012
						Total of Vr no 12 - PEN:	1,56,35,012

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,38,053
						Total of Vr no 13 - PEN:	1,00,38,053

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,42,858
						Total of Vr no 14 - PEN:	9,42,858

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,43,601
						Total of Vr no 15 - PEN:	6,43,601

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,235
						Total of Vr no 16 - PEN:	3,11,235

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,626
						Total of Vr no 17 - PEN:	1,80,626

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,44,87,010
						Total of Vr no 18 - PEN:	3,44,87,010

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,85,201
						Total of Vr no 19 - PEN:	1,91,85,201

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,000
						Total of Vr no 20 - PEN:	2,45,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,40,12,173
						Total of Vr no 9 - PEN:	1,40,12,173

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,73,31,731
						Total of Vr no 10 - PEN:	2,73,31,731

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,25,443
						Total of Vr no 21 - PEN:	8,25,443

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,95,769
						Total of Vr no 22 - PEN:	7,95,769

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,77,422
						Total of Vr no 23 - PEN:	26,77,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	26,06,479
						Total of Vr no 11 - PEN:	26,06,479

Total of CHITRAKOOT (87):	22,51,93,253

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,62,18,627
						Total of Vr no 1 - PEN:	13,62,18,627

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,95,01,226
						Total of Vr no 2 - PEN:	8,95,01,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,36,600
						Total of Vr no 3 - PEN:	51,36,600

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,69,730
						Total of Vr no 4 - PEN:	91,69,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,19,025
						Total of Vr no 5 - PEN:	84,19,025

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,25,400
						Total of Vr no 6 - PEN:	1,87,25,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,93,65,585
						Total of Vr no 7 - PEN:	5,93,65,585

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,54,62,648
						Total of Vr no 8 - PEN:	2,54,62,648

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,11,801
						Total of Vr no 12 - PEN:	10,10,11,801

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,41,684
						Total of Vr no 13 - PEN:	5,12,41,684

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,86,95,973
						Total of Vr no 14 - PEN:	1,86,95,973

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,30,866
						Total of Vr no 15 - PEN:	1,00,30,866

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,62,328
						Total of Vr no 16 - PEN:	6,62,328

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,09,736
						Total of Vr no 17 - PEN:	2,09,736

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,191
						Total of Vr no 18 - PEN:	1,82,191

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,193
						Total of Vr no 19 - PEN:	1,89,193

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,627
						Total of Vr no 20 - PEN:	53,627

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,898
						Total of Vr no 21 - PEN:	51,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	79,85,695
						Total of Vr no 22 - PEN:	79,85,695

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,80,461
						Total of Vr no 23 - PEN:	70,80,461

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,40,48,142
						Total of Vr no 24 - PEN:	7,40,48,142

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,39,11,429

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,39,11,429

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,93,257
						Total of Vr no 26 - PEN:	6,93,257

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,64,825
						Total of Vr no 27 - PEN:	15,64,825

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,99,194
						Total of Vr no 28 - PEN:	6,99,194

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,806
						Total of Vr no 29 - PEN:	90,806

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,87,272

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,33,87,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,87,853
						Total of Vr no 10 - PEN:	6,97,87,853

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,471
						Total of Vr no 30 - PEN:	5,33,471

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,57,609
						Total of Vr no 31 - PEN:	40,57,609

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,11,663
						Total of Vr no 32 - PEN:	34,11,663

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,861
						Total of Vr no 34 - PEN:	2,16,861

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	86,156
						Total of Vr no 35 - PEN:	86,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,12,939
						Total of Vr no 11 - PEN:	83,12,939
						Total of DEORIA (35):	**78,01,95,771**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,00,56,524
						Total of Vr no 1 - PEN:	7,00,56,524

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,55,810
						Total of Vr no 2 - PEN:	5,24,55,810

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	47,02,197
						Total of Vr no 3 - PEN:	47,02,197

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,52,156
						Total of Vr no 4 - PEN:	1,57,52,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,46,188
						Total of Vr no 5 - PEN:	56,46,188

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,99,820
						Total of Vr no 6 - PEN:	1,90,99,820

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,76,82,675
						Total of Vr no 7 - PEN:	3,76,82,675

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,72,137
						Total of Vr no 8 - PEN:	1,96,72,137

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,87,966
						Total of Vr no 13 - PEN:	3,11,87,966

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,70,147
						Total of Vr no 14 - PEN:	1,51,70,147

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,48,593
						Total of Vr no 15 - PEN:	30,48,593

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,10,346
						Total of Vr no 16 - PEN:	18,10,346

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	59,78,985
						Total of Vr no 17 - PEN:	59,78,985

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	67,31,534
						Total of Vr no 18 - PEN:	67,31,534

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,12,04,431
						Total of Vr no 19 - PEN:	5,12,04,431

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,31,316
						Total of Vr no 20 - PEN:	3,69,31,316

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,752
						Total of Vr no 21 - PEN:	5,74,752

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,248
						Total of Vr no 22 - PEN:	1,61,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,03,181
						Total of Vr no 9 - PEN:	1,14,03,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,44,108
						Total of Vr no 10 - PEN:	3,07,44,108

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,76,188
						Total of Vr no 23 - PEN:	51,76,188

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,14,462
						Total of Vr no 24 - PEN:	45,14,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,47,870
						Total of Vr no 11 - PEN:	13,47,870

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	39,77,395
						Total of Vr no 12 - PEN:	39,77,395

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004256	15 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 15 - MIS:	60,000
						Total of ETAH (10):	**43,51,50,029**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,79,73,405
						Total of Vr no 1 - PEN:	10,79,73,405

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,35,06,793
						Total of Vr no 2 - PEN:	7,35,06,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,80,376
						Total of Vr no 3 - PEN:	63,80,376

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,85,18,172
						Total of Vr no 4 - PEN:	1,85,18,172

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,60,211
						Total of Vr no 5 - PEN:	80,60,211

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,73,975
						Total of Vr no 6 - PEN:	2,79,73,975

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,04,92,888
						Total of Vr no 7 - PEN:	5,04,92,888

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,97,23,848
						Total of Vr no 8 - PEN:	1,97,23,848

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,16,00,257
						Total of Vr no 13 - PEN:	4,16,00,257

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,66,116
						Total of Vr no 14 - PEN:	1,87,66,116

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,85,951
						Total of Vr no 15 - PEN:	84,85,951

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,56,357
						Total of Vr no 16 - PEN:	39,56,357

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 17 - PEN:	13,950

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,180
						Total of Vr no 18 - PEN:	2,61,180

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,09,093
						Total of Vr no 19 - PEN:	13,09,093

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,99,028

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	20 - PEN					Total of Vr no 20 - PEN:	48,99,028

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	42,32,395
						Total of Vr no 21 - PEN:	42,32,395

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,64,176
						Total of Vr no 22 - PEN:	6,06,64,176

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,61,62,189
						Total of Vr no 23 - PEN:	4,61,62,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	24 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,96,937
						Total of Vr no 24 - PEN:	3,96,937

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	25 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	85,063
						Total of Vr no 25 - PEN:	85,063

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,98,521
						Total of Vr no 9 - PEN:	3,24,98,521

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,69,011
						Total of Vr no 10 - PEN:	4,92,69,011

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	26 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,80,524
						Total of Vr no 26 - PEN:	15,80,524

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	27 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,20,379
						Total of Vr no 27 - PEN:	46,20,379

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	28 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,51,287
						Total of Vr no 28 - PEN:	2,51,287

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	30 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,807
						Total of Vr no 30 - PEN:	86,807

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	31 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,490
						Total of Vr no 31 - PEN:	90,490

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	93,600
						Total of Vr no 11 - PEN:	93,600

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002003	12 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	79,30,803
						Total of Vr no 12 - PEN:	79,30,803
						Total of ETAWAH (19):	**59,98,83,782**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,96,12,820
						Total of Vr no 1 - PEN:	11,96,12,820

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,03,44,233
						Total of Vr no 2 - PEN:	9,03,44,233

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,06,526
						Total of Vr no 3 - PEN:	77,06,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,34,961
						Total of Vr no 5 - PEN:	1,61,34,961

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,37,51,855
						Total of Vr no 6 - PEN:	4,37,51,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,56,725
						Total of Vr no 7 - PEN:	6,08,56,725

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,05,324
						Total of Vr no 4 - PEN:	2,67,05,324
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,41,29,325
						Total of Vr no 8 - PEN:	2,41,29,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,13,672
						Total of Vr no 13 - PEN:	3,94,13,672

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,45,977
						Total of Vr no 14 - PEN:	2,48,45,977

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,57,260
						Total of Vr no 15 - PEN:	1,36,57,260

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,33,60,694
						Total of Vr no 16 - PEN:	1,33,60,694

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,254
						Total of Vr no 17 - PEN:	4,05,254

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,27,914
						Total of Vr no 18 - PEN:	1,27,914

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,372
						Total of Vr no 19 - PEN:	16,372

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,306
						Total of Vr no 20 - PEN:	25,306

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,49,32,722
						Total of Vr no 21 - PEN:	2,49,32,722

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,79,213
						Total of Vr no 22 - PEN:	1,31,79,213

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,54,509
						Total of Vr no 23 - PEN:	66,54,509

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,81,592
						Total of Vr no 24 - PEN:	1,08,81,592

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,52,28,459
						Total of Vr no 25 - PEN:	5,52,28,459

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,86,60,024
						Total of Vr no 26 - PEN:	3,86,60,024

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,51,265
						Total of Vr no 27 - PEN:	13,51,265

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,34,432
						Total of Vr no 28 - PEN:	25,34,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,74,391
						Total of Vr no 29 - PEN:	6,74,391

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,03,609
						Total of Vr no 30 - PEN:	1,03,609

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,97,207
						Total of Vr no 9 - PEN:	3,77,97,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,86,75,108
						Total of Vr no 10 - PEN:	4,86,75,108

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,52,659
						Total of Vr no 31 - PEN:	11,52,659

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,62,367
						Total of Vr no 32 - PEN:	37,62,367

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	75,08,894
						Total of Vr no 33 - PEN:	75,08,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,264
						Total of Vr no 35 - PEN:	1,39,264

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,123
						Total of Vr no 36 - PEN:	56,123

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,753
						Total of Vr no 11 - PEN:	38,753

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,35,14,630
						Total of Vr no 12 - PEN:	1,35,14,630
						Total of FAIZABAD (49):	**74,79,39,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,28,29,912
						Total of Vr no 1 - PEN:	6,28,29,912

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,91,851
						Total of Vr no 2 - PEN:	4,31,91,851

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,83,479
						Total of Vr no 3 - PEN:	15,83,479

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,71,399
						Total of Vr no 4 - PEN:	89,71,399

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,80,041
						Total of Vr no 5 - PEN:	25,80,041

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,38,186
						Total of Vr no 6 - PEN:	1,47,38,186

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,42,875
						Total of Vr no 7 - PEN:	3,02,42,875

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,06,982
						Total of Vr no 8 - PEN:	1,23,06,982

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,30,27,807
						Total of Vr no 13 - PEN:	4,30,27,807

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,48,22,580
						Total of Vr no 14 - PEN:	2,48,22,580

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,31,307
						Total of Vr no 15 - PEN:	77,31,307

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	56,08,323
						Total of Vr no 16 - PEN:	56,08,323

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,629
						Total of Vr no 17 - PEN:	13,629

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,418
						Total of Vr no 18 - PEN:	5,418

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,498
						Total of Vr no 19 - PEN:	46,498

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,473

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	20 - PEN					Total of Vr no 20 - PEN:	8,473

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,94,294
						Total of Vr no 21 - PEN:	74,94,294

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,80,792
						Total of Vr no 22 - PEN:	41,80,792

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,62,62,432
						Total of Vr no 23 - PEN:	5,62,62,432

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,77,32,196
						Total of Vr no 24 - PEN:	3,77,32,196

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	83,812
						Total of Vr no 25 - PEN:	83,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,903
						Total of Vr no 26 - PEN:	1,12,903

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,00,563
						Total of Vr no 27 - PEN:	5,00,563

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,437
						Total of Vr no 28 - PEN:	24,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,69,934
						Total of Vr no 9 - PEN:	1,49,69,934

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,20,003
						Total of Vr no 10 - PEN:	2,50,20,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHGARH (18)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,55,877
						Total of Vr no 29 - PEN:	29,55,877

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	59,76,970
						Total of Vr no 30 - PEN:	59,76,970

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,58,496
						Total of Vr no 31 - PEN:	7,58,496

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	90,172
						Total of Vr no 11 - PEN:	90,172

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	28,94,662
						Total of Vr no 12 - PEN:	28,94,662

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	FATEHGARH (18)

Total of FATEHGARH (18):	41,67,66,303

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,24,83,093
						Total of Vr no 1 - PEN:	8,24,83,093

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,87,703
						Total of Vr no 2 - PEN:	6,30,87,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	66,63,694
						Total of Vr no 3 - PEN:	66,63,694

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,82,015
						Total of Vr no 4 - PEN:	1,61,82,015

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,23,22,694
						Total of Vr no 5 - PEN:	1,23,22,694

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,23,986
						Total of Vr no 6 - PEN:	2,09,23,986

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,99,969
						Total of Vr no 7 - PEN:	4,41,99,969

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,16,325
						Total of Vr no 8 - PEN:	1,76,16,325

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,42,954
						Total of Vr no 13 - PEN:	4,21,42,954

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,67,475
						Total of Vr no 14 - PEN:	2,02,67,475

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,71,416
						Total of Vr no 15 - PEN:	21,71,416

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,33,306
						Total of Vr no 16 - PEN:	14,33,306

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,504
						Total of Vr no 17 - PEN:	49,504

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,918
						Total of Vr no 18 - PEN:	1,12,918

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,977
						Total of Vr no 19 - PEN:	1,23,977

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other	74,22,731

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	20 - PEN	Second	Voted	No Objection	207101109 10 01	Retirement Benefits	
						Total of Vr no 20 - PEN:	74,22,731

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	65,50,746
						Total of Vr no 21 - PEN:	65,50,746

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,01,99,289
						Total of Vr no 22 - PEN:	8,01,99,289

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,04,775
						Total of Vr no 23 - PEN:	5,23,04,775

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	87,629
						Total of Vr no 24 - PEN:	87,629

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	25 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,26,137
						Total of Vr no 25 - PEN:	1,26,137

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,06,593
						Total of Vr no 26 - PEN:	30,06,593

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,62,707
						Total of Vr no 27 - PEN:	1,62,707

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,43,003
						Total of Vr no 9 - PEN:	2,30,43,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,16,75,190
						Total of Vr no 10 - PEN:	5,16,75,190

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,56,979
						Total of Vr no 28 - PEN:	28,56,979

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,66,983
						Total of Vr no 29 - PEN:	26,66,983

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,08,791
						Total of Vr no 30 - PEN:	6,08,791

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,533
						Total of Vr no 32 - PEN:	1,84,533

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	58,239
						Total of Vr no 33 - PEN:	58,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	3,58,700
						Total of Vr no 11 - PEN:	3,58,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	42,91,369
						Total of Vr no 12 - PEN:	42,91,369

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002544	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of FATEHPUR (21):	**56,54,45,423**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,47,669
						Total of Vr no 1 - PEN:	6,21,47,669

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,13,096
						Total of Vr no 2 - PEN:	4,75,13,096

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,13,294
						Total of Vr no 3 - PEN:	33,13,294

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,07,295
						Total of Vr no 4 - PEN:	1,02,07,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,88,732
						Total of Vr no 5 - PEN:	43,88,732

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,11,93,669
						Total of Vr no 6 - PEN:	2,11,93,669

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,74,22,318
						Total of Vr no 7 - PEN:	2,74,22,318

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,72,842
						Total of Vr no 8 - PEN:	1,39,72,842

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,22,50,646
						Total of Vr no 13 - PEN:	4,22,50,646

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,00,40,371
						Total of Vr no 14 - PEN:	2,00,40,371

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,17,630
						Total of Vr no 15 - PEN:	1,58,17,630

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,27,968
						Total of Vr no 16 - PEN:	95,27,968

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,902
						Total of Vr no 17 - PEN:	98,902

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	90,283
						Total of Vr no 18 - PEN:	90,283

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,72,422
						Total of Vr no 19 - PEN:	67,72,422

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	72,96,498

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	72,96,498

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,58,22,922
						Total of Vr no 21 - PEN:	5,58,22,922

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,38,03,911
						Total of Vr no 22 - PEN:	4,38,03,911

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,890
						Total of Vr no 23 - PEN:	3,82,890

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,110
						Total of Vr no 24 - PEN:	97,110

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,32,34,758
						Total of Vr no 9 - PEN:	2,32,34,758

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,74,337
						Total of Vr no 10 - PEN:	4,35,74,337

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,18,698
						Total of Vr no 25 - PEN:	9,18,698

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,10,084
						Total of Vr no 26 - PEN:	39,10,084

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	65,329
						Total of Vr no 11 - PEN:	65,329

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,35,661
						Total of Vr no 12 - PEN:	40,35,661
						Total of FIROZABAD (68):	**46,78,99,335**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,29,497
						Total of Vr no 1 - PEN:	7,08,29,497

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,27,65,346
						Total of Vr no 2 - PEN:	5,27,65,346

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,62,202
						Total of Vr no 3 - PEN:	11,62,202

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,96,00,681
						Total of Vr no 4 - PEN:	1,96,00,681

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,39,549
						Total of Vr no 5 - PEN:	12,39,549

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,01,89,650
						Total of Vr no 6 - PEN:	3,01,89,650

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,86,139
						Total of Vr no 7 - PEN:	1,77,86,139

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,07,586
						Total of Vr no 8 - PEN:	73,07,586

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,65,87,495
						Total of Vr no 13 - PEN:	2,65,87,495

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,14,261
						Total of Vr no 14 - PEN:	1,23,14,261

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	98,70,565
						Total of Vr no 15 - PEN:	98,70,565

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,56,475
						Total of Vr no 16 - PEN:	20,56,475

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,58,329
						Total of Vr no 17 - PEN:	4,58,329

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,633
						Total of Vr no 18 - PEN:	1,20,633

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,08,988
						Total of Vr no 19 - PEN:	3,08,988

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,426
						Total of Vr no 20 - PEN:	43,426

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,04,997
						Total of Vr no 21 - PEN:	1,04,997

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,34,618
						Total of Vr no 22 - PEN:	5,34,618

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,47,321
						Total of Vr no 23 - PEN:	1,47,321

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,01,008
						Total of Vr no 24 - PEN:	7,01,008

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,50,763
						Total of Vr no 25 - PEN:	4,50,763

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,60,21,358

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	26 - PEN					Total of Vr no 26 - PEN:	1,60,21,358

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,12,581
						Total of Vr no 27 - PEN:	1,48,12,581

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,42,245
						Total of Vr no 28 - PEN:	4,42,245

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	51,755
						Total of Vr no 29 - PEN:	51,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,86,64,230
						Total of Vr no 9 - PEN:	2,86,64,230

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,97,50,925
						Total of Vr no 10 - PEN:	4,97,50,925

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,975
						Total of Vr no 30 - PEN:	3,51,975

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,05,715
						Total of Vr no 31 - PEN:	12,05,715

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,435
						Total of Vr no 32 - PEN:	1,55,435

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	16,80,900
						Total of Vr no 11 - PEN:	16,80,900

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,15,76,609
						Total of Vr no 12 - PEN:	1,15,76,609

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of GAUTAM BUDHA NAGAR (76):	**37,94,13,257**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,33,78,512
						Total of Vr no 1 - PEN:	16,33,78,512

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,44,32,808
						Total of Vr no 2 - PEN:	11,44,32,808

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,48,475
						Total of Vr no 3 - PEN:	1,06,48,475

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,90,291
						Total of Vr no 4 - PEN:	2,33,90,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,26,010
						Total of Vr no 5 - PEN:	2,15,26,010

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,20,13,676
						Total of Vr no 6 - PEN:	4,20,13,676

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,28,70,879
						Total of Vr no 7 - PEN:	8,28,70,879

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,11,45,793
						Total of Vr no 8 - PEN:	3,11,45,793

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,86,09,145
						Total of Vr no 12 - PEN:	6,86,09,145

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,93,90,922
						Total of Vr no 13 - PEN:	3,93,90,922

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,54,02,875
						Total of Vr no 14 - PEN:	1,54,02,875

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,06,99,406
						Total of Vr no 15 - PEN:	1,06,99,406

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,05,274
						Total of Vr no 16 - PEN:	2,05,274

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	43,649
						Total of Vr no 17 - PEN:	43,649

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,117
						Total of Vr no 18 - PEN:	1,62,117

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,49,687

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	19 - PEN					Total of Vr no 19 - PEN:	1,49,687

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	20 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,36,03,009
						Total of Vr no 20 - PEN:	3,36,03,009

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	21 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,03,20,805
						Total of Vr no 21 - PEN:	4,03,20,805

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	22 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,09,94,942
						Total of Vr no 22 - PEN:	8,09,94,942

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	23 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,92,770
						Total of Vr no 23 - PEN:	3,71,92,770

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	24 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,35,362
						Total of Vr no 24 - PEN:	31,35,362

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,99,542
						Total of Vr no 25 - PEN:	62,99,542

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,54,047
						Total of Vr no 26 - PEN:	13,54,047

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,953
						Total of Vr no 27 - PEN:	1,26,953

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,34,52,280
						Total of Vr no 9 - PEN:	3,34,52,280

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,21,50,152
						Total of Vr no 10 - PEN:	5,21,50,152

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,12,970
						Total of Vr no 28 - PEN:	4,12,970

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,10,631
						Total of Vr no 29 - PEN:	27,10,631

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,95,525
						Total of Vr no 30 - PEN:	13,95,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,051
						Total of Vr no 32 - PEN:	15,051

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002003	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	62,88,621
						Total of Vr no 11 - PEN:	62,88,621

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GAZIPUR (30)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002661	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of GAZIPUR (30):	**92,35,52,179**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,72,88,031
						Total of Vr no 1 - PEN:	18,72,88,031

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,90,08,430
						Total of Vr no 2 - PEN:	12,90,08,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	97,43,500
						Total of Vr no 3 - PEN:	97,43,500

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,24,021
						Total of Vr no 4 - PEN:	2,79,24,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,36,08,422
						Total of Vr no 5 - PEN:	1,36,08,422

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,62,37,440
						Total of Vr no 7 - PEN:	6,62,37,440

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,93,210
						Total of Vr no 6 - PEN:	4,27,93,210
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,90,718
						Total of Vr no 8 - PEN:	2,68,90,718

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,63,20,180
						Total of Vr no 13 - PEN:	4,63,20,180

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,01,690
						Total of Vr no 14 - PEN:	2,08,01,690

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,08,06,113
						Total of Vr no 15 - PEN:	3,08,06,113

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,32,266
						Total of Vr no 16 - PEN:	1,27,32,266

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,94,074
						Total of Vr no 17 - PEN:	5,94,074

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,772
						Total of Vr no 18 - PEN:	1,05,772

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,93,358
						Total of Vr no 19 - PEN:	1,93,358

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,354
						Total of Vr no 20 - PEN:	25,354

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,57,324
						Total of Vr no 21 - PEN:	6,57,324

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,95,359
						Total of Vr no 22 - PEN:	1,95,359

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,43,780
						Total of Vr no 23 - PEN:	2,43,780

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,564
						Total of Vr no 24 - PEN:	74,564

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,15,723
						Total of Vr no 25 - PEN:	44,15,723

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,75,653
						Total of Vr no 26 - PEN:	25,75,653

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,43,82,208

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,43,82,208

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,73,630
						Total of Vr no 28 - PEN:	3,22,73,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,43,656
						Total of Vr no 29 - PEN:	8,43,656

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,344
						Total of Vr no 30 - PEN:	1,10,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,73,37,293
						Total of Vr no 9 - PEN:	3,73,37,293

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,94,845
						Total of Vr no 10 - PEN:	3,49,94,845

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01 Gratuity				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,59,901
						Total of Vr no 31 - PEN:	8,59,901

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,08,170
						Total of Vr no 32 - PEN:	26,08,170

Sub Head	05 Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,06,680
						Total of Vr no 33 - PEN:	22,06,680

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	200	Other Pensions	
Sub Head	04 Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01 Pension and retirement facilities to retired employees till 8 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,092
						Total of Vr no 35 - PEN:	1,12,092

Sub Head	04 Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02 Pension and retirement facilities to employees retired after 8 November 2000				

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,057
						Total of Vr no 36 - PEN:	13,057

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,02,529
						Total of Vr no 11 - PEN:	1,02,529

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,17,63,453
						Total of Vr no 12 - PEN:	3,17,63,453

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002551	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of GHAZIABAD (59):	**80,09,02,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,92,446
						Total of Vr no 1 - PEN:	8,72,92,446

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,61,97,318
						Total of Vr no 2 - PEN:	6,61,97,318

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,08,969
						Total of Vr no 3 - PEN:	1,07,08,969

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,63,613
						Total of Vr no 4 - PEN:	3,13,63,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,70,654
						Total of Vr no 5 - PEN:	1,79,70,654

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,49,00,201
						Total of Vr no 6 - PEN:	4,49,00,201

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,79,087
						Total of Vr no 7 - PEN:	4,45,79,087

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,84,629
						Total of Vr no 8 - PEN:	1,83,84,629

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,01,296
						Total of Vr no 14 - PEN:	3,04,01,296

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,63,279
						Total of Vr no 15 - PEN:	1,50,63,279

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,32,451
						Total of Vr no 16 - PEN:	48,32,451

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,25,096
						Total of Vr no 17 - PEN:	34,25,096

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	63,598
						Total of Vr no 18 - PEN:	63,598

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	572
						Total of Vr no 19 - PEN:	572

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,39,937
						Total of Vr no 20 - PEN:	1,39,937

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,325

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN					Total of Vr no 21 - PEN:	1,25,325

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,40,689
						Total of Vr no 22 - PEN:	58,40,689

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,55,714
						Total of Vr no 23 - PEN:	44,55,714

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,67,26,776
						Total of Vr no 24 - PEN:	6,67,26,776

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,41,787
						Total of Vr no 25 - PEN:	3,29,41,787

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,739
						Total of Vr no 26 - PEN:	2,99,739

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,01,488
						Total of Vr no 27 - PEN:	5,01,488

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,96,332
						Total of Vr no 28 - PEN:	4,96,332

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,668
						Total of Vr no 29 - PEN:	62,668

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,46,750
						Total of Vr no 9 - PEN:	21,46,750

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,21,47,977
						Total of Vr no 10 - PEN:	3,21,47,977

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,78,564
						Total of Vr no 11 - PEN:	6,55,78,564

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,69,054
						Total of Vr no 30 - PEN:	31,69,054

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	49,51,730
						Total of Vr no 31 - PEN:	49,51,730

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,76,402
						Total of Vr no 32 - PEN:	22,76,402

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,978
						Total of Vr no 34 - PEN:	33,978

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	60,358
						Total of Vr no 35 - PEN:	60,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	64,695
						Total of Vr no 12 - PEN:	64,695

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,27,343
						Total of Vr no 13 - PEN:	57,27,343

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002103	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of GONDA (50):	**60,30,50,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,45,27,409
						Total of Vr no 1 - PEN:	32,45,27,409

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,41,46,202
						Total of Vr no 2 - PEN:	23,41,46,202

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,29,15,818
						Total of Vr no 3 - PEN:	2,29,15,818

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,06,04,248
						Total of Vr no 4 - PEN:	6,06,04,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,63,342
						Total of Vr no 5 - PEN:	3,66,63,342

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,16,29,389
						Total of Vr no 6 - PEN:	10,16,29,389

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,36,41,271
						Total of Vr no 7 - PEN:	12,36,41,271

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,49,350
						Total of Vr no 8 - PEN:	4,99,49,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,01,80,524
						Total of Vr no 12 - PEN:	11,01,80,524

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,36,71,524
						Total of Vr no 13 - PEN:	5,36,71,524

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,25,64,986
						Total of Vr no 14 - PEN:	3,25,64,986

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,55,493
						Total of Vr no 15 - PEN:	2,32,55,493

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,06,010
						Total of Vr no 16 - PEN:	2,62,06,010

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,40,488
						Total of Vr no 17 - PEN:	1,66,40,488

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,96,689
						Total of Vr no 18 - PEN:	33,96,689

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	39,93,487
						Total of Vr no 19 - PEN:	39,93,487

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	96,54,616
						Total of Vr no 20 - PEN:	96,54,616

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	93,87,898
						Total of Vr no 21 - PEN:	93,87,898

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,85,209
						Total of Vr no 22 - PEN:	6,85,209

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,905
						Total of Vr no 23 - PEN:	6,59,905

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,77,589
						Total of Vr no 24 - PEN:	1,50,77,589

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	1,53,25,189

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 25 - PEN:	1,53,25,189

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,48,03,515
						Total of Vr no 26 - PEN:	10,48,03,515

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,24,10,626
						Total of Vr no 27 - PEN:	5,24,10,626

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,74,378
						Total of Vr no 28 - PEN:	9,74,378

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,26,058
						Total of Vr no 29 - PEN:	10,26,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,144

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TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN					Total of Vr no 30 - PEN:	11,74,144

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,956
						Total of Vr no 31 - PEN:	1,38,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,84,375
						Total of Vr no 9 - PEN:	7,40,84,375

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,79,14,056
						Total of Vr no 10 - PEN:	14,79,14,056

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,17,601
						Total of Vr no 32 - PEN:	26,17,601

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	37,16,994

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	37,16,994

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,000
						Total of Vr no 34 - PEN:	6,91,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,401
						Total of Vr no 36 - PEN:	3,34,401

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,69,845
						Total of Vr no 37 - PEN:	2,69,845

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,98,13,330
						Total of Vr no 11 - PEN:	3,98,13,330

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002134	31 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004803	33 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
						Total of GORAKHPUR (32):	**1,70,48,65,915**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	7 - PEN	First	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,63,400
						Total of Vr no 7 - PEN:	6,63,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	1 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,91,223
						Total of Vr no 1 - PEN:	1,91,223
	12 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,972
						Total of Vr no 12 - PEN:	1,97,972
	13 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,517
						Total of Vr no 13 - PEN:	26,517
	14 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,120
						Total of Vr no 14 - PEN:	42,120
	15 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,630
						Total of Vr no 15 - PEN:	48,630
	16 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,581
						Total of Vr no 16 - PEN:	15,581
	17 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,658
						Total of Vr no 17 - PEN:	8,658
	2 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,517
						Total of Vr no 2 - PEN:	26,517
	3 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,120
						Total of Vr no 3 - PEN:	42,120
	4 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,630
						Total of Vr no 4 - PEN:	48,630
	5 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,581
						Total of Vr no 5 - PEN:	15,581

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME GOVERNOR'S SECRETARIATE (98)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	6 - PEN	First	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,658
						Total of Vr no 6 - PEN:	8,658
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	466
						Total of Vr no 8 - PEN:	466
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	553
						Total of Vr no 9 - PEN:	553

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
98002611	10 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,94,172
						Total of Vr no 10 - PEN:	1,94,172
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,82,780
						Total of Vr no 11 - PEN:	6,82,780
						Total of GOVERNOR'S SECRETARIATE (98):	**22,13,578**

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TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,72,34,454
						Total of Vr no 1 - PEN:	4,72,34,454

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,10,98,746
						Total of Vr no 2 - PEN:	4,10,98,746

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,02,505
						Total of Vr no 3 - PEN:	30,02,505

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,15,913
						Total of Vr no 4 - PEN:	1,51,15,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,40,710
						Total of Vr no 5 - PEN:	49,40,710

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,65,773
						Total of Vr no 6 - PEN:	1,70,65,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,19,35,850
						Total of Vr no 7 - PEN:	2,19,35,850

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	98,08,789
						Total of Vr no 8 - PEN:	98,08,789

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,49,451
						Total of Vr no 12 - PEN:	1,63,49,451

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	96,26,211
						Total of Vr no 13 - PEN:	96,26,211

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,61,270
						Total of Vr no 14 - PEN:	15,61,270

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,05,805
						Total of Vr no 15 - PEN:	7,05,805

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	68,573
						Total of Vr no 16 - PEN:	68,573

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	91,254
						Total of Vr no 17 - PEN:	91,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,99,36,861
						Total of Vr no 18 - PEN:	4,99,36,861

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,73,68,933
						Total of Vr no 19 - PEN:	3,73,68,933

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,46,087
						Total of Vr no 20 - PEN:	1,46,087

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,894
						Total of Vr no 21 - PEN:	1,94,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,82,940
						Total of Vr no 22 - PEN:	3,82,940

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,060
						Total of Vr no 23 - PEN:	19,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,81,750
						Total of Vr no 9 - PEN:	97,81,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,05,55,068
						Total of Vr no 10 - PEN:	3,05,55,068

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,01,022
						Total of Vr no 24 - PEN:	11,01,022

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,84,408
						Total of Vr no 25 - PEN:	6,84,408

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	27 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,260
						Total of Vr no 27 - PEN:	69,260

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	28 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,804
						Total of Vr no 28 - PEN:	58,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	13,17,207
						Total of Vr no 11 - PEN:	13,17,207

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002751	25 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 25 - MIS:	30,000
						Total of HAMIRPUR (25):	**32,02,51,598**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,09,597
						Total of Vr no 1 - PEN:	3,34,09,597

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,93,523
						Total of Vr no 2 - PEN:	2,39,93,523

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,73,795
						Total of Vr no 3 - PEN:	14,73,795

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,98,410
						Total of Vr no 4 - PEN:	80,98,410

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,10,195
						Total of Vr no 5 - PEN:	28,10,195

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,41,50,864
						Total of Vr no 6 - PEN:	1,41,50,864

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,96,803
						Total of Vr no 7 - PEN:	1,78,96,803

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,92,812
						Total of Vr no 8 - PEN:	66,92,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,81,624
						Total of Vr no 13 - PEN:	3,11,81,624

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,67,199
						Total of Vr no 14 - PEN:	1,60,67,199

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	92,53,359
						Total of Vr no 15 - PEN:	92,53,359

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	83,30,029
						Total of Vr no 16 - PEN:	83,30,029

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,492
						Total of Vr no 17 - PEN:	1,24,492

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,24,944
						Total of Vr no 18 - PEN:	21,24,944

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,90,769
						Total of Vr no 19 - PEN:	16,90,769

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,96,70,888
						Total of Vr no 20 - PEN:	1,96,70,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,93,207
						Total of Vr no 21 - PEN:	1,51,93,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,518
						Total of Vr no 22 - PEN:	1,18,518

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,482
						Total of Vr no 23 - PEN:	79,482

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	97,54,062
						Total of Vr no 9 - PEN:	97,54,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,70,599
						Total of Vr no 10 - PEN:	2,85,70,599

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HAPUR (90)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,990
						Total of Vr no 24 - PEN:	4,33,990

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	56,800
						Total of Vr no 25 - PEN:	56,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	41,538
						Total of Vr no 11 - PEN:	41,538

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	23,16,073
						Total of Vr no 12 - PEN:	23,16,073
						Total of HAPUR (90):	**25,35,33,572**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,11,53,512
						Total of Vr no 1 - PEN:	9,11,53,512

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,88,21,488
						Total of Vr no 2 - PEN:	6,88,21,488

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	78,53,274
						Total of Vr no 3 - PEN:	78,53,274

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,62,771
						Total of Vr no 4 - PEN:	2,25,62,771

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,22,49,446
						Total of Vr no 5 - PEN:	1,22,49,446

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,42,532
						Total of Vr no 6 - PEN:	4,03,42,532

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,20,45,003
						Total of Vr no 7 - PEN:	5,20,45,003

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,54,875
						Total of Vr no 8 - PEN:	1,99,54,875

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,75,70,757
						Total of Vr no 13 - PEN:	3,75,70,757

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,29,264
						Total of Vr no 14 - PEN:	2,06,29,264

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,87,298
						Total of Vr no 15 - PEN:	32,87,298

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,00,634
						Total of Vr no 16 - PEN:	16,00,634

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,677
						Total of Vr no 17 - PEN:	2,02,677

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,18,643
						Total of Vr no 18 - PEN:	1,18,643

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,132
						Total of Vr no 19 - PEN:	91,132

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	93,697
						Total of Vr no 20 - PEN:	93,697

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,449
						Total of Vr no 21 - PEN:	13,449

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	47,10,668
						Total of Vr no 22 - PEN:	47,10,668

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,46,361
						Total of Vr no 23 - PEN:	41,46,361

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,64,47,955
						Total of Vr no 24 - PEN:	10,64,47,955

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,38,37,420
						Total of Vr no 25 - PEN:	6,38,37,420

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	26 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	19,532
						Total of Vr no 26 - PEN:	19,532

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	36,088
						Total of Vr no 27 - PEN:	36,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,50,225
						Total of Vr no 28 - PEN:	2,50,225

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,775
						Total of Vr no 29 - PEN:	73,775

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,21,19,367
						Total of Vr no 9 - PEN:	4,21,19,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,89,392
						Total of Vr no 10 - PEN:	7,45,89,392

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	30 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,17,090
						Total of Vr no 30 - PEN:	15,17,090

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	31 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	66,14,235
						Total of Vr no 31 - PEN:	66,14,235

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	32 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,31,449
						Total of Vr no 32 - PEN:	35,31,449

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,917
						Total of Vr no 34 - PEN:	40,917

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	61,384
						Total of Vr no 35 - PEN:	61,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	30,73,232
						Total of Vr no 11 - PEN:	30,73,232

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	57,79,377
						Total of Vr no 12 - PEN:	57,79,377

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002661	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of HARDOI (47):	**69,54,98,919**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,73,682
						Total of Vr no 1 - PEN:	4,93,73,682

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,64,89,767
						Total of Vr no 2 - PEN:	3,64,89,767

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,44,874
						Total of Vr no 3 - PEN:	32,44,874

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	57,20,718
						Total of Vr no 4 - PEN:	57,20,718

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,64,165
						Total of Vr no 5 - PEN:	37,64,165

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,32,724
						Total of Vr no 6 - PEN:	95,32,724

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,28,43,700
						Total of Vr no 7 - PEN:	2,28,43,700

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,31,701
						Total of Vr no 8 - PEN:	91,31,701

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,09,58,673
						Total of Vr no 13 - PEN:	4,09,58,673

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,75,20,664
						Total of Vr no 14 - PEN:	1,75,20,664

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,09,659
						Total of Vr no 15 - PEN:	51,09,659

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,93,484
						Total of Vr no 16 - PEN:	25,93,484

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,11,040
						Total of Vr no 17 - PEN:	18,11,040

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,411
						Total of Vr no 18 - PEN:	5,44,411

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,82,493
						Total of Vr no 19 - PEN:	27,82,493

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,35,875
						Total of Vr no 20 - PEN:	25,35,875

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,01,596
						Total of Vr no 21 - PEN:	4,58,01,596

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,65,672
						Total of Vr no 22 - PEN:	3,04,65,672

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,361
						Total of Vr no 23 - PEN:	4,15,361

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,239
						Total of Vr no 24 - PEN:	82,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,67,960
						Total of Vr no 9 - PEN:	1,06,67,960

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,33,368
						Total of Vr no 10 - PEN:	2,36,33,368

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01 Gratuity				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,975
						Total of Vr no 25 - PEN:	99,975

Sub Head	04 Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,78,398
						Total of Vr no 26 - PEN:	19,78,398

Sub Head	05 Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02 family pension				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,58,974
						Total of Vr no 27 - PEN:	16,58,974

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	200	Other Pensions	
Sub Head	04 Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01 Pension and retirement facilities to retired employees till 8 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,483
						Total of Vr no 29 - PEN:	21,483

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	800	Other expenditure	

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,73,687
						Total of Vr no 11 - PEN:	2,73,687

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	30,64,268
						Total of Vr no 12 - PEN:	30,64,268
						Total of HATHRAS (78):	**33,21,20,611**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	2 - PEN	First	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,87,500
						Total of Vr no 2 - PEN:	34,87,500
	5 - PEN	First	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,24,300
						Total of Vr no 5 - PEN:	20,24,300
	6 - PEN	First	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,67,354
						Total of Vr no 6 - PEN:	14,67,354
	7 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,21,150
						Total of Vr no 7 - PEN:	22,21,150
	8 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,87,800
						Total of Vr no 8 - PEN:	22,87,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,161
						Total of Vr no 1 - PEN:	24,161
	3 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,098
						Total of Vr no 3 - PEN:	1,098
	4 - PEN	First	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,258
						Total of Vr no 4 - PEN:	80,258
	9 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,40,260
						Total of Vr no 9 - PEN:	14,40,260
						Total of IRLA CHEQUE SECTION (97):	**1,30,33,881**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,26,12,459
						Total of Vr no 1 - PEN:	9,26,12,459

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,87,60,908
						Total of Vr no 2 - PEN:	7,87,60,908

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	28,22,458
						Total of Vr no 3 - PEN:	28,22,458

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,40,582
						Total of Vr no 4 - PEN:	2,04,40,582

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,36,806
						Total of Vr no 5 - PEN:	53,36,806

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,49,21,272
						Total of Vr no 6 - PEN:	3,49,21,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,04,59,549
						Total of Vr no 7 - PEN:	4,04,59,549

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,65,56,142
						Total of Vr no 8 - PEN:	1,65,56,142

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,37,25,868
						Total of Vr no 13 - PEN:	5,37,25,868

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,32,08,075
						Total of Vr no 14 - PEN:	4,32,08,075

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,78,656
						Total of Vr no 15 - PEN:	69,78,656

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,80,664
						Total of Vr no 16 - PEN:	31,80,664

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,675
						Total of Vr no 17 - PEN:	42,675

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,360
						Total of Vr no 18 - PEN:	26,360

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,84,359
						Total of Vr no 19 - PEN:	40,84,359

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	35,49,570

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	35,49,570

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,05,786
						Total of Vr no 21 - PEN:	6,11,05,786

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,41,236
						Total of Vr no 22 - PEN:	5,61,41,236

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,969
						Total of Vr no 23 - PEN:	6,03,969

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,031
						Total of Vr no 24 - PEN:	69,031

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,37,16,224
						Total of Vr no 9 - PEN:	3,37,16,224

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,89,649
						Total of Vr no 10 - PEN:	3,96,89,649

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,13,313
						Total of Vr no 25 - PEN:	29,13,313

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,67,975
						Total of Vr no 26 - PEN:	25,67,975

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,84,787
						Total of Vr no 27 - PEN:	38,84,787

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,871
						Total of Vr no 29 - PEN:	83,871

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	62,717
						Total of Vr no 30 - PEN:	62,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	29,22,507
						Total of Vr no 11 - PEN:	29,22,507

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	37,209
						Total of Vr no 12 - PEN:	37,209
						Total of JALAUN (24):	**61,05,04,677**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,59,87,148
						Total of Vr no 1 - PEN:	11,59,87,148

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,29,07,975
						Total of Vr no 2 - PEN:	8,29,07,975

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,89,656
						Total of Vr no 3 - PEN:	1,31,89,656

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,53,365
						Total of Vr no 4 - PEN:	4,23,53,365

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,72,96,922
						Total of Vr no 5 - PEN:	1,72,96,922

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,48,30,066
						Total of Vr no 6 - PEN:	5,48,30,066

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,77,26,534
						Total of Vr no 7 - PEN:	5,77,26,534

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,14,75,886
						Total of Vr no 8 - PEN:	2,14,75,886

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,09,77,085
						Total of Vr no 13 - PEN:	11,09,77,085

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,13,04,507
						Total of Vr no 14 - PEN:	6,13,04,507

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,02,949
						Total of Vr no 15 - PEN:	3,55,02,949

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,35,635
						Total of Vr no 16 - PEN:	2,16,35,635

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,87,566
						Total of Vr no 17 - PEN:	4,87,566

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,39,348
						Total of Vr no 18 - PEN:	2,39,348

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,77,316
						Total of Vr no 19 - PEN:	10,77,316

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,55,669

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TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	7,55,669

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,45,698
						Total of Vr no 21 - PEN:	1,34,45,698

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,31,62,265
						Total of Vr no 22 - PEN:	1,31,62,265

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,57,73,254
						Total of Vr no 23 - PEN:	13,57,73,254

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,49,31,458
						Total of Vr no 24 - PEN:	7,49,31,458

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,22,296
						Total of Vr no 25 - PEN:	12,22,296

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,64,361
						Total of Vr no 26 - PEN:	11,64,361

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,97,378
						Total of Vr no 27 - PEN:	8,97,378

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,55,525
						Total of Vr no 28 - PEN:	3,55,525

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,67,88,881
						Total of Vr no 9 - PEN:	3,67,88,881

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,90,63,086
						Total of Vr no 10 - PEN:	8,90,63,086

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,49,143
						Total of Vr no 29 - PEN:	24,49,143

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,90,273
						Total of Vr no 30 - PEN:	78,90,273

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,31,696
						Total of Vr no 31 - PEN:	31,31,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,387
						Total of Vr no 33 - PEN:	1,41,387

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,22,022
						Total of Vr no 34 - PEN:	1,22,022

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	6,46,400
						Total of Vr no 11 - PEN:	6,46,400

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	85,01,972
						Total of Vr no 12 - PEN:	85,01,972

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002551	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004217	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of JAUNPUR (29):	**1,02,76,14,722**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,19,93,848
						Total of Vr no 1 - PEN:	15,19,93,848

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,11,52,565
						Total of Vr no 2 - PEN:	11,11,52,565

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,08,180
						Total of Vr no 3 - PEN:	86,08,180

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,93,153
						Total of Vr no 4 - PEN:	2,22,93,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,46,976
						Total of Vr no 5 - PEN:	1,66,46,976

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,20,23,058
						Total of Vr no 6 - PEN:	4,20,23,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,62,11,490
						Total of Vr no 7 - PEN:	5,62,11,490

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,36,15,003
						Total of Vr no 8 - PEN:	2,36,15,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,01,11,641
						Total of Vr no 12 - PEN:	4,01,11,641

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,43,668
						Total of Vr no 13 - PEN:	2,25,43,668

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	97,89,246
						Total of Vr no 14 - PEN:	97,89,246

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,25,483
						Total of Vr no 15 - PEN:	42,25,483

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,418
						Total of Vr no 16 - PEN:	3,13,418

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,08,555
						Total of Vr no 17 - PEN:	7,08,555

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,071
						Total of Vr no 18 - PEN:	2,99,071

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other	73,937

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	73,937

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,58,167
						Total of Vr no 20 - PEN:	10,58,167

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,59,959
						Total of Vr no 21 - PEN:	9,59,959

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,40,15,556
						Total of Vr no 22 - PEN:	7,40,15,556

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,33,164
						Total of Vr no 23 - PEN:	6,30,33,164

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,62,879
						Total of Vr no 24 - PEN:	11,62,879

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,84,350
						Total of Vr no 25 - PEN:	17,84,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,16,911
						Total of Vr no 26 - PEN:	3,16,911

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,289
						Total of Vr no 27 - PEN:	1,63,289

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,97,15,115
						Total of Vr no 9 - PEN:	2,97,15,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,99,27,153
						Total of Vr no 10 - PEN:	5,99,27,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,60,844
						Total of Vr no 28 - PEN:	12,60,844

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	94,00,707
						Total of Vr no 29 - PEN:	94,00,707

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,99,249
						Total of Vr no 30 - PEN:	39,99,249

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,07,327
						Total of Vr no 32 - PEN:	1,07,327

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	73,012
						Total of Vr no 33 - PEN:	73,012

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,71,82,134
						Total of Vr no 11 - PEN:	1,71,82,134

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004227	12 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of JHANSI (23):	**77,50,09,108**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,42,782
						Total of Vr no 1 - PEN:	3,12,42,782

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,46,936
						Total of Vr no 2 - PEN:	2,62,46,936

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,71,656
						Total of Vr no 3 - PEN:	40,71,656

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,94,766
						Total of Vr no 4 - PEN:	71,94,766

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,83,115
						Total of Vr no 5 - PEN:	56,83,115

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,41,171
						Total of Vr no 6 - PEN:	1,23,41,171

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,78,68,487
						Total of Vr no 7 - PEN:	1,78,68,487

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	78,96,183
						Total of Vr no 8 - PEN:	78,96,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,15,81,727
						Total of Vr no 12 - PEN:	2,15,81,727

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,07,92,278
						Total of Vr no 13 - PEN:	1,07,92,278

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,50,191
						Total of Vr no 14 - PEN:	14,50,191

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,56,052
						Total of Vr no 15 - PEN:	7,56,052

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	20,87,613
						Total of Vr no 16 - PEN:	20,87,613

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,34,818
						Total of Vr no 17 - PEN:	20,34,818

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,13,57,190
						Total of Vr no 18 - PEN:	4,13,57,190

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,41,06,091
						Total of Vr no 19 - PEN:	2,41,06,091

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,48,088
						Total of Vr no 20 - PEN:	3,48,088

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,62,447
						Total of Vr no 21 - PEN:	2,62,447

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,96,851
						Total of Vr no 22 - PEN:	5,96,851

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,149
						Total of Vr no 23 - PEN:	26,149

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,34,382
						Total of Vr no 9 - PEN:	1,36,34,382

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,99,05,378
						Total of Vr no 10 - PEN:	2,99,05,378

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,03,243
						Total of Vr no 24 - PEN:	16,03,243

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,97,189
						Total of Vr no 25 - PEN:	24,97,189

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,24,918
						Total of Vr no 26 - PEN:	18,24,918

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,358
						Total of Vr no 28 - PEN:	18,358

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **JYOTIBA FULLE NAGAR (86)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	12,61,684
						Total of Vr no 11 - PEN:	12,61,684
						Total of JYOTIBA FULLE NAGAR (86):	**26,86,89,743**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,13,20,774
						Total of Vr no 1 - PEN:	3,13,20,774

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,66,869
						Total of Vr no 2 - PEN:	2,57,66,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,42,462
						Total of Vr no 3 - PEN:	26,42,462

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,78,928
						Total of Vr no 4 - PEN:	79,78,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,74,721
						Total of Vr no 5 - PEN:	34,74,721

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,20,481
						Total of Vr no 6 - PEN:	1,63,20,481

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,03,140
						Total of Vr no 7 - PEN:	1,80,03,140

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,10,736
						Total of Vr no 8 - PEN:	79,10,736

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,85,735
						Total of Vr no 14 - PEN:	3,94,85,735

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,15,242
						Total of Vr no 15 - PEN:	1,68,15,242

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,40,551
						Total of Vr no 16 - PEN:	22,40,551

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,47,068
						Total of Vr no 17 - PEN:	10,47,068

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,29,719
						Total of Vr no 18 - PEN:	1,29,719

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,260
						Total of Vr no 19 - PEN:	1,23,260

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,381
						Total of Vr no 20 - PEN:	17,381

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	14,239
						Total of Vr no 21 - PEN:	14,239

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	27,494
						Total of Vr no 22 - PEN:	27,494

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,315
						Total of Vr no 23 - PEN:	11,315

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,52,785
						Total of Vr no 24 - PEN:	51,52,785

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,76,767
						Total of Vr no 25 - PEN:	41,76,767

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,74,86,940
						Total of Vr no 26 - PEN:	4,74,86,940

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,57,147

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN					Total of Vr no 27 - PEN:	3,22,57,147

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,17,504
						Total of Vr no 28 - PEN:	7,17,504

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,21,602
						Total of Vr no 29 - PEN:	10,21,602

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,285
						Total of Vr no 30 - PEN:	1,73,285

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,715
						Total of Vr no 31 - PEN:	66,715

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,34,550

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	13,34,550

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,85,189
						Total of Vr no 10 - PEN:	1,87,85,189

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,76,426
						Total of Vr no 11 - PEN:	3,35,76,426

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,04,352
						Total of Vr no 32 - PEN:	4,04,352

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,27,204
						Total of Vr no 33 - PEN:	14,27,204

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,341

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANNAUJ (84)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	2,16,341

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	95,212
						Total of Vr no 36 - PEN:	95,212

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,177
						Total of Vr no 37 - PEN:	11,177

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	81,900
						Total of Vr no 12 - PEN:	81,900

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,63,555
						Total of Vr no 13 - PEN:	2,63,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002551	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
						Total of KANNAUJ (84):	**32,06,38,766**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,70,277
						Total of Vr no 1 - PEN:	4,89,70,277

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,93,64,863
						Total of Vr no 2 - PEN:	3,93,64,863

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,31,521
						Total of Vr no 3 - PEN:	5,31,521

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,17,239
						Total of Vr no 4 - PEN:	21,17,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,71,720
						Total of Vr no 5 - PEN:	22,71,720

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,72,494
						Total of Vr no 6 - PEN:	1,17,72,494

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,82,035
						Total of Vr no 7 - PEN:	2,08,82,035

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,56,170
						Total of Vr no 8 - PEN:	89,56,170

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,51,88,857
						Total of Vr no 12 - PEN:	3,51,88,857

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,92,220
						Total of Vr no 13 - PEN:	2,01,92,220

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,27,386
						Total of Vr no 14 - PEN:	9,27,386

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,29,345
						Total of Vr no 15 - PEN:	4,29,345

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	99,59,292
						Total of Vr no 16 - PEN:	99,59,292

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,05,936
						Total of Vr no 17 - PEN:	1,23,05,936

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,79,89,904
						Total of Vr no 18 - PEN:	5,79,89,904

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,80,087
						Total of Vr no 19 - PEN:	3,37,80,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,336
						Total of Vr no 20 - PEN:	1,17,336

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,664
						Total of Vr no 21 - PEN:	37,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,35,45,340
						Total of Vr no 9 - PEN:	1,35,45,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,53,77,806
						Total of Vr no 10 - PEN:	2,53,77,806

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,57,419
						Total of Vr no 22 - PEN:	5,57,419

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,37,919
						Total of Vr no 23 - PEN:	20,37,919

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,21,108
						Total of Vr no 24 - PEN:	29,21,108

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,231
						Total of Vr no 26 - PEN:	11,231

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,181
						Total of Vr no 27 - PEN:	10,181

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	8,70,914
						Total of Vr no 11 - PEN:	8,70,914

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	35,11,26,264

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,82,87,890
						Total of Vr no 1 - PEN:	35,82,87,890

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,40,44,210
						Total of Vr no 2 - PEN:	26,40,44,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,53,953
						Total of Vr no 3 - PEN:	2,23,53,953

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,61,377
						Total of Vr no 4 - PEN:	5,07,61,377

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,87,09,842
						Total of Vr no 5 - PEN:	2,87,09,842

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,12,61,764
						Total of Vr no 6 - PEN:	9,12,61,764

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,90,94,067
						Total of Vr no 7 - PEN:	13,90,94,067

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,08,30,739
						Total of Vr no 8 - PEN:	6,08,30,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,34,05,414
						Total of Vr no 12 - PEN:	10,34,05,414

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,37,026
						Total of Vr no 13 - PEN:	5,75,37,026

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,17,69,904
						Total of Vr no 14 - PEN:	9,17,69,904

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,41,23,386
						Total of Vr no 15 - PEN:	6,41,23,386

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,84,867
						Total of Vr no 16 - PEN:	1,84,867

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,869
						Total of Vr no 17 - PEN:	76,869

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,09,259
						Total of Vr no 18 - PEN:	3,09,259

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,51,557
						Total of Vr no 19 - PEN:	4,51,557

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	84,86,331
						Total of Vr no 20 - PEN:	84,86,331

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,73,946
						Total of Vr no 21 - PEN:	47,73,946

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,29,09,702
						Total of Vr no 22 - PEN:	3,29,09,702

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,47,548
						Total of Vr no 23 - PEN:	1,55,47,548

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,783
						Total of Vr no 24 - PEN:	1,25,783

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,15,532
						Total of Vr no 25 - PEN:	1,12,15,532

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,50,155
						Total of Vr no 26 - PEN:	78,50,155

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,81,246
						Total of Vr no 27 - PEN:	9,85,81,246

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,54,95,870
						Total of Vr no 28 - PEN:	6,54,95,870

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	21,43,101
						Total of Vr no 29 - PEN:	21,43,101

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,76,820
						Total of Vr no 30 - PEN:	19,76,820

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,26,640
						Total of Vr no 31 - PEN:	11,26,640

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,06,360
						Total of Vr no 32 - PEN:	4,06,360

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,42,78,711
						Total of Vr no 9 - PEN:	7,42,78,711

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,65,33,676
						Total of Vr no 10 - PEN:	12,65,33,676

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,94,440
						Total of Vr no 33 - PEN:	25,94,440

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,41,59,283
						Total of Vr no 34 - PEN:	1,41,59,283

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,43,644
						Total of Vr no 35 - PEN:	55,43,644

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101117 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,35,928
						Total of Vr no 36 - PEN:	20,35,928

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,30,593
						Total of Vr no 38 - PEN:	23,30,593

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	39 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,41,234
						Total of Vr no 39 - PEN:	9,41,234

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,72,34,838
						Total of Vr no 11 - PEN:	1,72,34,838

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002551	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004256	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 19 - MIS:	60,000
						Total of KANPUR NAGAR (20):	**1,82,96,13,505**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,70,429
						Total of Vr no 1 - PEN:	2,57,70,429

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,31,761
						Total of Vr no 2 - PEN:	2,23,31,761

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,433
						Total of Vr no 3 - PEN:	1,69,433

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,32,430
						Total of Vr no 4 - PEN:	9,32,430

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,72,807
						Total of Vr no 5 - PEN:	8,72,807

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,60,363
						Total of Vr no 6 - PEN:	47,60,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,42,98,583
						Total of Vr no 7 - PEN:	1,42,98,583

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,22,755
						Total of Vr no 8 - PEN:	62,22,755

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,06,055
						Total of Vr no 13 - PEN:	1,70,06,055

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	73,84,208
						Total of Vr no 14 - PEN:	73,84,208

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,43,995
						Total of Vr no 15 - PEN:	33,43,995

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	17,10,593
						Total of Vr no 16 - PEN:	17,10,593

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,69,952
						Total of Vr no 17 - PEN:	31,69,952

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,17,454
						Total of Vr no 18 - PEN:	27,17,454

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,18,99,961
						Total of Vr no 19 - PEN:	3,18,99,961

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,48,304
						Total of Vr no 20 - PEN:	2,22,48,304

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TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	21 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,087
						Total of Vr no 21 - PEN:	1,58,087

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	22 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	99,913
						Total of Vr no 22 - PEN:	99,913

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	92,24,400
						Total of Vr no 9 - PEN:	92,24,400

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,11,756
						Total of Vr no 10 - PEN:	1,92,11,756

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	23 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,80,800
						Total of Vr no 23 - PEN:	12,80,800

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,07,717
						Total of Vr no 24 - PEN:	11,07,717

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,40,349
						Total of Vr no 11 - PEN:	3,40,349

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,80,422
						Total of Vr no 12 - PEN:	9,80,422

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002134	5 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 5 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of KANSHIRAM NAGAR (88):	**19,73,62,527**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,74,921
						Total of Vr no 1 - PEN:	3,07,74,921

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,68,837
						Total of Vr no 2 - PEN:	2,56,68,837

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,83,145
						Total of Vr no 3 - PEN:	25,83,145

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,78,958
						Total of Vr no 4 - PEN:	70,78,958

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,60,572
						Total of Vr no 5 - PEN:	44,60,572

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,45,042
						Total of Vr no 6 - PEN:	1,08,45,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,68,848
						Total of Vr no 7 - PEN:	1,50,68,848

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	67,93,307
						Total of Vr no 8 - PEN:	67,93,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,74,81,582
						Total of Vr no 13 - PEN:	1,74,81,582

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,81,128
						Total of Vr no 14 - PEN:	1,10,81,128

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,28,704
						Total of Vr no 15 - PEN:	17,28,704

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,31,476
						Total of Vr no 16 - PEN:	19,31,476

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,77,965
						Total of Vr no 17 - PEN:	31,77,965

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,83,518
						Total of Vr no 18 - PEN:	24,83,518

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,80,59,224
						Total of Vr no 19 - PEN:	3,80,59,224

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,57,26,206
						Total of Vr no 20 - PEN:	2,57,26,206

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,87,068
						Total of Vr no 21 - PEN:	2,87,068

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,154
						Total of Vr no 22 - PEN:	2,84,154

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	72,445
						Total of Vr no 23 - PEN:	72,445

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,555
						Total of Vr no 24 - PEN:	3,555

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,42,080
						Total of Vr no 9 - PEN:	90,42,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,97,09,785
						Total of Vr no 10 - PEN:	3,97,09,785

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,20,473
						Total of Vr no 25 - PEN:	10,20,473

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,46,890
						Total of Vr no 26 - PEN:	78,46,890

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,627
						Total of Vr no 27 - PEN:	8,82,627

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	18,730
						Total of Vr no 11 - PEN:	18,730

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	33,05,108
						Total of Vr no 12 - PEN:	33,05,108

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004227	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of KAUSHAMBI (82):	**26,74,76,348**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,20,93,814
						Total of Vr no 1 - PEN:	7,20,93,814

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,66,60,547
						Total of Vr no 2 - PEN:	5,66,60,547

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,61,774
						Total of Vr no 3 - PEN:	56,61,774

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,83,157
						Total of Vr no 4 - PEN:	1,89,83,157

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	82,68,547
						Total of Vr no 5 - PEN:	82,68,547

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,39,367
						Total of Vr no 6 - PEN:	2,68,39,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,96,74,768
						Total of Vr no 7 - PEN:	3,96,74,768

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,93,624
						Total of Vr no 8 - PEN:	1,53,93,624

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,16,240
						Total of Vr no 13 - PEN:	3,11,16,240

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,48,538
						Total of Vr no 14 - PEN:	2,16,48,538

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,45,324
						Total of Vr no 15 - PEN:	53,45,324

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,84,008
						Total of Vr no 16 - PEN:	21,84,008

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	22,78,433
						Total of Vr no 17 - PEN:	22,78,433

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,22,257
						Total of Vr no 18 - PEN:	18,22,257

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,24,21,748
						Total of Vr no 19 - PEN:	8,24,21,748

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,49,08,539
						Total of Vr no 20 - PEN:	4,49,08,539

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,12,415
						Total of Vr no 21 - PEN:	1,12,415

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,16,512
						Total of Vr no 22 - PEN:	2,16,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,55,191
						Total of Vr no 23 - PEN:	3,55,191

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,72,809
						Total of Vr no 24 - PEN:	1,72,809

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,27,856
						Total of Vr no 9 - PEN:	2,50,27,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,19,169
						Total of Vr no 10 - PEN:	5,07,19,169

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	32,94,823
						Total of Vr no 25 - PEN:	32,94,823

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,21,680
						Total of Vr no 26 - PEN:	79,21,680

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,35,048
						Total of Vr no 27 - PEN:	47,35,048

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,596
						Total of Vr no 29 - PEN:	52,596

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,417
						Total of Vr no 30 - PEN:	33,417

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	12,720
						Total of Vr no 11 - PEN:	12,720

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,10,396
						Total of Vr no 12 - PEN:	68,10,396

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002551	18 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 18 - MIS:	60,000
	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000
	27 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 27 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004227	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **KHERI (48)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004227	8 - MIS					Total of Vr no 8 - MIS:	60,000
						Total of KHERI (48):	**53,50,05,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,90,691
						Total of Vr no 1 - PEN:	3,65,90,691

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,36,04,419
						Total of Vr no 2 - PEN:	4,36,04,419

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,35,981
						Total of Vr no 3 - PEN:	27,35,981

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,83,252
						Total of Vr no 4 - PEN:	63,83,252

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,57,391
						Total of Vr no 5 - PEN:	40,57,391

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	86,15,462
						Total of Vr no 6 - PEN:	86,15,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,16,255
						Total of Vr no 7 - PEN:	1,64,16,255

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	72,49,880
						Total of Vr no 8 - PEN:	72,49,880

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,41,767
						Total of Vr no 12 - PEN:	56,41,767

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,34,296
						Total of Vr no 13 - PEN:	22,34,296

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,093
						Total of Vr no 14 - PEN:	6,06,093

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,704
						Total of Vr no 15 - PEN:	2,96,704

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,495
						Total of Vr no 16 - PEN:	1,23,495

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	50,697
						Total of Vr no 17 - PEN:	50,697

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,09,28,837
						Total of Vr no 18 - PEN:	4,09,28,837

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,22,36,057
						Total of Vr no 19 - PEN:	3,22,36,057

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,73,844
						Total of Vr no 20 - PEN:	1,73,844

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,716
						Total of Vr no 21 - PEN:	78,716

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,94,79,340
						Total of Vr no 9 - PEN:	1,94,79,340

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,51,902
						Total of Vr no 10 - PEN:	2,45,51,902

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	31,57,068
						Total of Vr no 22 - PEN:	31,57,068

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	42,55,562
						Total of Vr no 23 - PEN:	42,55,562

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,445
						Total of Vr no 24 - PEN:	1,02,445

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,028
						Total of Vr no 26 - PEN:	6,028

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,352
						Total of Vr no 27 - PEN:	24,352

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	26,74,817
						Total of Vr no 11 - PEN:	26,74,817

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **LALITPUR (58)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002134	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000
						Total of LALITPUR (58):	**26,23,95,351**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,51,64,600
						Total of Vr no 1 - PEN:	36,51,64,600

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,21,49,706
						Total of Vr no 2 - PEN:	26,21,49,706

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,95,060
						Total of Vr no 3 - PEN:	2,93,95,060

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,47,64,248
						Total of Vr no 4 - PEN:	8,47,64,248

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,04,148
						Total of Vr no 5 - PEN:	3,57,04,148

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	12,15,17,606
						Total of Vr no 6 - PEN:	12,15,17,606

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,09,59,061
						Total of Vr no 7 - PEN:	20,09,59,061

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,64,80,526
						Total of Vr no 8 - PEN:	6,64,80,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,82,98,328
						Total of Vr no 13 - PEN:	8,82,98,328

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,07,95,151
						Total of Vr no 14 - PEN:	5,07,95,151

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,35,48,760
						Total of Vr no 15 - PEN:	4,35,48,760

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,45,336
						Total of Vr no 16 - PEN:	3,04,45,336

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,55,505
						Total of Vr no 17 - PEN:	3,92,55,505

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,20,03,133
						Total of Vr no 18 - PEN:	2,20,03,133

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,01,986
						Total of Vr no 19 - PEN:	44,01,986

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,66,417
						Total of Vr no 20 - PEN:	18,66,417

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,39,929
						Total of Vr no 21 - PEN:	6,39,929

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,36,271
						Total of Vr no 22 - PEN:	8,36,271

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,21,551
						Total of Vr no 23 - PEN:	11,21,551

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,71,267
						Total of Vr no 24 - PEN:	6,71,267

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,12,930
						Total of Vr no 25 - PEN:	45,12,930

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	32,35,717

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	32,35,717

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,63,149
						Total of Vr no 27 - PEN:	5,09,63,149

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,78,50,028
						Total of Vr no 28 - PEN:	4,78,50,028

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,58,733
						Total of Vr no 29 - PEN:	13,58,733

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,66,732
						Total of Vr no 30 - PEN:	17,66,732

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	77,92,223

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TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	77,92,223

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	33,14,939
						Total of Vr no 32 - PEN:	33,14,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	13,12,46,062
						Total of Vr no 9 - PEN:	13,12,46,062

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,01,52,707
						Total of Vr no 10 - PEN:	20,01,52,707

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	73,97,566
						Total of Vr no 33 - PEN:	73,97,566

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	73,24,471

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 34 - PEN:	73,24,471

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,26,636
						Total of Vr no 35 - PEN:	23,26,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,07,404
						Total of Vr no 37 - PEN:	3,07,404

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	92,469
						Total of Vr no 38 - PEN:	92,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,30,69,812
						Total of Vr no 11 - PEN:	2,30,69,812

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,38,27,439
						Total of Vr no 12 - PEN:	6,38,27,439

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002551	14 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 14 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002755	38 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004806	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000
						Total of LUCKNOW (43):	**2,00,67,37,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,12,54,091
						Total of Vr no 1 - PEN:	80,12,54,091

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,40,43,109
						Total of Vr no 2 - PEN:	64,40,43,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,46,947
						Total of Vr no 3 - PEN:	5,34,46,947

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,83,86,546
						Total of Vr no 4 - PEN:	19,83,86,546

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,57,046
						Total of Vr no 5 - PEN:	6,45,57,046

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,75,85,526
						Total of Vr no 6 - PEN:	23,75,85,526

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,84,35,914
						Total of Vr no 7 - PEN:	23,84,35,914

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	11,21,83,295
						Total of Vr no 8 - PEN:	11,21,83,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,00,21,323
						Total of Vr no 14 - PEN:	1,00,21,323

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	28,63,273
						Total of Vr no 15 - PEN:	28,63,273

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,61,00,550
						Total of Vr no 16 - PEN:	2,61,00,550

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,98,035
						Total of Vr no 17 - PEN:	1,58,98,035

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,54,95,947
						Total of Vr no 18 - PEN:	5,54,95,947

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,53,19,729
						Total of Vr no 19 - PEN:	4,53,19,729

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	23,919
						Total of Vr no 20 - PEN:	23,919

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,166
						Total of Vr no 21 - PEN:	31,166

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,79,693
						Total of Vr no 22 - PEN:	13,79,693

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,33,882
						Total of Vr no 23 - PEN:	17,33,882

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,68,465
						Total of Vr no 24 - PEN:	66,68,465

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,02,574
						Total of Vr no 25 - PEN:	44,02,574

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,82,047
						Total of Vr no 26 - PEN:	1,82,047

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	1,46,335

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 27 - PEN:	1,46,335

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,47,26,716
						Total of Vr no 28 - PEN:	2,47,26,716

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,00,104
						Total of Vr no 29 - PEN:	1,52,00,104

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,349
						Total of Vr no 30 - PEN:	56,349

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,209
						Total of Vr no 31 - PEN:	1,18,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,64,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	9,64,100

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,94,96,162
						Total of Vr no 10 - PEN:	16,94,96,162

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,44,18,392
						Total of Vr no 11 - PEN:	14,44,18,392

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,24,312
						Total of Vr no 32 - PEN:	90,24,312

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,08,891
						Total of Vr no 33 - PEN:	1,21,08,891

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,511

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN					Total of Vr no 34 - PEN:	2,89,511

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	33,70,288
						Total of Vr no 35 - PEN:	33,70,288

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,18,087
						Total of Vr no 36 - PEN:	36,18,087

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	35,10,080
						Total of Vr no 12 - PEN:	35,10,080

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	10,73,03,959
						Total of Vr no 13 - PEN:	10,73,03,959

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002291	134 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 134 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002535	191 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 191 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002542	38 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 38 - MIS:	60,000
						Total of LUCKNOW-2 (60):	**3,01,45,44,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,37,013
						Total of Vr no 1 - PEN:	4,02,37,013

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,36,62,556
						Total of Vr no 2 - PEN:	3,36,62,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,11,662
						Total of Vr no 3 - PEN:	38,11,662

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,32,22,286
						Total of Vr no 4 - PEN:	1,32,22,286

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,13,894
						Total of Vr no 5 - PEN:	53,13,894

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,99,85,944
						Total of Vr no 6 - PEN:	1,99,85,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,75,33,726
						Total of Vr no 7 - PEN:	1,75,33,726

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	84,46,351
						Total of Vr no 8 - PEN:	84,46,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,14,05,785
						Total of Vr no 12 - PEN:	3,14,05,785

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,36,857
						Total of Vr no 13 - PEN:	1,62,36,857

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	38,14,966
						Total of Vr no 14 - PEN:	38,14,966

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,50,350
						Total of Vr no 15 - PEN:	21,50,350

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	39,083
						Total of Vr no 16 - PEN:	39,083

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,125
						Total of Vr no 17 - PEN:	36,125

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,380
						Total of Vr no 18 - PEN:	16,380

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	360
						Total of Vr no 19 - PEN:	360

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,721
						Total of Vr no 20 - PEN:	13,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,523
						Total of Vr no 21 - PEN:	5,523

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	22 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,110
						Total of Vr no 22 - PEN:	18,110

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	23 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,706
						Total of Vr no 23 - PEN:	25,706

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	24 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,59,009
						Total of Vr no 24 - PEN:	49,59,009

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	67,09,318

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	25 - PEN	Second	Voted	No Objection	207101109	10	02	Retirement Benefits	
								Total of Vr no 25 - PEN:	67,09,318

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	26 - PEN	Second	Voted	No Objection	207101109	12	01	33 Pension/ Gratuity/ Other Retirement Benefits	3,78,35,523
								Total of Vr no 26 - PEN:	3,78,35,523

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	27 - PEN	Second	Voted	No Objection	207101109	12	02	33 Pension/ Gratuity/ Other Retirement Benefits	1,60,75,135
								Total of Vr no 27 - PEN:	1,60,75,135

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	28 - PEN	Second	Voted	No Objection	207101109	13	01	33 Pension/ Gratuity/ Other Retirement Benefits	42,00,918
								Total of Vr no 28 - PEN:	42,00,918

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	29 - PEN	Second	Voted	No Objection	207101109	13	02	33 Pension/ Gratuity/ Other Retirement Benefits	22,38,279
								Total of Vr no 29 - PEN:	22,38,279

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)			Object Head & Description	Amount (`)
70002003	30 - PEN	Second	Voted	No Objection	207101111	03	01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,718

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	30 - PEN					Total of Vr no 30 - PEN:	4,26,718

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,282
						Total of Vr no 31 - PEN:	26,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,90,622
						Total of Vr no 9 - PEN:	1,68,90,622

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,26,45,367
						Total of Vr no 10 - PEN:	4,26,45,367

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,30,310
						Total of Vr no 32 - PEN:	9,30,310

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	20,62,871

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	33 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 33 - PEN:	20,62,871

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	34 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,37,122
						Total of Vr no 34 - PEN:	17,37,122

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	36 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,950
						Total of Vr no 36 - PEN:	13,950

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	31,29,251
						Total of Vr no 11 - PEN:	31,29,251

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002551	1 - MIS					Total of Vr no 1 - MIS:	60,000
						Total of MAHARAJGANJ (70):	**33,59,17,073**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,12,84,286
						Total of Vr no 1 - PEN:	3,12,84,286

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,71,30,847
						Total of Vr no 2 - PEN:	2,71,30,847

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,22,208
						Total of Vr no 3 - PEN:	5,22,208

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,55,156
						Total of Vr no 4 - PEN:	44,55,156

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,43,267
						Total of Vr no 5 - PEN:	14,43,267

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	50,12,536
						Total of Vr no 6 - PEN:	50,12,536

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,21,94,254
						Total of Vr no 7 - PEN:	1,21,94,254

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,17,097
						Total of Vr no 8 - PEN:	55,17,097

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,29,950
						Total of Vr no 12 - PEN:	69,29,950

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,20,819
						Total of Vr no 13 - PEN:	39,20,819

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,46,882
						Total of Vr no 14 - PEN:	2,46,882

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,36,008
						Total of Vr no 15 - PEN:	1,36,008

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,62,84,216
						Total of Vr no 16 - PEN:	3,62,84,216

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,42,82,863
						Total of Vr no 17 - PEN:	2,42,82,863

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,14,223
						Total of Vr no 18 - PEN:	2,14,223

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,26,044

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	1,26,044

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,956
						Total of Vr no 20 - PEN:	10,956

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,10,462
						Total of Vr no 9 - PEN:	88,10,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,57,594
						Total of Vr no 10 - PEN:	2,31,57,594

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,21,631
						Total of Vr no 21 - PEN:	22,21,631

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,13,035
						Total of Vr no 22 - PEN:	6,13,035

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	22,10,446
						Total of Vr no 11 - PEN:	22,10,446

Total of MAHOBA (71):	19,67,24,780

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,77,639
						Total of Vr no 1 - PEN:	7,45,77,639

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,34,37,924
						Total of Vr no 2 - PEN:	5,34,37,924

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,90,925
						Total of Vr no 3 - PEN:	36,90,925

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,77,065
						Total of Vr no 4 - PEN:	1,02,77,065

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	81,53,920
						Total of Vr no 5 - PEN:	81,53,920

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,56,34,664
						Total of Vr no 6 - PEN:	2,56,34,664

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,98,242
						Total of Vr no 7 - PEN:	4,11,98,242

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,66,18,617
						Total of Vr no 8 - PEN:	1,66,18,617

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,24,11,099
						Total of Vr no 12 - PEN:	3,24,11,099

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,88,143
						Total of Vr no 13 - PEN:	1,56,88,143

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	31,65,739
						Total of Vr no 14 - PEN:	31,65,739

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,49,425
						Total of Vr no 15 - PEN:	13,49,425

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,034
						Total of Vr no 16 - PEN:	48,034

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	17 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	21,309
						Total of Vr no 17 - PEN:	21,309

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,922
						Total of Vr no 18 - PEN:	11,922

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,818
						Total of Vr no 19 - PEN:	19,818

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,894
						Total of Vr no 20 - PEN:	29,894

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,666
						Total of Vr no 21 - PEN:	31,666

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,01,297
						Total of Vr no 22 - PEN:	26,01,297

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,01,550
						Total of Vr no 23 - PEN:	31,01,550

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,22,91,527
						Total of Vr no 24 - PEN:	6,22,91,527

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,78,01,427

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	25 - PEN					Total of Vr no 25 - PEN:	4,78,01,427

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,30,590
						Total of Vr no 26 - PEN:	6,30,590

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	63,260
						Total of Vr no 27 - PEN:	63,260

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,04,219
						Total of Vr no 9 - PEN:	2,85,04,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,17,29,690
						Total of Vr no 10 - PEN:	5,17,29,690

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,85,244
						Total of Vr no 28 - PEN:	8,85,244

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	76,73,098
						Total of Vr no 29 - PEN:	76,73,098

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,42,021
						Total of Vr no 30 - PEN:	40,42,021

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,859
						Total of Vr no 32 - PEN:	49,859

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,619
						Total of Vr no 33 - PEN:	74,619

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **MAINPURI (09)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	36,23,150
						Total of Vr no 11 - PEN:	36,23,150
						Total of MAINPURI (09):	**49,94,37,596**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,90,83,053
						Total of Vr no 1 - PEN:	9,90,83,053

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,13,31,246
						Total of Vr no 2 - PEN:	7,13,31,246

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	54,40,230
						Total of Vr no 3 - PEN:	54,40,230

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,06,65,307
						Total of Vr no 4 - PEN:	2,06,65,307

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	93,43,992
						Total of Vr no 5 - PEN:	93,43,992

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,93,26,068
						Total of Vr no 6 - PEN:	3,93,26,068

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,55,82,010
						Total of Vr no 7 - PEN:	4,55,82,010

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,81,61,846
						Total of Vr no 8 - PEN:	1,81,61,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,74,80,843
						Total of Vr no 13 - PEN:	5,74,80,843

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,24,39,522
						Total of Vr no 14 - PEN:	2,24,39,522

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,62,31,531
						Total of Vr no 15 - PEN:	1,62,31,531

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	74,02,650
						Total of Vr no 16 - PEN:	74,02,650

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	17 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,34,507
						Total of Vr no 17 - PEN:	24,34,507

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	18 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,95,763
						Total of Vr no 18 - PEN:	15,95,763

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,37,174
						Total of Vr no 19 - PEN:	3,37,174

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	79,026

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	79,026

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	21 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,59,420
						Total of Vr no 21 - PEN:	1,05,59,420

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	39,93,033
						Total of Vr no 22 - PEN:	39,93,033

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,68,508
						Total of Vr no 23 - PEN:	29,68,508

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,87,08,096
						Total of Vr no 24 - PEN:	6,87,08,096

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,42,74,476

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	25 - PEN					Total of Vr no 25 - PEN:	5,42,74,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	26 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,782
						Total of Vr no 26 - PEN:	5,02,782

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	27 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,618
						Total of Vr no 27 - PEN:	47,618

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,49,16,418
						Total of Vr no 9 - PEN:	3,49,16,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,53,17,519
						Total of Vr no 10 - PEN:	4,53,17,519

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	28 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,99,514
						Total of Vr no 28 - PEN:	5,99,514

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	29 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,01,394
						Total of Vr no 29 - PEN:	27,01,394

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	24,22,263
						Total of Vr no 30 - PEN:	24,22,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,58,643
						Total of Vr no 32 - PEN:	2,58,643

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	80,206
						Total of Vr no 33 - PEN:	80,206

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,04,202
						Total of Vr no 11 - PEN:	2,04,202

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	68,51,868
						Total of Vr no 12 - PEN:	68,51,868

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002551	22 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
						Total of MATHURA (07):	**65,14,00,728**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,51,46,907
						Total of Vr no 1 - PEN:	8,51,46,907

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,53,256
						Total of Vr no 2 - PEN:	6,83,53,256

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,12,542
						Total of Vr no 3 - PEN:	56,12,542

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,86,99,784
						Total of Vr no 4 - PEN:	1,86,99,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,87,283
						Total of Vr no 5 - PEN:	67,87,283

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,59,571
						Total of Vr no 6 - PEN:	2,40,59,571

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,88,465
						Total of Vr no 7 - PEN:	3,21,88,465

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,68,56,828
						Total of Vr no 8 - PEN:	1,68,56,828

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,84,57,368
						Total of Vr no 13 - PEN:	4,84,57,368

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,66,00,008
						Total of Vr no 14 - PEN:	2,66,00,008

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	51,23,057
						Total of Vr no 15 - PEN:	51,23,057

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	25,08,073
						Total of Vr no 16 - PEN:	25,08,073

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,990
						Total of Vr no 17 - PEN:	8,990

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	20,048
						Total of Vr no 18 - PEN:	20,048

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,89,445
						Total of Vr no 19 - PEN:	1,89,445

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other	1,78,309

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	1,78,309

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,04,748
						Total of Vr no 21 - PEN:	70,04,748

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,85,379
						Total of Vr no 22 - PEN:	78,85,379

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,02,14,199
						Total of Vr no 23 - PEN:	6,02,14,199

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,68,63,033
						Total of Vr no 24 - PEN:	4,68,63,033

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,78,693
						Total of Vr no 25 - PEN:	85,78,693

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,73,31,904
						Total of Vr no 26 - PEN:	1,73,31,904

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,51,848
						Total of Vr no 27 - PEN:	2,51,848

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,152
						Total of Vr no 28 - PEN:	48,152

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,21,07,730
						Total of Vr no 9 - PEN:	2,21,07,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,32,26,758
						Total of Vr no 10 - PEN:	5,32,26,758

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,10,952
						Total of Vr no 29 - PEN:	13,10,952

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,19,498
						Total of Vr no 30 - PEN:	30,19,498

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,44,060
						Total of Vr no 31 - PEN:	41,44,060

Sub Head	06	Payment to Employees of Autonomous Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,28,418
						Total of Vr no 32 - PEN:	1,28,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,11,720
						Total of Vr no 34 - PEN:	4,11,720

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,87,263
						Total of Vr no 35 - PEN:	1,87,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	1,69,640
						Total of Vr no 11 - PEN:	1,69,640

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	45,08,325
						Total of Vr no 12 - PEN:	45,08,325
						Total of MAU (66):	**57,81,82,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,71,40,618
						Total of Vr no 1 - PEN:	26,71,40,618

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	18,80,59,153
						Total of Vr no 2 - PEN:	18,80,59,153

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,48,893
						Total of Vr no 3 - PEN:	1,69,48,893

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,45,61,462
						Total of Vr no 4 - PEN:	4,45,61,462

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,50,782
						Total of Vr no 5 - PEN:	2,15,50,782

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,25,432
						Total of Vr no 6 - PEN:	7,27,25,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,74,47,898
						Total of Vr no 7 - PEN:	11,74,47,898

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,48,03,907
						Total of Vr no 8 - PEN:	4,48,03,907

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,77,38,317
						Total of Vr no 13 - PEN:	9,77,38,317

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,29,45,308
						Total of Vr no 14 - PEN:	5,29,45,308

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,77,43,201
						Total of Vr no 15 - PEN:	5,77,43,201

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,70,27,006
						Total of Vr no 16 - PEN:	3,70,27,006

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,11,99,333
						Total of Vr no 17 - PEN:	1,11,99,333

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,33,374
						Total of Vr no 18 - PEN:	40,33,374

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,47,246
						Total of Vr no 19 - PEN:	14,47,246

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,02,505
						Total of Vr no 20 - PEN:	5,02,505

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,27,678
						Total of Vr no 21 - PEN:	1,27,678

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,428
						Total of Vr no 22 - PEN:	6,428

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,22,633
						Total of Vr no 23 - PEN:	77,22,633

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	65,79,807
						Total of Vr no 24 - PEN:	65,79,807

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,00,48,759
						Total of Vr no 25 - PEN:	1,00,48,759

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	70,10,149

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	70,10,149

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,33,129
						Total of Vr no 27 - PEN:	6,59,33,129

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,18,36,381
						Total of Vr no 28 - PEN:	5,18,36,381

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,582
						Total of Vr no 29 - PEN:	3,30,582

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,35,522
						Total of Vr no 30 - PEN:	3,35,522

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	14,54,709

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	14,54,709

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,291
						Total of Vr no 32 - PEN:	1,70,291

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,36,530
						Total of Vr no 9 - PEN:	24,36,530

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,99,800
						Total of Vr no 10 - PEN:	7,10,99,800

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,09,97,409
						Total of Vr no 11 - PEN:	10,09,97,409

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	5,39,982

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 33 - PEN:	5,39,982

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,78,237
						Total of Vr no 34 - PEN:	76,78,237

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,43,269
						Total of Vr no 35 - PEN:	37,43,269

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,95,088
						Total of Vr no 37 - PEN:	22,95,088

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,868
						Total of Vr no 38 - PEN:	2,72,868

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

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TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,83,25,250
						Total of Vr no 12 - PEN:	2,83,25,250

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002134	30 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002487	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
						Total of MEERUT (04):	**1,40,49,38,936**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,62,30,031
						Total of Vr no 1 - PEN:	9,62,30,031

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,45,42,109
						Total of Vr no 2 - PEN:	7,45,42,109

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	86,75,201
						Total of Vr no 3 - PEN:	86,75,201

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,74,68,203
						Total of Vr no 4 - PEN:	2,74,68,203

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,08,666
						Total of Vr no 5 - PEN:	1,04,08,666

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,82,31,455
						Total of Vr no 6 - PEN:	2,82,31,455

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,31,01,251
						Total of Vr no 7 - PEN:	4,31,01,251

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,71,61,703
						Total of Vr no 8 - PEN:	1,71,61,703

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,18,29,187
						Total of Vr no 12 - PEN:	4,18,29,187

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,12,165
						Total of Vr no 13 - PEN:	2,10,12,165

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,99,482
						Total of Vr no 14 - PEN:	91,99,482

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	55,77,135
						Total of Vr no 15 - PEN:	55,77,135

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	17,758
						Total of Vr no 16 - PEN:	17,758

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,275
						Total of Vr no 17 - PEN:	7,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	74,282
						Total of Vr no 18 - PEN:	74,282

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,276
						Total of Vr no 19 - PEN:	45,276

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,89,999
						Total of Vr no 20 - PEN:	3,89,999

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,33,944
						Total of Vr no 21 - PEN:	2,33,944

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	29,46,260
						Total of Vr no 22 - PEN:	29,46,260

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,51,348
						Total of Vr no 23 - PEN:	22,51,348

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,38,65,650
						Total of Vr no 24 - PEN:	7,38,65,650

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,05,18,619

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	25 - PEN					Total of Vr no 25 - PEN:	4,05,18,619

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,59,685
						Total of Vr no 26 - PEN:	4,59,685

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,07,183
						Total of Vr no 27 - PEN:	4,07,183

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,674
						Total of Vr no 28 - PEN:	6,26,674

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	38,326
						Total of Vr no 29 - PEN:	38,326

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,71,263

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	9 - PEN					Total of Vr no 9 - PEN:	3,65,71,263

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,10,59,973
						Total of Vr no 10 - PEN:	7,10,59,973

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,99,344
						Total of Vr no 30 - PEN:	33,99,344

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	27,30,551
						Total of Vr no 31 - PEN:	27,30,551

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	25,79,390
						Total of Vr no 32 - PEN:	25,79,390

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,923
						Total of Vr no 34 - PEN:	1,87,923

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,69,786
						Total of Vr no 35 - PEN:	1,69,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	41,31,626
						Total of Vr no 11 - PEN:	41,31,626
						Total of MIRZAPUR (28):	**62,61,48,723**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,13,72,400
						Total of Vr no 1 - PEN:	12,13,72,400

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,04,78,804
						Total of Vr no 2 - PEN:	10,04,78,804

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,78,989
						Total of Vr no 3 - PEN:	91,78,989

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,67,674
						Total of Vr no 4 - PEN:	2,09,67,674

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,50,051
						Total of Vr no 5 - PEN:	1,63,50,051

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,50,15,752
						Total of Vr no 6 - PEN:	4,50,15,752

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,59,735
						Total of Vr no 7 - PEN:	6,18,59,735

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,95,974
						Total of Vr no 8 - PEN:	2,85,95,974

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,99,410
						Total of Vr no 13 - PEN:	4,13,99,410

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,03,34,435
						Total of Vr no 14 - PEN:	2,03,34,435

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,32,51,996
						Total of Vr no 15 - PEN:	2,32,51,996

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,13,705
						Total of Vr no 16 - PEN:	97,13,705

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,58,615
						Total of Vr no 17 - PEN:	1,58,615

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	48,910
						Total of Vr no 18 - PEN:	48,910

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	53,19,185
						Total of Vr no 19 - PEN:	53,19,185

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	41,24,846

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	41,24,846

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,42,67,127
						Total of Vr no 21 - PEN:	6,42,67,127

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,35,28,432
						Total of Vr no 22 - PEN:	4,35,28,432

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,64,617
						Total of Vr no 23 - PEN:	8,64,617

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,96,448
						Total of Vr no 24 - PEN:	5,96,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,35,974

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	11,35,974

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,026
						Total of Vr no 26 - PEN:	53,026

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,66,434
						Total of Vr no 9 - PEN:	3,57,66,434

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,89,38,493
						Total of Vr no 10 - PEN:	9,89,38,493

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,80,553
						Total of Vr no 27 - PEN:	5,80,553

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	90,48,417

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	90,48,417

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,89,374
						Total of Vr no 29 - PEN:	40,89,374

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,81,874
						Total of Vr no 31 - PEN:	1,81,874

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	77,085
						Total of Vr no 32 - PEN:	77,085

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	89,255
						Total of Vr no 11 - PEN:	89,255

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	88,02,466
						Total of Vr no 12 - PEN:	88,02,466

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002544	24 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 24 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002551	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
						Total of MORADABAD (14):	**77,63,10,056**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,48,19,732
						Total of Vr no 1 - PEN:	10,48,19,732

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,01,07,509
						Total of Vr no 2 - PEN:	7,01,07,509

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,42,674
						Total of Vr no 3 - PEN:	37,42,674

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,49,079
						Total of Vr no 4 - PEN:	1,61,49,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	79,59,286
						Total of Vr no 5 - PEN:	79,59,286

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,19,373
						Total of Vr no 6 - PEN:	3,69,19,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,93,03,082
						Total of Vr no 7 - PEN:	5,93,03,082

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,17,876
						Total of Vr no 8 - PEN:	2,07,17,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,05,46,368
						Total of Vr no 12 - PEN:	6,05,46,368

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,92,33,801
						Total of Vr no 13 - PEN:	2,92,33,801

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,79,741
						Total of Vr no 14 - PEN:	3,04,79,741

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,25,70,665
						Total of Vr no 15 - PEN:	1,25,70,665

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,327
						Total of Vr no 16 - PEN:	40,327

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,044
						Total of Vr no 17 - PEN:	3,044

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	13,98,668
						Total of Vr no 18 - PEN:	13,98,668

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,16,957
						Total of Vr no 19 - PEN:	5,16,957

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,71,243
						Total of Vr no 20 - PEN:	3,71,243

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,85,744
						Total of Vr no 21 - PEN:	1,85,744

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	61,16,661
						Total of Vr no 22 - PEN:	61,16,661

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,09,842
						Total of Vr no 23 - PEN:	47,09,842

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,70,253
						Total of Vr no 24 - PEN:	5,80,70,253

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,69,10,798

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	3,69,10,798

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,805
						Total of Vr no 26 - PEN:	35,805

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,39,538
						Total of Vr no 27 - PEN:	8,39,538

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,662
						Total of Vr no 28 - PEN:	1,02,662

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,48,72,966
						Total of Vr no 9 - PEN:	3,48,72,966

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,85,50,983
						Total of Vr no 10 - PEN:	2,85,50,983

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,855
						Total of Vr no 29 - PEN:	4,86,855

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,47,694
						Total of Vr no 30 - PEN:	53,47,694

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,33,039
						Total of Vr no 31 - PEN:	5,33,039

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,02,408
						Total of Vr no 11 - PEN:	75,02,408
						Total of MUZAFFARNAGAR (03):	**63,91,44,673**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,74,91,086
						Total of Vr no 1 - PEN:	5,74,91,086

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,13,455
						Total of Vr no 2 - PEN:	4,15,13,455

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	67,44,942
						Total of Vr no 3 - PEN:	67,44,942

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,21,336
						Total of Vr no 4 - PEN:	1,12,21,336

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	85,35,704
						Total of Vr no 5 - PEN:	85,35,704

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,12,939
						Total of Vr no 6 - PEN:	1,79,12,939

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,44,90,861
						Total of Vr no 7 - PEN:	2,44,90,861

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,99,285
						Total of Vr no 8 - PEN:	1,06,99,285

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,71,52,097
						Total of Vr no 12 - PEN:	4,71,52,097

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,41,312
						Total of Vr no 13 - PEN:	2,26,41,312

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,76,502
						Total of Vr no 14 - PEN:	57,76,502

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,18,908
						Total of Vr no 15 - PEN:	28,18,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,23,398
						Total of Vr no 16 - PEN:	1,23,398

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	27,966
						Total of Vr no 17 - PEN:	27,966

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,97,155
						Total of Vr no 18 - PEN:	8,97,155

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	10,41,763

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN					Total of Vr no 19 - PEN:	10,41,763

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	53,56,249
						Total of Vr no 20 - PEN:	53,56,249

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	58,74,546
						Total of Vr no 21 - PEN:	58,74,546

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,55,18,271
						Total of Vr no 22 - PEN:	5,55,18,271

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,11,671
						Total of Vr no 23 - PEN:	3,00,11,671

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,46,789
						Total of Vr no 24 - PEN:	10,46,789

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions	
Sub Head	13 Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02 Retirement facilities to teachers/non-teaching employees retired after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,53,777
						Total of Vr no 25 - PEN:	11,53,777

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	111	Pensions to legislators	
Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	01 Pension to MLAs till 08 November 2000 - Members of the State Legislature -				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,06,901
						Total of Vr no 26 - PEN:	6,06,901

Sub Head	03 Pension to MLA's--Members of State Legislature	Detail Head	02 Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	52,099
						Total of Vr no 27 - PEN:	52,099

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	115	Leave Encashment Benefits	
Sub Head	03 Encashment of Leave At The Time of Retirement	Detail Head	02 Encashment of leave of employees retired after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,32,713
						Total of Vr no 9 - PEN:	1,87,32,713

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 State Government Contribution	Detail Head	01 Government Employees-Tier-I				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,21,92,880
						Total of Vr no 10 - PEN:	4,21,92,880

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	26,20,067
						Total of Vr no 28 - PEN:	26,20,067

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,76,872
						Total of Vr no 29 - PEN:	48,76,872

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,79,439
						Total of Vr no 30 - PEN:	14,79,439

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	80,522
						Total of Vr no 32 - PEN:	80,522

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,858
						Total of Vr no 33 - PEN:	85,858

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	16,35,015
						Total of Vr no 11 - PEN:	16,35,015

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004227	8 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of PADRAUNA (73):	**43,04,72,378**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,76,92,468
						Total of Vr no 1 - PEN:	2,76,92,468

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,90,534
						Total of Vr no 2 - PEN:	1,05,90,534

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,33,663
						Total of Vr no 3 - PEN:	3,33,663

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,24,442
						Total of Vr no 4 - PEN:	14,24,442

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,23,173
						Total of Vr no 5 - PEN:	10,23,173

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,06,722
						Total of Vr no 6 - PEN:	28,06,722

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,71,713
						Total of Vr no 7 - PEN:	1,34,71,713

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	23,56,955
						Total of Vr no 8 - PEN:	23,56,955

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	65,55,417
						Total of Vr no 10 - PEN:	65,55,417

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,09,102
						Total of Vr no 11 - PEN:	11,09,102

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,37,812
						Total of Vr no 12 - PEN:	71,37,812

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,12,700
						Total of Vr no 13 - PEN:	11,12,700

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,98,907
						Total of Vr no 14 - PEN:	3,98,907

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	49,459
						Total of Vr no 15 - PEN:	49,459

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	93,488
						Total of Vr no 16 - PEN:	93,488

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,55,564
						Total of Vr no 17 - PEN:	1,55,564

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,448
						Total of Vr no 18 - PEN:	38,448

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,31,228
						Total of Vr no 19 - PEN:	2,31,228

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,284
						Total of Vr no 20 - PEN:	1,08,284

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,33,545
						Total of Vr no 21 - PEN:	12,33,545

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,58,699
						Total of Vr no 22 - PEN:	11,58,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other	88,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 01	Retirement Benefits	
						Total of Vr no 23 - PEN:	88,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,66,021
						Total of Vr no 9 - PEN:	8,66,021

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	70,680
						Total of Vr no 24 - PEN:	70,680

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	20,274
						Total of Vr no 26 - PEN:	20,274
						Total of PAO NEW DELHI TREASURY (63):	**8,01,27,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,10,933
						Total of Vr no 1 - PEN:	4,31,10,933

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,77,548
						Total of Vr no 2 - PEN:	3,41,77,548

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,03,753
						Total of Vr no 3 - PEN:	63,03,753

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,80,147
						Total of Vr no 4 - PEN:	1,50,80,147

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	90,95,741
						Total of Vr no 5 - PEN:	90,95,741

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,16,35,220
						Total of Vr no 6 - PEN:	2,16,35,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,72,392
						Total of Vr no 7 - PEN:	2,62,72,392

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,09,39,551
						Total of Vr no 8 - PEN:	1,09,39,551

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,96,363
						Total of Vr no 12 - PEN:	99,96,363

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,79,246
						Total of Vr no 13 - PEN:	44,79,246

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,64,346
						Total of Vr no 14 - PEN:	11,64,346

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,733
						Total of Vr no 15 - PEN:	4,46,733

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	56,673
						Total of Vr no 16 - PEN:	56,673

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,515
						Total of Vr no 17 - PEN:	7,515

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,64,218
						Total of Vr no 18 - PEN:	5,64,218

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,73,742
						Total of Vr no 19 - PEN:	8,73,742

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,84,981
						Total of Vr no 20 - PEN:	4,86,84,981

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,94,28,654
						Total of Vr no 21 - PEN:	3,94,28,654

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,66,816
						Total of Vr no 22 - PEN:	3,66,816

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	16,184
						Total of Vr no 23 - PEN:	16,184

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,22,45,088
						Total of Vr no 9 - PEN:	2,22,45,088

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,17,60,138
						Total of Vr no 10 - PEN:	2,17,60,138

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,88,971
						Total of Vr no 24 - PEN:	17,88,971

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	39,60,500
						Total of Vr no 25 - PEN:	39,60,500

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,07,033
						Total of Vr no 26 - PEN:	8,07,033

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	27,882
						Total of Vr no 28 - PEN:	27,882

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,780
						Total of Vr no 29 - PEN:	30,780

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,72,939
						Total of Vr no 11 - PEN:	20,72,939

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002551	20 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 20 - MIS:	60,000
						Total of PILIBHIT (16):	**32,54,54,087**

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TREASURY NAME PRATAPGARH (53)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101 Superannuation and Retirement Allowances		
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,85,73,741
						Total of Vr no 1 - PEN:	9,85,73,741

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,46,90,578
						Total of Vr no 2 - PEN:	7,46,90,578

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102 Commuted value of Pensions		
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,08,266
						Total of Vr no 3 - PEN:	1,04,08,266

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,90,539
						Total of Vr no 4 - PEN:	2,31,90,539

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104 Gratuities		
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,25,882
						Total of Vr no 5 - PEN:	1,38,25,882

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	4,42,09,079
						Total of Vr no 6 - PEN:	4,42,09,079

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,50,72,533
						Total of Vr no 7 - PEN:	4,50,72,533

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,76,27,081
						Total of Vr no 8 - PEN:	1,76,27,081

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,40,74,691
						Total of Vr no 13 - PEN:	5,40,74,691

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,38,75,002
						Total of Vr no 14 - PEN:	3,38,75,002

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	94,45,221
						Total of Vr no 15 - PEN:	94,45,221

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	63,54,380
						Total of Vr no 16 - PEN:	63,54,380

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,882
						Total of Vr no 17 - PEN:	18,882

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	76,824
						Total of Vr no 18 - PEN:	76,824

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,631
						Total of Vr no 19 - PEN:	41,631

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,19,974

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN					Total of Vr no 20 - PEN:	1,19,974

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,890
						Total of Vr no 21 - PEN:	1,04,890

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,05,74,572
						Total of Vr no 22 - PEN:	1,05,74,572

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,69,675
						Total of Vr no 23 - PEN:	91,69,675

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,01,30,142
						Total of Vr no 24 - PEN:	9,01,30,142

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,09,61,916
						Total of Vr no 25 - PEN:	5,09,61,916

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,20,096
						Total of Vr no 26 - PEN:	1,20,096

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,570
						Total of Vr no 27 - PEN:	2,56,570

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,81,556
						Total of Vr no 28 - PEN:	3,81,556

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,444
						Total of Vr no 29 - PEN:	29,444

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,16,100
						Total of Vr no 9 - PEN:	7,16,100

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

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TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,03,01,846
						Total of Vr no 10 - PEN:	4,03,01,846

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,21,42,083
						Total of Vr no 11 - PEN:	6,21,42,083

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,43,093
						Total of Vr no 30 - PEN:	37,43,093

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	78,47,660
						Total of Vr no 31 - PEN:	78,47,660

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,40,167
						Total of Vr no 32 - PEN:	76,40,167

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	75,84,755
						Total of Vr no 12 - PEN:	75,84,755

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002551	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
						Total of PRATAPGARH (53):	**72,33,68,869**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,95,42,694
						Total of Vr no 1 - PEN:	35,95,42,694

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,52,27,272
						Total of Vr no 2 - PEN:	26,52,27,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,15,10,562
						Total of Vr no 3 - PEN:	2,15,10,562

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,89,34,507
						Total of Vr no 4 - PEN:	4,89,34,507

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,74,261
						Total of Vr no 5 - PEN:	3,11,74,261

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,96,82,964
						Total of Vr no 6 - PEN:	8,96,82,964

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	15,76,25,851
						Total of Vr no 7 - PEN:	15,76,25,851

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,32,19,531
						Total of Vr no 8 - PEN:	6,32,19,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,75,51,576
						Total of Vr no 13 - PEN:	12,75,51,576

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,60,04,158
						Total of Vr no 14 - PEN:	6,60,04,158

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,27,14,325
						Total of Vr no 15 - PEN:	2,27,14,325

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,40,48,921
						Total of Vr no 16 - PEN:	1,40,48,921

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,69,109
						Total of Vr no 17 - PEN:	8,69,109

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,25,699
						Total of Vr no 18 - PEN:	8,25,699

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 01 33	Pension/ Gratuity/ Other Retirement Benefits	67,12,584
						Total of Vr no 19 - PEN:	67,12,584

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 06 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,43,757
						Total of Vr no 20 - PEN:	45,43,757

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,51,857
						Total of Vr no 21 - PEN:	1,51,857

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,746
						Total of Vr no 22 - PEN:	41,746

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	44,68,826
						Total of Vr no 23 - PEN:	44,68,826

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,48,641
						Total of Vr no 24 - PEN:	34,48,641

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,06,48,995
						Total of Vr no 25 - PEN:	1,06,48,995

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	76,57,678

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 26 - PEN:	76,57,678

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,74,12,085
						Total of Vr no 27 - PEN:	10,74,12,085

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,06,84,104
						Total of Vr no 28 - PEN:	7,06,84,104

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	34,39,261
						Total of Vr no 29 - PEN:	34,39,261

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,55,226
						Total of Vr no 30 - PEN:	47,55,226

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	17,63,638

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN					Total of Vr no 31 - PEN:	17,63,638

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	46,262
						Total of Vr no 32 - PEN:	46,262

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,510
						Total of Vr no 9 - PEN:	99,510

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,11,996
						Total of Vr no 10 - PEN:	7,96,11,996

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,38,91,205
						Total of Vr no 11 - PEN:	11,38,91,205

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other	91,23,550

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 01	Retirement Benefits	
						Total of Vr no 33 - PEN:	91,23,550

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,15,006
						Total of Vr no 34 - PEN:	91,15,006

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,76,220
						Total of Vr no 35 - PEN:	85,76,220

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,38,085
						Total of Vr no 37 - PEN:	2,38,085

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	38 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,725
						Total of Vr no 38 - PEN:	1,57,725

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,73,82,342
						Total of Vr no 12 - PEN:	2,73,82,342

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002551	30 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 30 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002555	39 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000
						Total of PRAYAGRAJ (22):	**1,74,30,21,729**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,32,31,819
						Total of Vr no 1 - PEN:	11,32,31,819

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,24,14,541
						Total of Vr no 2 - PEN:	10,24,14,541

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,56,53,915
						Total of Vr no 3 - PEN:	1,56,53,915

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,72,812
						Total of Vr no 4 - PEN:	3,41,72,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,24,769
						Total of Vr no 5 - PEN:	2,01,24,769

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,66,24,205
						Total of Vr no 6 - PEN:	4,66,24,205

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,91,04,762
						Total of Vr no 7 - PEN:	3,91,04,762

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,89,45,699
						Total of Vr no 8 - PEN:	1,89,45,699

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,36,017
						Total of Vr no 12 - PEN:	74,36,017

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,81,973
						Total of Vr no 13 - PEN:	10,81,973

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,46,743
						Total of Vr no 14 - PEN:	42,46,743

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	19,94,011
						Total of Vr no 15 - PEN:	19,94,011

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,46,815
						Total of Vr no 16 - PEN:	4,46,815

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,78,827
						Total of Vr no 17 - PEN:	1,78,827

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,446
						Total of Vr no 18 - PEN:	45,446

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,742
						Total of Vr no 19 - PEN:	8,742

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	40,934
						Total of Vr no 20 - PEN:	40,934

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	31,994
						Total of Vr no 21 - PEN:	31,994

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	86,64,284
						Total of Vr no 22 - PEN:	86,64,284

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,78,667
						Total of Vr no 23 - PEN:	95,78,667

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	42,45,787
						Total of Vr no 24 - PEN:	42,45,787

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	89,49,560
						Total of Vr no 25 - PEN:	89,49,560

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	18,002
						Total of Vr no 26 - PEN:	18,002

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	37,876
						Total of Vr no 27 - PEN:	37,876

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,12,386
						Total of Vr no 9 - PEN:	5,99,12,386

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,53,28,650
						Total of Vr no 10 - PEN:	7,53,28,650

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,40,916
						Total of Vr no 28 - PEN:	13,40,916

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,90,743
						Total of Vr no 29 - PEN:	32,90,743

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,556
						Total of Vr no 30 - PEN:	2,43,556

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,52,00,003
						Total of Vr no 11 - PEN:	2,52,00,003

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002235	5 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 6 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004802	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000
						Total of PRAYAGRAJ-2 (64):	**60,27,14,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	9,97,96,316
						Total of Vr no 1 - PEN:	9,97,96,316

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	2 - PEN	Second	Voted	No Objection	207101101 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	7,85,54,473
						Total of Vr no 2 - PEN:	7,85,54,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	91,77,978
						Total of Vr no 3 - PEN:	91,77,978

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	4 - PEN	Second	Voted	No Objection	207101102 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,02,31,554
						Total of Vr no 4 - PEN:	2,02,31,554

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,61,94,080
						Total of Vr no 5 - PEN:	1,61,94,080

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,93,13,277
						Total of Vr no 6 - PEN:	2,93,13,277

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,41,66,252
						Total of Vr no 7 - PEN:	5,41,66,252

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,32,915
						Total of Vr no 8 - PEN:	2,21,32,915

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,41,84,176
						Total of Vr no 13 - PEN:	3,41,84,176

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,52,25,520
						Total of Vr no 14 - PEN:	1,52,25,520

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	88,54,069
						Total of Vr no 15 - PEN:	88,54,069

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	40,39,010
						Total of Vr no 16 - PEN:	40,39,010

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	80,741
						Total of Vr no 17 - PEN:	80,741

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,20,997
						Total of Vr no 18 - PEN:	1,20,997

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	11,63,722
						Total of Vr no 19 - PEN:	11,63,722

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	9,10,025
						Total of Vr no 20 - PEN:	9,10,025

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	49,739
						Total of Vr no 21 - PEN:	49,739

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	22,490
						Total of Vr no 22 - PEN:	22,490

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,57,109
						Total of Vr no 23 - PEN:	48,57,109

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,07,971
						Total of Vr no 24 - PEN:	47,07,971

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,47,11,155
						Total of Vr no 25 - PEN:	10,47,11,155

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,97,34,721

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	26 - PEN					Total of Vr no 26 - PEN:	5,97,34,721

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,664
						Total of Vr no 27 - PEN:	4,88,664

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	28 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,336
						Total of Vr no 28 - PEN:	1,53,336

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,34,55,175
						Total of Vr no 9 - PEN:	3,34,55,175

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,93,38,956
						Total of Vr no 10 - PEN:	7,93,38,956

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	29 - PEN	Second	Voted	No Objection	207101117 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	57,59,817
						Total of Vr no 29 - PEN:	57,59,817

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	30 - PEN	Second	Voted	No Objection	207101117 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	62,93,640
						Total of Vr no 30 - PEN:	62,93,640

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	31 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,530
						Total of Vr no 31 - PEN:	19,530

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	33 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	60,904
						Total of Vr no 33 - PEN:	60,904

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	34 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	26,344
						Total of Vr no 34 - PEN:	26,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	33,18,460
						Total of Vr no 11 - PEN:	33,18,460

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	91,43,985
						Total of Vr no 12 - PEN:	91,43,985

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002544	8 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 8 - MIS:	60,000
						Total of RAIBAREILLY (45):	**70,63,47,101**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,12,93,490
						Total of Vr no 1 - PEN:	5,12,93,490

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,88,106
						Total of Vr no 2 - PEN:	4,15,88,106

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,08,888
						Total of Vr no 3 - PEN:	45,08,888

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,14,55,448
						Total of Vr no 4 - PEN:	1,14,55,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,39,949
						Total of Vr no 5 - PEN:	1,25,39,949

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,39,632
						Total of Vr no 6 - PEN:	2,45,39,632

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,65,06,569
						Total of Vr no 7 - PEN:	3,65,06,569

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,54,411
						Total of Vr no 8 - PEN:	1,61,54,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,99,737
						Total of Vr no 13 - PEN:	1,29,99,737

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	76,21,467
						Total of Vr no 14 - PEN:	76,21,467

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,90,266
						Total of Vr no 15 - PEN:	1,90,266

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	45,915
						Total of Vr no 16 - PEN:	45,915

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	30,762
						Total of Vr no 17 - PEN:	30,762

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	11,774
						Total of Vr no 18 - PEN:	11,774

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	21,17,971
						Total of Vr no 19 - PEN:	21,17,971

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	14,65,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	14,65,766

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,39,44,860
						Total of Vr no 21 - PEN:	4,39,44,860

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,37,324
						Total of Vr no 22 - PEN:	3,50,37,324

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,77,572
						Total of Vr no 23 - PEN:	3,77,572

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,533
						Total of Vr no 24 - PEN:	3,61,533

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,15,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,15,355

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,645
						Total of Vr no 26 - PEN:	1,16,645

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,53,73,652
						Total of Vr no 9 - PEN:	1,53,73,652

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,23,50,589
						Total of Vr no 10 - PEN:	4,23,50,589

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,765
						Total of Vr no 27 - PEN:	2,88,765

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	7,14,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	7,14,282

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	35,230
						Total of Vr no 30 - PEN:	35,230

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	26,004
						Total of Vr no 31 - PEN:	26,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	3,51,000
						Total of Vr no 11 - PEN:	3,51,000

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	40,30,181

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **RAMPUR (17)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN					Total of Vr no 12 - PEN:	40,30,181

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	17 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 17 - MIS:	60,000
						Total of RAMPUR (17):	**36,65,53,143**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,77,42,760
						Total of Vr no 1 - PEN:	12,77,42,760

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,91,18,344
						Total of Vr no 2 - PEN:	9,91,18,344

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	71,49,709
						Total of Vr no 3 - PEN:	71,49,709

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,84,59,773
						Total of Vr no 4 - PEN:	2,84,59,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,80,093
						Total of Vr no 5 - PEN:	1,25,80,093

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,92,14,411
						Total of Vr no 6 - PEN:	3,92,14,411

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,53,10,461
						Total of Vr no 7 - PEN:	5,53,10,461

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,49,630
						Total of Vr no 8 - PEN:	2,56,49,630

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,75,57,558
						Total of Vr no 12 - PEN:	5,75,57,558

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,11,74,355
						Total of Vr no 13 - PEN:	3,11,74,355

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,59,31,196
						Total of Vr no 14 - PEN:	1,59,31,196

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	79,25,789
						Total of Vr no 15 - PEN:	79,25,789

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,868
						Total of Vr no 16 - PEN:	12,868

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,082
						Total of Vr no 17 - PEN:	1,082

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,70,102
						Total of Vr no 18 - PEN:	4,70,102

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,860
						Total of Vr no 19 - PEN:	98,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	96,166
						Total of Vr no 20 - PEN:	96,166

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,496
						Total of Vr no 21 - PEN:	35,496

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 09 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,69,913
						Total of Vr no 22 - PEN:	2,69,913

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	48,69,945
						Total of Vr no 23 - PEN:	48,69,945

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,85,959
						Total of Vr no 24 - PEN:	37,85,959

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other	6,61,29,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	6,61,29,325

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,88,90,272
						Total of Vr no 26 - PEN:	4,88,90,272

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,03,510
						Total of Vr no 27 - PEN:	1,03,510

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	53,512
						Total of Vr no 28 - PEN:	53,512

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,778
						Total of Vr no 29 - PEN:	8,00,778

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,04,222
						Total of Vr no 30 - PEN:	3,04,222

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,17,22,311
						Total of Vr no 9 - PEN:	4,17,22,311

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,81,52,179
						Total of Vr no 10 - PEN:	6,81,52,179

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,77,723
						Total of Vr no 31 - PEN:	23,77,723

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,54,780
						Total of Vr no 32 - PEN:	48,54,780

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,07,855
						Total of Vr no 33 - PEN:	1,11,07,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200 Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,74,387
						Total of Vr no 35 - PEN:	1,74,387

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,63,642
						Total of Vr no 36 - PEN:	1,63,642

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	60,02,675
						Total of Vr no 11 - PEN:	60,02,675

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002551	39 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 39 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004256	42 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 42 - MIS:	60,000

Total of SAHARANPUR (02): 76,84,11,641

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,68,740
						Total of Vr no 1 - PEN:	2,00,68,740

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,83,337
						Total of Vr no 2 - PEN:	2,09,83,337

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,92,444
						Total of Vr no 3 - PEN:	4,92,444

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	64,04,773
						Total of Vr no 4 - PEN:	64,04,773

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,18,156
						Total of Vr no 5 - PEN:	10,18,156

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,93,476
						Total of Vr no 6 - PEN:	88,93,476

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	91,16,846
						Total of Vr no 7 - PEN:	91,16,846

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	55,72,786
						Total of Vr no 8 - PEN:	55,72,786

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,16,874
						Total of Vr no 12 - PEN:	1,10,16,874

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	69,75,549
						Total of Vr no 13 - PEN:	69,75,549

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	34,68,482
						Total of Vr no 14 - PEN:	34,68,482

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	41,33,498
						Total of Vr no 15 - PEN:	41,33,498

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	69,47,252
						Total of Vr no 16 - PEN:	69,47,252

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,34,93,247
						Total of Vr no 17 - PEN:	1,34,93,247

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,00,876
						Total of Vr no 18 - PEN:	1,56,00,876

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	79,83,359
						Total of Vr no 19 - PEN:	79,83,359

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,34,898
						Total of Vr no 20 - PEN:	2,34,898

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,61,679
						Total of Vr no 21 - PEN:	1,61,679

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,27,575
						Total of Vr no 9 - PEN:	1,69,27,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,40,15,631
						Total of Vr no 10 - PEN:	2,40,15,631

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,42,498
						Total of Vr no 22 - PEN:	17,42,498

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,38,209
						Total of Vr no 23 - PEN:	12,38,209

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	4,56,491
						Total of Vr no 11 - PEN:	4,56,491

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004217	12 - MIS	Second	Voted	No Objection	223560104 03 00 42	Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
						Total of SAMBHAL (92):	**18,70,06,676**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,87,89,916
						Total of Vr no 1 - PEN:	3,87,89,916

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	46,67,537
						Total of Vr no 3 - PEN:	46,67,537

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	2 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,00,509
						Total of Vr no 2 - PEN:	3,57,00,509
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	68,17,173
						Total of Vr no 4 - PEN:	68,17,173
	6 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,31,367
						Total of Vr no 6 - PEN:	88,31,367

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,04,963
						Total of Vr no 5 - PEN:	51,04,963

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,69,09,650
						Total of Vr no 7 - PEN:	1,69,09,650

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	71,15,258
						Total of Vr no 8 - PEN:	71,15,258

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,60,60,422
						Total of Vr no 13 - PEN:	2,60,60,422

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,29,69,265
						Total of Vr no 14 - PEN:	1,29,69,265

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	15 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	38,79,574
						Total of Vr no 15 - PEN:	38,79,574

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other	38,28,658

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	16 - PEN	Second	Voted	No Objection	207101109 04 02	Retirement Benefits	
						Total of Vr no 16 - PEN:	38,28,658

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	17 - PEN	Second	Voted	No Objection	207101109 05 01	33 Pension/ Gratuity/ Other Retirement Benefits	66,140
						Total of Vr no 17 - PEN:	66,140

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	18 - PEN	Second	Voted	No Objection	207101109 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,965
						Total of Vr no 18 - PEN:	34,965

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	19 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,560
						Total of Vr no 19 - PEN:	42,560

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	20 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,570
						Total of Vr no 20 - PEN:	32,570

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	23,48,437

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	21 - PEN					Total of Vr no 21 - PEN:	23,48,437

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	22 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,79,377
						Total of Vr no 22 - PEN:	34,79,377

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	23 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,15,05,941
						Total of Vr no 23 - PEN:	4,15,05,941

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	24 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,22,08,115
						Total of Vr no 24 - PEN:	2,22,08,115

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	25 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,16,755
						Total of Vr no 25 - PEN:	15,16,755

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	26 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	34,09,164
						Total of Vr no 26 - PEN:	34,09,164

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	27 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,21,000
						Total of Vr no 27 - PEN:	3,21,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,58,56,750
						Total of Vr no 9 - PEN:	1,58,56,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,23,27,909
						Total of Vr no 10 - PEN:	2,23,27,909

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	28 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,18,353
						Total of Vr no 28 - PEN:	13,18,353

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	29 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,32,423
						Total of Vr no 29 - PEN:	20,32,423

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	30 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,05,949
						Total of Vr no 30 - PEN:	35,05,949

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	32 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	71,729
						Total of Vr no 32 - PEN:	71,729

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	33 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	47,739
						Total of Vr no 33 - PEN:	47,739

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	8,07,366
						Total of Vr no 11 - PEN:	8,07,366

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	32,94,217
						Total of Vr no 12 - PEN:	32,94,217
						Total of SANT KABIR NAGAR (80):	**29,49,01,751**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,62,135
						Total of Vr no 1 - PEN:	3,00,62,135

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,25,76,531
						Total of Vr no 2 - PEN:	2,25,76,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,52,858
						Total of Vr no 3 - PEN:	30,52,858

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	59,12,351
						Total of Vr no 4 - PEN:	59,12,351

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	49,08,953
						Total of Vr no 5 - PEN:	49,08,953

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,15,18,919
						Total of Vr no 6 - PEN:	1,15,18,919

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,08,970
						Total of Vr no 7 - PEN:	1,24,08,970

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,79,489
						Total of Vr no 8 - PEN:	48,79,489

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,47,12,651
						Total of Vr no 12 - PEN:	1,47,12,651

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	80,64,563
						Total of Vr no 13 - PEN:	80,64,563

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,80,053
						Total of Vr no 14 - PEN:	5,80,053

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,50,680
						Total of Vr no 15 - PEN:	1,50,680

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,62,368
						Total of Vr no 16 - PEN:	10,62,368

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	8,54,792
						Total of Vr no 17 - PEN:	8,54,792

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,88,109
						Total of Vr no 18 - PEN:	2,45,88,109

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,94,76,253
						Total of Vr no 19 - PEN:	1,94,76,253

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,62,358
						Total of Vr no 20 - PEN:	12,62,358

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	15,01,350
						Total of Vr no 21 - PEN:	15,01,350

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,18,835
						Total of Vr no 22 - PEN:	2,18,835

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101111 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	88,165
						Total of Vr no 23 - PEN:	88,165

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,02,04,992
						Total of Vr no 9 - PEN:	1,02,04,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,56,81,879
						Total of Vr no 10 - PEN:	3,56,81,879

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,480
						Total of Vr no 24 - PEN:	12,480

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,26,114
						Total of Vr no 25 - PEN:	6,26,114

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	21,82,080
						Total of Vr no 26 - PEN:	21,82,080

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,025
						Total of Vr no 28 - PEN:	25,025

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	35,095
						Total of Vr no 29 - PEN:	35,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	14,11,980
						Total of Vr no 11 - PEN:	14,11,980

Total of SANT RAVIDAS NAGAR (72):	21,80,60,028

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,73,30,204
						Total of Vr no 1 - PEN:	5,73,30,204

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,24,14,473
						Total of Vr no 2 - PEN:	4,24,14,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	42,06,689
						Total of Vr no 3 - PEN:	42,06,689

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,42,33,744
						Total of Vr no 4 - PEN:	1,42,33,744

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	61,41,738
						Total of Vr no 5 - PEN:	61,41,738

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,66,251
						Total of Vr no 6 - PEN:	2,96,66,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,67,91,241
						Total of Vr no 7 - PEN:	3,67,91,241

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,37,04,885
						Total of Vr no 8 - PEN:	1,37,04,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,30,80,149
						Total of Vr no 13 - PEN:	2,30,80,149

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	95,63,509
						Total of Vr no 14 - PEN:	95,63,509

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	50,27,622
						Total of Vr no 15 - PEN:	50,27,622

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	38,05,932
						Total of Vr no 16 - PEN:	38,05,932

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	18,840
						Total of Vr no 17 - PEN:	18,840

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,357
						Total of Vr no 18 - PEN:	6,357

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	45,87,780
						Total of Vr no 19 - PEN:	45,87,780

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other	40,94,187

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 20 - PEN:	40,94,187

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,27,88,330
						Total of Vr no 21 - PEN:	7,27,88,330

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,06,54,166
						Total of Vr no 22 - PEN:	5,06,54,166

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,254
						Total of Vr no 23 - PEN:	2,77,254

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,45,961
						Total of Vr no 24 - PEN:	6,45,961

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,61,996

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	4,61,996

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,004
						Total of Vr no 26 - PEN:	1,12,004

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,55,61,460
						Total of Vr no 9 - PEN:	2,55,61,460

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,31,45,288
						Total of Vr no 10 - PEN:	4,31,45,288

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,70,918
						Total of Vr no 27 - PEN:	6,70,918

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other	92,60,439

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101117 04 02	Retirement Benefits	
						Total of Vr no 28 - PEN:	92,60,439

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	15,74,418
						Total of Vr no 29 - PEN:	15,74,418

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,036
						Total of Vr no 31 - PEN:	69,036

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	95,518
						Total of Vr no 32 - PEN:	95,518

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	2,16,071
						Total of Vr no 11 - PEN:	2,16,071

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	52,17,506
						Total of Vr no 12 - PEN:	52,17,506

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002134	16 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 16 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004227	9 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 9 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004801	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SHAHJAHANPUR (15):	**46,56,03,966**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,02,72,156
						Total of Vr no 1 - PEN:	2,02,72,156

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,79,43,698
						Total of Vr no 2 - PEN:	1,79,43,698

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,16,445
						Total of Vr no 3 - PEN:	16,16,445

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	74,62,572
						Total of Vr no 4 - PEN:	74,62,572

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,15,237
						Total of Vr no 5 - PEN:	22,15,237

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	89,43,155
						Total of Vr no 6 - PEN:	89,43,155

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,81,125
						Total of Vr no 7 - PEN:	1,01,81,125

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,43,047
						Total of Vr no 8 - PEN:	52,43,047

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,97,18,713
						Total of Vr no 12 - PEN:	1,97,18,713

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	98,99,789
						Total of Vr no 13 - PEN:	98,99,789

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	51,09,564
						Total of Vr no 14 - PEN:	51,09,564

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,06,924
						Total of Vr no 15 - PEN:	24,06,924

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	52,789
						Total of Vr no 16 - PEN:	52,789

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,820
						Total of Vr no 17 - PEN:	9,820

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	16,99,831
						Total of Vr no 18 - PEN:	16,99,831

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other	12,04,414

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 10 02	Retirement Benefits	
						Total of Vr no 19 - PEN:	12,04,414

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,82,20,656
						Total of Vr no 20 - PEN:	3,82,20,656

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,06,145
						Total of Vr no 21 - PEN:	2,09,06,145

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	58,000
						Total of Vr no 22 - PEN:	58,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,68,300
						Total of Vr no 9 - PEN:	1,04,68,300

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,53,684
						Total of Vr no 10 - PEN:	2,21,53,684

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,90,681
						Total of Vr no 23 - PEN:	20,90,681

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	18,17,937
						Total of Vr no 11 - PEN:	18,17,937
						Total of SHAMLI (91):	**20,96,94,682**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,19,60,690
						Total of Vr no 1 - PEN:	4,19,60,690

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,43,41,798
						Total of Vr no 2 - PEN:	3,43,41,798

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,52,210
						Total of Vr no 3 - PEN:	22,52,210

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,42,111
						Total of Vr no 4 - PEN:	1,12,42,111

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	29,77,251
						Total of Vr no 5 - PEN:	29,77,251

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,90,16,891
						Total of Vr no 6 - PEN:	1,90,16,891

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,95,55,246
						Total of Vr no 7 - PEN:	1,95,55,246

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,01,72,640
						Total of Vr no 8 - PEN:	1,01,72,640

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,55,600
						Total of Vr no 12 - PEN:	3,30,55,600

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,66,62,495
						Total of Vr no 13 - PEN:	1,66,62,495

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	52,21,237
						Total of Vr no 14 - PEN:	52,21,237

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,30,667
						Total of Vr no 15 - PEN:	13,30,667

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	84,908
						Total of Vr no 16 - PEN:	84,908

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	36,932
						Total of Vr no 17 - PEN:	36,932

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	12,571
						Total of Vr no 18 - PEN:	12,571

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,379
						Total of Vr no 19 - PEN:	1,379

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	32,647
						Total of Vr no 20 - PEN:	32,647

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,720
						Total of Vr no 21 - PEN:	33,720

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	15,83,593
						Total of Vr no 22 - PEN:	15,83,593

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	16,06,895
						Total of Vr no 23 - PEN:	16,06,895

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	5,42,78,621
						Total of Vr no 24 - PEN:	5,42,78,621

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,79,83,251

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	2,79,83,251

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,52,531
						Total of Vr no 26 - PEN:	22,52,531

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	34,05,636
						Total of Vr no 27 - PEN:	34,05,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,22,369
						Total of Vr no 28 - PEN:	3,22,369

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	20,631
						Total of Vr no 29 - PEN:	20,631

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,95,469

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	2,72,95,469

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,57,26,426
						Total of Vr no 10 - PEN:	3,57,26,426

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	52,53,539
						Total of Vr no 30 - PEN:	52,53,539

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	47,83,432
						Total of Vr no 31 - PEN:	47,83,432

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	20,76,447
						Total of Vr no 11 - PEN:	20,76,447

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002134	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002661	3 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 3 - MIS:	60,000
	4 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 4 - MIS:	60,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 1 - MIS:	60,000
	2 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 2 - MIS:	60,000
						Total of SIDDHARTH NAGAR (67):	36,48,79,833

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,10,79,750
						Total of Vr no 1 - PEN:	10,10,79,750

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,91,97,413
						Total of Vr no 2 - PEN:	7,91,97,413

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	83,17,647
						Total of Vr no 3 - PEN:	83,17,647

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,89,855
						Total of Vr no 4 - PEN:	2,56,89,855

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,55,10,509
						Total of Vr no 5 - PEN:	1,55,10,509

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,33,72,874
						Total of Vr no 6 - PEN:	4,33,72,874

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,61,730
						Total of Vr no 7 - PEN:	5,56,61,730

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,39,20,436
						Total of Vr no 8 - PEN:	2,39,20,436

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,89,45,916
						Total of Vr no 12 - PEN:	2,89,45,916

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,63,39,521
						Total of Vr no 13 - PEN:	1,63,39,521

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,79,866
						Total of Vr no 14 - PEN:	26,79,866

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,43,380
						Total of Vr no 15 - PEN:	12,43,380

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	58,115
						Total of Vr no 16 - PEN:	58,115

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	18,275
						Total of Vr no 17 - PEN:	18,275

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	7,12,644
						Total of Vr no 18 - PEN:	7,12,644

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,38,367
						Total of Vr no 19 - PEN:	5,38,367

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	14,632
						Total of Vr no 20 - PEN:	14,632

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,091
						Total of Vr no 21 - PEN:	28,091

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,08,63,898
						Total of Vr no 22 - PEN:	1,08,63,898

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,05,01,269
						Total of Vr no 23 - PEN:	1,05,01,269

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,88,96,694
						Total of Vr no 24 - PEN:	8,88,96,694

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	5,83,48,617

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN					Total of Vr no 25 - PEN:	5,83,48,617

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,99,726
						Total of Vr no 26 - PEN:	5,99,726

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,91,090
						Total of Vr no 27 - PEN:	9,91,090

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,60,274
						Total of Vr no 28 - PEN:	4,60,274

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,726
						Total of Vr no 29 - PEN:	85,726

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,27,96,890

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN					Total of Vr no 9 - PEN:	4,27,96,890

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,91,21,780
						Total of Vr no 10 - PEN:	6,91,21,780

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	19,47,061
						Total of Vr no 30 - PEN:	19,47,061

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,17,65,169
						Total of Vr no 31 - PEN:	1,17,65,169

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	82,36,451
						Total of Vr no 32 - PEN:	82,36,451

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	46,604
						Total of Vr no 34 - PEN:	46,604

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	35 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,426
						Total of Vr no 35 - PEN:	1,426

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02 49	Medical Expenses	88,77,163
						Total of Vr no 11 - PEN:	88,77,163
						Total of SITAPUR (46):	**71,68,68,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101	Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,22,36,708
						Total of Vr no 1 - PEN:	4,22,36,708

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,36,695
						Total of Vr no 2 - PEN:	3,02,36,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102	Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	30,94,088
						Total of Vr no 3 - PEN:	30,94,088

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,24,29,938
						Total of Vr no 4 - PEN:	2,24,29,938

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	43,64,424
						Total of Vr no 5 - PEN:	43,64,424

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,41,473
						Total of Vr no 6 - PEN:	2,31,41,473

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,62,20,666
						Total of Vr no 7 - PEN:	2,62,20,666

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	66,92,892
						Total of Vr no 8 - PEN:	66,92,892

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	55,35,908
						Total of Vr no 13 - PEN:	55,35,908

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	40,53,473
						Total of Vr no 14 - PEN:	40,53,473

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,92,155
						Total of Vr no 15 - PEN:	1,92,155

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,914
						Total of Vr no 16 - PEN:	33,914

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	16,206
						Total of Vr no 17 - PEN:	16,206

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,634
						Total of Vr no 18 - PEN:	3,634

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	19 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,96,54,267
						Total of Vr no 19 - PEN:	2,96,54,267

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	20 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	2,45,02,378
						Total of Vr no 20 - PEN:	2,45,02,378

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111 Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	21 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,64,000
						Total of Vr no 21 - PEN:	4,64,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,98,59,251
						Total of Vr no 9 - PEN:	2,98,59,251

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,31,06,712
						Total of Vr no 10 - PEN:	3,31,06,712

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,87,760
						Total of Vr no 22 - PEN:	24,87,760

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	48,89,165
						Total of Vr no 23 - PEN:	48,89,165

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	24 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,73,216
						Total of Vr no 24 - PEN:	13,73,216

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	26 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,961
						Total of Vr no 26 - PEN:	6,961

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	27 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,897
						Total of Vr no 27 - PEN:	12,897

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	11 - PEN	Second	Voted	No Objection	207101800 04 01 49	Medical Expenses	33,660
						Total of Vr no 11 - PEN:	33,660

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	22,05,914
						Total of Vr no 12 - PEN:	22,05,914
						Total of SONBHADRA (69):	**29,68,48,355**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	101	Superannuation and Retirement Allowances	
Sub Head	03 Superannuation and Retirement Allowances	Detail Head	01 Superannuation pension and retirement allowances of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	94,00,869
						Total of Vr no 1 - PEN:	94,00,869

Sub Head	03 Superannuation and Retirement Allowances	Detail Head	02 Superannuation pension and retirement allowances of pensioners after 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	91,40,399
						Total of Vr no 2 - PEN:	91,40,399

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	102	Commuted value of Pensions	
Sub Head	03 Commuted Value of Pension	Detail Head	01 Commuted value of pension of pensioners till 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	69,805
						Total of Vr no 3 - PEN:	69,805

Sub Head	03 Commuted Value of Pension	Detail Head	02 Commuted value of pension of pensioners after 8 November 2000.				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	17,66,470
						Total of Vr no 4 - PEN:	17,66,470

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	104	Gratuities	
Sub Head	03 Gratuity	Detail Head	01 Contribution of pensioners till 08 November 2000				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,23,859
						Total of Vr no 5 - PEN:	13,23,859

Sub Head	03 Gratuity	Detail Head	02 Contribution of pensioners after 08 November 2000				

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	61,20,723
						Total of Vr no 6 - PEN:	61,20,723

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105 Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	37,83,641
						Total of Vr no 7 - PEN:	37,83,641

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	22,87,129
						Total of Vr no 8 - PEN:	22,87,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	45,47,487
						Total of Vr no 12 - PEN:	45,47,487

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	23,29,762
						Total of Vr no 13 - PEN:	23,29,762

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	24,22,907
						Total of Vr no 14 - PEN:	24,22,907

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	30,93,547
						Total of Vr no 15 - PEN:	30,93,547

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,07,70,932
						Total of Vr no 16 - PEN:	2,07,70,932

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	97,20,182
						Total of Vr no 17 - PEN:	97,20,182

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 13 01 33	Pension/ Gratuity/ Other Retirement Benefits	2,44,565
						Total of Vr no 18 - PEN:	2,44,565

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 13 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,87,462
						Total of Vr no 19 - PEN:	1,87,462

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TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,88,404
						Total of Vr no 20 - PEN:	2,88,404

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	32,596
						Total of Vr no 21 - PEN:	32,596

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,53,207
						Total of Vr no 9 - PEN:	1,11,53,207

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,18,60,091
						Total of Vr no 10 - PEN:	2,18,60,091

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	25,575
						Total of Vr no 22 - PEN:	25,575

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,97,062
						Total of Vr no 23 - PEN:	7,97,062

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	41,28,003
						Total of Vr no 24 - PEN:	41,28,003

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,04,451
						Total of Vr no 11 - PEN:	3,04,451

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002661	19 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	30,000
						Total of Vr no 19 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004801	1 - MIS	First	Voted	No Objection	223560104 03 00	42 Other Expense	47,880
						Total of Vr no 1 - MIS:	47,880
						Total of SRAVASTI (85):	**11,58,77,008**

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	1 - PEN	Second	Voted	No Objection	207101101 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	10,40,40,004
						Total of Vr no 1 - PEN:	10,40,40,004

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,19,75,894
						Total of Vr no 2 - PEN:	7,19,75,894

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	3 - PEN	Second	Voted	No Objection	207101102 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	55,84,985
						Total of Vr no 3 - PEN:	55,84,985

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,61,767
						Total of Vr no 4 - PEN:	1,18,61,767

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	5 - PEN	Second	Voted	No Objection	207101104 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	77,11,816
						Total of Vr no 5 - PEN:	77,11,816

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,43,042
						Total of Vr no 6 - PEN:	1,80,43,042

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,23,32,230
						Total of Vr no 7 - PEN:	5,23,32,230

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,63,107
						Total of Vr no 8 - PEN:	1,80,63,107

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	12 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,57,79,905
						Total of Vr no 12 - PEN:	4,57,79,905

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	13 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,75,086
						Total of Vr no 13 - PEN:	2,09,75,086

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	14 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,13,42,915
						Total of Vr no 14 - PEN:	1,13,42,915

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	15 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,09,33,226
						Total of Vr no 15 - PEN:	1,09,33,226

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	16 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,67,015
						Total of Vr no 16 - PEN:	1,67,015

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	17 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	13,814
						Total of Vr no 17 - PEN:	13,814

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	18 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	25,57,855
						Total of Vr no 18 - PEN:	25,57,855

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	19 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	28,77,517
						Total of Vr no 19 - PEN:	28,77,517

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	20 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	13,51,956
						Total of Vr no 20 - PEN:	13,51,956

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	21 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	9,52,761
						Total of Vr no 21 - PEN:	9,52,761

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	22 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,962
						Total of Vr no 22 - PEN:	20,962

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	23 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	74,43,717
						Total of Vr no 23 - PEN:	74,43,717

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	24 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	88,64,733
						Total of Vr no 24 - PEN:	88,64,733

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,90,42,481

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	25 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 25 - PEN:	8,90,42,481

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	26 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	4,76,43,622
						Total of Vr no 26 - PEN:	4,76,43,622

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,05,843
						Total of Vr no 27 - PEN:	6,05,843

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,499
						Total of Vr no 28 - PEN:	6,07,499

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,55,830
						Total of Vr no 29 - PEN:	6,55,830

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	44,370
						Total of Vr no 30 - PEN:	44,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,43,52,486
						Total of Vr no 9 - PEN:	2,43,52,486

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,00,66,816
						Total of Vr no 10 - PEN:	5,00,66,816

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	11,61,406
						Total of Vr no 31 - PEN:	11,61,406

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	30,05,200
						Total of Vr no 32 - PEN:	30,05,200

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,47,060
						Total of Vr no 33 - PEN:	1,11,47,060

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	35 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,70,574
						Total of Vr no 35 - PEN:	1,70,574

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	36 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,24,125
						Total of Vr no 36 - PEN:	1,24,125

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002003	11 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	70,01,201
						Total of Vr no 11 - PEN:	70,01,201

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002551	14 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	35,033
						Total of Vr no 14 - MIS:	35,033

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004227	11 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 11 - MIS:	60,000
	12 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 12 - MIS:	60,000
	13 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 13 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	62	Finance Department (Superannuation allowances and Pensions)

TREASURY NAME	SULTANPUR (52)		
		Total of SULTANPUR (52):	63,87,37,853

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,96,19,427
						Total of Vr no 1 - PEN:	7,96,19,427

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,11,19,575
						Total of Vr no 2 - PEN:	6,11,19,575

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	40,29,724
						Total of Vr no 3 - PEN:	40,29,724

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,56,20,101
						Total of Vr no 4 - PEN:	2,56,20,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	76,97,245
						Total of Vr no 5 - PEN:	76,97,245

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	6 - PEN	Second	Voted	No Objection	207101104 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	3,33,86,856
						Total of Vr no 6 - PEN:	3,33,86,856

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	7 - PEN	Second	Voted	No Objection	207101105 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,92,52,899
						Total of Vr no 7 - PEN:	3,92,52,899

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	8 - PEN	Second	Voted	No Objection	207101105 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,56,45,342
						Total of Vr no 8 - PEN:	1,56,45,342

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	13 - PEN	Second	Voted	No Objection	207101109 03 01 33	Pension/ Gratuity/ Other Retirement Benefits	4,07,13,164
						Total of Vr no 13 - PEN:	4,07,13,164

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	14 - PEN	Second	Voted	No Objection	207101109 03 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,77,60,410
						Total of Vr no 14 - PEN:	1,77,60,410

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	41,72,126
						Total of Vr no 15 - PEN:	41,72,126

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	16 - PEN	Second	Voted	No Objection	207101109 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	33,41,912
						Total of Vr no 16 - PEN:	33,41,912

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	17 - PEN	Second	Voted	No Objection	207101109 05 01 33	Pension/ Gratuity/ Other Retirement Benefits	26,670
						Total of Vr no 17 - PEN:	26,670

Sub Head	05	Pension to Teachers/Non-Teaching Staff of State Universities	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	18 - PEN	Second	Voted	No Objection	207101109 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	19,788
						Total of Vr no 18 - PEN:	19,788

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	19 - PEN	Second	Voted	No Objection	207101109 07 01 33	Pension/ Gratuity/ Other Retirement Benefits	6,880
						Total of Vr no 19 - PEN:	6,880

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	20 - PEN	Second	Voted	No Objection	207101109 07 02 33	Pension/ Gratuity/ Other Retirement Benefits	12,613
						Total of Vr no 20 - PEN:	12,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **62** **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME **UNNAO (44)**

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	21 - PEN	Second	Voted	No Objection	207101109 08 01 33	Pension/ Gratuity/ Other Retirement Benefits	1,82,796
						Total of Vr no 21 - PEN:	1,82,796

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	22 - PEN	Second	Voted	No Objection	207101109 08 02 33	Pension/ Gratuity/ Other Retirement Benefits	70,087
						Total of Vr no 22 - PEN:	70,087

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	23 - PEN	Second	Voted	No Objection	207101109 10 01 33	Pension/ Gratuity/ Other Retirement Benefits	44,29,536
						Total of Vr no 23 - PEN:	44,29,536

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	24 - PEN	Second	Voted	No Objection	207101109 10 02 33	Pension/ Gratuity/ Other Retirement Benefits	37,08,369
						Total of Vr no 24 - PEN:	37,08,369

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	25 - PEN	Second	Voted	No Objection	207101109 12 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,64,67,695
						Total of Vr no 25 - PEN:	8,64,67,695

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN	Second	Voted	No Objection	207101109 12 02 33	Pension/ Gratuity/ Other Retirement Benefits	6,52,71,643

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	26 - PEN					Total of Vr no 26 - PEN:	6,52,71,643

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	27 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	48,190
						Total of Vr no 27 - PEN:	48,190

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	28 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,636
						Total of Vr no 28 - PEN:	2,04,636

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	29 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	4,05,728
						Total of Vr no 29 - PEN:	4,05,728

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	30 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,272
						Total of Vr no 30 - PEN:	1,76,272

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,23,30,812

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115	Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	9 - PEN					Total of Vr no 9 - PEN:	3,23,30,812

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	10 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	5,59,87,087
						Total of Vr no 10 - PEN:	5,59,87,087

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	31 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	22,88,337
						Total of Vr no 31 - PEN:	22,88,337

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	32 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	85,94,726
						Total of Vr no 32 - PEN:	85,94,726

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	33 - PEN	Second	Voted	No Objection	207101117 05 02	33 Pension/ Gratuity/ Other Retirement Benefits	35,80,095
						Total of Vr no 33 - PEN:	35,80,095

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	35 - PEN	Second	Voted	No Objection	207101200 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,45,108
						Total of Vr no 35 - PEN:	2,45,108

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	36 - PEN	Second	Voted	No Objection	207101200 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,16,091
						Total of Vr no 36 - PEN:	1,16,091

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	01	Assistance for special medical treatment of retired employees and officers and their dependents till 08 November 2000.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	11 - PEN	Second	Voted	No Objection	207101800 04 01	49 Medical Expenses	38,766
						Total of Vr no 11 - PEN:	38,766

Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002003	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	55,57,529
						Total of Vr no 12 - PEN:	55,57,529
						Total of UNNAO (44):	**60,21,28,235**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	101 Superannuation and Retirement Allowances
Sub Head	03	Superannuation and Retirement Allowances	Detail Head	01	Superannuation pension and retirement allowances of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	1 - PEN	Second	Voted	No Objection	207101101 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	33,19,40,586
						Total of Vr no 1 - PEN:	33,19,40,586

Sub Head	03	Superannuation and Retirement Allowances	Detail Head	02	Superannuation pension and retirement allowances of pensioners after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	2 - PEN	Second	Voted	No Objection	207101101 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	24,35,32,271
						Total of Vr no 2 - PEN:	24,35,32,271

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	102 Commuted value of Pensions
Sub Head	03	Commuted Value of Pension	Detail Head	01	Commuted value of pension of pensioners till 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	3 - PEN	Second	Voted	No Objection	207101102 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,67,54,722
						Total of Vr no 3 - PEN:	2,67,54,722

Sub Head	03	Commuted Value of Pension	Detail Head	02	Commuted value of pension of pensioners after 8 November 2000.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	4 - PEN	Second	Voted	No Objection	207101102 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,42,069
						Total of Vr no 4 - PEN:	8,00,42,069

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104 Gratuities
Sub Head	03	Gratuity	Detail Head	01	Contribution of pensioners till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	5 - PEN	Second	Voted	No Objection	207101104 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	3,50,20,989
						Total of Vr no 5 - PEN:	3,50,20,989

Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	104	Gratuities
Sub Head	03	Gratuity	Detail Head	02	Contribution of pensioners after 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	6 - PEN	Second	Voted	No Objection	207101104 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	10,49,87,986
						Total of Vr no 6 - PEN:	10,49,87,986

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	105	Family Pensions
Sub Head	03	Family Pension	Detail Head	01	Family pension of pensioners up to 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	7 - PEN	Second	Voted	No Objection	207101105 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,00,43,259
						Total of Vr no 7 - PEN:	12,00,43,259

Sub Head	03	Family Pension	Detail Head	02	Family pension of pensioners after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	8 - PEN	Second	Voted	No Objection	207101105 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,10,60,002
						Total of Vr no 8 - PEN:	5,10,60,002

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	13 - PEN	Second	Voted	No Objection	207101109 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	7,65,42,675
						Total of Vr no 13 - PEN:	7,65,42,675

Sub Head	03	In-Service Professional Facilities to Teachers/Non-Teaching Staff of Aided Non-Government Higher Secondary Schools	Detail Head	02	In-service professional facilities to retired teachers/non-teaching staff after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	14 - PEN	Second	Voted	No Objection	207101109 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	3,84,49,107
						Total of Vr no 14 - PEN:	3,84,49,107

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	01	Service related facilities to retired employees till 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	15 - PEN	Second	Voted	No Objection	207101109 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	8,41,59,927
						Total of Vr no 15 - PEN:	8,41,59,927

Sub Head	04	Service Professional Facilities to Teaching/Non-Teaching Staff of Aided Non-Government Colleges	Detail Head	02	Service-related facilities to employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	16 - PEN	Second	Voted	No Objection	207101109 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	6,07,36,279
						Total of Vr no 16 - PEN:	6,07,36,279

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	01	Pension to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	17 - PEN	Second	Voted	No Objection	207101109 06 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,18,481
						Total of Vr no 17 - PEN:	6,18,481

Sub Head	06	Pension to Teachers/Non-Teaching Staff of Non-Government Multi-Business Institutions	Detail Head	02	Pension to teachers/non-teaching staff retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	18 - PEN	Second	Voted	No Objection	207101109 06 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,76,721
						Total of Vr no 18 - PEN:	1,76,721

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	01	Pension to retired teachers/non-teaching staff till 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	19 - PEN	Second	Voted	No Objection	207101109 07 01	33 Pension/ Gratuity/ Other Retirement Benefits	99,953
						Total of Vr no 19 - PEN:	99,953

Sub Head	07	Service Professional Facilities to Teachers/Non-Teaching Staff of State Engineering Colleges	Detail Head	02	Pension to retired teachers/non-teaching staff after 8 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	20 - PEN	Second	Voted	No Objection	207101109 07 02	33 Pension/ Gratuity/ Other Retirement Benefits	14,930
						Total of Vr no 20 - PEN:	14,930

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TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	01	Retired as on 08 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	21 - PEN	Second	Voted	No Objection	207101109 08 01	33 Pension/ Gratuity/ Other Retirement Benefits	12,01,375
						Total of Vr no 21 - PEN:	12,01,375

Sub Head	08	Retirement Facilities to Teachers/Non-Teaching Staff of State Agricultural Universities and Allahabad Agricultural Institute	Detail Head	02	Retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	22 - PEN	Second	Voted	No Objection	207101109 08 02	33 Pension/ Gratuity/ Other Retirement Benefits	7,55,643
						Total of Vr no 22 - PEN:	7,55,643

Sub Head	09	Pension to retired employees of Pt. Deendayal Upadhyaya Veterinary Sciences University and Cow Research Institute, Mathura.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	23 - PEN	Second	Voted	No Objection	207101109 09 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,230
						Total of Vr no 23 - PEN:	23,230

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	01	Retirement facilities to teachers/non-teaching employees retired till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	24 - PEN	Second	Voted	No Objection	207101109 10 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,68,381
						Total of Vr no 24 - PEN:	1,19,68,381

Sub Head	10	Service Professional Facilities to Retired Teachers/Non-Teaching Staff of Aided Non-Government Junior High Schools-	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000-

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	25 - PEN	Second	Voted	No Objection	207101109 10 02	33 Pension/ Gratuity/ Other Retirement Benefits	90,15,539
						Total of Vr no 25 - PEN:	90,15,539

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	33 Pension/ Gratuity/ Other	8,21,14,649

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109	Pensions to Employees of state aided Educational Institutions
Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	01	Service pension facilities to retired teachers/non-teaching staff till 08th November, 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	26 - PEN	Second	Voted	No Objection	207101109 12 01	Retirement Benefits	
						Total of Vr no 26 - PEN:	8,21,14,649

Sub Head	12	Pension of Basic Education Council Personnel	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after November 08, 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	27 - PEN	Second	Voted	No Objection	207101109 12 02	33 Pension/ Gratuity/ Other Retirement Benefits	5,60,26,866
						Total of Vr no 27 - PEN:	5,60,26,866

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	01	Retirement facilities to retired teachers/non-teaching staff till 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	28 - PEN	Second	Voted	No Objection	207101109 13 01	33 Pension/ Gratuity/ Other Retirement Benefits	63,31,983
						Total of Vr no 28 - PEN:	63,31,983

Sub Head	13	Pension of Personnel of State Aided Arabic Persian Madrassas	Detail Head	02	Retirement facilities to teachers/non-teaching employees retired after 08 November 2000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	29 - PEN	Second	Voted	No Objection	207101109 13 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,12,22,841
						Total of Vr no 29 - PEN:	1,12,22,841

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	111	Pensions to legislators
Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	01	Pension to MLAs till 08 November 2000 - Members of the State Legislature -			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	30 - PEN	Second	Voted	No Objection	207101111 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,43,278
						Total of Vr no 30 - PEN:	10,43,278

Sub Head	03	Pension to MLA's--Members of State Legislature	Detail Head	02	Pension to MLAs after 08 November 2000 ¿ Members of the State Legislature

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	31 - PEN	Second	Voted	No Objection	207101111 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	1,19,722
						Total of Vr no 31 - PEN:	1,19,722

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	115 Leave Encashment Benefits
Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	01	Leave encashment of retired employees till 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	9 - PEN	Second	Voted	No Objection	207101115 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,23,000
						Total of Vr no 9 - PEN:	10,23,000

Sub Head	03	Encashment of Leave At The Time of Retirement	Detail Head	02	Encashment of leave of employees retired after 08 November 2000		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	10 - PEN	Second	Voted	No Objection	207101115 03 02	33 Pension/ Gratuity/ Other Retirement Benefits	8,94,44,696
						Total of Vr no 10 - PEN:	8,94,44,696

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	11 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	10,23,46,193
						Total of Vr no 11 - PEN:	10,23,46,193

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	01	Gratuity		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	32 - PEN	Second	Voted	No Objection	207101117 04 01	33 Pension/ Gratuity/ Other Retirement Benefits	24,42,470
						Total of Vr no 32 - PEN:	24,42,470

Sub Head	04	Payment to Government Employees/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	33 - PEN	Second	Voted	No Objection	207101117 04 02	33 Pension/ Gratuity/ Other Retirement Benefits	29,37,181
						Total of Vr no 33 - PEN:	29,37,181

Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	05	Payment to Employees of Council Schools/Aided Educational Institutions/Their Families Under The National Pension System	Detail Head	02	family pension			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	34 - PEN	Second	Voted	No Objection	207101117 05 02 33	Pension/ Gratuity/ Other Retirement Benefits	51,51,058
						Total of Vr no 34 - PEN:	51,51,058

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	200	Other Pensions
Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	01	Pension and retirement facilities to retired employees till 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	36 - PEN	Second	Voted	No Objection	207101200 04 01 33	Pension/ Gratuity/ Other Retirement Benefits	3,04,671
						Total of Vr no 36 - PEN:	3,04,671

Sub Head	04	Retirement Facilities to Employees of Uttar Pradesh Khadi and Village Industries Board	Detail Head	02	Pension and retirement facilities to employees retired after 8 November 2000			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	37 - PEN	Second	Voted	No Objection	207101200 04 02 33	Pension/ Gratuity/ Other Retirement Benefits	1,14,784
						Total of Vr no 37 - PEN:	1,14,784

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800	Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
	12 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,09,44,866
						Total of Vr no 12 - PEN:	3,09,44,866

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104	Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	104 Deposit Linked Insurance scheme-Government P.F.
Sub Head	03	Deposit Linked Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002295	44 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 44 - MIS:	60,000
27002544	21 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 21 - MIS:	60,000
27002555	33 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 33 - MIS:	60,000
27004227	26 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 26 - MIS:	60,000
27004802	49 - MIS	Second	Voted	No Objection	223560104 03 00	42 Other Expense	60,000
						Total of Vr no 49 - MIS:	60,000
						Total of VARANASI (27):	**1,66,90,12,383**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 Finance Department (Superannuation allowances and Pensions)

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	3 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,349
						Total of Vr no 3 - PEN:	2,30,349
	4 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	9,99,805
						Total of Vr no 4 - PEN:	9,99,805
	5 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	1,64,009
						Total of Vr no 5 - PEN:	1,64,009
	6 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	70,655
						Total of Vr no 6 - PEN:	70,655

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	5,93,972
						Total of Vr no 2 - PEN:	5,93,972
	7 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	3,372
						Total of Vr no 7 - PEN:	3,372
	8 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	83,237
						Total of Vr no 8 - PEN:	83,237
						Total of VIDHAN PARISHAD (95):	**21,45,399**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 62 **Finance Department (Superannuation allowances and Pensions)**

TREASURY NAME VIDHAN SABHA (96)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	State Government Contribution	Detail Head	01	Government Employees-Tier-I		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	7 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	8,78,702
						Total of Vr no 7 - PEN:	8,78,702
	8 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	6,46,311
						Total of Vr no 8 - PEN:	6,46,311
	9 - PEN	Second	Voted	No Objection	207101117 03 01	33 Pension/ Gratuity/ Other Retirement Benefits	36,80,115
						Total of Vr no 9 - PEN:	36,80,115

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	800 Other expenditure
Sub Head	04	Assistance For Special Medical Treatment of Retired Employees and officers of The State Government and Retired All India Services officers Under The State Government and Their Dependent Members of The	Detail Head	02	Assistance for special medical treatment of employees and officers retired after 08 November 2000 and their dependents.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - PEN	First	Voted	No Objection	207101800 04 02	49 Medical Expenses	9,69,376
						Total of Vr no 1 - PEN:	9,69,376
	2 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	6,24,884
						Total of Vr no 2 - PEN:	6,24,884
	3 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,61,712
						Total of Vr no 3 - PEN:	1,61,712
	4 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	39,000
						Total of Vr no 4 - PEN:	39,000
	5 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	2,23,942
						Total of Vr no 5 - PEN:	2,23,942
	6 - PEN	Second	Voted	No Objection	207101800 04 02	49 Medical Expenses	1,62,144
						Total of Vr no 6 - PEN:	1,62,144
						Total of VIDHAN SABHA (96):	73,86,186

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001338	10 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	11,489
						Total of Vr no 10 - TA:	11,489
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	11 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,414
						Total of Vr no 11 - MIS:	13,414
	12 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	9,415
						Total of Vr no 12 - MIS:	9,415
	13 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 13 - MIS:	15,900
	14 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	61,546
						Total of Vr no 14 - MIS:	61,546
	15 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	9,350
						Total of Vr no 15 - MIS:	9,350
	18 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,756
						Total of Vr no 18 - MIS:	8,756
	5 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	3,807
						Total of Vr no 5 - CON:	3,807
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	65,885
	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,54,235

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001997	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 8 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	19,050
						03 Dearness Allowance	10,477
						06 Other Allowances	3,340
	10 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	32,867
						01 Pay	4,89,200
						03 Dearness Allowance	2,69,060
						06 Other Allowances	260
						55 House Rent Allowance	32,340
	22 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 10 - EST:	7,90,860
						08 Office Expenditure	17,392
	23 - TA	Second	Voted	No Objection	205400097 03 00	Total of Vr no 22 - MIS:	17,392
						04 Travelling Allowance	24,005
	6 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 23 - TA:	24,005
						08 Office Expenditure	32,060
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - MIS:	32,060
						47 Maintenace of Computer/ Purchase of related Stationary	3,700
	8 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - MIS:	3,700
						09 Electrical Dues	61,491
	9 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 8 - MIS:	61,491
						01 Pay	10,79,700
						03 Dearness Allowance	5,93,835
						06 Other Allowances	320
						55 House Rent Allowance	74,880
	9 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 9 - EST:	17,48,735
						15 Maintenance of Cars and Purchasing of Petrol etc	18,388
						Total of Vr no 9 - MIS:	18,388
						Total of AGRA (08):	**34,00,860**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001906	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 5 - EST:	1,74,220

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001843	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						55 House Rent Allowance	14,760
	1 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	4,73,870
						08 Office Expenditure	12,589
	10 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 1 - MIS:	12,589
						49 Medical Expenses	1,54,964
	11 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 10 - MIS:	1,54,964
						01 Pay	1,70,134
						03 Dearness Allowance	39,693
	12 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 11 - EST:	2,09,827
						01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
	2 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 12 - EST:	62,395
						01 Pay	10,32,100
						03 Dearness Allowance	5,67,655
						06 Other Allowances	1,120
						55 House Rent Allowance	71,660
	2 - MIS	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	16,72,535
						11 Stationary and Printing of Forms	14,000
	3 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - MIS:	14,000
						01 Pay	67,000
						03 Dearness Allowance	36,850

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **63** **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME **ALIGARH (06)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004276	3 - EST					Total of Vr no 3 - EST:	1,03,850
	3 - MIS	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,362
						Total of Vr no 3 - MIS:	16,362
						Total of ALIGARH (06):	**30,16,287**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74001003	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 4 - EST:	1,54,225
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004276	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	8,000
						Total of Vr no 2 - CON:	8,000
	3 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,131
						Total of Vr no 3 - CON:	62,131
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						06 Other Allowances	120
						55 House Rent Allowance	20,170
						Total of Vr no 3 - EST:	8,70,000
	4 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,079
						Total of Vr no 4 - CON:	11,079
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,01,500
						03 Dearness Allowance	1,10,825
						55 House Rent Allowance	8,900
						Total of Vr no 5 - EST:	3,21,225
						Total of AMBEDKAR NAGAR (74):	**14,26,660**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,035
						Total of Vr no 1 - CON:	29,035
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,053
						Total of Vr no 2 - CON:	10,053
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 3 - CON:	3,807
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,300
						03 Dearness Allowance	1,07,415
						55 House Rent Allowance	7,590
						Total of Vr no 3 - EST:	3,10,305
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,77,600
						03 Dearness Allowance	97,680
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	2,82,640
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,21,890
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	28,568
						Total of Vr no 5 - MIS:	28,568
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	61,340
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	24,591
						Total of Vr no 6 - MIS:	24,591
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,463
						Total of Vr no 7 - MIS:	11,463
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,234
						Total of Vr no 8 - MIS:	5,234
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,514
						Total of Vr no 9 - MIS:	3,514
						Total of AURAIYA (81):	**8,92,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001794	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	1,89,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	15 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,920
						Total of Vr no 15 - MIS:	63,920
	16 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	11,369
						Total of Vr no 16 - MIS:	11,369
	17 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	13,300
						Total of Vr no 17 - MIS:	13,300
	19 - MIS	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	17,468
						Total of Vr no 19 - MIS:	17,468
	23 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,040
						Total of Vr no 23 - MIS:	17,040
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,28,670

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34001791	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 2 - EST:	1,50,195
	22 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,903
						Total of Vr no 22 - TA:	4,903
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	10 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,200
						Total of Vr no 10 - CON:	16,200
	11 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of	18,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	11 - CON	First	Voted	No Objection	205400097 03 00	Forms	
						Total of Vr no 11 - CON:	18,000
	12 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,974
						Total of Vr no 12 - CON:	3,974
	13 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,734
						Total of Vr no 13 - CON:	9,734
	14 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,498
						Total of Vr no 14 - CON:	29,498
	18 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,554
						Total of Vr no 18 - MIS:	1,554
	20 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,400
						Total of Vr no 20 - MIS:	7,400
	21 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	38,255
						Total of Vr no 21 - TA:	38,255
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	3,09,100
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,78,800
						03 Dearness Allowance	5,38,340
						06 Other Allowances	80
						55 House Rent Allowance	33,140
						Total of Vr no 4 - EST:	15,50,360
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	51,000
						Total of Vr no 6 - CON:	51,000
	7 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	15,260
						Total of Vr no 7 - CON:	15,260
	8 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,990
						Total of Vr no 8 - CON:	14,990
	9 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,974
						Total of Vr no 9 - CON:	3,974
						Total of AZAMGARH (34):	**26,65,559**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BADAUN (13)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13001107	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 2 - EST:	1,29,115
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	18,015
						Total of Vr no 3 - TA:	18,015

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004276	1 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	20,480
						Total of Vr no 1 - CON:	20,480
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,946
						Total of Vr no 10 - MIS:	3,946
	11 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	35,950
						Total of Vr no 11 - MIS:	35,950
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,920
						Total of Vr no 2 - CON:	10,920
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,82,800
						03 Dearness Allowance	2,65,540
						06 Other Allowances	130
						55 House Rent Allowance	14,950
						Total of Vr no 3 - EST:	7,63,420
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	40
						55 House Rent Allowance	7,280
						Total of Vr no 4 - EST:	3,60,255
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,393
						Total of Vr no 4 - MIS:	29,393
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	60,715
	5 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	11,570
						Total of Vr no 5 - MIS:	11,570
						Total of BADAUN (13):	**14,43,779**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAGPAT (83)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83001685	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,000
						03 Dearness Allowance	40,700
						Total of Vr no 1 - EST:	1,14,700
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004276	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,937
						Total of Vr no 10 - TA:	1,937
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	90
						55 House Rent Allowance	6,540
						Total of Vr no 2 - EST:	2,94,775
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,71,300
						03 Dearness Allowance	2,59,215
						55 House Rent Allowance	14,920
						Total of Vr no 3 - EST:	7,45,435
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	7,750
						Total of Vr no 6 - TA:	7,750
	7 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,547
						Total of Vr no 7 - TA:	3,547
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,15,844
						Total of Vr no 8 - MIS:	1,15,844
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,994
						Total of Vr no 9 - MIS:	10,994
						Total of BAGPAT (83):	**12,94,982**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51001369	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	14 - MIS	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,612
						Total of Vr no 14 - MIS:	5,612
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,956
						Total of Vr no 1 - CON:	4,956
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,649
						Total of Vr no 12 - MIS:	25,649
	13 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,313
						Total of Vr no 13 - MIS:	9,313
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,925
						Total of Vr no 2 - CON:	11,925
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						55 House Rent Allowance	6,170
						Total of Vr no 2 - EST:	3,47,945
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,19,100
						03 Dearness Allowance	3,40,505
						55 House Rent Allowance	15,576
						Total of Vr no 3 - EST:	9,75,181
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715
	6 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,150
						Total of Vr no 6 - CON:	3,150
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,58,600
						03 Dearness Allowance	1,42,230
						55 House Rent Allowance	7,830
						Total of Vr no 6 - EST:	4,08,660
	7 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	721

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAHRAICH (51)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004276	7 - CON					Total of Vr no 7 - CON:	721
	8 - CON	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	53,417
						Total of Vr no 8 - CON:	53,417
	9 - CON	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,98,163
						Total of Vr no 9 - CON:	3,98,163
						Total of BAHRAICH (51):	**25,48,757**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BALLIA (31)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31001002	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004276	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	21,351
						Total of Vr no 2 - CON:	21,351
	3 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,030
						Total of Vr no 3 - CON:	44,030
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,41,905
						03 Dearness Allowance	3,52,880
						06 Other Allowances	410
						55 House Rent Allowance	17,150
						Total of Vr no 3 - EST:	10,12,345
	4 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,910
						Total of Vr no 4 - CON:	13,910
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	8,400
						Total of Vr no 4 - EST:	3,45,835
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	69,878
						Total of Vr no 6 - MIS:	69,878
						Total of BALLIA (31):	**16,29,024**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	9,500
						Total of Vr no 10 - MIS:	9,500
	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	32,692
						Total of Vr no 11 - TA:	32,692
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	56,445
						Total of Vr no 12 - MIS:	56,445
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,97,200
						03 Dearness Allowance	1,63,460
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	4,66,180
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	29,397
						Total of Vr no 2 - MIS:	29,397
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,54,600
	3 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,25,455
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,012
						Total of Vr no 4 - MIS:	11,012
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,25,455
	5 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	78,701
						Total of Vr no 5 - MIS:	78,701
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	3,320
						Total of Vr no 6 - EST:	1,54,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004276	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,25,455
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,22,900
						03 Dearness Allowance	1,22,595
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	3,48,255
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,409
						Total of Vr no 8 - MIS:	17,409
						Total of BALRAMPUR (79):	**17,71,156**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001017	4 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,54,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	1 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	2,755
						Total of Vr no 1 - CON:	2,755
	10 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,803
						Total of Vr no 10 - MIS:	17,803
	2 - CON	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	13,320
						Total of Vr no 2 - CON:	13,320
	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	63,865

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26001002	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 1 - EST:	1,54,690
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	35,170
						Total of Vr no 11 - MIS:	35,170
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						55 House Rent Allowance	5,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	12 - EST					Total of Vr no 12 - EST:	3,22,650
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	78,035
						Total of Vr no 12 - MIS:	78,035
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,43,900
						03 Dearness Allowance	4,09,145
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 13 - EST:	11,76,525
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,063
						Total of Vr no 13 - MIS:	94,063
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,077
						Total of Vr no 14 - MIS:	20,077
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,04,200
						03 Dearness Allowance	1,12,310
						06 Other Allowances	800
						55 House Rent Allowance	5,340
						Total of Vr no 2 - EST:	3,22,650
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,43,900
						03 Dearness Allowance	4,09,145
						06 Other Allowances	1,080
						55 House Rent Allowance	22,400
						Total of Vr no 3 - EST:	11,76,525
	7 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,963
						Total of Vr no 7 - CON:	15,963
	8 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,250
						Total of Vr no 8 - CON:	25,250
	9 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	16,840
						Total of Vr no 9 - CON:	16,840
						Total of BANDA (26):	**38,45,546**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BARABANKY (54)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54003140	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,000
						Total of Vr no 1 - CON:	26,000
	10 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,299
						Total of Vr no 10 - MIS:	1,299
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,305
						Total of Vr no 11 - MIS:	12,305
	12 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,360
						Total of Vr no 12 - MIS:	6,360
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						06 Other Allowances	40
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	5,13,365
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,04,700
						03 Dearness Allowance	3,87,585
						06 Other Allowances	120
						55 House Rent Allowance	21,440
						Total of Vr no 4 - EST:	11,13,845
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,250
						Total of Vr no 4 - MIS:	24,250
	5 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	34,177
						Total of Vr no 5 - MIS:	34,177
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,492
						Total of Vr no 6 - MIS:	11,492
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	23,950
						Total of Vr no 7 - MIS:	23,950
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,004
						Total of Vr no 8 - MIS:	44,004
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	58,545
						Total of Vr no 9 - MIS:	58,545
						Total of BARABANKY (54):	**19,91,267**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001508	6 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 6 - EST:	1,74,220
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001528	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 5 - EST:	2,43,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	8 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	86,246
						03 Dearness Allowance	47,435
						55 House Rent Allowance	7,380
						Total of Vr no 8 - EST:	1,41,061

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001519	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 1 - EST:	1,54,690
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	1 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	81,054
						Total of Vr no 1 - CON:	81,054
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,00,223
						03 Dearness Allowance	4,40,122
						55 House Rent Allowance	53,680
						Total of Vr no 12 - EST:	12,94,025
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						55 House Rent Allowance	29,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	13 - EST					Total of Vr no 13 - EST:	7,36,455
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,20,685
	17 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,008
						Total of Vr no 17 - MIS:	5,008
	18 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	33,690
						Total of Vr no 18 - MIS:	33,690
	19 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	65,020
						Total of Vr no 19 - MIS:	65,020
	2 - CON	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	38,370
						Total of Vr no 2 - CON:	38,370
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,98,200
						03 Dearness Allowance	4,94,010
						55 House Rent Allowance	59,200
						Total of Vr no 2 - EST:	14,51,410
	20 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,362
						Total of Vr no 20 - MIS:	28,362
	21 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	31,810
						Total of Vr no 21 - MIS:	31,810
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						55 House Rent Allowance	29,500
						Total of Vr no 3 - EST:	7,36,455
	4 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,20,685
						Total of BAREILLY (11):	**56,11,030**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	3 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,220
						Total of Vr no 3 - MIS:	61,220
	4 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,47,354
						Total of Vr no 5 - MIS:	1,47,354
	6 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,700
						Total of Vr no 6 - MIS:	49,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33001446	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 1 - EST:	1,50,195
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 8 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,330
						Total of Vr no 1 - MIS:	8,330
	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,276
						Total of Vr no 10 - MIS:	44,276
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,790
						Total of Vr no 2 - MIS:	7,790
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,72,000
						03 Dearness Allowance	2,04,600
						55 House Rent Allowance	10,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004275	6 - EST					Total of Vr no 6 - EST:	5,86,920
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,15,180
						03 Dearness Allowance	3,93,250
						55 House Rent Allowance	27,440
						Total of Vr no 7 - EST:	11,35,870
						Total of BASTI (33):	**24,89,825**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME BIJNORE (12)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12001365	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,200
						Total of Vr no 1 - CON:	1,200
	3 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,124
						Total of Vr no 3 - CON:	4,124
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,53,200
						03 Dearness Allowance	1,94,260
						55 House Rent Allowance	15,300
						Total of Vr no 3 - EST:	5,62,760
	4 - CON	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,858
						Total of Vr no 4 - CON:	3,858
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						55 House Rent Allowance	10,760
						Total of Vr no 4 - EST:	5,22,415
	5 - CON	Second	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 5 - CON:	3,500
						Total of BIJNORE (12):	**12,19,532**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05001012	2 - CON	First	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	6,902
						Total of Vr no 2 - CON:	6,902
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	25,685
						Total of Vr no 1 - CON:	25,685
	10 - CON	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,43,966
						Total of Vr no 10 - CON:	2,43,966
	3 - TA	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	5,944
						Total of Vr no 3 - TA:	5,944
	4 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	27,138
						Total of Vr no 4 - CON:	27,138
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,80,300
						03 Dearness Allowance	3,74,165
						55 House Rent Allowance	16,930
						Total of Vr no 5 - EST:	10,71,395
	6 - CON	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,108
						Total of Vr no 6 - CON:	1,108
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,20,800
						03 Dearness Allowance	2,31,440
						55 House Rent Allowance	15,640
						Total of Vr no 6 - EST:	6,67,880
	7 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	23,476
						Total of Vr no 7 - CON:	23,476
	8 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,474
						Total of Vr no 8 - CON:	6,474
	9 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,528
						Total of Vr no 9 - CON:	29,528
						Total of BULANDSHAHAR (05):	**22,31,171**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	11,096
						Total of Vr no 1 - CON:	11,096
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,338
						03 Dearness Allowance	11,575
						55 House Rent Allowance	3,815
						Total of Vr no 1 - EST:	36,728
	10 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,400
						Total of Vr no 10 - CON:	22,400
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,905
						Total of Vr no 16 - MIS:	3,905
	17 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,090
						Total of Vr no 17 - CON:	4,090
	18 - CON	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,300
						Total of Vr no 18 - CON:	5,300
	19 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,200
						Total of Vr no 19 - CON:	28,200
	2 - CON	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,050
						Total of Vr no 2 - CON:	17,050
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,553
						03 Dearness Allowance	2,777
						Total of Vr no 2 - EST:	8,330
	3 - CON	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,515
						Total of Vr no 3 - CON:	1,515
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	28,230
						03 Dearness Allowance	14,574
						Total of Vr no 3 - EST:	42,804
	4 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,726
						Total of Vr no 4 - CON:	1,726
	5 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	2,250
						Total of Vr no 5 - CON:	2,250
	6 - CON	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,395
						Total of Vr no 6 - CON:	4,395
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	3,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHANDAULI (77)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004276	6 - EST					Total of Vr no 6 - EST:	1,67,460
	7 - CON	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	1,366
						Total of Vr no 7 - CON:	1,366
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,91,300
						03 Dearness Allowance	2,70,215
						55 House Rent Allowance	18,450
						Total of Vr no 7 - EST:	7,79,965
	8 - CON	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,175
						Total of Vr no 8 - CON:	3,175
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						55 House Rent Allowance	11,900
						Total of Vr no 8 - EST:	5,05,110
	9 - CON	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	4,035
						Total of Vr no 9 - CON:	4,035
						Total of CHANDAULI (77):	**16,50,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89001072	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004276	1 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	32,650
						Total of Vr no 1 - CON:	32,650
	3 - MIS	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,683
						Total of Vr no 3 - MIS:	3,683
	5 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,500
						Total of Vr no 5 - CON:	3,500
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,78,500
						03 Dearness Allowance	2,08,175
						06 Other Allowances	90
						55 House Rent Allowance	4,840
						Total of Vr no 6 - EST:	5,91,605
	7 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,788
						Total of Vr no 7 - CON:	38,788
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	1,55,590
	8 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,050
						Total of Vr no 8 - CON:	4,050
	9 - CON	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,076
						Total of Vr no 9 - CON:	1,076
						Total of CHATRAPATI S M NAGAR (89):	**9,56,337**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CHITRAKOOT (87)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87001010	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 3 - EST:	1,32,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 1 - CON:	5,497
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	1,34,570
	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 10 - MIS:	5,497
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	19,600
						Total of Vr no 2 - EST:	8,56,290
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,256
						Total of Vr no 3 - CON:	8,256
	4 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 4 - CON:	28,000
	5 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	37,694
						Total of Vr no 5 - CON:	37,694
	6 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,591
						Total of Vr no 6 - CON:	8,591
	7 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	70,916
						Total of Vr no 7 - CON:	70,916
	8 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	33,921
						Total of Vr no 8 - CON:	33,921
	9 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	733
						Total of Vr no 9 - MIS:	733
						Total of CHITRAKOOT (87):	**13,22,955**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01001001	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,76,200
	2 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	44,108
						Total of Vr no 2 - MIS:	44,108
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,76,200

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	30,410
						Total of Vr no 1 - MIS:	30,410
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	39,893
						03 Dearness Allowance	21,941
						55 House Rent Allowance	2,772
						Total of Vr no 2 - EST:	64,606
	3 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	6,528
						Total of Vr no 3 - EST:	6,528
						Total of CYBER TREASURY UTTAR PRADESH (01):	**4,98,052**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME DEORIA (35)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - CON:	3,368
	2 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	95,691
						Total of Vr no 2 - CON:	95,691
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 3 - EST:	1,54,225
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,19,500
						03 Dearness Allowance	3,40,725
						55 House Rent Allowance	19,250
						Total of Vr no 4 - EST:	9,79,475
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,900
						Total of Vr no 4 - MIS:	17,900
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,53,600
						03 Dearness Allowance	1,39,480
						06 Other Allowances	210
						55 House Rent Allowance	4,780
						Total of Vr no 5 - EST:	3,98,070
	5 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,230
						Total of Vr no 5 - MIS:	1,230
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,505
						Total of Vr no 6 - MIS:	3,505
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,010
						Total of Vr no 7 - MIS:	7,010
						Total of DEORIA (35):	**16,60,474**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10001188	12 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	25,568
						Total of Vr no 12 - MIS:	25,568
	13 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	58,360
						Total of Vr no 13 - MIS:	58,360
	14 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	74,835
						Total of Vr no 14 - MIS:	74,835
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 1 - CON:	5,510
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650
						55 House Rent Allowance	9,449
						Total of Vr no 1 - EST:	4,17,099
	16 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,510
						Total of Vr no 16 - MIS:	5,510
	17 - MIS	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	37,640
						Total of Vr no 17 - MIS:	37,640
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 2 - EST:	4,65,880
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	35,523
						Total of Vr no 3 - MIS:	35,523
	4 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	19,800
						Total of Vr no 4 - MIS:	19,800
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,160
						Total of Vr no 5 - MIS:	14,160
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,704
						Total of Vr no 6 - MIS:	16,704
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,63,000
						03 Dearness Allowance	1,44,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAH (10)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004276	7 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	8,360
						Total of Vr no 7 - EST:	4,16,010
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	6,735
						Total of Vr no 7 - MIS:	6,735
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						06 Other Allowances	860
						55 House Rent Allowance	10,870
						Total of Vr no 8 - EST:	4,65,880
						Total of ETAH (10):	**21,86,889**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME ETAWAH (19)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19001015	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 6 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	13,746
						Total of Vr no 10 - MIS:	13,746
	11 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 11 - MIS:	48,000
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 12 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,21,385
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,53,600
						03 Dearness Allowance	4,69,480
						06 Other Allowances	1,720
						55 House Rent Allowance	30,700
						Total of Vr no 4 - EST:	13,55,500
	5 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	75,559
						Total of Vr no 5 - CON:	75,559
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,63,400
						03 Dearness Allowance	3,09,870
						55 House Rent Allowance	22,820
						Total of Vr no 5 - EST:	8,96,090
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,576
						Total of Vr no 6 - CON:	20,576
	7 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	32,400
						Total of Vr no 7 - CON:	32,400
	8 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	20,025
						Total of Vr no 8 - CON:	20,025
	9 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 9 - CON:	5,497
						Total of ETAWAH (19):	**27,22,893**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FAIZABAD (49)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004275	2 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	4,592
						Total of Vr no 2 - CON:	4,592
	3 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,970
						Total of Vr no 3 - CON:	10,970

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001774	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195
49004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	46,968
						Total of Vr no 1 - CON:	46,968
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,79,036
						03 Dearness Allowance	4,89,225
						55 House Rent Allowance	30,180
						Total of Vr no 3 - EST:	13,98,441
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,66,400
						03 Dearness Allowance	2,01,520
						55 House Rent Allowance	12,240
						Total of Vr no 4 - EST:	5,80,160
	4 - MIS	Second	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	72,576
						Total of Vr no 4 - MIS:	72,576
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,923
						Total of Vr no 5 - MIS:	17,923
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	10,503
						Total of Vr no 6 - MIS:	10,503
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	82,200
						Total of Vr no 7 - MIS:	82,200
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,079
						Total of Vr no 8 - MIS:	25,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	FAIZABAD (49)		
		Total of FAIZABAD (49):	23,99,607

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18001987	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,25,455
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,25,455
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	77,714
						Total of Vr no 1 - CON:	77,714
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 11 - MIS:	1,564
	12 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 12 - MIS:	10,000
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	4,018
						Total of Vr no 2 - CON:	4,018
	3 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	83,479
						Total of Vr no 3 - CON:	83,479
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,49,500
						03 Dearness Allowance	3,57,225
						06 Other Allowances	1,000
						55 House Rent Allowance	13,450
						Total of Vr no 3 - EST:	10,21,175
	4 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,451
						Total of Vr no 4 - CON:	4,451
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	6,540
						Total of Vr no 4 - EST:	2,57,795
	5 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,432
						Total of Vr no 5 - CON:	41,432
	6 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,137

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	FATEHGARH (18)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004276	6 - CON					Total of Vr no 6 - CON:	18,137
						Total of FATEHGARH (18):	18,92,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FATEHPUR (21)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21001231	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 5 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	1,36,265
						01 Pay	2,78,900
						03 Dearness Allowance	1,53,395
						55 House Rent Allowance	12,120
	3 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	4,44,415
						01 Pay	3,14,900
						03 Dearness Allowance	1,73,195
						55 House Rent Allowance	13,270
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	5,01,365
						01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,36,265
						Total of FATEHPUR (21):	**13,43,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68001923	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004276	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,616
						Total of Vr no 2 - MIS:	9,616
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,440
						Total of Vr no 3 - MIS:	7,440
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	2,87,630
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	88,610
						Total of Vr no 4 - MIS:	88,610
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,71,322
						03 Dearness Allowance	99,550
						55 House Rent Allowance	9,580
						Total of Vr no 5 - EST:	2,80,452
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,300
						Total of Vr no 5 - MIS:	18,300
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	35,200
						Total of Vr no 6 - MIS:	35,200
						Total of FIROZABAD (68):	**8,48,923**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001207	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,982
						Total of Vr no 10 - MIS:	18,982
	11 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 11 - MIS:	5,324
	12 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,073
						Total of Vr no 12 - MIS:	14,073
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,52,300
						03 Dearness Allowance	4,68,765
						06 Other Allowances	140
						55 House Rent Allowance	28,180
						Total of Vr no 2 - EST:	13,49,385
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	2,05,750
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,260
						Total of Vr no 3 - MIS:	32,260
	4 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	1,47,087
						Total of Vr no 4 - MIS:	1,47,087
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,657
						Total of Vr no 5 - MIS:	39,657
	6 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	94,000
						Total of Vr no 6 - MIS:	94,000
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	83,282
						Total of Vr no 7 - MIS:	83,282
						Total of GAUTAM BUDHA NAGAR (76):	**21,18,975**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30001916	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	7,045
						Total of Vr no 1 - CON:	7,045
	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,62,205
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,886
						Total of Vr no 2 - CON:	16,886
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						55 House Rent Allowance	14,920
						Total of Vr no 2 - EST:	5,26,575
	3 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	27,050
						Total of Vr no 3 - CON:	27,050
	6 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	7,545
						Total of Vr no 6 - MIS:	7,545
	7 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	11,400
						Total of Vr no 7 - MIS:	11,400
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,261
						Total of Vr no 8 - MIS:	41,261
						Total of GAZIPUR (30):	**10,29,142**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GHAZIABAD (59)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001012	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	23,321
						Total of Vr no 11 - TA:	23,321
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 4 - EST:	1,63,650

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004275	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,152
						Total of Vr no 1 - CON:	5,152
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	14,240
						Total of Vr no 10 - TA:	14,240
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,174
						Total of Vr no 12 - MIS:	13,174
	13 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,143
						Total of Vr no 13 - MIS:	43,143
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	24,829
						Total of Vr no 14 - MIS:	24,829
	15 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 15 - MIS:	1,002
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,600
						Total of Vr no 2 - CON:	6,600
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,04,000
						03 Dearness Allowance	2,22,200
						06 Other Allowances	120
						55 House Rent Allowance	26,680
						Total of Vr no 2 - EST:	6,53,000
	3 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,361
						Total of Vr no 3 - CON:	31,361
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,400
						03 Dearness Allowance	2,58,170
						55 House Rent Allowance	33,160
						Total of Vr no 3 - EST:	7,60,730
						Total of GHAZIABAD (59):	**17,40,202**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,368
						Total of Vr no 1 - CON:	3,368
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	5,32,200
						03 Dearness Allowance	2,92,710
						55 House Rent Allowance	16,530
						Total of Vr no 1 - EST:	8,41,440
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	19,813
						Total of Vr no 2 - CON:	19,813
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,46,200
						03 Dearness Allowance	80,410
						55 House Rent Allowance	6,040
						Total of Vr no 2 - EST:	2,32,650
	3 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	14,840
						Total of Vr no 3 - CON:	14,840
	4 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	54,940
						Total of Vr no 4 - CON:	54,940
						Total of GONDA (50):	**11,67,051**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001969	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 1 - EST:	1,84,915
	13 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 13 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,642
						Total of Vr no 11 - MIS:	2,642
	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,25,670
	12 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,562
						Total of Vr no 12 - MIS:	13,562
	4 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	13,227
						Total of Vr no 4 - CON:	13,227
	5 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,486
						Total of Vr no 5 - CON:	7,486
	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	68,826
						03 Dearness Allowance	37,854
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,14,240

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32001965	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 7 - EST:	1,45,855

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,39,349

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	1 - CON					Total of Vr no 1 - CON:	1,39,349
	10 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,130
						Total of Vr no 10 - MIS:	7,130
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,410
						Total of Vr no 14 - MIS:	25,410
	15 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	99,740
						Total of Vr no 15 - MIS:	99,740
	16 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	1,84,456
						Total of Vr no 16 - MIS:	1,84,456
	17 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,08,407
						Total of Vr no 17 - MIS:	2,08,407
	2 - CON	First	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	15,750
						Total of Vr no 2 - CON:	15,750
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,324
						Total of Vr no 3 - CON:	5,324
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,807
						Total of Vr no 6 - CON:	8,807
	7 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,052
						Total of Vr no 7 - CON:	18,052
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	9,40,600
						03 Dearness Allowance	5,17,330
						06 Other Allowances	80
						55 House Rent Allowance	84,040
						Total of Vr no 8 - EST:	15,42,050
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,51,000
						03 Dearness Allowance	6,88,050
						06 Other Allowances	220
						55 House Rent Allowance	89,220
						Total of Vr no 9 - EST:	20,28,490
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,600
						Total of Vr no 9 - MIS:	10,600
						Total of GORAKHPUR (32):	**50,86,077**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25001219	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	70,020
						Total of Vr no 10 - MIS:	70,020
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,68,800
						03 Dearness Allowance	2,02,840
						55 House Rent Allowance	11,190
						Total of Vr no 2 - EST:	5,82,830
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,00,150
	4 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	30,471
						Total of Vr no 4 - CON:	30,471
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	6,650
						Total of Vr no 6 - CON:	6,650
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,183
						Total of Vr no 7 - MIS:	9,183
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,221
						Total of Vr no 8 - MIS:	18,221
	9 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	23,677
						Total of Vr no 9 - TA:	23,677
						Total of HAMIRPUR (25):	**10,62,877**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90001100	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004276	10 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	4,964
						Total of Vr no 10 - CON:	4,964
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						55 House Rent Allowance	6,140
						Total of Vr no 2 - EST:	2,94,440
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						55 House Rent Allowance	11,090
						Total of Vr no 3 - EST:	4,71,905
	5 - CON	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	13,073
						Total of Vr no 5 - CON:	13,073
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,007
						Total of Vr no 6 - CON:	17,007
	7 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,050
						Total of Vr no 7 - CON:	21,050
	8 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	17,971
						Total of Vr no 8 - CON:	17,971
	9 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	44,022
						Total of Vr no 9 - CON:	44,022
						Total of HAPUR (90):	**10,09,887**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - CON:	10,000
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	40
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	5,01,680
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,40,800
						03 Dearness Allowance	1,87,440
						55 House Rent Allowance	14,000
						Total of Vr no 2 - EST:	5,42,240
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
						Total of HARDOI (47):	**11,75,595**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME HATHRAS (78)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78001317	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 8 - EST:	1,21,675

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - CON:	3,368
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	6,81,300
						03 Dearness Allowance	3,74,715
						55 House Rent Allowance	19,310
						Total of Vr no 1 - EST:	10,75,325
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,922
						Total of Vr no 2 - CON:	31,922
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 2 - EST:	35,340
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,38,500
						03 Dearness Allowance	3,51,175
						55 House Rent Allowance	19,310
						Total of Vr no 6 - EST:	10,08,985
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						Total of Vr no 7 - EST:	35,340
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 8 - MIS:	3,368
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,591
						Total of Vr no 9 - MIS:	39,591
						Total of HATHRAS (78):	**24,76,589**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24001191	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,670
						Total of Vr no 1 - CON:	7,670
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	8,49,300
						03 Dearness Allowance	4,67,115
						55 House Rent Allowance	28,650
						Total of Vr no 1 - EST:	13,45,065
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,160
						Total of Vr no 2 - EST:	1,79,380
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	21,500
						Total of Vr no 3 - CON:	21,500
	4 - CON	First	Voted	No Objection	205400097 03 00	29 Maintenance	81,414
						Total of Vr no 4 - CON:	81,414
	5 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	48,050
						Total of Vr no 5 - CON:	48,050
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,51,640
	6 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,280
						Total of Vr no 6 - MIS:	13,280
	8 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,628
						Total of Vr no 8 - MIS:	2,628
						Total of JALAUN (24):	**19,72,302**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JAUNPUR (29)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29001398	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 3 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,69,300
						03 Dearness Allowance	2,58,115
						55 House Rent Allowance	8,840
	2 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 1 - EST:	7,36,255
						01 Pay	2,88,500
						03 Dearness Allowance	1,58,675
						55 House Rent Allowance	6,840
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	4,54,015
						01 Pay	27,452
						03 Dearness Allowance	15,099
						Total of Vr no 4 - EST:	42,551
						Total of JAUNPUR (29):	**13,91,696**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	65,885
	5 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	5,672
						Total of Vr no 5 - MIS:	5,672
	6 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,450
						Total of Vr no 6 - MIS:	12,450
	7 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	13,080
						Total of Vr no 7 - MIS:	13,080
	8 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	26,815
						Total of Vr no 8 - MIS:	26,815
	9 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	28,326
						Total of Vr no 9 - MIS:	28,326

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23001333	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 7 - EST:	1,54,690

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	4 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,736
						Total of Vr no 4 - CON:	6,736
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,06,700
						03 Dearness Allowance	1,13,685
						55 House Rent Allowance	11,320
						Total of Vr no 6 - EST:	3,31,705
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,87,300
						03 Dearness Allowance	4,88,015
						55 House Rent Allowance	68,020
						Total of Vr no 8 - EST:	14,43,335
						Total of JHANSI (23):	**20,88,694**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,027
						Total of Vr no 1 - CON:	7,027
	2 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,49,472
						Total of Vr no 2 - CON:	6,49,472
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,32,895
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						06 Other Allowances	40
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	7,73,490
	3 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	17,789
						Total of Vr no 3 - MIS:	17,789
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,79,800
						03 Dearness Allowance	98,890
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	2,81,940
						Total of JYOTIBA FULLE NAGAR (86):	**18,62,613**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANNAUJ (84)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84001250	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,16,587
						Total of Vr no 1 - CON:	1,16,587
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	2,46,800
						03 Dearness Allowance	1,35,740
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	3,86,400
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	3,99,770
						03 Dearness Allowance	2,19,835
						06 Other Allowances	1,000
						55 House Rent Allowance	12,450
						Total of Vr no 3 - EST:	6,33,055
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 4 - EST:	1,11,755
						Total of KANNAUJ (84):	**13,76,972**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62001111	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004276	3 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,66,310
						Total of Vr no 3 - CON:	1,66,310
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,40,000
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	13,110
						Total of Vr no 3 - EST:	5,40,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	100
						55 House Rent Allowance	8,110
						Total of Vr no 4 - EST:	3,49,985
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,128
						Total of Vr no 4 - MIS:	50,128
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	31,793
						Total of Vr no 5 - MIS:	31,793
						Total of KANPUR DEHAT (62):	**12,59,891**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	2 - EST	Second	Voted	No Objection	205400095 03 00	55 House Rent Allowance	42,160
						Total of Vr no 2 - EST:	42,160
	5 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,010
						Total of Vr no 5 - MIS:	42,010
	6 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	26,214
						Total of Vr no 6 - MIS:	26,214

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001019	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 11 - EST:	1,84,915
20004275	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,55,100
						03 Dearness Allowance	4,15,305
						06 Other Allowances	800
						55 House Rent Allowance	50,340
						Total of Vr no 10 - EST:	12,21,545
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						Total of Vr no 6 - EST:	1,95,610
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	10,76,470
						03 Dearness Allowance	5,92,020
						55 House Rent Allowance	77,960
						Total of Vr no 7 - EST:	17,46,450
	7 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	12,000
						Total of Vr no 7 - MIS:	12,000
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 8 - EST:	1,78,010
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,40,686

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	8 - MIS					Total of Vr no 8 - MIS:	1,40,686
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,84,800
						03 Dearness Allowance	1,01,640
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	2,92,740
	9 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,617
						Total of Vr no 9 - MIS:	32,617
						Total of KANPUR NAGAR (20):	**41,14,957**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88001164	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 13 - EST:	1,29,115
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 3 - EST:	1,29,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,368
						Total of Vr no 1 - CON:	3,368
	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 10 - EST:	78,275
	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	4,830
	12 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 11 - EST:	1,99,665
						01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						55 House Rent Allowance	5,200
	2 - CON	First	Voted	No Objection	205400097 03 00	Total of Vr no 12 - EST:	2,88,230
						08 Office Expenditure	14,400
	4 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 2 - CON:	14,400
						01 Pay	1,82,600
						03 Dearness Allowance	1,00,430
						55 House Rent Allowance	5,200
	5 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 4 - EST:	2,88,230
						01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	4,830
	6 - EST	First	Voted	No Objection	205400097 03 00	Total of Vr no 5 - EST:	1,99,665
						01 Pay	50,500
						03 Dearness Allowance	27,775
	7 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 6 - EST:	78,275
						01 Pay	22,213
						03 Dearness Allowance	12,217
						55 House Rent Allowance	2,016
	7 - MIS	Second	Voted	No Objection	205400097 03 00	Total of Vr no 7 - EST:	36,446
						08 Office Expenditure	23,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **63** **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME **KANSHIRAM NAGAR (88)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004276	7 - MIS					Total of Vr no 7 - MIS:	23,866
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	962
						Total of Vr no 8 - MIS:	962
	9 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	6,844
						Total of Vr no 9 - MIS:	6,844
						Total of KANSHIRAM NAGAR (88):	**14,76,456**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	4,980
						Total of Vr no 1 - EST:	2,28,800
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,886
						Total of Vr no 10 - MIS:	16,886
	11 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,994
						Total of Vr no 11 - MIS:	5,994
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,004
						Total of Vr no 12 - MIS:	11,004
	13 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,600
						Total of Vr no 13 - TA:	9,600
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 2 - EST:	1,21,675
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	4,09,690
	9 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,34,451
						Total of Vr no 9 - MIS:	1,34,451
						Total of KAUSHAMBI (82):	**9,38,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48001031	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 4 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	13,890
						Total of Vr no 10 - MIS:	13,890
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,540
						Total of Vr no 11 - MIS:	3,540
	15 - MIS	Second	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	20,586
						Total of Vr no 15 - MIS:	20,586
	5 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,086
						Total of Vr no 5 - CON:	5,086
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,91,400
						03 Dearness Allowance	2,15,270
						06 Other Allowances	80
						55 House Rent Allowance	14,510
						Total of Vr no 5 - EST:	6,21,260
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,88,300
						03 Dearness Allowance	1,03,565
						55 House Rent Allowance	8,300
						Total of Vr no 6 - EST:	3,00,165
	8 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	21,801
						Total of Vr no 8 - TA:	21,801
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	55,243
						Total of Vr no 9 - MIS:	55,243
						Total of KHERI (48):	**11,63,246**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LALITPUR (58)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58001138	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 5 - EST:	1,32,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,000
						Total of Vr no 1 - CON:	7,000
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,220
						Total of Vr no 2 - CON:	20,220
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,504
						Total of Vr no 3 - CON:	17,504
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,76,400
						03 Dearness Allowance	1,52,020
						55 House Rent Allowance	10,140
						Total of Vr no 3 - EST:	4,38,560
	4 - CON	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	4,907
						Total of Vr no 4 - CON:	4,907
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	3,03,405
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,12,340
						Total of Vr no 6 - MIS:	1,12,340
						Total of LALITPUR (58):	**10,36,926**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003171	18 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 1 - CON:	21,000
	16 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	68,300
						03 Dearness Allowance	37,565
						55 House Rent Allowance	6,360
						Total of Vr no 16 - EST:	1,12,225
	17 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	7,380
						Total of Vr no 17 - EST:	1,54,940
	17 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,570
						Total of Vr no 17 - MIS:	22,570
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	18,228
						Total of Vr no 18 - MIS:	18,228
	19 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	21,000
						Total of Vr no 19 - MIS:	21,000
	4 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	5,950
						Total of Vr no 4 - CON:	5,950
	8 - CON	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	43,000
						Total of Vr no 8 - CON:	43,000
	9 - CON	First	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	28,500
						Total of Vr no 9 - CON:	28,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001547	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	91,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001547	13 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	50,270
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,50,630
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43003198	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 12 - EST:	1,29,235
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	56,200
						03 Dearness Allowance	30,911
						55 House Rent Allowance	8,860
						Total of Vr no 1 - EST:	95,971
	10 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	12,13,600
						Total of Vr no 10 - MIS:	12,13,600
	14 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	15,53,600
						03 Dearness Allowance	8,54,480
						55 House Rent Allowance	1,20,580
						Total of Vr no 14 - EST:	25,28,660
	15 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	21,28,700
						03 Dearness Allowance	11,70,785
						06 Other Allowances	2,000
						55 House Rent Allowance	1,56,120
						Total of Vr no 15 - EST:	34,57,605
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	1,35,008
						Total of Vr no 16 - MIS:	1,35,008
	2 - CON	First	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	55,310
						Total of Vr no 2 - CON:	55,310
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	62,395
	20 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,41,724
						Total of Vr no 20 - MIS:	2,41,724
	21 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	30,410
						Total of Vr no 21 - MIS:	30,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	25 - MIS	Second	Voted	No Objection	205400097 03 00	29 Maintenance	89,301
						Total of Vr no 25 - MIS:	89,301
	3 - EST	First	Voted	No Objection	205400097 03 00	03 Dearness Allowance	2,229
						Total of Vr no 3 - EST:	2,229
	6 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,948
						Total of Vr no 6 - CON:	21,948
						Total of LUCKNOW (43):	**88,05,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001795	18 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 18 - EST:	1,76,200
60001825	15 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,76,200
60001985	16 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	11,006
						55 House Rent Allowance	16,400
						Total of Vr no 16 - EST:	2,94,316
60003252	19 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	5,806
						Total of Vr no 19 - EST:	1,90,721
60003578	17 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	5,360
						Total of Vr no 17 - EST:	1,90,275
60004294	10 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	329
						03 Dearness Allowance	180
						55 House Rent Allowance	383
						Total of Vr no 10 - EST:	892
	13 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	7,19,100
						03 Dearness Allowance	3,95,505
						06 Other Allowances	450
						55 House Rent Allowance	48,000
						Total of Vr no 13 - EST:	11,63,055

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	14 - CON	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	11,305
						Total of Vr no 14 - CON:	11,305
	14 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	6,05,200
						03 Dearness Allowance	3,32,860
						06 Other Allowances	8,366
						55 House Rent Allowance	22,400
						Total of Vr no 14 - EST:	9,68,826
	15 - CON	First	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,875
						Total of Vr no 15 - CON:	11,875
	16 - CON	First	Voted	No Objection	205400003 03 00	07 Honorarium	24,000
						Total of Vr no 16 - CON:	24,000
	17 - CON	First	Voted	No Objection	205400003 03 00	29 Maintenance	41,164
						Total of Vr no 17 - CON:	41,164
	18 - CON	First	Voted	No Objection	205400003 03 00	29 Maintenance	13,905
						Total of Vr no 18 - CON:	13,905
	19 - CON	First	Voted	No Objection	205400003 03 00	08 Office Expenditure	3,456
						Total of Vr no 19 - CON:	3,456
	20 - CON	First	Voted	No Objection	205400003 03 00	49 Medical Expenses	49,938
						Total of Vr no 20 - CON:	49,938
	32 - MIS	Second	Voted	No Objection	205400003 03 00	49 Medical Expenses	45,684
						Total of Vr no 32 - MIS:	45,684
	33 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	44,274
						Total of Vr no 33 - MIS:	44,274
	34 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	21,125
						Total of Vr no 34 - MIS:	21,125
	39 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	87,420
						Total of Vr no 39 - MIS:	87,420
	40 - MIS	Second	Voted	No Objection	205400003 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,236
						Total of Vr no 40 - MIS:	17,236
	49 - MIS	Second	Voted	No Objection	205400003 03 00	58 Payment for Outsourcing Services	6,70,816
						Total of Vr no 49 - MIS:	6,70,816
	52 - MIS	Second	Voted	No Objection	205400003 03 00	29 Maintenance	12,685
						Total of Vr no 52 - MIS:	12,685
	53 - MIS	Second	Voted	No Objection	205400003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	003 Training
Sub Head	03	Financial Management Training and Research Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004294	53 - MIS					Total of Vr no 53 - MIS:	5,500
	54 - MIS	Second	Voted	No Objection	205400003 03 00	13 Expenditure on Telephone	12,798
						Total of Vr no 54 - MIS:	12,798
	68 - MIS	Second	Voted	No Objection	205400003 03 00	08 Office Expenditure	81,906
						Total of Vr no 68 - MIS:	81,906
	69 - MIS	Second	Voted	No Objection	205400003 03 00	09 Electrical Dues	4,87,227
						Total of Vr no 69 - MIS:	4,87,227
	9 - EST	Second	Voted	No Objection	205400003 03 00	01 Pay	5,620
						03 Dearness Allowance	3,091
						55 House Rent Allowance	2,176
						Total of Vr no 9 - EST:	10,887

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001844	39 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 39 - EST:	1,36,675
	40 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,64,200
						03 Dearness Allowance	90,310
						55 House Rent Allowance	9,576
						Total of Vr no 40 - EST:	2,64,086

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001954	34 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 34 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001969	32 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 32 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003207	38 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 38 - EST:	1,88,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003754	31 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 31 - EST:	1,66,435
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	2 - CON	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	19,763
						Total of Vr no 2 - CON:	19,763
	25 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	4,310
						Total of Vr no 25 - MIS:	4,310
	27 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	11,92,800
						03 Dearness Allowance	6,56,040
						55 House Rent Allowance	91,860
						Total of Vr no 27 - EST:	19,40,700
	29 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	5,26,100
						03 Dearness Allowance	2,89,355
						06 Other Allowances	40
						55 House Rent Allowance	45,540
						Total of Vr no 29 - EST:	8,61,035
	35 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,43,665
						Total of Vr no 35 - MIS:	1,43,665
	36 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,273
						Total of Vr no 36 - MIS:	75,273
	37 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	29,609
						Total of Vr no 37 - MIS:	29,609
	38 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	50,170
						Total of Vr no 38 - MIS:	50,170
	4 - CON	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	37,990
						Total of Vr no 4 - CON:	37,990
	41 - LTC	Second	Voted	No Objection	205400095 03 00	05 Transfer Travelling Expenses	27,160
						Total of Vr no 41 - LTC:	27,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	55 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	25,989
						Total of Vr no 55 - MIS:	25,989
	56 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,470
						Total of Vr no 56 - MIS:	12,470
	57 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	2,230
						Total of Vr no 57 - MIS:	2,230
	6 - CON	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,15,63,669
						Total of Vr no 6 - CON:	1,15,63,669
	62 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,83,350
						Total of Vr no 62 - MIS:	1,83,350
	63 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,299
						Total of Vr no 63 - MIS:	19,299
	71 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,30,676
						Total of Vr no 71 - MIS:	1,30,676
	8 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	1,64,432
						Total of Vr no 8 - CON:	1,64,432

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003264	42 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 42 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	41 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,64,300
						03 Dearness Allowance	4,20,365
						06 Other Allowances	80
						55 House Rent Allowance	47,760
						Total of Vr no 41 - EST:	12,32,505
	43 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,45,440
						03 Dearness Allowance	4,63,155
						06 Other Allowances	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004275	43 - EST	Second	Voted	No Objection	205400097 03 00	55 House Rent Allowance	72,220
						Total of Vr no 43 - EST:	13,81,855
	44 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	7,08,527
						Total of Vr no 44 - MIS:	7,08,527
	58 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	1,09,886
						Total of Vr no 58 - MIS:	1,09,886
	59 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	74,605
						Total of Vr no 59 - MIS:	74,605
	60 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	25,090
						Total of Vr no 60 - MIS:	25,090
	61 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,581
						Total of Vr no 61 - MIS:	24,581
	66 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	9,776
						Total of Vr no 66 - TA:	9,776
	72 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	15,600
						Total of Vr no 72 - MIS:	15,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	28 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	65,960
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	1,74,840
						Total of Vr no 3 - CON:	1,74,840
	30 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	11,140
						Total of Vr no 30 - EST:	1,75,285
	33 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 33 - EST:	1,29,235
	5 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,08,724
						Total of Vr no 5 - CON:	1,08,724
	64 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	11,866
						Total of Vr no 64 - MIS:	11,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	65 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,33,45,804
						Total of Vr no 65 - MIS:	2,33,45,804

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Treasury Establishment - Main	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004279	4 - MIS	Second	Voted	No Objection	407000800 03 00	14 Purchase of Motor Car	19,15,503
						Total of Vr no 4 - MIS:	19,15,503
						Total of LUCKNOW-2 (60):	**5,08,81,269**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70001005	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	6 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	16,127
						Total of Vr no 6 - CON:	16,127

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004276	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	77,620
						Total of Vr no 11 - MIS:	77,620
	12 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	2,000
						Total of Vr no 12 - MIS:	2,000
	13 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	16,491
						Total of Vr no 13 - MIS:	16,491
	14 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,907
						Total of Vr no 14 - MIS:	15,907
	15 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,644
						Total of Vr no 15 - MIS:	75,644
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,88,600
						03 Dearness Allowance	2,13,730
						06 Other Allowances	180
						55 House Rent Allowance	14,720
						Total of Vr no 2 - EST:	6,17,230
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	2,77,300
	5 - CON	First	Voted	No Objection	205400097 03 00	29 Maintenance	61,287
						Total of Vr no 5 - CON:	61,287
	7 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,99,459
						Total of Vr no 7 - CON:	1,99,459
	8 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,123
						Total of Vr no 8 - CON:	5,123
	9 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,022
						Total of Vr no 9 - CON:	15,022
						Total of MAHARAJGANJ (70):	**15,00,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71001126	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 6 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004276	1 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,964
						Total of Vr no 1 - CON:	15,964
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	25,190
						Total of Vr no 10 - MIS:	25,190
	11 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,554
						Total of Vr no 11 - MIS:	11,554
	12 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 12 - MIS:	5,497
	2 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,221
						Total of Vr no 2 - CON:	6,221
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,497
						Total of Vr no 3 - CON:	5,497
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,13,300
						03 Dearness Allowance	2,27,315
						55 House Rent Allowance	9,990
						Total of Vr no 3 - EST:	6,50,605
	4 - CON	First	Voted	No Objection	205400097 03 00	29 Maintenance	51,000
						Total of Vr no 4 - CON:	51,000
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						06 Other Allowances	60
						55 House Rent Allowance	4,790
						Total of Vr no 4 - EST:	2,35,180
	5 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,355
						Total of Vr no 5 - CON:	9,355
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	3,320
						Total of Vr no 5 - EST:	1,36,000
						Total of MAHOBA (71):	**12,73,738**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09001352	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,810
						Total of Vr no 1 - CON:	7,810
	13 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	79,420
						Total of Vr no 13 - MIS:	79,420
	14 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	19,428
						Total of Vr no 14 - MIS:	19,428
	15 - LTC	Second	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	30,787
						Total of Vr no 15 - LTC:	30,787
	16 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,814
						Total of Vr no 16 - MIS:	3,814
	17 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	18,172
						Total of Vr no 17 - MIS:	18,172
	18 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	26,548
						Total of Vr no 18 - MIS:	26,548
	2 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	63,637
						Total of Vr no 2 - CON:	63,637
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,37,700
						03 Dearness Allowance	1,30,735
						55 House Rent Allowance	6,850
						Total of Vr no 2 - EST:	3,75,285
	3 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,046
						Total of Vr no 3 - CON:	7,046
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						55 House Rent Allowance	11,730
						Total of Vr no 3 - EST:	4,41,545
	4 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,999
						Total of Vr no 5 - MIS:	16,999
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	12,669

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	63	Finance Department (Treasury and Accounts Administration)

TREASURY NAME	MAINPURI (09)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004276	6 - MIS					Total of Vr no 6 - MIS:	12,669
						Total of MAINPURI (09):	**12,32,335**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MATHURA (07)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07001394	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 1 - EST:	1,58,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	13,038
						Total of Vr no 1 - CON:	13,038
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						55 House Rent Allowance	9,400
						Total of Vr no 2 - EST:	3,31,490
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,189
						Total of Vr no 2 - MIS:	9,189
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,64,100
						03 Dearness Allowance	2,00,255
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	5,77,595
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	44,126
						Total of Vr no 3 - MIS:	44,126
	4 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	21,082
						Total of Vr no 4 - TA:	21,082
						Total of MATHURA (07):	**11,55,395**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66001005	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004276	1 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,800
						Total of Vr no 1 - CON:	5,800
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,37,000
						03 Dearness Allowance	1,85,350
						55 House Rent Allowance	12,980
						Total of Vr no 2 - EST:	5,35,330
	2 - LTC	First	Voted	No Objection	205400097 03 00	05 Transfer Travelling Expenses	42,405
						Total of Vr no 2 - LTC:	42,405
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,38,800
						03 Dearness Allowance	76,340
						55 House Rent Allowance	4,520
						Total of Vr no 3 - EST:	2,19,660
	3 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,418
						Total of Vr no 3 - MIS:	12,418
	4 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,530
						Total of Vr no 4 - MIS:	3,530
	6 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	601
						Total of Vr no 6 - MIS:	601
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	26,966
						Total of Vr no 7 - MIS:	26,966
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,351
						Total of Vr no 8 - MIS:	5,351
						Total of MAU (66):	**9,73,736**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001635	5 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,83,180
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	9,780
						Total of Vr no 1 - EST:	1,69,895
	10 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	12,342
						Total of Vr no 10 - CON:	12,342
	17 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	42,560
						Total of Vr no 17 - MIS:	42,560
	18 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,618
						Total of Vr no 18 - MIS:	34,618
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360
	3 - CON	First	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,800
						Total of Vr no 3 - CON:	10,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001507	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,63,650
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	1 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	53,568
						Total of Vr no 1 - CON:	53,568
	14 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and	8,755

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	14 - CON	First	Voted	No Objection	205400097 03 00	Purchasing of Petrol etc	
						Total of Vr no 14 - CON:	8,755
	15 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,510
						Total of Vr no 15 - CON:	17,510
	16 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	9,742
						Total of Vr no 16 - CON:	9,742
	2 - CON	First	Voted	No Objection	205400097 03 00	45 Leave Travelling Expenses	21,600
						Total of Vr no 2 - CON:	21,600
	4 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	4,645
						Total of Vr no 4 - CON:	4,645
	5 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	11,250
						Total of Vr no 5 - CON:	11,250
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,510
						Total of Vr no 6 - CON:	17,510
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,41,800
						03 Dearness Allowance	1,87,990
						55 House Rent Allowance	17,020
						Total of Vr no 6 - EST:	5,46,810
	7 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,893
						Total of Vr no 7 - CON:	49,893
	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	12,03,500
						03 Dearness Allowance	6,61,925
						55 House Rent Allowance	87,100
						Total of Vr no 7 - EST:	19,52,525
	8 - CON	First	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,096
						Total of Vr no 8 - CON:	50,096
	9 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,254
						Total of Vr no 9 - CON:	32,254
						Total of MEERUT (04):	**34,52,563**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001469	7 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 7 - EST:	1,79,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	60,300
	3 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	10,495
						Total of Vr no 3 - MIS:	10,495
	4 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,550
						Total of Vr no 4 - MIS:	19,550
	5 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,436
						Total of Vr no 5 - MIS:	19,436

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28001448	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 4 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	25,545
						Total of Vr no 10 - MIS:	25,545
	11 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,650
						Total of Vr no 11 - MIS:	28,650
	12 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,952
						Total of Vr no 12 - MIS:	7,952
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	12,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MIRZAPUR (28)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004275	5 - EST					Total of Vr no 5 - EST:	5,70,910
	6 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						06 Other Allowances	300
						55 House Rent Allowance	25,760
						Total of Vr no 6 - EST:	10,90,600
	8 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,104
						Total of Vr no 8 - MIS:	10,104
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,517
						Total of Vr no 9 - MIS:	16,517
						Total of MIRZAPUR (28):	**21,68,664**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001539	10 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	14,560
						Total of Vr no 10 - EST:	2,50,160
14001593	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
	9 - EST	Second	Voted	No Objection	205400095 03 00	Total of Vr no 1 - EST:	1,63,650
						01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,63,650
14004275	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	65,885
	7 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	40,986
						Total of Vr no 7 - MIS:	40,986
	8 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	18,550
						Total of Vr no 8 - MIS:	18,550

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14001559	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						Total of Vr no 11 - EST:	1,54,690
14004275	1 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,10,113
						Total of Vr no 1 - CON:	2,10,113
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,44,960

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	12 - EST	Second	Voted	No Objection	205400097 03 00	03 Dearness Allowance	4,64,585
						06 Other Allowances	100
						55 House Rent Allowance	55,530
						Total of Vr no 12 - EST:	13,65,175
	12 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	59,400
						Total of Vr no 12 - MIS:	59,400
	13 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,66,500
						03 Dearness Allowance	3,11,575
						06 Other Allowances	40
						55 House Rent Allowance	38,740
						Total of Vr no 13 - EST:	9,16,855
	13 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,431
						Total of Vr no 13 - MIS:	3,431
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	75,744
						Total of Vr no 2 - CON:	75,744
	3 - CON	First	Voted	No Objection	205400097 03 00	04 Travelling Allowance	11,416
						Total of Vr no 3 - CON:	11,416
						Total of MORADABAD (14):	**34,99,705**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03001511	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004276	3 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,160
						Total of Vr no 3 - CON:	3,160
	4 - CON	First	Voted	No Objection	205400097 03 00	16 Payment for Commercial and Special Services	70,843
						Total of Vr no 4 - CON:	70,843
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	40
						55 House Rent Allowance	4,520
						Total of Vr no 4 - EST:	3,14,095
	5 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,265
						Total of Vr no 5 - CON:	23,265
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,43,900
						03 Dearness Allowance	2,44,145
						06 Other Allowances	1,160
						55 House Rent Allowance	16,990
						Total of Vr no 5 - EST:	7,06,195
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	65,651
						Total of Vr no 6 - CON:	65,651
	7 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	6,40,166
						Total of Vr no 7 - MIS:	6,40,166
						Total of MUZAFFARNAGAR (03):	**19,45,050**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PADRAUNA (73)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73001207	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 4 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,789
						Total of Vr no 1 - CON:	7,789
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,96,320
						03 Dearness Allowance	4,37,965
						55 House Rent Allowance	25,700
						Total of Vr no 3 - EST:	12,59,985
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	11,778
						Total of Vr no 3 - MIS:	11,778
						Total of PADRAUNA (73):	14,13,667

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001127	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	97,100
						03 Dearness Allowance	53,295
						Total of Vr no 3 - EST:	1,50,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004275	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,21,090
						55 House Rent Allowance	1,75,140
						Total of Vr no 1 - EST:	10,80,030
	1 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	5,646
						Total of Vr no 1 - MIS:	5,646
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	85,400
						03 Dearness Allowance	46,970
						55 House Rent Allowance	25,620
						Total of Vr no 2 - EST:	1,57,990
	2 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,240
						Total of Vr no 2 - MIS:	9,240
	3 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	8,535
						Total of Vr no 3 - MIS:	8,535
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	18,312
						Total of Vr no 4 - MIS:	18,312
	5 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,848
						Total of Vr no 5 - TA:	2,848
	6 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,386
						Total of Vr no 6 - TA:	2,386
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	5,350
						Total of Vr no 8 - MIS:	5,350
						Total of PAO NEW DELHI TREASURY (63):	**14,40,732**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PILIBHIT (16)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16001228	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 1 - EST:	1,25,395
	1 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,360
						Total of Vr no 1 - TA:	3,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,71,000
						03 Dearness Allowance	1,49,050
						55 House Rent Allowance	11,220
						Total of Vr no 2 - EST:	4,31,270
	2 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	8,633
						Total of Vr no 2 - TA:	8,633
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						55 House Rent Allowance	12,620
						Total of Vr no 3 - EST:	5,44,270
	3 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 3 - MIS:	3,807
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	20,729
						Total of Vr no 4 - MIS:	20,729
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	4,484
						Total of Vr no 5 - MIS:	4,484
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	36,250
						Total of Vr no 6 - MIS:	36,250
						Total of PILIBHIT (16):	**11,78,198**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53001256	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 4 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	10 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	3,57,692
						Total of Vr no 10 - MIS:	3,57,692
	11 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	50,100
						Total of Vr no 11 - MIS:	50,100
	12 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	7,694
						Total of Vr no 12 - MIS:	7,694
	13 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,445
						Total of Vr no 13 - MIS:	4,445
	14 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	21,691
						Total of Vr no 14 - TA:	21,691
	15 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	2,485
						Total of Vr no 15 - TA:	2,485
	16 - MIS	Second	Voted	No Objection	205400097 03 00	12 Office Furniture and Instrument	22,300
						Total of Vr no 16 - MIS:	22,300
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,14,600
						03 Dearness Allowance	3,38,030
						55 House Rent Allowance	19,990
						Total of Vr no 3 - EST:	9,72,620
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	9,500
						Total of Vr no 5 - EST:	4,69,385
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,500
						Total of Vr no 5 - MIS:	21,500
	6 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	5,950
						Total of Vr no 6 - MIS:	5,950
	7 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	16,993
						Total of Vr no 7 - MIS:	16,993
	8 - MIS	Second	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	3,639

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRATAPGARH (53)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004276	8 - MIS					Total of Vr no 8 - MIS:	3,639
	9 - MIS	Second	Voted	No Objection	205400097 03 00	02Wages	5,200
						Total of Vr no 9 - MIS:	5,200
						Total of PRATAPGARH (53):	**20,87,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095	Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001899	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,66,435
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001919	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,47,600
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 3 - EST:	2,43,340
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	3,60,200
						03 Dearness Allowance	1,98,110
						55 House Rent Allowance	26,760
						Total of Vr no 4 - EST:	5,85,070
	4 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	5,497
						Total of Vr no 4 - MIS:	5,497
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						55 House Rent Allowance	12,420
						Total of Vr no 5 - EST:	2,05,085
	5 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	5,497
						Total of Vr no 5 - MIS:	5,497

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097	Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001847	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						Total of Vr no 7 - EST:	1,79,490
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	19,665
						03 Dearness Allowance	10,816
						Total of Vr no 1 - EST:	30,481

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004275	1 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 1 - MIS:	6,900
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	36,639
						03 Dearness Allowance	20,151
						Total of Vr no 2 - EST:	56,790
	2 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	2,620
						Total of Vr no 2 - MIS:	2,620
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,280
						Total of Vr no 3 - MIS:	17,280
	6 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,47,285
						Total of Vr no 6 - MIS:	1,47,285
	7 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,385
						Total of Vr no 7 - MIS:	16,385
	8 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,79,800
						03 Dearness Allowance	4,28,890
						55 House Rent Allowance	50,040
						Total of Vr no 8 - EST:	12,58,730
	8 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,87,330
						Total of Vr no 8 - MIS:	1,87,330
	9 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,22,152
						03 Dearness Allowance	6,17,183
						06 Other Allowances	1,140
						55 House Rent Allowance	71,820
						Total of Vr no 9 - EST:	18,12,295
						Total of PRAYAGRAJ (22):	**49,26,510**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003324	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						Total of Vr no 5 - EST:	1,45,855
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	1 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	97,720
	13 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	42,540
						Total of Vr no 13 - CON:	42,540
	2 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	65,885
	20 - MIS	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	19,500
						Total of Vr no 20 - MIS:	19,500
	21 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 21 - MIS:	2,500
	28 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	6,354
						Total of Vr no 28 - MIS:	6,354
	29 - MIS	Second	Voted	No Objection	205400095 03 00	11 Stationary and Printing of Forms	36,190
						Total of Vr no 29 - MIS:	36,190
	30 - MIS	Second	Voted	No Objection	205400095 03 00	12 Office Furniture and Instrument	6,800
						Total of Vr no 30 - MIS:	6,800
	31 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 31 - MIS:	2,949
	41 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	76,492
						Total of Vr no 41 - MIS:	76,492
	42 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	4,765
						Total of Vr no 42 - MIS:	4,765
	44 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	34,070
						Total of Vr no 44 - MIS:	34,070

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003294	10 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 10 - EST:	1,21,675
64004276	11 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	120
						55 House Rent Allowance	21,260
						Total of Vr no 11 - EST:	5,20,015
	12 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,50,400
						03 Dearness Allowance	1,37,720
						55 House Rent Allowance	23,000
						Total of Vr no 12 - EST:	4,11,120
	27 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	49,620
						Total of Vr no 27 - MIS:	49,620
	40 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,826
						Total of Vr no 40 - MIS:	15,826
	9 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,000
						Total of Vr no 9 - CON:	10,000
						Total of PRAYAGRAJ-2 (64):	**16,69,876**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME RAIBAREILLY (45)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004276	1 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	17,101
						Total of Vr no 1 - CON:	17,101
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,390
						Total of RAIBAREILLY (45):	**1,49,491**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	4,139
						Total of Vr no 1 - CON:	4,139
	1 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 1 - EST:	1,32,990
	2 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,70,900
						03 Dearness Allowance	93,995
						55 House Rent Allowance	7,550
						Total of Vr no 2 - EST:	2,72,445
	3 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	7,70,700
						03 Dearness Allowance	4,23,885
						55 House Rent Allowance	27,980
						Total of Vr no 3 - EST:	12,22,565
	4 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,046
						Total of Vr no 4 - MIS:	7,046
	5 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,161
						Total of Vr no 5 - MIS:	10,161
	6 - EST	First	Voted	No Objection	205400097 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	4,010
						Total of Vr no 6 - EST:	1,86,290
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	41,823
						Total of Vr no 6 - MIS:	41,823
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,830
						Total of Vr no 7 - MIS:	86,830
	8 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	29,940
						Total of Vr no 8 - MIS:	29,940
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	38,140
						Total of Vr no 9 - MIS:	38,140
						Total of RAMPUR (17):	**20,32,369**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001634	1 - EST	First	Voted	No Objection	205400095 03 00	03 Dearness Allowance	5,646
						Total of Vr no 1 - EST:	5,646
	3 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,59,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	1 - CON	First	Voted	No Objection	205400095 03 00	10 Water Tax/Water Surcharge	1,568
						Total of Vr no 1 - CON:	1,568
	13 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	19,073
						Total of Vr no 13 - MIS:	19,073
	2 - CON	First	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	49,600
						Total of Vr no 2 - CON:	49,600
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	79,990
	3 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	36,704
						Total of Vr no 3 - CON:	36,704
	4 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,832
						Total of Vr no 4 - CON:	24,832
	5 - CON	First	Voted	No Objection	205400095 03 00	02 Wages	3,700
						Total of Vr no 5 - CON:	3,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02001635	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 5 - EST:	1,50,195

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	3,916

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	11 - TA					Total of Vr no 11 - TA:	3,916
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,06,300
						03 Dearness Allowance	6,08,465
						55 House Rent Allowance	83,200
						Total of Vr no 4 - EST:	17,97,965
	6 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	49,312
						Total of Vr no 6 - CON:	49,312
	7 - CON	First	Voted	No Objection	205400097 03 00	10 Water Tax/Water Surcharge	31,590
						Total of Vr no 7 - CON:	31,590
	8 - CON	First	Voted	No Objection	205400097 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 8 - CON:	10,000
	9 - CON	First	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,089
						Total of Vr no 9 - CON:	7,089
						Total of SAHARANPUR (02):	**24,30,335**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92001001	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004276	1 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,14,300
						03 Dearness Allowance	62,865
						55 House Rent Allowance	4,980
						Total of Vr no 2 - EST:	1,82,145
	2 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,108
						Total of Vr no 2 - MIS:	14,108
	3 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,880
						Total of Vr no 3 - MIS:	19,880
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	2,35,850
	4 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	39,574
						Total of Vr no 4 - MIS:	39,574
						Total of SAMBHAL (92):	**6,21,012**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 1 - EST:	1,21,675
	1 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	7,900
						Total of Vr no 1 - MIS:	7,900
	10 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	10,368
						Total of Vr no 10 - MIS:	10,368
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,11,900
						03 Dearness Allowance	1,16,545
						06 Other Allowances	270
						55 House Rent Allowance	7,980
						Total of Vr no 2 - EST:	3,36,695
	2 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,750
						Total of Vr no 2 - MIS:	9,750
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	9,610
						Total of Vr no 3 - EST:	3,85,330
	8 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,500
						Total of Vr no 8 - MIS:	11,500
	9 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 9 - MIS:	6,000
						Total of SANT KABIR NAGAR (80):	**8,89,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72001948	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	5,351
						Total of Vr no 1 - CON:	5,351
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	52,655
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,08,300
						03 Dearness Allowance	3,34,565
						55 House Rent Allowance	22,740
						Total of Vr no 3 - EST:	9,65,605
	7 - MIS	Second	Voted	No Objection	205400097 03 00	44 Travelling and other related Expenses for Training	4,838
						Total of Vr no 7 - MIS:	4,838
						Total of SANT RAVIDAS NAGAR (72):	**11,57,624**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15001424	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004276	1 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	9,557
						Total of Vr no 1 - CON:	9,557
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,19,800
						03 Dearness Allowance	1,75,890
						55 House Rent Allowance	12,010
						Total of Vr no 4 - EST:	5,07,700
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						06 Other Allowances	80
						55 House Rent Allowance	7,200
						Total of Vr no 5 - EST:	2,96,355
	6 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	9,500
						Total of Vr no 6 - MIS:	9,500
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,290
						Total of Vr no 7 - MIS:	25,290
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	30,877
						Total of Vr no 8 - MIS:	30,877
						Total of SHAHJAHANPUR (15):	**10,00,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91001072	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,32,895
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004276	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	1,68,085
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	5,960
						Total of Vr no 4 - EST:	3,04,180
						Total of SHAMLI (91):	**6,05,160**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67001302	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 1 - EST:	1,29,115
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004276	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,27,100
						03 Dearness Allowance	69,905
						06 Other Allowances	90
						55 House Rent Allowance	4,330
	3 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 2 - EST:	2,01,425
						01 Pay	6,18,400
						03 Dearness Allowance	3,40,120
						06 Other Allowances	120
						55 House Rent Allowance	19,770
	4 - EST	Second	Voted	No Objection	205400097 03 00	Total of Vr no 3 - EST:	9,78,410
						01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	3,16,010
						Total of SIDDHARTH NAGAR (67):	**16,24,960**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SITAPUR (46)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46001202	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 3 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004276	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						06 Other Allowances	40
						55 House Rent Allowance	16,260
						Total of Vr no 4 - EST:	7,60,920
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,61,200
						03 Dearness Allowance	1,98,660
						06 Other Allowances	40
						55 House Rent Allowance	16,410
						Total of Vr no 5 - EST:	5,76,310
						Total of SITAPUR (46):	14,58,905

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SONBHADRA (69)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69001123	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 3 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,18,800
						03 Dearness Allowance	65,340
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,89,660
	2 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	3,807
						Total of Vr no 2 - CON:	3,807
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	8,07,700
						03 Dearness Allowance	4,44,235
						55 House Rent Allowance	29,510
						Total of Vr no 2 - EST:	12,81,445
						Total of SONBHADRA (69):	16,00,307

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SRAVASTI (85)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004276	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						06 Other Allowances	60
						55 House Rent Allowance	9,800
						Total of Vr no 1 - EST:	3,90,850
	10 - TA	Second	Voted	No Objection	205400097 03 00	04 Travelling Allowance	6,196
						Total of Vr no 10 - TA:	6,196
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	75,800
	3 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	4,973
						Total of Vr no 3 - CON:	4,973
						Total of SRAVASTI (85):	**4,77,819**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME SULTANPUR (52)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52001020	1 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 1 - EST:	1,25,395
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004276	1 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,74,887
						Total of Vr no 1 - CON:	1,74,887
	2 - CON	First	Voted	No Objection	205400097 03 00	08 Office Expenditure	62,199
						Total of Vr no 2 - CON:	62,199
	2 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	7,02,700
						03 Dearness Allowance	3,86,485
						55 House Rent Allowance	23,880
						Total of Vr no 2 - EST:	11,13,065
	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,34,700
						03 Dearness Allowance	1,84,085
						55 House Rent Allowance	10,310
						Total of Vr no 3 - EST:	5,29,095
	4 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	12,205
						Total of Vr no 4 - CON:	12,205
	5 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	76,490
						Total of Vr no 5 - MIS:	76,490
	6 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,450
						Total of Vr no 6 - MIS:	40,450
						Total of SULTANPUR (52):	**21,33,786**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME UNNAO (44)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44001804	3 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,25,455
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004276	1 - CON	First	Voted	No Objection	205400097 03 00	02 Wages	6,006
						Total of Vr no 1 - CON:	6,006
	2 - CON	First	Voted	No Objection	205400097 03 00	49 Medical Expenses	1,30,463
						Total of Vr no 2 - CON:	1,30,463
	3 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	32,071
						Total of Vr no 3 - MIS:	32,071
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,21,900
						03 Dearness Allowance	1,77,045
						55 House Rent Allowance	11,870
						Total of Vr no 4 - EST:	5,10,815
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						55 House Rent Allowance	17,600
						Total of Vr no 5 - EST:	6,27,835
						Total of UNNAO (44):	**14,32,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 Finance Department (Treasury and Accounts Administration)

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	treasury directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001796	6 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,88,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	12 - MIS	Second	Voted	No Objection	205400095 03 00	02 Wages	1,690
						Total of Vr no 12 - MIS:	1,690
	13 - MIS	Second	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,027
						Total of Vr no 13 - MIS:	18,027
	14 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	7,096
						Total of Vr no 14 - MIS:	7,096
	18 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	8,272
						Total of Vr no 18 - MIS:	8,272
	19 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	3,785
						Total of Vr no 19 - MIS:	3,785
	5 - MIS	Second	Voted	No Objection	205400095 03 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 5 - MIS:	30,000
	6 - MIS	Second	Voted	No Objection	205400095 03 00	13 Expenditure on Telephone	365
						Total of Vr no 6 - MIS:	365
	8 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	8,860
						Total of Vr no 8 - EST:	1,65,410

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001874	7 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 7 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - MIS	Second	Voted	No Objection	205400097 03 00	02 Wages	10,270

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 63 **Finance Department (Treasury and Accounts Administration)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	097 Treasury Establishment
Sub Head	03	traveling expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	10 - MIS					Total of Vr no 10 - MIS:	10,270
	11 - MIS	Second	Voted	No Objection	205400097 03 00	49 Medical Expenses	2,14,211
						Total of Vr no 11 - MIS:	2,14,211
	16 - MIS	Second	Voted	No Objection	205400097 03 00	11 Stationary and Printing of Forms	29,920
						Total of Vr no 16 - MIS:	29,920
	17 - MIS	Second	Voted	No Objection	205400097 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,410
						Total of Vr no 17 - MIS:	12,410
	4 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	11,23,300
						03 Dearness Allowance	6,17,815
						06 Other Allowances	220
						55 House Rent Allowance	81,360
						Total of Vr no 4 - EST:	18,22,695
	5 - EST	Second	Voted	No Objection	205400097 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,70,700
						06 Other Allowances	800
						55 House Rent Allowance	56,780
						Total of Vr no 5 - EST:	11,02,280
	7 - MIS	Second	Voted	No Objection	205400097 03 00	47 Maintenace of Computer/ Purchase of related Stationary	44,900
						Total of Vr no 7 - MIS:	44,900
	8 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	11,096
						Total of Vr no 8 - MIS:	11,096
	9 - MIS	Second	Voted	No Objection	205400097 03 00	08 Office Expenditure	3,154
						Total of Vr no 9 - MIS:	3,154
						Total of VARANASI (27):	**38,58,946**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						06 Other Allowances	100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004292	1 - EST	First	Voted	No Objection	204700103 03 00	55 House Rent Allowance	12,200
						Total of Vr no 1 - EST:	2,40,925
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,408
						Total of Vr no 1 - MIS:	17,408
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,43,415
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,478
						Total of Vr no 2 - TA:	3,478
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	89,868
						03 Dearness Allowance	49,427
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,44,915
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						06 Other Allowances	100
						55 House Rent Allowance	12,200
						Total of Vr no 4 - EST:	2,40,925

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004738	1 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	11,850
						Total of Vr no 1 - MIS:	11,850
	2 - MIS	Second	Voted	No Objection	205200091 08 00	09 Electrical Dues	2,342
						Total of Vr no 2 - MIS:	2,342
	3 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,532
						Total of Vr no 3 - MIS:	1,532
	4 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,000
						Total of Vr no 4 - MIS:	14,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - CON:	600
	16 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,185
						Total of Vr no 16 - MIS:	1,185
	17 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,600
						Total of Vr no 17 - MIS:	9,600
	19 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,328
						Total of Vr no 19 - MIS:	11,328
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,029
						Total of Vr no 2 - CON:	13,029
	20 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,467
						Total of Vr no 20 - MIS:	2,467
	21 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,552
						Total of Vr no 21 - MIS:	4,552
	3 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,050
						Total of Vr no 3 - CON:	5,050
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,45,600
						03 Dearness Allowance	1,90,080
						06 Other Allowances	450
						55 House Rent Allowance	25,637
						Total of Vr no 3 - EST:	5,61,767
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,64,800
						03 Dearness Allowance	1,45,640
						06 Other Allowances	1,510
						55 House Rent Allowance	22,080
						Total of Vr no 4 - EST:	4,34,030
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	18,312
						Total of Vr no 4 - TA:	18,312

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	2 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,30,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AGRA (08)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004275	2 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	71,555
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	2,09,735

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004307	1 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 1 - MIS:	34,000
	2 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	9,800
						Total of Vr no 2 - MIS:	9,800
						Total of AGRA (08):	**21,36,245**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ALIGARH (06)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	99,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	10 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	45,080
						03 Dearness Allowance	24,794
						55 House Rent Allowance	3,528
						Total of Vr no 10 - EST:	73,402
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,452
						Total of Vr no 11 - TA:	1,452
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,250
						Total of Vr no 12 - MIS:	2,250
	13 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	600
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	1,35,800
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,400
						Total of Vr no 13 - MIS:	3,400
	4 - MIS	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - MIS	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	880
						Total of Vr no 5 - MIS:	880
	6 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ALIGARH (06)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004298	6 - EST	First	Voted	No Objection	205400098 03 00	55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,32,080
	6 - MIS	First	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,649
						Total of Vr no 6 - MIS:	1,649
	7 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,61,000
						03 Dearness Allowance	88,550
						06 Other Allowances	900
						55 House Rent Allowance	15,880
						Total of Vr no 7 - EST:	2,66,330
	7 - MIS	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	14,037
						Total of Vr no 7 - MIS:	14,037
	8 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	1,200
						55 House Rent Allowance	17,220
						Total of Vr no 8 - EST:	4,95,355
	8 - MIS	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	16,828
						Total of Vr no 8 - MIS:	16,828
	9 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	8,140
						Total of Vr no 9 - EST:	1,48,105
	9 - MIS	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,359
						Total of Vr no 9 - MIS:	1,359
						Total of ALIGARH (06):	**14,91,020**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,10,925
	5 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,803
						Total of Vr no 5 - MIS:	6,803
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	824
						Total of Vr no 6 - MIS:	824
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,647
						Total of Vr no 7 - MIS:	3,647
						Total of AMBEDKAR NAGAR (74):	**2,73,799**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AURAIYA (81)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	940
						55 House Rent Allowance	8,250
						Total of Vr no 1 - EST:	3,45,075
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						06 Other Allowances	600
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,16,500
						Total of AURAIYA (81):	**4,61,575**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,020
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	68,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	85,890
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	72,030

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,284
						Total of Vr no 1 - CON:	49,284
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,071
						03 Dearness Allowance	1,689
						55 House Rent Allowance	2,418
						Total of Vr no 1 - EST:	7,178
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						06 Other Allowances	2,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME AZAMGARH (34)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004298	10 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	13,340
						Total of Vr no 10 - EST:	4,33,155
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	1,800
						Total of Vr no 2 - CON:	1,800
	3 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,678
						Total of Vr no 3 - CON:	3,678
	4 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,124
						Total of Vr no 4 - CON:	15,124
	5 - CON	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,184
						Total of Vr no 5 - CON:	8,184
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	2,160
						55 House Rent Allowance	15,260
						Total of Vr no 9 - EST:	6,85,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	39,175
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	7,590
						Total of Vr no 7 - EST:	2,92,790

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **AZAMGARH (34)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004307	1 - EST	First	Voted	No Objection	347500200 03 00	55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,21,385
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	6,080
						Total of Vr no 2 - EST:	2,03,240
						Total of AZAMGARH (34):	**22,50,479**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BADAUN (13)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,53,900
	1 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,534
						Total of Vr no 1 - MIS:	1,534
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	38,610
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 2 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,923
						Total of Vr no 6 - TA:	6,923
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,735
						Total of Vr no 7 - MIS:	6,735
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - MIS:	600
	9 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	11,700
						Total of Vr no 9 - MIS:	11,700
						Total of BADAUN (13):	**3,52,272**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAGPAT (83)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	1 - MIS	First	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,07,900
						Total of Vr no 1 - MIS:	1,07,900
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,700
						Total of Vr no 2 - MIS:	1,700

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,590
						Total of Vr no 1 - TA:	4,590
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,548
						Total of Vr no 2 - TA:	4,548
	3 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,543
						Total of Vr no 3 - MIS:	4,543
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,566
						Total of Vr no 4 - MIS:	1,566
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 5 - MIS:	300
						Total of BAGPAT (83):	**1,95,162**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAHRAICH (51)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,280
	1 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,798
						Total of Vr no 1 - TA:	3,798
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,18,535
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	990
						Total of Vr no 2 - MIS:	990
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	64,280
	3 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	75,700
						03 Dearness Allowance	41,635
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,18,535

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	3 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - CON:	600
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,525
						Total of Vr no 4 - CON:	2,525
	5 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	3,031
						Total of Vr no 5 - CON:	3,031
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						06 Other Allowances	600

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004298	7 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	68,185
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						06 Other Allowances	340
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,75,245
						Total of BAHRAICH (51):	**7,24,004**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALLIA (31)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,41,750

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004298	1 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,650
						Total of Vr no 1 - CON:	6,650
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,71,205
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						06 Other Allowances	2,730
						55 House Rent Allowance	12,120
						Total of Vr no 2 - EST:	5,34,255
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,200
						Total of Vr no 5 - MIS:	2,200
	7 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	21,551
						Total of Vr no 7 - MIS:	21,551
						Total of BALLIA (31):	**8,77,611**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BALRAMPUR (79)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						06 Other Allowances	600
						55 House Rent Allowance	8,300
						Total of Vr no 1 - EST:	3,19,830
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	1,975
						Total of Vr no 6 - MIS:	1,975
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,973
						Total of Vr no 7 - TA:	6,973
	9 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	66,570
						Total of Vr no 9 - MIS:	66,570
						Total of BALRAMPUR (79):	**3,95,348**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,300
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	49,405
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	56,185
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	800
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,300
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	49,405

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	940
						55 House Rent Allowance	2,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BANDA (26)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004298	10 - EST					Total of Vr no 10 - EST:	1,39,950
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	13,700
						Total of Vr no 3 - CON:	13,700
	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 4 - CON:	600
	5 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,537
						Total of Vr no 5 - CON:	4,537
	6 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	7,327
						Total of Vr no 6 - CON:	7,327
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,29,270
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	600
						55 House Rent Allowance	2,860
						Total of Vr no 8 - EST:	1,60,475
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,500
						Total of Vr no 9 - EST:	2,69,690

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004275	6 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,02,115
						Total of BANDA (26):	**11,39,017**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME BARABANKY (54)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004292	1 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,815
						Total of Vr no 1 - TA:	1,815
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,047
						03 Dearness Allowance	576
						Total of Vr no 2 - EST:	1,623
	2 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	4,236
						Total of Vr no 2 - MIS:	4,236
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	7,040
						Total of Vr no 3 - EST:	2,19,390
	3 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	6,800
						Total of Vr no 3 - MIS:	6,800

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,29,270
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						06 Other Allowances	1,200
						55 House Rent Allowance	9,020
						Total of Vr no 2 - EST:	2,95,110
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,274
						Total of Vr no 2 - TA:	7,274
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,088
						Total of Vr no 3 - TA:	3,088
						Total of BARABANKY (54):	**6,68,606**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	97,900
						03 Dearness Allowance	53,845
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,58,425
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 1 - MIS:	31,146
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 2 - EST:	53,165
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	62,395

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	10 - CON	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,500
						Total of Vr no 10 - CON:	4,500
	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,72,300
						03 Dearness Allowance	2,04,765
						06 Other Allowances	1,200
						55 House Rent Allowance	28,280
						Total of Vr no 10 - EST:	6,06,545
	11 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	25,620
						Total of Vr no 11 - LTC:	25,620
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,648
						Total of Vr no 12 - TA:	1,648
	13 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	34,582
						Total of Vr no 13 - MIS:	34,582
	14 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,361
						Total of Vr no 14 - TA:	3,361
	15 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,361

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BAREILLY (11)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004298	15 - MIS					Total of Vr no 15 - MIS:	3,361
	16 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,196
						Total of Vr no 16 - MIS:	4,196
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	13,106
						Total of Vr no 3 - CON:	13,106
	4 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,183
						Total of Vr no 4 - CON:	2,183
	5 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - CON:	1,200
	6 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	18,704
						Total of Vr no 6 - CON:	18,704
	7 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,450
						Total of Vr no 7 - CON:	1,450
	8 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	15,385
						Total of Vr no 8 - CON:	15,385
	9 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	35,737
						Total of Vr no 9 - CON:	35,737
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	2,160
						55 House Rent Allowance	28,480
						Total of Vr no 9 - EST:	5,50,355

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004275	7 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	2,55,670
						03 Dearness Allowance	1,46,245
						55 House Rent Allowance	15,640
						Total of Vr no 7 - EST:	4,17,555

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **BAREILLY (11)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004307	2 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	20,559
						Total of Vr no 2 - MIS:	20,559
	7 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	55,580
						Total of Vr no 7 - MIS:	55,580
						Total of BAREILLY (11):	**21,20,758**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BASTI (33)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,800
	1 - TA	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	16,640
						Total of Vr no 1 - TA:	16,640
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,800
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,04,400
						03 Dearness Allowance	1,12,420
						06 Other Allowances	1,090
						55 House Rent Allowance	7,230
						Total of Vr no 3 - EST:	3,25,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,133
						Total of Vr no 11 - TA:	13,133
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,920
						Total of Vr no 3 - EST:	40,980
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	1,540
						55 House Rent Allowance	13,080
						Total of Vr no 4 - EST:	5,67,970
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						06 Other Allowances	600
						55 House Rent Allowance	6,360

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TREASURY NAME BASTI (33)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004298	5 - EST					Total of Vr no 5 - EST:	2,08,460
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,027
						Total of Vr no 7 - MIS:	6,027
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 8 - MIS:	600
	9 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	45,178
						Total of Vr no 9 - MIS:	45,178
						Total of BASTI (33):	**13,61,728**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BIJNORE (12)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,324
						Total of Vr no 1 - EST:	75,934

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						06 Other Allowances	600
						55 House Rent Allowance	8,390
						Total of Vr no 1 - EST:	2,68,150
	2 - CON	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	6,460
						Total of Vr no 2 - CON:	6,460
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						06 Other Allowances	960
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	2,03,830
						Total of BIJNORE (12):	**5,54,374**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	43,980
	1 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 1 - MIS:	3,650
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	6,670
						Total of Vr no 2 - EST:	2,02,280
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,600
						Total of Vr no 2 - MIS:	1,600
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,400
						Total of Vr no 3 - MIS:	2,400

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,30,185
						06 Other Allowances	1,800
						55 House Rent Allowance	8,430
						Total of Vr no 1 - EST:	3,77,115
	11 - CON	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,240
						Total of Vr no 11 - CON:	6,240
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	54,205
	3 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						06 Other Allowances	940
						55 House Rent Allowance	6,270
						Total of Vr no 3 - EST:	2,02,200
						Total of BULANDSHAHAR (05):	**8,93,670**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHANDAULI (77)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,360
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	677
						Total of Vr no 1 - MIS:	677

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004298	11 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 11 - CON:	600
	12 - CON	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,337
						Total of Vr no 12 - CON:	2,337
	13 - CON	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,000
						Total of Vr no 13 - CON:	4,000
	14 - CON	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	589
						Total of Vr no 14 - CON:	589
	15 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	29,055
						Total of Vr no 15 - CON:	29,055
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,42,650
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,12,900
						03 Dearness Allowance	62,095
						06 Other Allowances	1,200
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	1,81,895
						Total of CHANDAULI (77):	**4,45,163**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,01,300
	10 - CON	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 10 - CON:	600
	11 - CON	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	10,800
						Total of Vr no 11 - CON:	10,800
	12 - CON	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,491
						Total of Vr no 12 - CON:	1,491
	13 - CON	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,742
						Total of Vr no 13 - CON:	1,742
	2 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	1,950
						Total of Vr no 2 - CON:	1,950
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 2 - EST:	3,00,005
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	960
						55 House Rent Allowance	8,730
						Total of Vr no 3 - EST:	3,00,005
	4 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,652
						Total of Vr no 4 - CON:	1,652
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						06 Other Allowances	600
						55 House Rent Allowance	4,470
						Total of Vr no 4 - EST:	2,01,300
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,699
						Total of Vr no 6 - TA:	2,699
						Total of CHATRAPATI S M NAGAR (89):	**10,23,544**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME CHITRAKOOT (87)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	3,000
						Total of Vr no 1 - MIS:	3,000
	2 - LTC	Second	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	34,860
						Total of Vr no 2 - LTC:	34,860

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004298	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						06 Other Allowances	400
						55 House Rent Allowance	5,170
						Total of Vr no 4 - EST:	2,15,440
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	66,100
						03 Dearness Allowance	36,355
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,06,275
						Total of CHITRAKOOT (87):	**3,59,875**

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TREASURY NAME DEORIA (35)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	74,100
						03 Dearness Allowance	40,755
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,18,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 1 - EST:	3,89,900
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,42,600
						03 Dearness Allowance	1,33,430
						06 Other Allowances	1,800
						55 House Rent Allowance	12,070
						Total of Vr no 2 - EST:	3,89,900
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,422
						Total of Vr no 3 - TA:	4,422
						Total of DEORIA (35):	**9,02,937**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME ETAH (10)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	42,740

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,360
						Total of Vr no 10 - MIS:	1,360
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,204
						Total of Vr no 11 - MIS:	1,204
	15 - MIS	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	4,814
						Total of Vr no 15 - MIS:	4,814
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,860
						Total of Vr no 3 - EST:	88,110
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,21,985
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	6,908
						Total of Vr no 5 - EST:	6,908
	8 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,054
						Total of Vr no 8 - MIS:	9,054
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 9 - MIS:	300
						Total of ETAH (10):	**2,76,475**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME ETAWAH (19)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - CON:	300
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	2,54,820
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	19,193
						Total of Vr no 2 - CON:	19,193
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,450
						Total of Vr no 3 - CON:	1,450
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,935
						Total of Vr no 4 - TA:	8,935
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						06 Other Allowances	1,200
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	2,54,820
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005
						Total of ETAWAH (19):	**6,72,538**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004292	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	34,762
						Total of Vr no 1 - MIS:	34,762
	2 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 2 - MIS:	1,650
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,767
						Total of Vr no 3 - MIS:	1,767
	4 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	1,466
						Total of Vr no 4 - TA:	1,466

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,68,100
						03 Dearness Allowance	2,57,455
						06 Other Allowances	2,160
						55 House Rent Allowance	17,360
						Total of Vr no 1 - EST:	7,45,075
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						06 Other Allowances	1,200
						55 House Rent Allowance	14,850
						Total of Vr no 2 - EST:	4,86,165

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49001816	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 5 - EST:	1,25,455

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FAIZABAD (49)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,150
						Total of Vr no 1 - EST:	57,570
	1 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 1 - MIS:	40,000
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	5,670
						Total of Vr no 2 - EST:	1,94,150
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	5,670
						Total of Vr no 6 - EST:	1,94,150
	7 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,150
						Total of Vr no 7 - EST:	57,570
						Total of FAIZABAD (49):	**19,39,780**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHGARH (18)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,19,800
	1 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	1,07,949
						Total of Vr no 1 - MIS:	1,07,949
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	2,085
						Total of Vr no 2 - MIS:	2,085
	3 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,230
						Total of Vr no 3 - MIS:	2,230

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	2,060
						Total of Vr no 10 - MIS:	2,060
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	600
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	1,02,440
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,29,270
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax- ownership	15,988
						Total of Vr no 7 - MIS:	15,988
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	11,252
						Total of Vr no 8 - MIS:	11,252
	9 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	9,600
						Total of Vr no 9 - MIS:	9,600
						Total of FATEHGARH (18):	**5,02,674**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FATEHPUR (21)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - MIS	Second	Voted	No Objection	204700103 03 00	10 Water Tax/Water Surcharge	3,267
						Total of Vr no 1 - MIS:	3,267
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	3,982
						Total of Vr no 2 - TA:	3,982

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004298	1 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,474
						Total of Vr no 1 - CON:	2,474
	2 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	7,900
						Total of Vr no 2 - CON:	7,900
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 3 - CON:	9,000
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,41,600
						03 Dearness Allowance	77,880
						06 Other Allowances	450
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,25,730
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						06 Other Allowances	1,500
						55 House Rent Allowance	6,800
						Total of Vr no 7 - EST:	2,53,355
						Total of FATEHPUR (21):	**5,79,338**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME FIROZABAD (68)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,41,150
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,600
						03 Dearness Allowance	93,280
						06 Other Allowances	1,200
						55 House Rent Allowance	16,780
						Total of Vr no 2 - EST:	2,80,860
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,859
						Total of Vr no 7 - TA:	2,859
	8 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
						Total of FIROZABAD (68):	**4,27,369**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,301
						Total of Vr no 1 - MIS:	2,301
	2 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	4,241
						Total of Vr no 2 - MIS:	4,241
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						06 Other Allowances	600
						55 House Rent Allowance	16,780
						Total of Vr no 4 - EST:	2,80,570
	8 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,280
						Total of Vr no 8 - MIS:	3,280
	9 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 9 - MIS:	600
						Total of GAUTAM BUDHA NAGAR (76):	**2,90,992**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GAZIPUR (30)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	50,800
						03 Dearness Allowance	27,940
						06 Other Allowances	360
						55 House Rent Allowance	2,300
						Total of Vr no 4 - EST:	81,400
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,296
						Total of Vr no 4 - MIS:	6,296
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,69,900
						03 Dearness Allowance	93,445
						06 Other Allowances	600
						55 House Rent Allowance	6,590
						Total of Vr no 5 - EST:	2,70,535
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,021
						Total of Vr no 5 - MIS:	1,021
						Total of GAZIPUR (30):	3,59,252

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GHAZIABAD (59)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	82,315
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 1 - MIS:	1,120

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	16,955
						03 Dearness Allowance	923
						55 House Rent Allowance	1,167
						Total of Vr no 1 - EST:	19,045
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	49,440
						Total of Vr no 4 - MIS:	49,440
	5 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 5 - MIS:	1,178
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,769
						Total of Vr no 6 - MIS:	2,769
	7 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	11,852
						Total of Vr no 7 - MIS:	11,852
	8 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,194
						Total of Vr no 8 - TA:	3,194
	9 - LTC	Second	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	32,615
						Total of Vr no 9 - LTC:	32,615

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	48,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004307	1 - EST	Second	Voted	No Objection	347500200 03 00	03 Dearness Allowance	26,840
						55 House Rent Allowance	4,200
						Total of Vr no 1 - EST:	79,840
	1 - MIS	Second	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	50,000
						Total of Vr no 2 - MIS:	50,000
						Total of GHAZIABAD (59):	**4,33,368**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	90
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	37,055
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	721
						Total of Vr no 1 - MIS:	721
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	3,380
						Total of Vr no 2 - MIS:	3,380
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,78,235
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,264
						Total of Vr no 3 - MIS:	5,264
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 4 - EST:	46,635
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,735
						03 Dearness Allowance	1,505
						55 House Rent Allowance	1,231
						Total of Vr no 5 - EST:	5,471
	5 - MIS	Second	Voted	No Objection	204700103 03 00	44 Travelling and other related Expenses for Training	9,605
						Total of Vr no 5 - MIS:	9,605

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	5 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	17,696

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GONDA (50)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004298	5 - CON					Total of Vr no 5 - CON:	17,696

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,04,230
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	97,305
						Total of GONDA (50):	**6,85,892**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,04,165
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004298	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	13,662
						Total of Vr no 18 - TA:	13,662
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	5,076
						Total of Vr no 4 - EST:	1,31,536
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	4,804
						Total of Vr no 5 - EST:	1,27,544
	8 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	42,154
						Total of Vr no 8 - CON:	42,154

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	10 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 10 - EST:	42,700
	11 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,91,700

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME GORAKHPUR (32)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004275	11 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	1,05,435
						55 House Rent Allowance	15,080
						Total of Vr no 11 - EST:	3,12,215
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,700
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						55 House Rent Allowance	13,080
						Total of Vr no 3 - EST:	2,79,060

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						55 House Rent Allowance	10,320
						Total of Vr no 3 - EST:	2,46,540
	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						55 House Rent Allowance	25,860
						Total of Vr no 4 - EST:	4,38,005
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						55 House Rent Allowance	10,320
						Total of Vr no 5 - EST:	2,46,540
	5 - MIS	First	Voted	No Objection	347500200 03 00	02 Wages	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						55 House Rent Allowance	25,860
						Total of Vr no 6 - EST:	4,38,005
	6 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	14,676
						Total of Vr no 6 - MIS:	14,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004307	7 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	25,000
						Total of Vr no 7 - MIS:	25,000
						Total of GORAKHPUR (32):	**25,06,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAMIRPUR (25)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	80,295

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,682
						Total of Vr no 1 - CON:	5,682
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,17,223
						03 Dearness Allowance	52,503
						55 House Rent Allowance	2,154
						Total of Vr no 1 - EST:	1,71,880
	11 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	4,528
						Total of Vr no 12 - MIS:	4,528
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	3 - CON	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,800
						Total of Vr no 3 - CON:	1,800
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,18,575
	5 - CON	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,082
						Total of Vr no 5 - CON:	7,082
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	HAMIRPUR (25)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004298	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	94,310
						Total of HAMIRPUR (25):	5,74,747

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HAPUR (90)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004298	1 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,607
						Total of Vr no 1 - CON:	3,607
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,01,470
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,072
						Total of Vr no 11 - TA:	3,072
	12 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	17,446
						Total of Vr no 12 - MIS:	17,446
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,730
						Total of Vr no 13 - MIS:	1,730
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,771
						Total of Vr no 2 - CON:	15,771
	3 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,495
						Total of Vr no 3 - CON:	8,495
	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 4 - CON:	900
						Total of HAPUR (90):	**1,52,491**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	700
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,48,995
	1 - TA	First	Voted	No Objection	204700103 03 00	05 Transfer Travelling Expenses	20,360
						Total of Vr no 1 - TA:	20,360
	2 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,295
						Total of Vr no 2 - MIS:	5,295
	3 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,639
						Total of Vr no 3 - MIS:	1,639

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	2 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,493
						Total of Vr no 2 - CON:	4,493
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	6,700
						Total of Vr no 3 - CON:	6,700
	4 - CON	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - CON:	1,950
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	5 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	5,000
						Total of Vr no 5 - CON:	5,000
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 5 - EST:	2,33,005
	6 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 6 - CON:	300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HARDOI (47)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004298	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,270
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	600
						55 House Rent Allowance	7,190
						Total of Vr no 7 - EST:	2,33,005
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - MIS:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	34,301
						Total of Vr no 8 - MIS:	34,301
	9 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	16,526
						Total of Vr no 9 - TA:	16,526
						Total of HARDOI (47):	**9,70,409**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME HATHRAS (78)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,25,015

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,28,330
	4 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - MIS:	300
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						55 House Rent Allowance	5,250
						Total of Vr no 5 - EST:	2,02,875
	5 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,970
						Total of Vr no 5 - MIS:	2,970
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	600
						Total of Vr no 6 - MIS:	600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 7 - MIS:	1,120
						Total of HATHRAS (78):	**4,61,210**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JALAUN (24)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004298	2 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,550
						Total of Vr no 2 - CON:	3,550
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	600
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	1,34,035
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	37,862
						Total of Vr no 7 - MIS:	37,862
						Total of JALAUN (24):	**1,75,447**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JAUNPUR (29)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,686
						Total of Vr no 1 - TA:	1,686
	2 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,892
						Total of Vr no 2 - TA:	1,892
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,131
						Total of Vr no 3 - TA:	2,131
	4 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,259
						Total of Vr no 4 - MIS:	4,259
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	12,649
						Total of Vr no 5 - MIS:	12,649
	6 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,360
						Total of Vr no 6 - MIS:	2,360
						Total of JAUNPUR (29):	**1,96,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	57,655
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,029
						Total of Vr no 1 - MIS:	1,029
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	73,770
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,81,315
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	69,600
						03 Dearness Allowance	38,280
						06 Other Allowances	60
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	1,13,820

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	1 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 1 - CON:	600
	11 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 11 - MIS:	600
	12 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,272
						Total of Vr no 12 - MIS:	16,272
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,285
						Total of Vr no 13 - MIS:	4,285
	14 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,586
						Total of Vr no 14 - MIS:	8,586
	15 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	35,742

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004298	15 - MIS					Total of Vr no 15 - MIS:	35,742
	16 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,823
						Total of Vr no 16 - MIS:	1,823
	17 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 17 - MIS:	12,364
	18 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,080
						Total of Vr no 18 - TA:	1,080
	2 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	8,586
						Total of Vr no 2 - CON:	8,586
	3 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	12,364
						Total of Vr no 3 - CON:	12,364
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,21,700
						03 Dearness Allowance	2,86,935
						06 Other Allowances	2,800
						55 House Rent Allowance	39,380
						Total of Vr no 4 - EST:	8,50,815
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						06 Other Allowances	1,540
						55 House Rent Allowance	21,500
						Total of Vr no 5 - EST:	3,67,140

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004275	10 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	6,966
						Total of Vr no 10 - MIS:	6,966
	2 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	62,320
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,39,075

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JHANSI (23)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,63,906
						03 Dearness Allowance	89,705
						55 House Rent Allowance	11,760
						Total of Vr no 1 - EST:	2,65,371
	10 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	14,680
						Total of Vr no 10 - EST:	2,74,460
	11 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,63,906
						03 Dearness Allowance	89,705
						55 House Rent Allowance	11,760
						Total of Vr no 11 - EST:	2,65,371
	4 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,594
						Total of Vr no 5 - MIS:	3,594
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	7,120
						Total of Vr no 6 - EST:	1,45,225
	6 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	7,390
						Total of Vr no 6 - MIS:	7,390
	7 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	91,400
						03 Dearness Allowance	23,012
						Total of Vr no 7 - EST:	1,14,412
	7 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	3,450
						Total of Vr no 7 - MIS:	3,450
	8 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	17,070
						03 Dearness Allowance	8,535
						Total of Vr no 8 - EST:	25,605
	9 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 9 - EST:	1,29,235
	9 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	42,000
						Total of Vr no 9 - MIS:	42,000
						Total of JHANSI (23):	**32,34,270**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	99,450
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,947
						Total of Vr no 4 - TA:	2,947
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,173
						Total of Vr no 5 - TA:	2,173
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	10,104
						Total of Vr no 6 - TA:	10,104
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,900
						Total of Vr no 7 - MIS:	1,900
	8 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,516
						Total of Vr no 8 - MIS:	3,516
						Total of JYOTIBA FULLE NAGAR (86):	**1,20,090**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANNAUJ (84)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	35,920
	1 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	1,600
						Total of Vr no 1 - MIS:	1,600
	2 - MIS	First	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,600
						Total of Vr no 2 - MIS:	2,600
	3 - MIS	First	Voted	No Objection	204700103 03 00	11 Stationary and Printing of Forms	2,790
						Total of Vr no 3 - MIS:	2,790

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004298	2 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,059
						Total of Vr no 2 - CON:	3,059
	3 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,873
						Total of Vr no 3 - TA:	3,873
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 5 - EST:	1,89,650
						Total of KANNAUJ (84):	**2,39,492**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004298	1 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,528
						Total of Vr no 1 - CON:	4,528
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,25,550
	2 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,360
						Total of Vr no 2 - CON:	1,360
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	57,305
						Total of KANPUR DEHAT (62):	**1,88,743**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	700
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	74,335
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,160
						Total of Vr no 1 - MIS:	1,160
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	88,700
	2 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 3 - EST:	51,615
	3 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	19,189
						Total of Vr no 3 - MIS:	19,189
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,710
	4 - MIS	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	39,133
						Total of Vr no 5 - MIS:	39,133
	6 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,129
						Total of Vr no 6 - MIS:	6,129

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	8,470
						03 Dearness Allowance	4,659

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004738	1 - EST	Second	Voted	No Objection	205200091 08 00	55 House Rent Allowance	880
						Total of Vr no 1 - EST:	14,009
	1 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	14,288
						Total of Vr no 1 - MIS:	14,288
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						55 House Rent Allowance	5,740
						Total of Vr no 2 - EST:	1,02,305
	2 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	9,252
						Total of Vr no 2 - MIS:	9,252
	3 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,165
						Total of Vr no 3 - MIS:	1,165
	4 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	6,735
						Total of Vr no 4 - TA:	6,735
	5 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	6,270
						Total of Vr no 5 - MIS:	6,270

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	900
						Total of Vr no 1 - MIS:	900
	2 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						06 Other Allowances	3,200
						55 House Rent Allowance	34,260
						Total of Vr no 4 - EST:	5,96,390
	4 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	840
						Total of Vr no 4 - MIS:	840

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004298	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	1,890
						55 House Rent Allowance	33,000
						Total of Vr no 5 - EST:	7,18,905

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004275	1 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	49,995
	3 - EST	Second	Voted	No Objection	205400800 03 00	55 House Rent Allowance	73,920
						Total of Vr no 3 - EST:	73,920

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001024	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 4 - EST:	1,29,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	12 - MIS	First	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	20,000
						Total of Vr no 12 - MIS:	20,000
	13 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	35,000
						Total of Vr no 13 - MIS:	35,000
	14 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	27,500
						Total of Vr no 14 - MIS:	27,500
	15 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,300
						Total of Vr no 15 - MIS:	25,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANPUR NAGAR (20)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004307	28 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	1,658
						Total of Vr no 28 - TA:	1,658
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	96,350
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						55 House Rent Allowance	8,140
						Total of Vr no 6 - EST:	1,27,180
						Total of KANPUR NAGAR (20):	**24,60,548**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	86,715
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	482
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,25,432
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,810
						Total of Vr no 3 - CON:	2,810
	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	5 - CON	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	4,980
						Total of Vr no 5 - CON:	4,980
	6 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	9,971
						Total of Vr no 6 - MIS:	9,971
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,25,550
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	86,715
						Total of KANSHIRAM NAGAR (88):	**4,42,473**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KAUSHAMBI (82)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,69,950

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	1 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 1 - MIS:	300
	2 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,328
						Total of Vr no 2 - MIS:	6,328
	3 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,87,300
						03 Dearness Allowance	1,03,015
						06 Other Allowances	790
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,97,935
	4 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	6,050
						Total of Vr no 4 - MIS:	6,050
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 5 - EST:	1,01,470
	5 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,149
						Total of Vr no 5 - MIS:	7,149
	6 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	8,580
						Total of Vr no 6 - MIS:	8,580
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	11,218
						Total of Vr no 7 - TA:	11,218
	8 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,248

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004298	8 - MIS					Total of Vr no 8 - MIS:	2,248
						Total of KAUSHAMBI (82):	6,26,228

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						Total of Vr no 1 - EST:	74,480
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	700
						Total of Vr no 2 - EST:	74,480

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 1 - CON:	3,000
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,08,300
						03 Dearness Allowance	59,565
						06 Other Allowances	600
						55 House Rent Allowance	4,840
						Total of Vr no 1 - EST:	1,73,305
	12 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,531
						Total of Vr no 13 - MIS:	4,531
	14 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 14 - MIS:	300
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650
	3 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	2,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME KHERI (48)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004298	3 - CON					Total of Vr no 3 - CON:	2,100
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,42,650
	4 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	8,800
						Total of Vr no 4 - CON:	8,800
	6 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	1,022
						Total of Vr no 6 - MIS:	1,022
	7 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,702
						Total of Vr no 7 - MIS:	1,702
						Total of KHERI (48):	**6,47,893**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LALITPUR (58)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 1 - EST:	80,600
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	943
						Total of Vr no 2 - MIS:	943
	3 - MIS	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,10,925
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	69,100
						03 Dearness Allowance	38,005
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,10,925
	5 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,795
						Total of Vr no 5 - TA:	1,795
						Total of LALITPUR (58):	**3,21,761**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	2,65,485
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	707
						Total of Vr no 1 - MIS:	707
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 2 - EST:	2,65,165
	2 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	83,385
						Total of Vr no 2 - MIS:	83,385
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	2,62,700
						03 Dearness Allowance	1,44,485
						06 Other Allowances	150
						55 House Rent Allowance	16,420
						Total of Vr no 3 - EST:	4,23,755
	4 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	1,30,910
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						06 Other Allowances	700
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,65,165
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	12,060
						Total of Vr no 6 - EST:	2,65,485
	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	2,14,500
						03 Dearness Allowance	1,17,975
						06 Other Allowances	150
						55 House Rent Allowance	13,080
						Total of Vr no 7 - EST:	3,45,705
	8 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	8,460

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004292	8 - EST					Total of Vr no 8 - EST:	1,30,910

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,64,960
						03 Dearness Allowance	6,96,740
						06 Other Allowances	7,020
						55 House Rent Allowance	92,320
						Total of Vr no 10 - EST:	20,61,040
	11 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,48,600
						03 Dearness Allowance	4,11,730
						06 Other Allowances	7,311
						55 House Rent Allowance	70,040
	12 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 11 - EST:	12,37,681
						08 Office Expenditure	2,274
	13 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 12 - MIS:	2,274
						16 Payment for Commercial and Special Services	18,098
	14 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 13 - MIS:	18,098
						17 Rent, Surcharge and Tax-ownership	85,351
	15 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 14 - MIS:	85,351
						15 Maintenance of Cars and Purchasing of Petrol etc	18,284
	22 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 15 - MIS:	18,284
						15 Maintenance of Cars and Purchasing of Petrol etc	35,192
	24 - MIS	Second	Voted	No Objection	205400098 03 00	Total of Vr no 22 - MIS:	35,192
						49 Medical Expenses	1,96,649
	5 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 24 - MIS:	1,96,649
						01 Pay	1,62,400
						03 Dearness Allowance	94,192
						06 Other Allowances	1,200
						55 House Rent Allowance	11,240
	6 - EST	Second	Voted	No Objection	205400098 03 00	Total of Vr no 5 - EST:	2,69,032
						01 Pay	29,057
						03 Dearness Allowance	18,222

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004298	6 - EST	Second	Voted	No Objection	205400098 03 00	06 Other Allowances	540
						Total of Vr no 6 - EST:	47,819
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,92,510
						03 Dearness Allowance	1,37,603
						06 Other Allowances	3,455
						55 House Rent Allowance	25,643
						Total of Vr no 7 - EST:	4,59,211

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004299	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	3,950
						Total of Vr no 11 - MIS:	3,950
	5 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	2,123
						Total of Vr no 5 - CON:	2,123
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	71,695
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,44,300
						03 Dearness Allowance	1,34,365
						55 House Rent Allowance	15,700
						Total of Vr no 9 - EST:	3,94,365

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	19 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	70,300
						03 Dearness Allowance	38,665
						55 House Rent Allowance	7,380
						Total of Vr no 19 - EST:	1,16,345
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						06 Other Allowances	40
						55 House Rent Allowance	29,860
						Total of Vr no 20 - EST:	6,62,455
	23 - MIS	Second	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	39,266
						Total of Vr no 23 - MIS:	39,266

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW (43)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004275	3 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	42,900
						Total of Vr no 3 - CON:	42,900
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	4,08,100
						03 Dearness Allowance	2,24,455
						06 Other Allowances	40
						55 House Rent Allowance	28,591
						Total of Vr no 4 - EST:	6,61,186
	7 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	18,420
						Total of Vr no 7 - CON:	18,420

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001029	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	2 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,655
						Total of Vr no 2 - MIS:	18,655
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	11,400
						Total of Vr no 3 - EST:	1,93,215
	3 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	39,600
						Total of Vr no 3 - MIS:	39,600
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	12,900
						Total of Vr no 5 - EST:	2,71,440
	5 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	7,124
						Total of Vr no 5 - MIS:	7,124
	6 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	20,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **LUCKNOW (43)**

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004307	6 - MIS					Total of Vr no 6 - MIS:	20,000
						Total of LUCKNOW (43):	**92,99,277**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003206	7 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						Total of Vr no 7 - EST:	1,79,025
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	86,710
						06 Other Allowances	487
						55 House Rent Allowance	1,979
						Total of Vr no 1 - EST:	89,176
	1 - MIS	First	Voted	No Objection	204700103 03 00	09 Electrical Dues	6,35,043
						Total of Vr no 1 - MIS:	6,35,043
	10 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	36,698
						Total of Vr no 10 - MIS:	36,698
	11 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	2,41,540
						Total of Vr no 11 - MIS:	2,41,540
	12 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	89,370
						Total of Vr no 12 - MIS:	89,370
	13 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,33,760
						Total of Vr no 13 - MIS:	1,33,760
	14 - MIS	Second	Voted	No Objection	204700103 03 00	46 Purchase of Computer Hardware/ Software	9,64,539
						Total of Vr no 14 - MIS:	9,64,539
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	435
						03 Dearness Allowance	240
						55 House Rent Allowance	430
						Total of Vr no 2 - EST:	1,105
	2 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	4,86,674
						Total of Vr no 2 - MIS:	4,86,674
	3 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	41,429
						03 Dearness Allowance	22,786
						Total of Vr no 3 - EST:	64,215
	3 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,27,526
						Total of Vr no 3 - MIS:	2,27,526
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	174
						03 Dearness Allowance	96
						55 House Rent Allowance	116

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004291	4 - EST					Total of Vr no 4 - EST:	386
	4 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	43,847
						Total of Vr no 4 - MIS:	43,847
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	5,64,100
						03 Dearness Allowance	3,10,530
						06 Other Allowances	330
						55 House Rent Allowance	54,920
						Total of Vr no 5 - EST:	9,29,880
	5 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	7,773
						Total of Vr no 5 - MIS:	7,773
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	11,52,500
						03 Dearness Allowance	6,36,625
						06 Other Allowances	330
						55 House Rent Allowance	90,420
						Total of Vr no 6 - EST:	18,79,875
	6 - MIS	Second	Voted	No Objection	204700103 03 00	51 Uniform expenses	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	18,585
						Total of Vr no 7 - MIS:	18,585
	8 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	7,407
						Total of Vr no 8 - MIS:	7,407
	9 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,477
						Total of Vr no 9 - MIS:	57,477

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001796	95 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	78,700
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 95 - EST:	1,29,435

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001904	96 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	83,500
						03 Dearness Allowance	45,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	03	Directorate of Financial Statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001904	96 - EST	Second	Voted	No Objection	205200091 03 00	55 House Rent Allowance	7,560
						Total of Vr no 96 - EST:	1,36,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004315	1 - MIS	First	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,200
						Total of Vr no 1 - MIS:	25,200
	293 - MIS	Second	Voted	No Objection	205200091 03 00	13 Expenditure on Telephone	3,358
						Total of Vr no 293 - MIS:	3,358
	294 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,505
						Total of Vr no 294 - MIS:	35,505
	295 - MIS	Second	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	46,832
						Total of Vr no 295 - MIS:	46,832
	320 - MIS	Second	Voted	No Objection	205200091 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,361
						Total of Vr no 320 - MIS:	16,361
	66 - MIS	First	Voted	No Objection	205200091 03 00	08 Office Expenditure	15,811
						Total of Vr no 66 - MIS:	15,811
	67 - MIS	First	Voted	No Objection	205200091 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,485
						Total of Vr no 67 - MIS:	9,485
	68 - MIS	First	Voted	No Objection	205200091 03 00	49 Medical Expenses	55,527
						Total of Vr no 68 - MIS:	55,527
	69 - MIS	First	Voted	No Objection	205200091 03 00	58 Payment for Outsourcing Services	19,337
						Total of Vr no 69 - MIS:	19,337
	93 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	5,11,400
						03 Dearness Allowance	2,81,270
						06 Other Allowances	210
						55 House Rent Allowance	39,180
						Total of Vr no 93 - EST:	8,32,060
	94 - EST	Second	Voted	No Objection	205200091 03 00	01 Pay	2,06,100
						03 Dearness Allowance	1,13,355
						06 Other Allowances	120
						55 House Rent Allowance	16,220
						Total of Vr no 94 - EST:	3,35,795

Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	04	Directorate of Fiscal Planning and Resources	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004314	169 - MIS	Second	Voted	No Objection	205200091 04 00	49 Medical Expenses	13,084
						Total of Vr no 169 - MIS:	13,084
	170 - MIS	Second	Voted	No Objection	205200091 04 00	13 Expenditure on Telephone	1,480
						Total of Vr no 170 - MIS:	1,480
	171 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,601
						Total of Vr no 171 - MIS:	11,601
	253 - MIS	Second	Voted	No Objection	205200091 04 00	58 Payment for Outsourcing Services	1,65,609
						Total of Vr no 253 - MIS:	1,65,609
	254 - MIS	Second	Voted	No Objection	205200091 04 00	08 Office Expenditure	4,432
						Total of Vr no 254 - MIS:	4,432
	255 - MIS	Second	Voted	No Objection	205200091 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,90,706
						Total of Vr no 255 - MIS:	1,90,706
	97 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	8,40,800
						03 Dearness Allowance	4,62,440
						06 Other Allowances	9,210
						55 House Rent Allowance	33,080
						Total of Vr no 97 - EST:	13,45,530
	98 - EST	Second	Voted	No Objection	205200091 04 00	01 Pay	7,73,680
						03 Dearness Allowance	4,25,480
						06 Other Allowances	27,020
						55 House Rent Allowance	59,740
						Total of Vr no 98 - EST:	12,85,920

Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	28 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	1,02,300
						03 Dearness Allowance	56,265
						06 Other Allowances	3,300
						Total of Vr no 28 - EST:	1,61,865
	29 - EST	Second	Voted	No Objection	205200091 05 00	01 Pay	6,62,400
						03 Dearness Allowance	3,64,320
						06 Other Allowances	13,040
						55 House Rent Allowance	40,480
						Total of Vr no 29 - EST:	10,80,240
	78 - MIS	First	Voted	No Objection	205200091 05 00	58 Payment for Outsourcing Services	32,836

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	05	Establishment Review Bureau	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004312	78 - MIS					Total of Vr no 78 - MIS:	32,836
	79 - MIS	First	Voted	No Objection	205200091 05 00	49 Medical Expenses	25,161
						Total of Vr no 79 - MIS:	25,161
	80 - MIS	First	Voted	No Objection	205200091 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,027
						Total of Vr no 80 - MIS:	39,027

Sub Head	06	Directorate of Institutional Finance	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	102 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	13,09,900
						03 Dearness Allowance	7,20,445
						06 Other Allowances	37,590
						55 House Rent Allowance	97,457
						Total of Vr no 102 - EST:	21,65,392
	103 - EST	Second	Voted	No Objection	205200091 06 00	01 Pay	15,41,500
						03 Dearness Allowance	8,47,825
						06 Other Allowances	30,010
						55 House Rent Allowance	1,12,460
						Total of Vr no 103 - EST:	25,31,795
	331 - MIS	Second	Voted	No Objection	205200091 06 00	13 Expenditure on Telephone	4,712
						Total of Vr no 331 - MIS:	4,712
	4 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	61,447
						03 Dearness Allowance	33,796
						Total of Vr no 4 - EST:	95,243
	59 - MIS	First	Voted	No Objection	205200091 06 00	08 Office Expenditure	29,795
						Total of Vr no 59 - MIS:	29,795
	60 - MIS	First	Voted	No Objection	205200091 06 00	51 Uniform expenses	6,000
						Total of Vr no 60 - MIS:	6,000
	61 - MIS	First	Voted	No Objection	205200091 06 00	11 Stationary and Printing of Forms	26,400
						Total of Vr no 61 - MIS:	26,400
	8 - EST	First	Voted	No Objection	205200091 06 00	01 Pay	12,577
						03 Dearness Allowance	6,917
						06 Other Allowances	323
						55 House Rent Allowance	1,078
						Total of Vr no 8 - EST:	20,895

Sub Head	06	Not Available	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	332 - MIS	Second	Voted	No Objection	205200091 06 00	02 Not Available	19,451
						Total of Vr no 332 - MIS:	19,451

Sub Head	07	Implementation of Depositor Interest Protection Act-2016	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	104 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	1,070
						55 House Rent Allowance	4,040
						Total of Vr no 104 - EST:	66,955
	105 - EST	Second	Voted	No Objection	205200091 07 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						06 Other Allowances	2,140
						55 House Rent Allowance	9,560
						Total of Vr no 105 - EST:	1,47,325

Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004737	58 - MIS	First	Voted	No Objection	205200091 08 00	15 Maintenance of Cars and Purchasing of Petrol etc	767
						Total of Vr no 58 - MIS:	767

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001972	11 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						Total of Vr no 11 - EST:	2,22,115

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003480	12 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	16,400
						Total of Vr no 12 - EST:	3,08,110

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	1 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	21,00,400
						03 Dearness Allowance	11,55,220
						06 Other Allowances	240
						55 House Rent Allowance	1,56,594
						Total of Vr no 1 - EST:	34,12,454
	10 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,757
						Total of Vr no 10 - CON:	39,757
	11 - CON	First	Voted	No Objection	205400095 03 00	08 Office Expenditure	37,148
						Total of Vr no 11 - CON:	37,148
	12 - CON	First	Voted	No Objection	205400095 03 00	49 Medical Expenses	44,124
						Total of Vr no 12 - CON:	44,124
	13 - CON	First	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,35,000
						Total of Vr no 13 - CON:	1,35,000
	2 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	55,885
	28 - MIS	Second	Voted	No Objection	205400095 03 00	08 Office Expenditure	82,415
						Total of Vr no 28 - MIS:	82,415
	29 - MIS	Second	Voted	No Objection	205400095 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,44,237
						Total of Vr no 29 - MIS:	1,44,237
	3 - EST	First	Voted	No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,24,195
	30 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	1,00,000
						Total of Vr no 30 - MIS:	1,00,000
	31 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	55,840
						Total of Vr no 31 - MIS:	55,840
	35 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	9,39,735
						03 Dearness Allowance	5,16,855
						06 Other Allowances	80
						55 House Rent Allowance	92,780
						Total of Vr no 35 - EST:	15,49,450
	36 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	095 Directorate of Accounts and Treasuries
Sub Head	03	Internal Audit Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004293	36 - EST	Second	Voted	No Objection	205400095 03 00	55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	55,885
	37 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,42,670
	4 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,24,195
	47 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	85,733
						Total of Vr no 47 - MIS:	85,733
	48 - MIS	Second	Voted	No Objection	205400095 03 00	16 Payment for Commercial and Special Services	77,470
						Total of Vr no 48 - MIS:	77,470
	5 - EST	Second	Voted	No Objection	205400095 03 00	01 Pay	56,516
						03 Dearness Allowance	31,084
						55 House Rent Allowance	6,255
						Total of Vr no 5 - EST:	93,855
	50 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	30,202
						Total of Vr no 50 - MIS:	30,202
	51 - TA	Second	Voted	No Objection	205400095 03 00	04 Travelling Allowance	4,027
						Total of Vr no 51 - TA:	4,027
	67 - MIS	Second	Voted	No Objection	205400095 03 00	49 Medical Expenses	6,232
						Total of Vr no 67 - MIS:	6,232
	7 - CON	First	Voted	No Objection	205400095 03 00	58 Payment for Outsourcing Services	1,58,912
						Total of Vr no 7 - CON:	1,58,912
	8 - EST	Second	Voted	No Objection	205400095 03 00	03 Dearness Allowance	1,604
						Total of Vr no 8 - EST:	1,604
	9 - CON	First	Voted	No Objection	205400095 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,052
						Total of Vr no 9 - CON:	17,052

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001970	22 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 22 - EST:	2,91,370
60003212	24 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 24 - EST:	1,32,955
60003214	25 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,32,955
60003257	23 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 23 - EST:	1,63,650
60003659	26 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 26 - EST:	1,36,675
60004311	1 - CON	First	Voted	No Objection	205400800 03 00	08 Office Expenditure	67,768
						Total of Vr no 1 - CON:	67,768
	20 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	13,71,400
						03 Dearness Allowance	7,54,270
						06 Other Allowances	100
						55 House Rent Allowance	1,05,820
						Total of Vr no 20 - EST:	22,31,590
	21 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	8,23,900
						03 Dearness Allowance	4,53,145
						06 Other Allowances	60

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004311	21 - EST	Second	Voted	No Objection	205400800 03 00	55 House Rent Allowance	71,620
						Total of Vr no 21 - EST:	13,48,725
	22 - CON	First	Voted	No Objection	205400800 03 00	12 Office Furniture and Instrument	16,585
						Total of Vr no 22 - CON:	16,585
	23 - CON	First	Voted	No Objection	205400800 03 00	02 Wages	87,420
						Total of Vr no 23 - CON:	87,420
	24 - CON	First	Voted	No Objection	205400800 03 00	49 Medical Expenses	1,59,589
						Total of Vr no 24 - CON:	1,59,589
	26 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	63,918
						Total of Vr no 26 - MIS:	63,918
	27 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	87,425
						Total of Vr no 27 - MIS:	87,425
	42 - MIS	Second	Voted	No Objection	205400800 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 42 - MIS:	3,534
	43 - MIS	Second	Voted	No Objection	205400800 03 00	09 Electrical Dues	98,340
						Total of Vr no 43 - MIS:	98,340
	45 - MIS	Second	Voted	No Objection	205400800 03 00	58 Payment for Outsourcing Services	18,13,989
						Total of Vr no 45 - MIS:	18,13,989
	46 - MIS	Second	Voted	No Objection	205400800 03 00	29 Maintenance	77,548
						Total of Vr no 46 - MIS:	77,548
	6 - EST	Second	Voted	No Objection	205400800 03 00	03 Dearness Allowance	3,216
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	8,736
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	11,140
						Total of Vr no 7 - EST:	2,11,090
	70 - MIS	Second	Voted	No Objection	205400800 03 00	08 Office Expenditure	75,464
						Total of Vr no 70 - MIS:	75,464

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	105 Special Commission of Enquiry
Sub Head	03	State Commissions and Committees	Detail Head	01	Formation of salary committee		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004320	256 - MIS	Second	Voted	No Objection	207000105 03 01	58 Payment for Outsourcing Services	1,52,870
						Total of Vr no 256 - MIS:	1,52,870
	257 - MIS	Second	Voted	No Objection	207000105 03 01	29 Maintenance	1,196
						Total of Vr no 257 - MIS:	1,196
	258 - MIS	Second	Voted	No Objection	207000105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	22,828
						Total of Vr no 258 - MIS:	22,828
	48 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						06 Other Allowances	2,550
						55 House Rent Allowance	11,040
						Total of Vr no 48 - EST:	2,06,410
	49 - EST	Second	Voted	No Objection	207000105 03 01	01 Pay	87,000
						03 Dearness Allowance	47,850
						Total of Vr no 49 - EST:	1,34,850

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003003	4 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	19 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	18,708
						Total of Vr no 19 - MIS:	18,708
	2 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	36,900
						Total of Vr no 2 - MIS:	36,900
	20 - MIS	Second	Voted	No Objection	347500200 03 00	58 Payment for Outsourcing Services	39,073
						Total of Vr no 20 - MIS:	39,073
	21 - MIS	Second	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,080
						Total of Vr no 21 - MIS:	37,080
	3 - MIS	First	Voted	No Objection	347500200 03 00	16 Payment for Commercial and	10,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	3 - MIS	First	Voted	No Objection	347500200 03 00	Special Services	
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	347500200 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,943
						Total of Vr no 4 - MIS:	25,943
	5 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	3,26,000
						03 Dearness Allowance	1,79,300
						55 House Rent Allowance	24,320
						Total of Vr no 5 - EST:	5,29,620
	6 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	2,10,400
						03 Dearness Allowance	1,15,720
						55 House Rent Allowance	21,380
						Total of Vr no 6 - EST:	3,47,500

Major Head	5475	Capital Outlay on Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004308	1 - MIS	Second	Voted	No Objection	547500800 03 00	14 Not Available	18,82,000
						Total of Vr no 1 - MIS:	18,82,000
						Total of LUCKNOW-2 (60):	**3,52,27,309**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004298	1 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	4,826
						Total of Vr no 1 - CON:	4,826
	2 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	3,063
						Total of Vr no 2 - CON:	3,063
	3 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 3 - CON:	600
	4 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,273
						Total of Vr no 4 - CON:	5,273
						Total of MAHARAJGANJ (70):	**13,762**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAHOBA (71)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,28,330
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	79,800
						03 Dearness Allowance	43,890
						06 Other Allowances	1,140
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,28,870
	7 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 7 - CON:	300
	8 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 8 - MIS:	300
	9 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,294
						Total of Vr no 9 - MIS:	1,294
						Total of MAHOBA (71):	**2,59,094**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAINPURI (09)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,17,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,923
						Total of Vr no 10 - MIS:	2,923
	11 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	4,664
						Total of Vr no 11 - MIS:	4,664
	12 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	6,464
						Total of Vr no 12 - MIS:	6,464
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	960
						55 House Rent Allowance	3,180
						Total of Vr no 4 - EST:	1,15,585
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	69,600
	7 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 7 - MIS:	600
	8 - MIS	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,750
						Total of Vr no 8 - MIS:	8,750
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,760
						Total of Vr no 9 - MIS:	2,760
						Total of MAINPURI (09):	**3,29,231**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME MATHURA (07)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	45,220
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,44,350
						Total of MATHURA (07):	**1,89,570**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MAU (66)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004298	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	340
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	61,640
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,48,300
						03 Dearness Allowance	81,565
						06 Other Allowances	1,800
						55 House Rent Allowance	7,260
						Total of Vr no 5 - EST:	2,38,925
	9 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	3,600
						Total of Vr no 9 - MIS:	3,600
						Total of MAU (66):	**3,04,165**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	4,720
						Total of Vr no 1 - EST:	85,940
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 1 - MIS:	7,500
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						06 Other Allowances	700
						55 House Rent Allowance	8,460
						Total of Vr no 2 - EST:	1,54,705
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	88,700
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	65,960
	5 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	65,960
	6 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	85,940

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091	Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,00,600
	1 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	997

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004738	1 - MIS					Total of Vr no 1 - MIS:	997
	2 - MIS	Second	Voted	No Objection	205200091 08 00	17 Rent, Surcharge and Tax-ownership	25,080
						Total of Vr no 2 - MIS:	25,080
	3 - TA	Second	Voted	No Objection	205200091 08 00	04 Travelling Allowance	8,351
						Total of Vr no 3 - TA:	8,351

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	1,200
						55 House Rent Allowance	31,540
						Total of Vr no 10 - EST:	5,27,965
	11 - CON	First	Voted	No Objection	205400098 03 00	09 Electrical Dues	19,749
						Total of Vr no 11 - CON:	19,749
	12 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	9,000
						Total of Vr no 12 - CON:	9,000
	13 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	19,795
						Total of Vr no 13 - CON:	19,795
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	4,53,800
						03 Dearness Allowance	2,49,590
						06 Other Allowances	2,800
						55 House Rent Allowance	34,280
						Total of Vr no 9 - EST:	7,40,470

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,620

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MEERUT (04)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004275	3 - EST					Total of Vr no 3 - EST:	96,450
	4 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	9,560
						Total of Vr no 4 - EST:	1,58,670

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04001520	5 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	1,32,955
	6 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,80,960
						03 Dearness Allowance	1,54,528
						55 House Rent Allowance	21,740
						Total of Vr no 1 - EST:	4,57,228
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,95,600
						03 Dearness Allowance	1,62,580
						55 House Rent Allowance	21,740
						Total of Vr no 2 - EST:	4,79,920
	3 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	13,640
						Total of Vr no 3 - EST:	2,15,140
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 3 - MIS:	1,00,000
	4 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	13,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	MEERUT (04)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004307	4 - EST					Total of Vr no 4 - EST:	2,09,095
						Total of MEERUT (04):	**39,85,405**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MIRZAPUR (28)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	962
						Total of Vr no 1 - MIS:	962

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004298	1 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,690
						Total of Vr no 1 - CON:	4,690
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,51,500
						03 Dearness Allowance	3,03,325
						06 Other Allowances	2,250
						55 House Rent Allowance	20,100
						Total of Vr no 1 - EST:	8,77,175
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,931
						Total of Vr no 13 - MIS:	2,931
	14 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,800
						Total of Vr no 14 - MIS:	9,800
	2 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,950
						Total of Vr no 2 - CON:	5,950
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						06 Other Allowances	420
						55 House Rent Allowance	9,220
						Total of Vr no 2 - EST:	3,02,280
	6 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,650
						Total of Vr no 6 - MIS:	4,650
	7 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,750
						Total of Vr no 7 - MIS:	4,750
						Total of MIRZAPUR (28):	**12,79,328**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	11,820
						Total of Vr no 1 - EST:	2,05,880
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	16,659
						Total of Vr no 1 - MIS:	16,659
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	2 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	16,030
						Total of Vr no 2 - MIS:	16,030
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 3 - EST:	1,51,820

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,599
						Total of Vr no 10 - MIS:	1,599
	11 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,596
						Total of Vr no 11 - MIS:	2,596
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	3,94,800
						03 Dearness Allowance	2,17,140
						06 Other Allowances	2,140
						55 House Rent Allowance	36,320
						Total of Vr no 4 - EST:	6,50,400
	4 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,610
						Total of Vr no 4 - MIS:	30,610
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004298	5 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,28,360
	5 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,735
						Total of Vr no 6 - TA:	5,735
	9 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 9 - MIS:	1,500

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004275	2 - EST	First	Voted	No Objection	205400800 03 00	03 Dearness Allowance	5,628
						Total of Vr no 2 - EST:	5,628
	3 - EST	First	Voted	No Objection	205400800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	67,745
	7 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,35,490
	8 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	13,180
						Total of Vr no 8 - EST:	2,80,710

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MORADABAD (14)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004307	1 - EST	Second	Voted	No Objection	347500200 03 00	55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,16,505
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	68,350
	3 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,740
						Total of Vr no 3 - EST:	99,360
	4 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	30,000
						Total of Vr no 4 - MIS:	30,000
	5 - MIS	Second	Voted	No Objection	347500200 03 00	13 Expenditure on Telephone	2,229
						Total of Vr no 5 - MIS:	2,229
						Total of MORADABAD (14):	20,86,226

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	76,540

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	30,596
						Total of Vr no 1 - CON:	30,596
	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	1,200
						55 House Rent Allowance	6,345
						Total of Vr no 1 - EST:	2,59,265
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - CON:	600
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,41,255
						Total of MUZAFFARNAGAR (03):	**5,08,256**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PADRAUNA (73)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004292	1 - EST	Second	Voted	No Objection	204700103 03 00	03 Dearness Allowance	2,940
						Total of Vr no 1 - EST:	2,940
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	465
						Total of Vr no 1 - MIS:	465
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	81,035

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						55 House Rent Allowance	2,860
						Total of Vr no 1 - EST:	89,660
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,29,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						55 House Rent Allowance	2,860
						Total of Vr no 5 - EST:	89,660
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,29,270
						Total of PADRAUNA (73):	**5,22,300**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **65** **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	59,595
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	33,495
						Total of PILIBHIT (16):	**93,090**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRATAPGARH (53)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	1 - TA	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,537
						Total of Vr no 1 - TA:	3,537
	2 - TA	Second	Voted	No Objection	204700103 03 00	04 Travelling Allowance	5,000
						Total of Vr no 2 - TA:	5,000
	3 - TA	Second	Voted	No Objection	204700103 03 00	08 Office Expenditure	5,200
						Total of Vr no 3 - TA:	5,200
	4 - TA	Second	Voted	No Objection	204700103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 4 - TA:	3,850

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004298	1 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - CON:	5,000
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						06 Other Allowances	1,200
						55 House Rent Allowance	8,390
						Total of Vr no 1 - EST:	2,74,330
	2 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	11,377
						Total of Vr no 2 - CON:	11,377
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,26,300
						03 Dearness Allowance	1,24,465
						06 Other Allowances	985
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	3,60,940
	3 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	13,100
						Total of Vr no 3 - CON:	13,100
	4 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	5,574
						Total of Vr no 4 - CON:	5,574

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	PRATAPGARH (53)

Total of PRATAPGARH (53):	7,61,538

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						06 Other Allowances	60
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,43,450
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 2 - EST:	1,99,370

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	8,680
						Total of Vr no 1 - EST:	1,58,410
	1 - MIS	Second	Voted	No Objection	205200091 08 00	13 Expenditure on Telephone	1,432
						Total of Vr no 1 - MIS:	1,432
	2 - MIS	Second	Voted	No Objection	205200091 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,080
						Total of Vr no 2 - MIS:	2,080
	3 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,939
						Total of Vr no 3 - MIS:	3,939

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 1 - EST:	1,00,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004307	1 - MIS	First	Voted	No Objection	347500200 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	2,20,300
						03 Dearness Allowance	1,21,165
						55 House Rent Allowance	15,300
						Total of Vr no 2 - EST:	3,56,765
	2 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	68,000
						Total of Vr no 2 - MIS:	68,000
						Total of PRAYAGRAJ (22):	**10,40,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004298	14 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	6,413
						Total of Vr no 14 - CON:	6,413
	15 - CON	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,300
						Total of Vr no 15 - CON:	26,300
	16 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	68,230
						Total of Vr no 16 - CON:	68,230
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,09,500
						03 Dearness Allowance	2,80,225
						06 Other Allowances	1,885
						55 House Rent Allowance	38,300
						Total of Vr no 6 - EST:	8,29,910
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						06 Other Allowances	4,420
						55 House Rent Allowance	45,580
						Total of Vr no 7 - EST:	8,25,465

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,720
						Total of Vr no 1 - TA:	3,720
	10 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,127
						Total of Vr no 10 - CON:	6,127
	17 - CON	First	Voted	No Objection	205400098 03 00	58 Payment for Outsourcing Services	21,40,006
						Total of Vr no 17 - CON:	21,40,006
	18 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,452
						Total of Vr no 18 - MIS:	1,452
	19 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,000
						Total of Vr no 19 - MIS:	2,000
	2 - TA	First	Voted	No Objection	205400098 03 00	05 Transfer Travelling Expenses	25,333
						Total of Vr no 2 - TA:	25,333
	23 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	7,462
						Total of Vr no 23 - TA:	7,462
	24 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	4,650
						Total of Vr no 24 - TA:	4,650
	25 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	12,311

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	25 - MIS					Total of Vr no 25 - MIS:	12,311
	26 - MIS	Second	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	30,447
						Total of Vr no 26 - MIS:	30,447
	3 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,720
						Total of Vr no 3 - TA:	3,720
	32 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	35,813
						Total of Vr no 32 - MIS:	35,813
	33 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,47,213
						Total of Vr no 33 - MIS:	6,47,213
	34 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 34 - MIS:	1,500
	35 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	25,352
						Total of Vr no 35 - MIS:	25,352
	36 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	8,470
						Total of Vr no 36 - MIS:	8,470
	37 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,880
						Total of Vr no 37 - TA:	5,880
	38 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,355
						Total of Vr no 38 - MIS:	70,355
	39 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	7,359
						Total of Vr no 39 - MIS:	7,359
	4 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	8,370
						Total of Vr no 4 - TA:	8,370
	46 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	66,300
						Total of Vr no 46 - MIS:	66,300
	47 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,945
						Total of Vr no 47 - MIS:	17,945
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,155
						Total of Vr no 5 - TA:	2,155
	6 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,540
						Total of Vr no 6 - CON:	64,540
	7 - CON	First	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,165
						Total of Vr no 7 - CON:	11,165

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004316	8 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	5,18,955
						Total of Vr no 8 - CON:	5,18,955
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	12,40,000
						03 Dearness Allowance	6,83,100
						06 Other Allowances	2,460
						55 House Rent Allowance	1,26,680
						Total of Vr no 8 - EST:	20,52,240
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,77,648
						03 Dearness Allowance	13,07,596
						06 Other Allowances	8,380
						55 House Rent Allowance	1,92,558
						Total of Vr no 9 - EST:	38,86,182

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004276	12 - CON	First	Voted	No Objection	205400800 03 00	16 Payment for Commercial and Special Services	21,080
						Total of Vr no 12 - CON:	21,080
	3 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	13,700
						Total of Vr no 3 - EST:	3,13,315
	4 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	14,520
						Total of Vr no 4 - EST:	2,31,675
	43 - MIS	Second	Voted	No Objection	205400800 03 00	49 Medical Expenses	99,334
						Total of Vr no 43 - MIS:	99,334
	45 - MIS	Second	Voted	No Objection	205400800 03 00	44 Travelling and other related Expenses for Training	2,201
						Total of Vr no 45 - MIS:	2,201
						Total of PRAYAGRAJ-2 (64):	**1,20,90,945**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAIBAREILLY (45)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	80,295
	1 - MIS	First	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	854
						Total of Vr no 1 - MIS:	854
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,87,985
	2 - MIS	First	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,617
						Total of Vr no 2 - MIS:	10,617
	3 - MIS	First	Voted	No Objection	204700103 03 00	08 Office Expenditure	1,675
						Total of Vr no 3 - MIS:	1,675

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004298	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	8,993
						Total of Vr no 2 - CON:	8,993
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						06 Other Allowances	1,200
						55 House Rent Allowance	10,760
						Total of Vr no 2 - EST:	3,50,015
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,24,800
						03 Dearness Allowance	68,640
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,98,870
						Total of RAIBAREILLY (45):	**8,39,304**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004292	1 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	94,290
	1 - MIS	First	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 2 - EST:	1,23,225
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	94,290
	4 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						Total of Vr no 4 - EST:	1,23,225

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	10 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						06 Other Allowances	600
						55 House Rent Allowance	4,880
						Total of Vr no 10 - EST:	1,60,480
	10 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	22,234
						Total of Vr no 10 - TA:	22,234
	11 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	5,992
						Total of Vr no 11 - TA:	5,992
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,100
						Total of Vr no 12 - TA:	1,100
	13 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	9,640
						Total of Vr no 13 - MIS:	9,640

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	14 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	19,000
						Total of Vr no 14 - MIS:	19,000
	15 - MIS	Second	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	7,050
						Total of Vr no 15 - MIS:	7,050
	16 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	2,600
						Total of Vr no 16 - MIS:	2,600
	17 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,920
						Total of Vr no 17 - MIS:	1,920
	18 - MIS	Second	Voted	No Objection	205400098 03 00	16 Payment for Commercial and Special Services	4,050
						Total of Vr no 18 - MIS:	4,050
	2 - MIS	Second	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 2 - MIS:	600
	3 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	28,220
						Total of Vr no 3 - MIS:	28,220
	4 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	600
						55 House Rent Allowance	5,960
						Total of Vr no 4 - EST:	2,71,920
	5 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,00,000
						03 Dearness Allowance	55,000
						06 Other Allowances	600
						55 House Rent Allowance	5,205
						Total of Vr no 5 - EST:	1,60,805
	7 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	9,310
						03 Dearness Allowance	5,121
						06 Other Allowances	140
						55 House Rent Allowance	471
						Total of Vr no 7 - EST:	15,042
	8 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	59,571
						03 Dearness Allowance	23,976
						55 House Rent Allowance	4,491
						Total of Vr no 8 - EST:	88,038
	9 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	600

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	65	Finance Department (Audit, Small Savings etc.)

TREASURY NAME	RAMPUR (17)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004298	9 - EST	Second	Voted	No Objection	205400098 03 00	55 House Rent Allowance	5,960
						Total of Vr no 9 - EST:	2,71,920
						Total of RAMPUR (17):	15,09,641

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SAHARANPUR (02)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004298	10 - MIS	Second	Voted	No Objection	205400098 03 00	49 Medical Expenses	17,169
						Total of Vr no 10 - MIS:	17,169
	12 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	19,452
						Total of Vr no 12 - TA:	19,452

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004275	6 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						55 House Rent Allowance	16,660
						Total of Vr no 6 - EST:	3,51,305

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200	Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004307	1 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	6,300
						Total of Vr no 1 - EST:	1,10,150
	1 - MIS	First	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,337
						Total of Vr no 1 - MIS:	14,337
	2 - EST	First	Voted	No Objection	347500200 03 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	1,16,575
	2 - MIS	First	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	3,920
						Total of Vr no 2 - MIS:	3,920
	3 - MIS	First	Voted	No Objection	347500200 03 00	17 Rent, Surcharge and Tax- ownership	38,000
						Total of Vr no 3 - MIS:	38,000
						Total of SAHARANPUR (02):	**6,70,908**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SAMBHAL (92)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,25,550
	6 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	75,095
						Total of SAMBHAL (92):	**2,37,650**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004298	3 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	14,350
						Total of Vr no 3 - MIS:	14,350
	4 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,068
						Total of Vr no 4 - TA:	3,068
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	2,828
						Total of Vr no 5 - MIS:	2,828
	6 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	37,493
						Total of Vr no 6 - MIS:	37,493
	7 - MIS	Second	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,400
						Total of Vr no 7 - MIS:	5,400
						Total of SANT KABIR NAGAR (80):	**63,139**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103	Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098	Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004298	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	6,852
						Total of Vr no 2 - CON:	6,852
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,600
						Total of Vr no 3 - CON:	1,600
	4 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 4 - CON:	300
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,06,500
						03 Dearness Allowance	58,575
						06 Other Allowances	1,200
						55 House Rent Allowance	5,240
						Total of Vr no 4 - EST:	1,71,515
	5 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,100
						Total of Vr no 5 - CON:	1,100
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,256
						Total of Vr no 6 - TA:	3,256
	8 - MIS	Second	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	10,990
						Total of Vr no 8 - MIS:	10,990
	9 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	10,240
						Total of Vr no 9 - MIS:	10,240
						Total of SANT RAVIDAS NAGAR (72):	**2,66,568**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	59,010
	1 - MIS	Second	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573
	2 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	5,000
						Total of Vr no 2 - MIS:	5,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	1,200
						55 House Rent Allowance	8,660
						Total of Vr no 1 - EST:	2,91,650
	2 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	15,796
						Total of Vr no 2 - CON:	15,796
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,14,835
	3 - CON	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,124
						Total of Vr no 3 - CON:	1,124
	4 - CON	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	1,004
						Total of Vr no 4 - CON:	1,004
	5 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	600
						Total of Vr no 5 - CON:	600
						Total of SHAHJAHANPUR (15):	**6,04,592**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SHAMLI (91)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,38,620
	1 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	27,596
						Total of Vr no 1 - TA:	27,596
	2 - CON	First	Voted	No Objection	205400098 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 2 - CON:	900
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						06 Other Allowances	600
						55 House Rent Allowance	3,220
						Total of Vr no 2 - EST:	1,01,470
	3 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,446
						Total of Vr no 3 - CON:	4,446
	4 - CON	First	Voted	No Objection	205400098 03 00	11 Stationary and Printing of Forms	6,272
						Total of Vr no 4 - CON:	6,272
	5 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	3,776
						Total of Vr no 5 - CON:	3,776
	6 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	5,546
						Total of Vr no 6 - MIS:	5,546
						Total of SHAMLI (91):	**2,88,626**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	54,635
	1 - TA	First	Voted	No Objection	204700103 03 00	04 Travelling Allowance	2,645
						Total of Vr no 1 - TA:	2,645
	2 - MIS	First	Voted	No Objection	204700103 03 00	07 Honorarium	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	First	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	204700103 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 4 - MIS:	3,000
	5 - MIS	Second	Voted	No Objection	204700103 03 00	12 Office Furniture and Instrument	13,500
						Total of Vr no 5 - MIS:	13,500
	6 - MIS	Second	Voted	No Objection	204700103 03 00	29 Maintenance	3,000
						Total of Vr no 6 - MIS:	3,000

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004298	1 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,357
						Total of Vr no 1 - TA:	3,357
						Total of SIDDHARTH NAGAR (67):	**87,137**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SITAPUR (46)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	77,970
	1 - MIS	Second	Voted	No Objection	204700103 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 1 - MIS:	1,002
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	73,500
						03 Dearness Allowance	40,425
						55 House Rent Allowance	3,960
						Total of Vr no 2 - EST:	1,17,885

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	7,200
						Total of Vr no 1 - CON:	7,200
	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						06 Other Allowances	600
						55 House Rent Allowance	7,000
						Total of Vr no 1 - EST:	2,34,365
	2 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	2,575
						Total of Vr no 2 - CON:	2,575
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	600
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	2,07,240
	4 - CON	First	Voted	No Objection	205400098 03 00	49 Medical Expenses	28,295
						Total of Vr no 4 - CON:	28,295
	5 - MIS	Second	Voted	No Objection	205400098 03 00	09 Electrical Dues	1,882
						Total of Vr no 5 - MIS:	1,882
						Total of SITAPUR (46):	**6,78,414**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SONBHADRA (69)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004298	1 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	1,500
						Total of Vr no 1 - CON:	1,500
						Total of SONBHADRA (69):	**75,130**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SRAVASTI (85)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						Total of Vr no 1 - EST:	1,45,390

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004298	1 - CON	First	Voted	No Objection	205400098 03 00	17 Rent, Surcharge and Tax-ownership	5,485
						Total of Vr no 1 - CON:	5,485
	2 - CON	First	Voted	No Objection	205400098 03 00	02 Wages	300
						Total of Vr no 2 - CON:	300
	4 - CON	First	Voted	No Objection	205400098 03 00	46 Purchase of Computer Hardware/ Software	9,100
						Total of Vr no 4 - CON:	9,100
	5 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	2,470
						Total of Vr no 5 - TA:	2,470
	6 - TA	First	Voted	No Objection	205400098 03 00	04 Travelling Allowance	3,472
						Total of Vr no 6 - TA:	3,472
	7 - CON	First	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	2,453
						Total of Vr no 7 - CON:	2,453
	8 - CON	First	Voted	No Objection	205400098 03 00	08 Office Expenditure	450
						Total of Vr no 8 - CON:	450
						Total of SRAVASTI (85):	**1,69,120**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME SULTANPUR (52)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	38,090

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004298	3 - CON	First	Voted	No Objection	205400098 03 00	13 Expenditure on Telephone	870
						Total of Vr no 3 - CON:	870
	4 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,29,270
	5 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,45,400
						03 Dearness Allowance	1,34,970
						06 Other Allowances	1,200
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	3,92,610
	7 - TA	Second	Voted	No Objection	205400098 03 00	04 Travelling Allowance	6,313
						Total of Vr no 7 - TA:	6,313
						Total of SULTANPUR (52):	**5,67,153**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME UNNAO (44)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						06 Other Allowances	700
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	1,63,130
	1 - MIS	First	Voted	No Objection	204700103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 1 - MIS:	15,573

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004298	1 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	248
						55 House Rent Allowance	5,240
						Total of Vr no 1 - EST:	1,70,253
	2 - EST	First	Voted	No Objection	205400098 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,42,650
						Total of UNNAO (44):	**4,91,606**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2047	Other Fiscal Services	Sub Mj Head	00	Not Available	Minor Head	103 Promotion of Small Savings
Sub Head	03	State Small Savings Organization-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004292	1 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	59,360
	1 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,780
						Total of Vr no 1 - MIS:	22,780
	2 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,450
	2 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,144
						Total of Vr no 2 - MIS:	8,144
	3 - EST	Second	Voted	No Objection	204700103 03 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	11,820
						Total of Vr no 3 - EST:	1,99,370
	3 - MIS	Second	Voted	No Objection	204700103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,616
						Total of Vr no 3 - MIS:	26,616
	4 - MIS	Second	Voted	No Objection	204700103 03 00	49 Medical Expenses	21,992
						Total of Vr no 4 - MIS:	21,992

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	1 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	28,916
						03 Dearness Allowance	15,902
						55 House Rent Allowance	5,026
						Total of Vr no 1 - EST:	49,844
	1 - MIS	Second	Voted	No Objection	205200091 08 00	08 Office Expenditure	3,427
						Total of Vr no 1 - MIS:	3,427
	2 - EST	Second	Voted	No Objection	205200091 08 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	8,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 Finance Department (Audit, Small Savings etc.)

TREASURY NAME VARANASI (27)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	091 Attached Offices
Sub Head	08	Regional Offices of Directorate of Institutional Finance	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004738	2 - EST					Total of Vr no 2 - EST:	1,56,705
	3 - EST	Second	Voted	No Objection	205200091 08 00	03 Dearness Allowance	3,672
						Total of Vr no 3 - EST:	3,672

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	098 Local Fund Audit
Sub Head	03	Establishment expenses-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004298	1 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	66,485
	1 - MIS	Second	Voted	No Objection	205400098 03 00	08 Office Expenditure	4,573
						Total of Vr no 1 - MIS:	4,573
	15 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,984
						Total of Vr no 15 - MIS:	23,984
	2 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	7,71,800
						03 Dearness Allowance	4,24,490
						06 Other Allowances	3,790
						55 House Rent Allowance	57,700
						Total of Vr no 2 - EST:	12,57,780
	2 - MIS	Second	Voted	No Objection	205400098 03 00	12 Office Furniture and Instrument	49,776
						Total of Vr no 2 - MIS:	49,776
	3 - EST	Second	Voted	No Objection	205400098 03 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	1,200
						55 House Rent Allowance	26,360
						Total of Vr no 3 - EST:	4,42,030
	3 - MIS	Second	Voted	No Objection	205400098 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,600
						Total of Vr no 3 - MIS:	16,600
	4 - MIS	Second	Voted	No Objection	205400098 03 00	44 Travelling and other related Expenses for Training	11,330
						Total of Vr no 4 - MIS:	11,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 65 **Finance Department (Audit, Small Savings etc.)**

TREASURY NAME VARANASI (27)

Major Head	2054	Treasury and Accounts Administration	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Pension Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004275	9 - EST	Second	Voted	No Objection	205400800 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						55 House Rent Allowance	36,100
						Total of Vr no 9 - EST:	7,22,285

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	200 Regulation of Other Business Undertakings
Sub Head	03	Implementation of Indian Partnership Act, Societies Registration Act and Uttar Pradesh Chit Funds Act	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004307	1 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 1 - EST:	1,29,235
	10 - MIS	Second	Voted	No Objection	347500200 03 00	11 Stationary and Printing of Forms	13,050
						Total of Vr no 10 - MIS:	13,050
	11 - MIS	Second	Voted	No Objection	347500200 03 00	08 Office Expenditure	32,072
						Total of Vr no 11 - MIS:	32,072
	12 - TA	Second	Voted	No Objection	347500200 03 00	04 Travelling Allowance	13,280
						Total of Vr no 12 - TA:	13,280
	2 - EST	Second	Voted	No Objection	347500200 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	17,920
						Total of Vr no 2 - EST:	2,77,235
	8 - MIS	Second	Voted	No Objection	347500200 03 00	19 Advertisement, Sales and Publicity expenses	7,932
						Total of Vr no 8 - MIS:	7,932
	9 - MIS	Second	Voted	No Objection	347500200 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,720
						Total of Vr no 9 - MIS:	6,720
						Total of VARANASI (27):	**36,85,727**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 66 **Finance Department (Group Insurance)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 66 Finance Department (Group Insurance)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	105 Government Employees Insurance Scheme
Sub Head	03	Employees Group Insurance Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001807	25 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 25 - EST:	1,92,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004327	135 - MIS	Second	Voted	No Objection	223560105 03 00	08 Office Expenditure	8,138
						Total of Vr no 135 - MIS:	8,138
	136 - MIS	Second	Voted	No Objection	223560105 03 00	02 Wages	4,500
						Total of Vr no 136 - MIS:	4,500
	137 - MIS	Second	Voted	No Objection	223560105 03 00	58 Payment for Outsourcing Services	81,483
						Total of Vr no 137 - MIS:	81,483
	166 - MIS	Second	Voted	No Objection	223560105 03 00	09 Electrical Dues	41,187
						Total of Vr no 166 - MIS:	41,187
	167 - MIS	Second	Voted	No Objection	223560105 03 00	12 Office Furniture and Instrument	40,000
						Total of Vr no 167 - MIS:	40,000
	172 - MIS	Second	Voted	No Objection	223560105 03 00	49 Medical Expenses	1,29,050
						Total of Vr no 172 - MIS:	1,29,050
	173 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	7,514
						Total of Vr no 173 - MIS:	7,514
	197 - MIS	Second	Voted	No Objection	223560105 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,107
						Total of Vr no 197 - MIS:	27,107
	198 - MIS	Second	Voted	No Objection	223560105 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 198 - MIS:	1,179
	24 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						06 Other Allowances	120
						55 House Rent Allowance	52,120
						Total of Vr no 24 - EST:	11,05,465
	26 - EST	Second	Voted	No Objection	223560105 03 00	01 Pay	5,62,600
						03 Dearness Allowance	3,09,430
						06 Other Allowances	90
						55 House Rent Allowance	60,100
						Total of Vr no 26 - EST:	9,32,220
						Total of LUCKNOW-2 (60):	**25,69,853**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	13 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	6,73,100
						Total of Vr no 13 - TA:	6,73,100
	14 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	19,03,500
						Total of Vr no 14 - TA:	19,03,500
	15 - MIS	First	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,425
						Total of Vr no 15 - MIS:	27,425
	17 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,684
						Total of Vr no 17 - MIS:	12,684
	2 - MIS	First	Charged	No Objection	201102102 03 00	11 Stationary and Printing of Forms	19,559
						Total of Vr no 2 - MIS:	19,559
	20 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	4,560
						Total of Vr no 20 - MIS:	4,560
	21 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	19,980
						Total of Vr no 21 - MIS:	19,980
	22 - MIS	First	Charged	No Objection	201102102 03 00	08 Office Expenditure	19,960
						Total of Vr no 22 - MIS:	19,960
	23 - MIS	First	Voted	No Objection	201102102 03 00	08 Office Expenditure	74,000
						Total of Vr no 23 - MIS:	74,000
	24 - MIS	First	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	2,068
						Total of Vr no 24 - MIS:	2,068
	25 - MIS	First	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	44,905
						Total of Vr no 25 - MIS:	44,905
	27 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	60,000
						Total of Vr no 27 - TA:	60,000
	29 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,61,297
						Total of Vr no 29 - TA:	1,61,297
	3 - TA	First	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 3 - TA:	1,00,000
	30 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,05,988
						Total of Vr no 30 - TA:	1,05,988
	31 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	11,620
						Total of Vr no 31 - MIS:	11,620
	33 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,756
						Total of Vr no 33 - MIS:	63,756
	34 - MIS	Second	Voted	No Objection	201102102 03 00	22 Hospitality Expenses	28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	34 - MIS					Total of Vr no 34 - MIS:	28,500
	35 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,674
						Total of Vr no 35 - MIS:	28,674
	36 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	26,864
						Total of Vr no 36 - MIS:	26,864
	37 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	8,59,188
						Total of Vr no 37 - MIS:	8,59,188
	39 - MIS	Second	Charged	No Objection	201102102 03 00	08 Office Expenditure	31,797
						Total of Vr no 39 - MIS:	31,797
	4 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	40,000
						06 Other Allowances	1,00,000
						Total of Vr no 4 - EST:	1,40,000
	40 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	29,125
						Total of Vr no 40 - MIS:	29,125
	41 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	12,250
						Total of Vr no 41 - MIS:	12,250
	42 - MIS	Second	Charged	No Objection	201102102 03 00	22 Hospitality Expenses	981
						Total of Vr no 42 - MIS:	981
	45 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	57,790
						Total of Vr no 45 - MIS:	57,790
	46 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	6,947
						Total of Vr no 46 - MIS:	6,947
	47 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	27,467
						Total of Vr no 47 - MIS:	27,467
	49 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	1,11,091
						Total of Vr no 49 - MIS:	1,11,091
	5 - EST	Second	Voted	No Objection	201102102 03 00	01 Pay	19,75,000
						06 Other Allowances	85,00,000
						Total of Vr no 5 - EST:	1,04,75,000
	52 - MIS	Second	Voted	No Objection	201102102 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,100
						Total of Vr no 52 - MIS:	1,23,100
	56 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	9,46,600
						Total of Vr no 56 - TA:	9,46,600
	57 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	15,09,500
						Total of Vr no 57 - TA:	15,09,500
	58 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	2,10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	102 Legislative Council
Sub Head	03	legislative council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	58 - TA					Total of Vr no 58 - TA:	2,10,000
	59 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	1,10,136
						Total of Vr no 59 - TA:	1,10,136
	61 - MIS	Second	Voted	No Objection	201102102 03 00	13 Expenditure on Telephone	35,603
						Total of Vr no 61 - MIS:	35,603
	62 - MIS	Second	Charged	No Objection	201102102 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 62 - MIS:	1,179
	63 - MIS	Second	Voted	No Objection	201102102 03 00	08 Office Expenditure	3,56,650
						Total of Vr no 63 - MIS:	3,56,650
	64 - MIS	Second	Voted	No Objection	201102102 03 00	49 Medical Expenses	19,05,043
						Total of Vr no 64 - MIS:	19,05,043
	66 - MIS	Second	Voted	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,70,625
						Total of Vr no 66 - MIS:	1,70,625
	69 - MIS	Second	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,851
						Total of Vr no 69 - MIS:	59,851
	71 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	3,49,344
						Total of Vr no 71 - TA:	3,49,344
	72 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	60,000
						Total of Vr no 72 - TA:	60,000
	73 - TA	Second	Voted	No Objection	201102102 03 00	04 Travelling Allowance	78,86,129
						Total of Vr no 73 - TA:	78,86,129
	8 - MIS	First	Charged	No Objection	201102102 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,911
						Total of Vr no 8 - MIS:	27,911

Sub Head	04	mother. Discretionary grant by the Chairman, Legislative Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	26 - MIS	First	Voted	No Objection	201102102 04 00	42 Other Expense	6,05,000
						Total of Vr no 26 - MIS:	6,05,000
	68 - MIS	Second	Voted	No Objection	201102102 04 00	42 Other Expense	3,20,000
						Total of Vr no 68 - MIS:	3,20,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - EST	First	Voted	No Objection	201102103 03 00	06 Other Allowances	33,678
						Total of Vr no 1 - EST:	33,678
	1 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	3,64,500
						Total of Vr no 1 - MIS:	3,64,500
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	46,19,780
						03 Dearness Allowance	25,35,555
						06 Other Allowances	1,71,313
						55 House Rent Allowance	3,81,100
						Total of Vr no 10 - EST:	77,07,748
	10 - MIS	First	Voted	No Objection	201102103 03 00	02 Wages	82,594
						Total of Vr no 10 - MIS:	82,594
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	9,37,742
						03 Dearness Allowance	5,24,700
						06 Other Allowances	22,770
						55 House Rent Allowance	68,640
						Total of Vr no 11 - EST:	15,53,852
	11 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	6,96,872
						Total of Vr no 11 - MIS:	6,96,872
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	7,55,800
						03 Dearness Allowance	4,15,690
						06 Other Allowances	30,170
						55 House Rent Allowance	50,860
						Total of Vr no 12 - EST:	12,52,520
	12 - MIS	First	Voted	No Objection	201102103 03 00	49 Medical Expenses	6,99,903
						Total of Vr no 12 - MIS:	6,99,903
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,44,100
						03 Dearness Allowance	5,77,445
						06 Other Allowances	35,990
						55 House Rent Allowance	1,02,220
						Total of Vr no 13 - EST:	17,59,755
	16 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	39,175
						Total of Vr no 16 - MIS:	39,175
	18 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	21,297
						Total of Vr no 18 - MIS:	21,297
	19 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	99,436
						Total of Vr no 19 - MIS:	99,436
	2 - EST	First	Voted	No Objection	201102103 03 00	06 Other Allowances	1,77,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	2 - EST					Total of Vr no 2 - EST:	1,77,626
	28 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,73,805
						Total of Vr no 28 - MIS:	1,73,805
	3 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,335
						03 Dearness Allowance	7,067
						06 Other Allowances	153
						55 House Rent Allowance	2,205
						Total of Vr no 3 - EST:	22,760
	32 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 32 - MIS:	8,000
	38 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	3,52,000
						Total of Vr no 38 - MIS:	3,52,000
	4 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	28,300
						Total of Vr no 4 - MIS:	28,300
	43 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	13,532
						Total of Vr no 43 - MIS:	13,532
	44 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	4,980
						Total of Vr no 44 - MIS:	4,980
	5 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,840
						Total of Vr no 5 - MIS:	1,840
	50 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	7,478
						Total of Vr no 50 - MIS:	7,478
	51 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	49,000
						Total of Vr no 51 - MIS:	49,000
	53 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,23,100
						Total of Vr no 53 - MIS:	1,23,100
	54 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,48,966
						Total of Vr no 54 - MIS:	1,48,966
	55 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,65,695
						Total of Vr no 55 - MIS:	1,65,695
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,17,350
						03 Dearness Allowance	1,19,680
						55 House Rent Allowance	18,400
						Total of Vr no 6 - EST:	2,55,430
	6 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,619

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 67 Legislative Council Secretariat

TREASURY NAME VIDHAN PARISHAD (95)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Council Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	6 - MIS					Total of Vr no 6 - MIS:	18,619
	60 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	55,920
						Total of Vr no 60 - MIS:	55,920
	65 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	97,738
						Total of Vr no 65 - MIS:	97,738
	67 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	98,478
						Total of Vr no 67 - MIS:	98,478
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	29,58,300
						03 Dearness Allowance	16,26,790
						06 Other Allowances	67,850
						55 House Rent Allowance	2,16,940
						Total of Vr no 7 - EST:	48,69,880
	7 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	20,029
						Total of Vr no 7 - MIS:	20,029
	70 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,413
						Total of Vr no 70 - MIS:	11,413
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	10,61,500
						03 Dearness Allowance	5,83,825
						06 Other Allowances	27,700
						55 House Rent Allowance	69,300
						Total of Vr no 8 - EST:	17,42,325
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	3,88,300
						03 Dearness Allowance	2,13,565
						06 Other Allowances	19,364
						55 House Rent Allowance	21,860
						Total of Vr no 9 - EST:	6,43,089
	9 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	50,000
						Total of Vr no 9 - MIS:	50,000

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	"E-Vidhan" system in Legislative Council Secretariat (K.60/R.40 - K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
95004331	1 - MIS	Second	Voted	No Objection	407000800 01 01	58 Payment for Outsourcing Services	45,08,870
						Total of Vr no 1 - MIS:	45,08,870
						Total of VIDHAN PARISHAD (95):	**5,77,76,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME LUCKNOW-2 (60)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	00	Not Available	Minor Head	102 Not Available
Sub Head	02	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004337	1 - MIS	Second	Voted	No Objection	878200102 02 01	Not Available	19,80,000
						Total of Vr no 1 - MIS:	19,80,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004337	1 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	19,80,000
						Total of Vr no 1 - MIS:	19,80,000
						Total of LUCKNOW-2 (60):	**39,60,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	10 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,99,328
						Total of Vr no 10 - TA:	2,99,328
	102 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	24,780
						Total of Vr no 102 - MIS:	24,780
	104 - TA	Second	Charged	No Objection	201102101 03 00	04 Travelling Allowance	1,43,443
						Total of Vr no 104 - TA:	1,43,443
	113 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	18,43,573
						Total of Vr no 113 - MIS:	18,43,573
	114 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	20,17,065
						Total of Vr no 114 - MIS:	20,17,065
	116 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	53,971
						Total of Vr no 116 - MIS:	53,971
	118 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	1,51,754
						Total of Vr no 118 - MIS:	1,51,754
	119 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	25,488
						Total of Vr no 119 - MIS:	25,488
	120 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	11,571
						Total of Vr no 120 - MIS:	11,571
	121 - MIS	Second	Voted	No Objection	201102101 03 00	46 Purchase of Computer Hardware/ Software	30,00,000
						Total of Vr no 121 - MIS:	30,00,000
	122 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	8,08,706
						Total of Vr no 122 - MIS:	8,08,706
	124 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 124 - TA:	1,00,000
	125 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	2,70,000
						Total of Vr no 125 - TA:	2,70,000
	131 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	9,980
						Total of Vr no 131 - MIS:	9,980
	132 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	30,791
						Total of Vr no 132 - MIS:	30,791
	133 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	59,630
						Total of Vr no 133 - MIS:	59,630
	134 - MIS	Second	Voted	No Objection	201102101 03 00	12 Office Furniture and Instrument	96,93,464
						Total of Vr no 134 - MIS:	96,93,464
	135 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	8,400
						Total of Vr no 135 - MIS:	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	136 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	14,40,949
						Total of Vr no 136 - MIS:	14,40,949
	137 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	30,000
						Total of Vr no 137 - TA:	30,000
	139 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 139 - MIS:	799
	142 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,28,190
						Total of Vr no 142 - MIS:	4,28,190
	146 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	50,000
						Total of Vr no 146 - TA:	50,000
	147 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,36,925
						Total of Vr no 147 - TA:	4,36,925
	150 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	4,13,585
						Total of Vr no 150 - MIS:	4,13,585
	151 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	2,71,840
						Total of Vr no 151 - MIS:	2,71,840
	152 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 152 - TA:	1,00,000
	155 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	17,20,065
						Total of Vr no 155 - MIS:	17,20,065
	16 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,782
						Total of Vr no 16 - MIS:	1,83,782
	2 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	25,000
						Total of Vr no 2 - TA:	25,000
	21 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	1,95,177
						Total of Vr no 21 - MIS:	1,95,177
	26 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	21,41,962
						Total of Vr no 26 - MIS:	21,41,962
	28 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	4,67,942
						Total of Vr no 28 - TA:	4,67,942
	29 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	44,514
						Total of Vr no 29 - MIS:	44,514
	3 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	30,000
						Total of Vr no 3 - TA:	30,000
	31 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 31 - TA:	1,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	36 - MIS	First	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,53,877
						Total of Vr no 36 - MIS:	10,53,877
	37 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,99,00,000
						Total of Vr no 37 - TA:	1,99,00,000
	39 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	6,51,167
						Total of Vr no 39 - MIS:	6,51,167
	4 - EST	Second	Charged	No Objection	201102101 03 00	01 Pay	40,000
						06 Other Allowances	1,15,000
						Total of Vr no 4 - EST:	1,55,000
	4 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	31,331
						Total of Vr no 4 - MIS:	31,331
	40 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	45,830
						Total of Vr no 40 - MIS:	45,830
	42 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	53,79,911
						Total of Vr no 42 - TA:	53,79,911
	43 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,00,000
						Total of Vr no 43 - TA:	1,00,000
	44 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	4,130
						Total of Vr no 44 - MIS:	4,130
	45 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	59,683
						Total of Vr no 45 - MIS:	59,683
	47 - MIS	First	Voted	No Objection	201102101 03 00	49 Medical Expenses	17,62,004
						Total of Vr no 47 - MIS:	17,62,004
	48 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	49,340
						Total of Vr no 48 - MIS:	49,340
	5 - EST	Second	Voted	No Objection	201102101 03 00	01 Pay	88,90,000
						06 Other Allowances	3,60,00,000
						Total of Vr no 5 - EST:	4,48,90,000
	5 - TA	First	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,11,95,500
						Total of Vr no 5 - TA:	3,11,95,500
	52 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	99,120
						Total of Vr no 52 - MIS:	99,120
	53 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	1,95,000
						Total of Vr no 53 - TA:	1,95,000
	57 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	6,82,288
						Total of Vr no 57 - TA:	6,82,288
	6 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	60,691

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	6 - MIS					Total of Vr no 6 - MIS:	60,691
	61 - MIS	Second	Voted	No Objection	201102101 03 00	29 Maintenance	99,97,559
						Total of Vr no 61 - MIS:	99,97,559
	62 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,26,128
						Total of Vr no 62 - MIS:	3,26,128
	63 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	60,000
						Total of Vr no 63 - TA:	60,000
	64 - MIS	Second	Charged	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,72,192
						Total of Vr no 64 - MIS:	1,72,192
	65 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	29,035
						Total of Vr no 65 - MIS:	29,035
	66 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	7,245
						Total of Vr no 66 - MIS:	7,245
	67 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	20,527
						Total of Vr no 67 - MIS:	20,527
	68 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	19,900
						Total of Vr no 68 - MIS:	19,900
	7 - MIS	First	Charged	No Objection	201102101 03 00	08 Office Expenditure	58,500
						Total of Vr no 7 - MIS:	58,500
	73 - MIS	Second	Voted	No Objection	201102101 03 00	08 Office Expenditure	12,679
						Total of Vr no 73 - MIS:	12,679
	75 - TA	Second	Voted	No Objection	201102101 03 00	04 Travelling Allowance	3,75,000
						Total of Vr no 75 - TA:	3,75,000
	76 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	15,54,060
						Total of Vr no 76 - MIS:	15,54,060
	8 - MIS	First	Voted	No Objection	201102101 03 00	08 Office Expenditure	24,468
						Total of Vr no 8 - MIS:	24,468
	86 - MIS	Second	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,01,115
						Total of Vr no 86 - MIS:	5,01,115
	87 - MIS	Second	Charged	No Objection	201102101 03 00	08 Office Expenditure	12,200
						Total of Vr no 87 - MIS:	12,200
	88 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	10,182
						Total of Vr no 88 - MIS:	10,182
	89 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,718
						Total of Vr no 89 - MIS:	1,718
	9 - MIS	First	Voted	No Objection	201102101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,35,854

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101 Legislative Assembly
Sub Head	03	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	9 - MIS					Total of Vr no 9 - MIS:	7,35,854
	90 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	10,520
						Total of Vr no 90 - MIS:	10,520
	92 - MIS	Second	Charged	No Objection	201102101 03 00	13 Expenditure on Telephone	9,394
						Total of Vr no 92 - MIS:	9,394
	93 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	8,361
						Total of Vr no 93 - MIS:	8,361
	94 - MIS	Second	Voted	No Objection	201102101 03 00	49 Medical Expenses	4,00,510
						Total of Vr no 94 - MIS:	4,00,510
	97 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	3,55,820
						Total of Vr no 97 - MIS:	3,55,820
	98 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,88,474
						Total of Vr no 98 - MIS:	1,88,474
	99 - MIS	Second	Voted	No Objection	201102101 03 00	13 Expenditure on Telephone	1,42,449
						Total of Vr no 99 - MIS:	1,42,449

Sub Head	04	mother. Discretionary grant by the Speaker of the Legislative Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	103 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,80,000
						Total of Vr no 103 - MIS:	2,80,000
	105 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	2,15,000
						Total of Vr no 105 - MIS:	2,15,000
	123 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	40,000
						Total of Vr no 123 - MIS:	40,000
	149 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	55,000
						Total of Vr no 149 - MIS:	55,000
	25 - MIS	First	Voted	No Objection	201102101 04 00	42 Other Expense	1,08,000
						Total of Vr no 25 - MIS:	1,08,000
	51 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	15,000
						Total of Vr no 51 - MIS:	15,000
	69 - MIS	Second	Voted	No Objection	201102101 04 00	42 Other Expense	50,000
						Total of Vr no 69 - MIS:	50,000

Sub Head	05	Assistance By State Government	Detail Head	01	subsidy to cafeteria		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	101	Legislative Assembly
Sub Head	05	Assistance By State Government	Detail Head	01	subsidy to cafeteria			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	83 - GIA	Second	Voted	No Objection	201102101 05 01	20 Subsidiary Grant-General (non pay)	5,00,000
						Total of Vr no 83 - GIA:	5,00,000

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103	Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - EST	First	Voted	No Objection	201102103 03 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 1 - EST:	46,810
	1 - MIS	First	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	12,73,050
						Total of Vr no 1 - MIS:	12,73,050
	10 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	4,98,412
						03 Dearness Allowance	2,85,010
						06 Other Allowances	12,870
						55 House Rent Allowance	30,380
						Total of Vr no 10 - EST:	8,26,672
	100 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	4,175
						Total of Vr no 100 - MIS:	4,175
	101 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	14,02,200
						Total of Vr no 101 - MIS:	14,02,200
	106 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 106 - MIS:	95,000
	107 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	26,349
						Total of Vr no 107 - MIS:	26,349
	108 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	83,724
						Total of Vr no 108 - MIS:	83,724
	109 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	20,702
						Total of Vr no 109 - MIS:	20,702
	11 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	18,400
						Total of Vr no 11 - EST:	2,53,705
	11 - MIS	First	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	60,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	11 - MIS					Total of Vr no 11 - MIS:	60,000
	110 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,30,557
						Total of Vr no 110 - MIS:	5,30,557
	111 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,00,292
						Total of Vr no 111 - MIS:	10,00,292
	112 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,300
						Total of Vr no 112 - MIS:	1,00,300
	115 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	3,52,000
						Total of Vr no 115 - MIS:	3,52,000
	117 - TA	Second	Voted	No Objection	201102103 03 00	04 Travelling Allowance	74,257
						Total of Vr no 117 - TA:	74,257
	12 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	13,52,000
						Total of Vr no 12 - EST:	13,52,000
	12 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,192
						Total of Vr no 12 - MIS:	24,192
	126 - MIS	Second	Voted	No Objection	201102103 03 00	58 Payment for Outsourcing Services	7,56,616
						Total of Vr no 126 - MIS:	7,56,616
	127 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,70,402
						Total of Vr no 127 - MIS:	2,70,402
	128 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	18,933
						Total of Vr no 128 - MIS:	18,933
	129 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,449
						Total of Vr no 129 - MIS:	19,449
	13 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						06 Other Allowances	3,000
						55 House Rent Allowance	14,560
						Total of Vr no 13 - EST:	2,39,675
	13 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,11,195
						Total of Vr no 13 - MIS:	1,11,195
	130 - MIS	Second	Voted	No Objection	201102103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,476
						Total of Vr no 130 - MIS:	49,476
	14 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	94,103
						03 Dearness Allowance	51,757
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	14 - EST					Total of Vr no 14 - EST:	1,52,160
	14 - MIS	First	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,22,950
						Total of Vr no 14 - MIS:	14,22,950
	140 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	399
						Total of Vr no 140 - MIS:	399
	141 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	5,576
						Total of Vr no 141 - MIS:	5,576
	143 - MIS	Second	Voted	No Objection	201102103 03 00	46 Purchase of Computer Hardware/ Software	35,95,000
						Total of Vr no 143 - MIS:	35,95,000
	144 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,25,210
						Total of Vr no 144 - MIS:	1,25,210
	145 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,85,185
						Total of Vr no 145 - MIS:	4,85,185
	148 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	9,762
						Total of Vr no 148 - MIS:	9,762
	15 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						06 Other Allowances	2,350
						55 House Rent Allowance	7,560
						Total of Vr no 15 - EST:	1,42,900
	15 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,43,960
						Total of Vr no 15 - MIS:	1,43,960
	153 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	1,99,210
						Total of Vr no 153 - MIS:	1,99,210
	154 - MIS	Second	Voted	No Objection	201102103 03 00	16 Payment for Commercial and Special Services	16,50,000
						Total of Vr no 154 - MIS:	16,50,000
	16 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	1,71,34,856
						03 Dearness Allowance	93,67,270
						06 Other Allowances	5,82,241
						55 House Rent Allowance	14,12,180
						Total of Vr no 16 - EST:	2,84,96,547
	17 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,780
						Total of Vr no 17 - MIS:	24,780
	18 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,35,836
						Total of Vr no 18 - MIS:	1,35,836
	19 - MIS	First	Voted	No Objection	201102103 03 00	08 Office Expenditure	58,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	19 - MIS					Total of Vr no 19 - MIS:	58,500
	2 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	57,132
						03 Dearness Allowance	23,315
	20 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 2 - EST:	80,447
						49 Medical Expenses	69,464
	22 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 20 - MIS:	69,464
						49 Medical Expenses	2,39,564
	23 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 22 - MIS:	2,39,564
						08 Office Expenditure	1,23,200
	24 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 23 - MIS:	1,23,200
						08 Office Expenditure	26,842
	27 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 24 - MIS:	26,842
						49 Medical Expenses	1,05,450
	3 - EST	Second	Voted	No Objection	201102103 03 00	Total of Vr no 27 - MIS:	1,05,450
						01 Pay	2,49,600
						03 Dearness Allowance	1,11,984
	30 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 3 - EST:	3,61,584
						12 Office Furniture and Instrument	56,83,883
	32 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 30 - MIS:	56,83,883
						16 Payment for Commercial and Special Services	1,40,000
	33 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 32 - MIS:	1,40,000
						02 Wages	7,53,903
	34 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 33 - MIS:	7,53,903
						08 Office Expenditure	10,620
	35 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 34 - MIS:	10,620
						08 Office Expenditure	24,095
	38 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 35 - MIS:	24,095
						08 Office Expenditure	40,710
	41 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 38 - MIS:	40,710
						49 Medical Expenses	2,15,127
	46 - MIS	First	Voted	No Objection	201102103 03 00	Total of Vr no 41 - MIS:	2,15,127
						58 Payment for Outsourcing Services	7,56,315
	49 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 46 - MIS:	7,56,315
						08 Office Expenditure	1,02,702
	50 - MIS	Second	Voted	No Objection	201102103 03 00	Total of Vr no 49 - MIS:	1,02,702
						49 Medical Expenses	2,34,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	50 - MIS					Total of Vr no 50 - MIS:	2,34,483
	54 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,675
						Total of Vr no 54 - MIS:	24,675
	55 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	35,164
						Total of Vr no 55 - MIS:	35,164
	56 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	19,510
						Total of Vr no 56 - MIS:	19,510
	58 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	95,000
						Total of Vr no 58 - MIS:	95,000
	59 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	24,634
						Total of Vr no 59 - MIS:	24,634
	6 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	47,11,486
						03 Dearness Allowance	26,02,050
						06 Other Allowances	1,28,490
						55 House Rent Allowance	2,80,000
						Total of Vr no 6 - EST:	77,22,026
	60 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	4,88,972
						Total of Vr no 60 - MIS:	4,88,972
	7 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	29,89,775
						03 Dearness Allowance	16,30,145
						06 Other Allowances	1,14,950
						55 House Rent Allowance	1,84,060
						Total of Vr no 7 - EST:	49,18,930
	70 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	43,762
						Total of Vr no 70 - MIS:	43,762
	71 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,21,958
						Total of Vr no 71 - MIS:	2,21,958
	72 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,30,000
						Total of Vr no 72 - MIS:	11,30,000
	74 - MIS	Second	Voted	No Objection	201102103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,50,160
						Total of Vr no 74 - MIS:	2,50,160
	79 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	10,14,195
						Total of Vr no 79 - MIS:	10,14,195
	8 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	42,47,552
						03 Dearness Allowance	22,83,985
						06 Other Allowances	1,02,565
						55 House Rent Allowance	2,86,700
						Total of Vr no 8 - EST:	69,20,802

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 Legislative Assembly Secretariat

TREASURY NAME VIDHAN SABHA (96)

Major Head	2011	Parliament / State/ Union Territory Legislatures	Sub Mj Head	02	State/Union Territory Legislatures	Minor Head	103 Legislature Secretariat
Sub Head	03	Legislative Assembly Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	80 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	2,21,958
						Total of Vr no 80 - MIS:	2,21,958
	81 - MIS	Second	Voted	No Objection	201102103 03 00	11 Stationary and Printing of Forms	3,77,893
						Total of Vr no 81 - MIS:	3,77,893
	82 - MIS	Second	Voted	No Objection	201102103 03 00	51 Uniform expenses	8,28,134
						Total of Vr no 82 - MIS:	8,28,134
	84 - MIS	Second	Voted	No Objection	201102103 03 00	42 Other Expense	10,32,500
						Total of Vr no 84 - MIS:	10,32,500
	85 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	2,15,658
						Total of Vr no 85 - MIS:	2,15,658
	9 - EST	Second	Voted	No Objection	201102103 03 00	01 Pay	25,71,443
						03 Dearness Allowance	14,11,135
						06 Other Allowances	1,55,839
						55 House Rent Allowance	1,56,200
						Total of Vr no 9 - EST:	42,94,617
	91 - MIS	Second	Voted	No Objection	201102103 03 00	08 Office Expenditure	1,90,021
						Total of Vr no 91 - MIS:	1,90,021
	95 - MIS	Second	Voted	No Objection	201102103 03 00	13 Expenditure on Telephone	20,458
						Total of Vr no 95 - MIS:	20,458
	96 - MIS	Second	Voted	No Objection	201102103 03 00	49 Medical Expenses	8,36,195
						Total of Vr no 96 - MIS:	8,36,195

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	05	Assembly	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	1 - MIS	First	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/ Software	1,56,94,000
						Total of Vr no 1 - MIS:	1,56,94,000
	2 - MIS	First	Voted	No Objection	407000800 05 00	46 Purchase of Computer Hardware/ Software	1,46,37,900
						Total of Vr no 2 - MIS:	1,46,37,900
	5 - MIS	Second	Voted	No Objection	407000800 05 00	14 Purchase of Motor Car	19,15,503
						Total of Vr no 5 - MIS:	19,15,503

Sub Head	06	Digital Library for recording and archiving of House proceedings	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 68 **Legislative Assembly Secretariat**

TREASURY NAME VIDHAN SABHA (96)

Major Head	4070	Capital Outlay on other Administrative Services	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Digital Library for recording and archiving of House proceedings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
96004336	3 - MIS	Second	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	31,61,620
						Total of Vr no 3 - MIS:	31,61,620
	4 - MIS	Second	Voted	No Objection	407000800 06 00	46 Purchase of Computer Hardware/ Software	58,48,080
						Total of Vr no 4 - MIS:	58,48,080
						Total of VIDHAN SABHA (96):	**27,60,36,856**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	2,980
						Total of Vr no 1 - EST:	2,02,930
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	9,115
						Total of Vr no 11 - EST:	2,07,825
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 12 - EST:	1,00,750
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,38,406
						03 Dearness Allowance	76,124
						55 House Rent Allowance	4,467
						Total of Vr no 2 - EST:	2,18,997
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	38,538
						Total of Vr no 2 - MIS:	38,538
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	7,974
						Total of Vr no 21 - EST:	1,19,729
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,600
						03 Dearness Allowance	8,424
						Total of Vr no 22 - EST:	24,024

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,723
						03 Dearness Allowance	1,497
						55 House Rent Allowance	1,383
						Total of Vr no 23 - EST:	5,603
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	34,99,700
						03 Dearness Allowance	19,24,835
						55 House Rent Allowance	2,99,960
						Total of Vr no 24 - EST:	57,24,495
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	1,000
						55 House Rent Allowance	81,280
						Total of Vr no 25 - EST:	15,83,455
	26 - MIS	Second	Voted	No Objection	223003003 03 00	09 Electrical Dues	1,40,959
						Total of Vr no 26 - MIS:	1,40,959
	28 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,55,700
						03 Dearness Allowance	4,15,085
						55 House Rent Allowance	21,970
						Total of Vr no 28 - EST:	11,92,755
	29 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,02,030
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	14,380
						Total of Vr no 3 - EST:	3,00,510
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,76,258
						Total of Vr no 3 - MIS:	1,76,258
	30 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,500
						03 Dearness Allowance	94,325
						55 House Rent Allowance	13,000
						Total of Vr no 30 - EST:	2,78,825
	31 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,700
						03 Dearness Allowance	1,22,485
						55 House Rent Allowance	21,500
						Total of Vr no 31 - EST:	3,66,685
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,84,600
						03 Dearness Allowance	1,01,530
						55 House Rent Allowance	14,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	32 - EST					Total of Vr no 32 - EST:	3,00,510
	33 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	4,770
						Total of Vr no 33 - EST:	3,32,440
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	2,980
						Total of Vr no 34 - EST:	2,02,930
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,10,139
						03 Dearness Allowance	1,15,576
						55 House Rent Allowance	20,066
						Total of Vr no 4 - EST:	3,45,781
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	77,840
						Total of Vr no 4 - MIS:	77,840
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	73,635
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,58,950
						03 Dearness Allowance	3,61,875
						55 House Rent Allowance	18,208
						Total of Vr no 6 - EST:	10,39,033
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,68,500
						03 Dearness Allowance	5,32,675
						06 Other Allowances	1,000
						55 House Rent Allowance	81,280
						Total of Vr no 7 - EST:	15,83,455
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,86,648
						03 Dearness Allowance	18,62,657
						55 House Rent Allowance	2,87,057
						Total of Vr no 8 - EST:	55,36,362
						Total of AGRA (08):	**2,02,76,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,31,000
						03 Dearness Allowance	4,02,050
						06 Other Allowances	80
						55 House Rent Allowance	50,760
						Total of Vr no 1 - EST:	11,83,890
	1 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	12,540
						Total of Vr no 1 - TA:	12,540
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	26,57,304
						03 Dearness Allowance	14,61,521
						06 Other Allowances	1,040
						55 House Rent Allowance	2,18,564
						Total of Vr no 2 - EST:	43,38,429
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,84,720
						Total of Vr no 3 - MIS:	3,84,720
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 4 - EST:	1,31,450
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,05,755
						03 Dearness Allowance	1,68,165
						55 House Rent Allowance	10,257
						Total of Vr no 6 - EST:	4,84,177
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	20,120
						Total of Vr no 8 - EST:	3,83,440
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	57,000
						03 Dearness Allowance	31,350
						55 House Rent Allowance	5,740
						Total of Vr no 9 - EST:	94,090
						Total of ALIGARH (06):	**70,12,736**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	1 - CON	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	34,720
						Total of Vr no 1 - CON:	34,720
	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,42,780
						55 House Rent Allowance	6,410
						Total of Vr no 1 - EST:	4,08,790
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,61,100
						03 Dearness Allowance	1,98,605
						55 House Rent Allowance	16,830
						Total of Vr no 10 - EST:	5,76,535
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,59,600
						03 Dearness Allowance	1,42,780
						55 House Rent Allowance	6,410
						Total of Vr no 11 - EST:	4,08,790
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,40,600
						03 Dearness Allowance	3,52,330
						55 House Rent Allowance	22,050
						Total of Vr no 12 - EST:	10,14,980
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	4,71,870
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,32,861
						03 Dearness Allowance	2,38,074
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	6,74,975
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,900
						03 Dearness Allowance	1,595
						Total of Vr no 17 - EST:	4,495
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,54,248
						03 Dearness Allowance	1,94,837
						55 House Rent Allowance	16,440
						Total of Vr no 2 - EST:	5,65,525
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,533
						Total of Vr no 2 - MIS:	42,533
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,84,900
						03 Dearness Allowance	2,11,695
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	6,08,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,50,385
						03 Dearness Allowance	3,02,715
						55 House Rent Allowance	18,633
						Total of Vr no 6 - EST:	8,71,733
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	6,830
						Total of Vr no 7 - EST:	2,83,195
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,99,500
						03 Dearness Allowance	1,64,725
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	4,67,375
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	6,830
						Total of Vr no 9 - EST:	2,87,070
						Total of AMBEDKAR NAGAR (74):	**67,83,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,23,700
						03 Dearness Allowance	3,98,035
						55 House Rent Allowance	18,670
						Total of Vr no 10 - EST:	11,40,405
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	5,660
						Total of Vr no 11 - EST:	3,40,770
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	4,08,510
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						Total of Vr no 13 - EST:	1,22,760
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,21,948
						03 Dearness Allowance	2,87,072
						55 House Rent Allowance	14,930
						Total of Vr no 14 - EST:	8,23,950
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,15,016
						03 Dearness Allowance	3,93,259
						55 House Rent Allowance	22,540
						Total of Vr no 16 - EST:	11,30,815
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,74,214
						03 Dearness Allowance	15,24,171
						55 House Rent Allowance	1,01,700
						Total of Vr no 17 - EST:	44,00,085
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,37,570
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,13,753
						03 Dearness Allowance	62,564
						55 House Rent Allowance	6,256
						Total of Vr no 19 - EST:	1,82,573
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,59,036
						Total of Vr no 2 - MIS:	1,59,036
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	3,70,720
						Total of Vr no 3 - MIS:	3,70,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **69** **Vocational Education Department**

TREASURY NAME **AZAMGARH (34)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,02,900
						03 Dearness Allowance	1,11,595
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	3,17,305

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004634	15 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	55,755
						Total of AZAMGARH (34):	**95,90,254**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	66,250
						Total of Vr no 11 - MIS:	66,250
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,11,531
						Total of Vr no 12 - MIS:	1,11,531
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,37,890
						Total of Vr no 13 - MIS:	1,37,890
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,28,552
						Total of Vr no 14 - MIS:	1,28,552
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	91,410
						Total of Vr no 15 - MIS:	91,410
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	6,04,411
						Total of Vr no 18 - MIS:	6,04,411
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,15,952
						Total of Vr no 19 - MIS:	8,15,952
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,46,206
						Total of Vr no 20 - MIS:	5,46,206
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 21 - MIS:	87,303
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,24,470
						03 Dearness Allowance	68,460
						55 House Rent Allowance	4,711
						Total of Vr no 5 - EST:	1,97,641
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,22,188
						03 Dearness Allowance	67,202
						55 House Rent Allowance	4,625
						Total of Vr no 6 - EST:	1,94,015
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,496
						03 Dearness Allowance	1,48,224
						55 House Rent Allowance	10,200
						Total of Vr no 7 - EST:	4,27,920
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,02,160
						03 Dearness Allowance	1,11,189
						55 House Rent Allowance	7,654
						Total of Vr no 8 - EST:	3,21,003

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **69** **Vocational Education Department**

TREASURY NAME **BADAUN (13)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,03,264
						03 Dearness Allowance	1,11,796
						55 House Rent Allowance	11,599
						Total of Vr no 9 - EST:	3,26,659
	9 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 9 - MIS:	25,200
						Total of BADAUN (13):	**40,81,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,95,756
						Total of Vr no 10 - MIS:	1,95,756
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,730
						Total of Vr no 11 - MIS:	4,730
	12 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	19,364
						Total of Vr no 12 - CON:	19,364
	13 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,920
						Total of Vr no 13 - MIS:	4,920
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 2 - MIS:	61,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 3 - MIS:	45,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,258
						Total of Vr no 4 - EST:	34,258
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,01,920
						Total of Vr no 4 - MIS:	1,01,920
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,85,648
						03 Dearness Allowance	4,32,107
						55 House Rent Allowance	36,101
						Total of Vr no 5 - EST:	12,53,856
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,513
						Total of Vr no 5 - MIS:	57,513
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,19,000
						Total of Vr no 9 - MIS:	1,19,000
						Total of BAHRAICH (51):	**18,97,317**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,97,340
						03 Dearness Allowance	6,58,515
						55 House Rent Allowance	25,620
						Total of Vr no 1 - EST:	18,81,475
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,37,000
						Total of Vr no 10 - MIS:	1,37,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	24,56,496
						03 Dearness Allowance	13,51,074
						55 House Rent Allowance	76,070
						Total of Vr no 2 - EST:	38,83,640
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	71,615
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 5 - EST:	1,31,595
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	20,000
						Total of Vr no 5 - MIS:	20,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,100
						03 Dearness Allowance	58,905
						55 House Rent Allowance	4,830
						Total of Vr no 6 - EST:	1,70,835
	6 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	75,600
						Total of Vr no 6 - MIS:	75,600
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	5,985
						Total of Vr no 7 - EST:	2,73,050
	8 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,35,520
						Total of Vr no 8 - MIS:	1,35,520
						Total of BALLIA (31):	**67,80,330**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	2,570
						Total of Vr no 1 - EST:	1,62,685
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,79,500
						Total of Vr no 1 - MIS:	1,79,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,16,841
						03 Dearness Allowance	2,84,264
						55 House Rent Allowance	2,731
						Total of Vr no 2 - EST:	8,03,836
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,96,840
						Total of Vr no 2 - MIS:	3,96,840
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,19,700
						03 Dearness Allowance	71,335
						Total of Vr no 3 - EST:	1,91,035
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,91,611
						03 Dearness Allowance	2,15,389
						55 House Rent Allowance	10,103
						Total of Vr no 4 - EST:	6,17,103
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,51,470
						03 Dearness Allowance	3,58,310
						55 House Rent Allowance	17,992
						Total of Vr no 5 - EST:	10,27,772
	5 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	5,050
						Total of Vr no 5 - MIS:	5,050
	6 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,950
						Total of Vr no 7 - MIS:	4,950
	8 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - TA	Second	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	18,385
						Total of Vr no 9 - TA:	18,385
						Total of BALRAMPUR (79):	**34,32,156**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						55 House Rent Allowance	3,440
						Total of Vr no 1 - EST:	3,63,040
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,103
						Total of Vr no 1 - MIS:	32,103
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	6,750
						Total of Vr no 10 - MIS:	6,750
	11 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	37,400
						Total of Vr no 11 - MIS:	37,400
	12 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	16,720
						Total of Vr no 12 - MIS:	16,720
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 15 - MIS:	31,000
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	7,630
						Total of Vr no 16 - EST:	2,88,955
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 18 - EST:	37,005
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,45,300
						03 Dearness Allowance	5,19,915
						06 Other Allowances	80
						55 House Rent Allowance	29,060
						Total of Vr no 19 - EST:	14,94,355
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,07,060
						Total of Vr no 2 - MIS:	1,07,060
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,57,400
						03 Dearness Allowance	1,99,320
						06 Other Allowances	40
						55 House Rent Allowance	5,170
						Total of Vr no 20 - EST:	5,61,930
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 20 - MIS:	60,596
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	21 - MIS					Total of Vr no 21 - MIS:	30,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 3 - MIS:	30,000
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	47,040
						Total of Vr no 9 - MIS:	47,040
						Total of BANDA (26):	**31,43,954**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,16,590
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,04,219
						03 Dearness Allowance	3,32,321
						55 House Rent Allowance	22,600
						Total of Vr no 10 - EST:	9,59,140
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,624
						Total of Vr no 10 - MIS:	24,624
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						55 House Rent Allowance	18,490
						Total of Vr no 11 - EST:	7,42,960
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,55,115
						Total of Vr no 11 - MIS:	2,55,115
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,17,700
						03 Dearness Allowance	2,29,735
						55 House Rent Allowance	16,110
						Total of Vr no 12 - EST:	6,63,545
	12 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,330
						Total of Vr no 12 - MIS:	9,330
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,820
						Total of Vr no 13 - MIS:	14,820
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	2,01,509
						Total of Vr no 14 - MIS:	2,01,509
	15 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,480
						Total of Vr no 15 - MIS:	5,480
	16 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,448
						Total of Vr no 17 - MIS:	14,448
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 2 - EST:	2,75,140
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	3 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	9,060
						Total of Vr no 3 - EST:	3,68,195
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,32,390
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,31,323
						03 Dearness Allowance	72,227
						55 House Rent Allowance	10,100
						Total of Vr no 5 - EST:	2,13,650
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	56,210
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 6 - MIS:	15,500
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,96,413
						03 Dearness Allowance	1,08,027
						55 House Rent Allowance	14,140
						Total of Vr no 7 - EST:	3,18,580
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 7 - MIS:	1,74,607
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	93,638
						03 Dearness Allowance	51,502
						55 House Rent Allowance	6,060
						Total of Vr no 8 - EST:	1,51,200
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 8 - MIS:	1,74,607
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,35,600
						03 Dearness Allowance	6,24,580

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BARABANKY (54)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	9 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	33,230
						Total of Vr no 9 - EST:	17,93,410
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 9 - MIS:	29,101
						Total of BARABANKY (54):	68,71,651

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	32,000
						Total of Vr no 10 - MIS:	32,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	62,020
						Total of Vr no 11 - MIS:	62,020
	12 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,991
						Total of Vr no 12 - MIS:	49,991
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,39,400
						03 Dearness Allowance	7,37,880
						06 Other Allowances	150
						55 House Rent Allowance	73,320
						Total of Vr no 16 - EST:	21,50,750
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	32,52,240
						03 Dearness Allowance	17,87,720
						06 Other Allowances	1,040
						55 House Rent Allowance	2,42,880
						Total of Vr no 17 - EST:	52,83,880
	17 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	14,22,089
						Total of Vr no 17 - MIS:	14,22,089
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 18 - EST:	1,41,770
	18 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	13,50,984
						Total of Vr no 18 - MIS:	13,50,984
	19 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	58,240
						Total of Vr no 19 - MIS:	58,240
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 2 - MIS:	58,202
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,26,600
						03 Dearness Allowance	3,99,630
						55 House Rent Allowance	67,000
						Total of Vr no 20 - EST:	11,93,230
	20 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 20 - MIS:	14,000
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,09,323
						03 Dearness Allowance	2,25,127
						06 Other Allowances	1,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	21 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	33,570
						Total of Vr no 21 - EST:	6,69,120
	21 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	15,680
						Total of Vr no 21 - MIS:	15,680
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 22 - EST:	75,650
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,65,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	12,300
						Total of Vr no 23 - EST:	2,71,575
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 26 - EST:	38,205
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,61,911
						Total of Vr no 3 - MIS:	2,61,911
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 5 - MIS:	2,32,810
	8 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,985
						Total of Vr no 8 - MIS:	49,985
	9 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,893
						Total of Vr no 9 - MIS:	49,893

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	19 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	73,710
						Total of BAREILLY (11):	**1,35,55,695**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,90,600
						03 Dearness Allowance	2,96,230
						55 House Rent Allowance	11,300
						Total of Vr no 1 - EST:	7,98,130
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	986
						Total of Vr no 10 - MIS:	986
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,87,258
						Total of Vr no 11 - MIS:	2,87,258
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,31,450
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 3 - MIS:	77,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,84,317
						03 Dearness Allowance	8,16,378
						06 Other Allowances	600
						55 House Rent Allowance	50,522
						Total of Vr no 4 - EST:	23,51,817
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,38,985
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	3,94,835
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,49,409
						03 Dearness Allowance	3,02,176
						55 House Rent Allowance	17,756
						Total of Vr no 6 - EST:	8,69,341
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,44,851
						03 Dearness Allowance	2,99,669
						55 House Rent Allowance	16,859

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004634	7 - EST					Total of Vr no 7 - EST:	8,61,379
						Total of BASTI (33):	**58,79,696**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	96,380
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	3,30,930
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,85,840
						03 Dearness Allowance	4,32,190
						55 House Rent Allowance	29,060
						Total of Vr no 12 - EST:	12,47,090
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	5,540
						Total of Vr no 13 - EST:	3,42,045
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,60,080
						03 Dearness Allowance	3,08,000
						55 House Rent Allowance	16,120
						Total of Vr no 14 - EST:	8,84,200
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 5 - MIS:	15,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,20,310
						06 Other Allowances	400
						55 House Rent Allowance	19,740
						Total of Vr no 7 - EST:	12,04,650
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,02,700
						03 Dearness Allowance	9,36,375
						06 Other Allowances	160
						55 House Rent Allowance	45,390
						Total of Vr no 8 - EST:	26,84,625
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,56,600
						03 Dearness Allowance	1,96,130

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004634	9 - EST	Second	Voted	No Objection	223003003 03 00	55 House Rent Allowance	10,120
						Total of Vr no 9 - EST:	5,62,850
						Total of BIJNORE (12):	74,61,270

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 1 - MIS:	30,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,02,665
						03 Dearness Allowance	56,465
						55 House Rent Allowance	3,674
						Total of Vr no 11 - EST:	1,62,804
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,450
						Total of Vr no 11 - MIS:	8,450
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,90,990
						03 Dearness Allowance	3,25,045
						55 House Rent Allowance	27,926
						Total of Vr no 12 - EST:	9,43,961
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 12 - MIS:	75,000
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,55,981
						03 Dearness Allowance	1,40,789
						55 House Rent Allowance	12,108
						Total of Vr no 13 - EST:	4,08,878
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 13 - MIS:	61,500
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	20,28,580
						03 Dearness Allowance	11,15,720
						06 Other Allowances	4,000
						55 House Rent Allowance	90,587
						Total of Vr no 14 - EST:	32,38,887
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,723
						Total of Vr no 14 - MIS:	14,723
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,60,500
						03 Dearness Allowance	88,275
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	2,55,075
	15 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	10,750
						Total of Vr no 15 - MIS:	10,750
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,100

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	16 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	60,715
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	49,130
						Total of Vr no 16 - MIS:	49,130
	17 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	89,452
						03 Dearness Allowance	49,198
						55 House Rent Allowance	4,420
						Total of Vr no 17 - EST:	1,43,070
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,450
						Total of Vr no 17 - MIS:	8,450
	18 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,97,300
						03 Dearness Allowance	1,63,515
						55 House Rent Allowance	5,170
						Total of Vr no 18 - EST:	4,65,985
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	7,475
						Total of Vr no 2 - MIS:	7,475
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,06,900
						03 Dearness Allowance	1,68,795
						55 House Rent Allowance	12,890
						Total of Vr no 5 - EST:	4,88,585
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,600
						Total of Vr no 6 - MIS:	15,600
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 8 - MIS:	31,000
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,450
						Total of Vr no 9 - MIS:	8,450
						Total of BULANDSHAHAR (05):	**65,34,988**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 1 - EST:	92,225
	10 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	11,980
						Total of Vr no 10 - MIS:	11,980
	11 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	14,950
						Total of Vr no 11 - MIS:	14,950
	12 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 12 - MIS:	10,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	39,200
						Total of Vr no 13 - MIS:	39,200
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,39,500
						Total of Vr no 15 - MIS:	2,39,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	16,25,456
						03 Dearness Allowance	8,93,564
						55 House Rent Allowance	43,541
						Total of Vr no 2 - EST:	25,62,561
	2 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,995
						Total of Vr no 2 - MIS:	14,995
	3 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	19,996
						Total of Vr no 3 - MIS:	19,996
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,52,500
						03 Dearness Allowance	4,21,025
						55 House Rent Allowance	19,350
						Total of Vr no 4 - EST:	11,92,875
	4 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,988
						Total of Vr no 4 - MIS:	9,988
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 5 - EST:	1,35,470
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,758
						Total of Vr no 5 - MIS:	9,758
	6 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	13,950
						Total of Vr no 6 - MIS:	13,950
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,58,653

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	7 - MIS					Total of Vr no 7 - MIS:	4,58,653
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,97,400
						03 Dearness Allowance	9,33,130
						55 House Rent Allowance	46,550
						Total of Vr no 8 - EST:	26,77,080
	8 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	5,100
						Total of Vr no 8 - MIS:	5,100
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,60,000
						03 Dearness Allowance	4,25,150
						55 House Rent Allowance	19,350
						Total of Vr no 9 - EST:	12,04,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	49,910
						Total of Vr no 9 - MIS:	49,910
						Total of CHATRAPATI S M NAGAR (89):	**87,62,691**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,59,171
						03 Dearness Allowance	4,17,544
						55 House Rent Allowance	23,692
						Total of Vr no 1 - EST:	12,00,407
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,596
						Total of Vr no 2 - MIS:	60,596
						Total of CHITRAKOOT (87):	**12,61,003**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,45,600
						Total of Vr no 1 - MIS:	1,45,600
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,57,100
						03 Dearness Allowance	4,16,405
						06 Other Allowances	360
						55 House Rent Allowance	27,860
						Total of Vr no 10 - EST:	12,01,725
	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	12,000
						Total of Vr no 10 - MIS:	12,000
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,78,500
						03 Dearness Allowance	98,175
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	2,79,825
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 12 - EST:	72,950
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,40,459
						03 Dearness Allowance	77,253
						55 House Rent Allowance	5,317
						Total of Vr no 13 - EST:	2,23,029
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	60
						55 House Rent Allowance	730
						Total of Vr no 14 - EST:	48,220
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,35,240
						03 Dearness Allowance	1,29,383
						55 House Rent Allowance	13,425
						Total of Vr no 15 - EST:	3,78,048
	16 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,04,267
						03 Dearness Allowance	2,77,349
						55 House Rent Allowance	27,312
						Total of Vr no 16 - EST:	8,08,928
	19 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,177
						Total of Vr no 19 - EST:	3,177
	2 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	29,120
						Total of Vr no 2 - MIS:	29,120
	20 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,374

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	20 - EST					Total of Vr no 20 - EST:	16,374
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,419
						03 Dearness Allowance	6,280
						55 House Rent Allowance	432
						Total of Vr no 22 - EST:	18,131
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,424
						Total of Vr no 23 - EST:	2,424
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 24 - EST:	72,950
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 3 - MIS:	15,500
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,24,300
						03 Dearness Allowance	11,68,365
						06 Other Allowances	3,080
						55 House Rent Allowance	69,090
						Total of Vr no 9 - EST:	33,64,835
						Total of DEORIA (35):	**67,39,336**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	1,629
						Total of Vr no 1 - EST:	45,878
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,68,000
						Total of Vr no 1 - MIS:	1,68,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						06 Other Allowances	1,000
						55 House Rent Allowance	16,910
						Total of Vr no 10 - EST:	7,60,205
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,77,100
						03 Dearness Allowance	6,47,405
						06 Other Allowances	1,000
						55 House Rent Allowance	41,240
						Total of Vr no 11 - EST:	18,66,745
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	1,71,680
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	1,629
						Total of Vr no 2 - EST:	45,878
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 2 - MIS:	46,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,116
						03 Dearness Allowance	18,214
						55 House Rent Allowance	1,890
						Total of Vr no 3 - EST:	53,220
	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	31,974
						03 Dearness Allowance	17,586
						55 House Rent Allowance	1,825
						Total of Vr no 4 - EST:	51,385
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	33,116
						03 Dearness Allowance	18,214

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	1,890
						Total of Vr no 5 - EST:	53,220
	9 - EST	Second	Voted	Missing vchr	223003003 03 00	01 Pay	1,52,367
						03 Dearness Allowance	83,800
						Total of Vr no 9 - EST:	2,36,167
						Total of ETAH (10):	**35,44,878**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	35,500
						Total of Vr no 2 - MIS:	35,500
	3 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	43,680
						Total of Vr no 3 - MIS:	43,680
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 4 - MIS:	46,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 5 - MIS:	28,910
	6 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,296
						Total of Vr no 6 - MIS:	1,296
	7 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	30,488
						Total of Vr no 7 - CON:	30,488
	8 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	19,505
						Total of Vr no 8 - MIS:	19,505
						Total of ETAWAH (19):	**2,05,879**

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TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	57,120
						Total of Vr no 1 - MIS:	57,120
	13 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	20,028
						Total of Vr no 13 - MIS:	20,028
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	15,281
						Total of Vr no 17 - MIS:	15,281
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	14,300
						Total of Vr no 18 - MIS:	14,300
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	65,045
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	65,634
						Total of Vr no 3 - MIS:	65,634
						Total of FAIZABAD (49):	2,37,408

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	11,700
						Total of Vr no 1 - MIS:	11,700
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	12,510
						Total of Vr no 10 - EST:	5,13,935
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,89,590
						03 Dearness Allowance	7,64,275
						55 House Rent Allowance	55,720
						Total of Vr no 11 - EST:	22,09,585
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	5,310
						Total of Vr no 14 - EST:	3,40,730
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	19,290
						Total of Vr no 15 - EST:	9,10,540
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 17 - MIS:	46,500
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 19 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,440
						Total of Vr no 2 - MIS:	9,440
	3 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,660
						Total of Vr no 3 - MIS:	4,660
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,500
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	12,510
						Total of Vr no 4 - EST:	5,13,935
	4 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	3,99,984
						Total of Vr no 4 - MIS:	3,99,984
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	5,310
						Total of Vr no 5 - EST:	3,40,730
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,84,785

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	6 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,66,635
						55 House Rent Allowance	15,837
						Total of Vr no 6 - EST:	7,67,257
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,04,596
						03 Dearness Allowance	6,62,529
						55 House Rent Allowance	45,115
						Total of Vr no 7 - EST:	19,12,240
						Total of FATEHGARH (18):	**80,27,736**

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TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 1 - EST:	63,705
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	29,120
						Total of Vr no 1 - MIS:	29,120
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,37,521
						03 Dearness Allowance	1,30,637
						55 House Rent Allowance	13,556
						Total of Vr no 10 - EST:	3,81,714
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,798
						Total of Vr no 10 - MIS:	78,798
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,86,133
						03 Dearness Allowance	1,02,372
						55 House Rent Allowance	7,047
						Total of Vr no 11 - EST:	2,95,552
	11 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,212
						Total of Vr no 11 - TA:	1,212
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,10,027
						03 Dearness Allowance	34,241
						55 House Rent Allowance	1,562
						Total of Vr no 13 - EST:	1,45,830
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,84,400
						03 Dearness Allowance	6,51,420
						55 House Rent Allowance	29,410
						Total of Vr no 15 - EST:	18,65,230
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,78,200
						03 Dearness Allowance	5,93,010
						55 House Rent Allowance	25,390
						Total of Vr no 2 - EST:	16,96,600
	2 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 2 - TA:	23,440
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 3 - MIS:	31,000
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 4 - MIS:	47,280
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,068
						03 Dearness Allowance	7,401

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	3,840
						Total of Vr no 5 - EST:	26,309
	5 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,36,600
						Total of Vr no 5 - MIS:	1,36,600
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	17,83,800
						03 Dearness Allowance	9,81,090
						06 Other Allowances	1,600
						55 House Rent Allowance	58,120
						Total of Vr no 6 - EST:	28,24,610
	6 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,212
						Total of Vr no 6 - TA:	1,212
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,55,000
						03 Dearness Allowance	1,95,250
						06 Other Allowances	60
						55 House Rent Allowance	15,450
						Total of Vr no 7 - EST:	5,65,760
	7 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	1,212
						Total of Vr no 7 - TA:	1,212
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,50,300
						03 Dearness Allowance	2,47,665
						55 House Rent Allowance	10,640
						Total of Vr no 8 - EST:	7,08,605
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 9 - MIS:	29,000
						Total of FATEHPUR (21):	**89,52,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,32,390
	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,450
						Total of Vr no 1 - MIS:	9,450
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,16,581
						03 Dearness Allowance	2,28,734
						06 Other Allowances	1,000
						55 House Rent Allowance	12,578
						Total of Vr no 16 - EST:	6,58,893
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	2,40,170
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,600
						03 Dearness Allowance	2,42,880
						55 House Rent Allowance	17,860
						Total of Vr no 18 - EST:	7,02,340
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,32,390
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,075
						06 Other Allowances	1,000
						55 House Rent Allowance	9,190
						Total of Vr no 2 - EST:	5,63,465
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,994
						03 Dearness Allowance	4,397
						55 House Rent Allowance	456
						Total of Vr no 20 - EST:	12,847
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	1,629
						Total of Vr no 21 - EST:	45,878
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	2,42,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004634	3 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	88,820
						Total of Vr no 3 - MIS:	88,820
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						55 House Rent Allowance	12,690
						Total of Vr no 4 - EST:	5,87,430
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,92,660
						Total of Vr no 4 - MIS:	3,92,660
	5 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	39,787
						Total of Vr no 5 - MIS:	39,787
	6 - MIS	Second	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 6 - MIS:	3,540
						Total of FIROZABAD (68):	**38,53,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	19,013
						Total of Vr no 10 - MIS:	19,013
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,32,160
						03 Dearness Allowance	72,688
						55 House Rent Allowance	11,985
						Total of Vr no 11 - EST:	2,16,833
	12 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	75,875
						Total of Vr no 12 - MIS:	75,875
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,044
						Total of Vr no 15 - EST:	21,044
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,900
						03 Dearness Allowance	2,46,895
						55 House Rent Allowance	38,740
						Total of Vr no 20 - EST:	7,34,535
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,01,000
						03 Dearness Allowance	8,80,550
						55 House Rent Allowance	1,38,580
						Total of Vr no 21 - EST:	26,20,130
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,38,600
						03 Dearness Allowance	1,31,230
						55 House Rent Allowance	9,090
						Total of Vr no 22 - EST:	3,78,920
	23 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,96,200
						03 Dearness Allowance	4,92,910
						06 Other Allowances	1,000
						55 House Rent Allowance	40,290
						Total of Vr no 23 - EST:	14,30,400
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	14,520
						Total of Vr no 24 - EST:	2,67,325
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,87,295
						03 Dearness Allowance	2,08,835
						06 Other Allowances	1,000
						55 House Rent Allowance	32,280
						Total of Vr no 25 - EST:	6,29,410
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	1,20,785

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	27 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,65,600
						03 Dearness Allowance	3,66,080
						55 House Rent Allowance	59,700
						Total of Vr no 27 - EST:	10,91,380
	6 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,555
						Total of Vr no 6 - TA:	4,555
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	12,880
						Total of Vr no 7 - MIS:	12,880
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,37,945
						Total of Vr no 9 - MIS:	2,37,945
						Total of GAUTAM BUDHA NAGAR (76):	**78,61,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	56,560
						Total of Vr no 1 - MIS:	56,560
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	57,842
						Total of Vr no 2 - MIS:	57,842
	3 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,30,795
						Total of Vr no 3 - MIS:	1,30,795
	4 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	22,406
						Total of Vr no 4 - MIS:	22,406
	5 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	73,000
						Total of Vr no 5 - MIS:	73,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,50,100
						03 Dearness Allowance	82,555
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	2,36,715
	6 - MIS	Second	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	5,99,976
						Total of Vr no 6 - MIS:	5,99,976
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,36,900
						03 Dearness Allowance	4,05,295
						55 House Rent Allowance	21,910
						Total of Vr no 7 - EST:	11,64,105
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,26,500
						03 Dearness Allowance	9,49,575
						06 Other Allowances	1,040
						55 House Rent Allowance	67,600
						Total of Vr no 8 - EST:	27,44,715
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,300
						03 Dearness Allowance	2,42,715
						06 Other Allowances	120
						55 House Rent Allowance	15,510
						Total of Vr no 9 - EST:	6,99,645
						Total of GAZIPUR (30):	**57,85,759**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	11,700
						Total of Vr no 1 - MIS:	11,700
	10 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	29,600
						Total of Vr no 10 - EST:	29,600
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,00,300
						03 Dearness Allowance	2,75,165
						55 House Rent Allowance	33,960
						Total of Vr no 24 - EST:	8,09,425
	25 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	13,69,800
						03 Dearness Allowance	7,53,390
						06 Other Allowances	1,000
						55 House Rent Allowance	1,01,380
						Total of Vr no 25 - EST:	22,25,570
	26 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	1,50,165
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	33,000
						Total of Vr no 3 - MIS:	33,000
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,95,700
						03 Dearness Allowance	2,72,635
						55 House Rent Allowance	33,960
						Total of Vr no 5 - EST:	8,02,295
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	13,04,822
						03 Dearness Allowance	7,17,653
						06 Other Allowances	1,000
						55 House Rent Allowance	97,340
						Total of Vr no 6 - EST:	21,20,815
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,50,165
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						55 House Rent Allowance	4,640
						Total of Vr no 8 - EST:	1,11,125
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	8,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004634	9 - EST					Total of Vr no 9 - EST:	1,49,285
						Total of GHAZIABAD (59):	**65,93,145**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,36,400
						03 Dearness Allowance	1,30,020
						55 House Rent Allowance	8,430
						Total of Vr no 10 - EST:	3,74,850
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 15 - MIS:	62,000
	2 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	5,919
						Total of Vr no 2 - CON:	5,919
	24 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	98,545
						Total of Vr no 24 - MIS:	98,545
	25 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,995
						Total of Vr no 25 - MIS:	49,995
	26 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	94,400
						Total of Vr no 26 - MIS:	94,400
	27 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	49,304
						Total of Vr no 27 - MIS:	49,304
	28 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	22,530
						Total of Vr no 28 - MIS:	22,530
	29 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	99,747
						Total of Vr no 29 - CON:	99,747
	3 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,811
						Total of Vr no 3 - MIS:	4,811
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	12,98,139
						Total of Vr no 30 - MIS:	12,98,139
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	14,301
						Total of Vr no 4 - MIS:	14,301
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	37,000
						Total of Vr no 5 - MIS:	37,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	99,000
						Total of Vr no 6 - MIS:	99,000
	7 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	22,960
						Total of Vr no 7 - MIS:	22,960
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	35,400
						Total of Vr no 8 - EST:	35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,57,600
						03 Dearness Allowance	83,528
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,46,748
						Total of GONDA (50):	**26,15,649**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	10 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	19,240
						Total of Vr no 10 - MIS:	19,240
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 11 - MIS:	15,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 12 - MIS:	15,500
	25 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,940
						Total of Vr no 26 - EST:	2,940
	26 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,460
						Total of Vr no 26 - MIS:	6,460
	27 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	35,778
						Total of Vr no 27 - EST:	35,778
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,98,916
						Total of Vr no 27 - MIS:	4,98,916
	28 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	28,884
						Total of Vr no 28 - EST:	28,884
	29 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,654
						Total of Vr no 29 - EST:	12,654
	30 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,694
						Total of Vr no 30 - EST:	2,694
	31 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,174
						Total of Vr no 31 - EST:	15,174
	32 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,136
						03 Dearness Allowance	5,025
						55 House Rent Allowance	1,043
						Total of Vr no 32 - EST:	15,204
	33 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,878
						Total of Vr no 33 - EST:	16,878
	34 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,419
						03 Dearness Allowance	6,280
						55 House Rent Allowance	1,303
						Total of Vr no 34 - EST:	19,002
	35 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	35 - EST					Total of Vr no 35 - EST:	59,360
	38 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	82,315
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,71,200
						03 Dearness Allowance	4,79,160
						55 House Rent Allowance	75,680
						Total of Vr no 39 - EST:	14,26,040
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,22,400
						03 Dearness Allowance	1,22,320
						55 House Rent Allowance	16,320
						Total of Vr no 40 - EST:	3,61,040
	41 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						55 House Rent Allowance	24,420
						Total of Vr no 41 - EST:	4,42,145
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	17,040
						Total of Vr no 42 - EST:	2,82,245
	43 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945
						55 House Rent Allowance	25,480
						Total of Vr no 43 - EST:	5,21,325
	46 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	16,620
						Total of Vr no 46 - EST:	3,49,405
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						55 House Rent Allowance	21,080
						Total of Vr no 47 - EST:	4,65,775
	48 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,90,800
						03 Dearness Allowance	2,69,940
						55 House Rent Allowance	39,540
						Total of Vr no 48 - EST:	8,00,280
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,39,500
						03 Dearness Allowance	1,86,725
						55 House Rent Allowance	32,240

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	49 - EST					Total of Vr no 49 - EST:	5,58,465
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	4,040
						Total of Vr no 52 - EST:	2,78,545
	53 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	8,960
						Total of Vr no 53 - EST:	1,59,310
	55 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	9,640
						Total of Vr no 55 - EST:	2,11,450
	56 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	16,27,058
						03 Dearness Allowance	9,40,389
						06 Other Allowances	1,000
						55 House Rent Allowance	1,18,360
						Total of Vr no 56 - EST:	26,86,807
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	24,21,024
						03 Dearness Allowance	13,31,481
						06 Other Allowances	2,000
						55 House Rent Allowance	2,19,389
						Total of Vr no 63 - EST:	39,73,894
	7 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	6,756
						Total of Vr no 7 - MIS:	6,756
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 8 - MIS:	15,500
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	15 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	91,080

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TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	54 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	91,080
						Total of GORAKHPUR (32):	1,35,77,641

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TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,34,380
						03 Dearness Allowance	1,28,910
						55 House Rent Allowance	7,747
						Total of Vr no 1 - EST:	3,71,037
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	41,440
						Total of Vr no 1 - MIS:	41,440
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,23,500
						03 Dearness Allowance	3,42,925
						55 House Rent Allowance	18,440
						Total of Vr no 10 - EST:	9,84,865
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,34,745
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,96,600
						03 Dearness Allowance	2,73,130
						06 Other Allowances	1,000
						55 House Rent Allowance	23,940
						Total of Vr no 12 - EST:	7,94,670
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	72,950
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,45,800
						03 Dearness Allowance	1,35,190
						55 House Rent Allowance	8,180
						Total of Vr no 14 - EST:	3,89,170
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,48,638
						03 Dearness Allowance	2,46,752
						06 Other Allowances	1,000
						55 House Rent Allowance	21,205
						Total of Vr no 2 - EST:	7,17,595
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	30,500
						Total of Vr no 2 - MIS:	30,500
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,48,132
						03 Dearness Allowance	3,01,473
						55 House Rent Allowance	15,586
						Total of Vr no 3 - EST:	8,65,191
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	25,116

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TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	3 - MIS	First	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 3 - MIS:	25,116
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	72,950
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	50,232
						Total of Vr no 4 - MIS:	50,232
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,34,745
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,99,583
						Total of Vr no 7 - MIS:	2,99,583
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	2,020
						Total of Vr no 8 - EST:	1,37,490
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	50,234
						Total of Vr no 8 - MIS:	50,234
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	1,37,490
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	25,117
						Total of Vr no 9 - MIS:	25,117
						Total of HAMIRPUR (25):	**53,35,120**

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TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,91,774
						03 Dearness Allowance	2,70,476
						55 House Rent Allowance	15,800
						Total of Vr no 1 - EST:	7,78,050
	10 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	25,320
						Total of Vr no 10 - MIS:	25,320
	11 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,669
						Total of Vr no 11 - TA:	2,669
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	76,960
						Total of Vr no 14 - MIS:	76,960
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,176
						Total of Vr no 15 - MIS:	46,176
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	59,226
						Total of Vr no 16 - MIS:	59,226
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,550
						Total of Vr no 2 - EST:	2,87,735
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	9,869
						Total of Vr no 2 - MIS:	9,869
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	69,900
						Total of Vr no 3 - MIS:	69,900
	4 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	45,100
						Total of Vr no 4 - MIS:	45,100
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,05,493
						03 Dearness Allowance	2,23,022
						55 House Rent Allowance	13,164
						Total of Vr no 5 - EST:	6,41,679
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,20,783
						Total of Vr no 5 - MIS:	2,20,783
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	66,905
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	8,02,388
						Total of Vr no 6 - MIS:	8,02,388

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TREASURY NAME HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						55 House Rent Allowance	5,310
						Total of Vr no 7 - EST:	3,34,220
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,98,160
						Total of Vr no 7 - MIS:	3,98,160
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,04,708
						03 Dearness Allowance	3,32,592
						55 House Rent Allowance	18,127
						Total of Vr no 8 - EST:	9,55,427
	9 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	8,835
						Total of Vr no 9 - MIS:	8,835
						Total of HAPUR (90):	**48,29,402**

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TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	8,536
						Total of Vr no 1 - MIS:	8,536
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,103
						03 Dearness Allowance	1,24,357
						55 House Rent Allowance	12,903
						Total of Vr no 10 - EST:	3,63,363
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,70,147
						03 Dearness Allowance	93,582
						55 House Rent Allowance	6,441
						Total of Vr no 11 - EST:	2,70,170
	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,500
						Total of Vr no 11 - MIS:	78,500
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,48,320
						Total of Vr no 12 - MIS:	1,48,320
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	66,232
						03 Dearness Allowance	36,428
						55 House Rent Allowance	2,507
						Total of Vr no 14 - EST:	1,05,167
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,35,264
						Total of Vr no 16 - MIS:	3,35,264
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,360
						03 Dearness Allowance	71,842
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,95,302
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,561
						03 Dearness Allowance	6,909
						55 House Rent Allowance	717
						Total of Vr no 18 - EST:	20,187
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 2 - MIS:	86,730
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	1,600
						Total of Vr no 4 - EST:	2,00,310
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	5 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,37,570
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	12,416
						Total of Vr no 5 - MIS:	12,416
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,40,200
						03 Dearness Allowance	77,110
						55 House Rent Allowance	4,280
						Total of Vr no 6 - EST:	2,21,590
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,98,600
						03 Dearness Allowance	1,64,230
						55 House Rent Allowance	7,280
						Total of Vr no 7 - EST:	4,70,110
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,05,900
						03 Dearness Allowance	4,43,245
						06 Other Allowances	1,000
						55 House Rent Allowance	27,580
						Total of Vr no 8 - EST:	12,77,725
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,15,900
						03 Dearness Allowance	2,83,745
						55 House Rent Allowance	19,230
						Total of Vr no 9 - EST:	8,18,875
						Total of HARDOI (47):	**47,60,135**

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TREASURY NAME HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,25,475
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 2 - MIS:	87,303
	3 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	2,004
						Total of Vr no 3 - MIS:	2,004
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,80,513
						03 Dearness Allowance	2,64,282
						55 House Rent Allowance	22,337
						Total of Vr no 4 - EST:	7,67,132
	4 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	3,660
						Total of Vr no 4 - MIS:	3,660
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	3,490
						Total of Vr no 5 - EST:	1,25,475
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	73,000
						Total of Vr no 5 - MIS:	73,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,96,500
						03 Dearness Allowance	2,73,075
						55 House Rent Allowance	23,250
						Total of Vr no 6 - EST:	7,92,825
						Total of HATHRAS (78):	**19,76,874**

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TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,808
						Total of Vr no 1 - MIS:	1,14,808
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	6,060
						Total of Vr no 13 - EST:	2,14,845
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,110
						03 Dearness Allowance	22,611
						55 House Rent Allowance	2,345
						Total of Vr no 14 - EST:	66,066
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	92,792
						Total of Vr no 2 - MIS:	92,792
	3 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	81,639
						Total of Vr no 3 - MIS:	81,639
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,71,697
						03 Dearness Allowance	3,69,433
						55 House Rent Allowance	22,538
						Total of Vr no 5 - EST:	10,63,668
	5 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,325
						Total of Vr no 5 - MIS:	5,325
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,91,509
						03 Dearness Allowance	4,35,331
						55 House Rent Allowance	28,444
						Total of Vr no 6 - EST:	12,55,284
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,69,800
						03 Dearness Allowance	1,48,390
						55 House Rent Allowance	9,250
						Total of Vr no 7 - EST:	4,27,440
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,13,796
						03 Dearness Allowance	1,72,589
						55 House Rent Allowance	11,132
						Total of Vr no 9 - EST:	4,97,517
						Total of JALAUN (24):	**38,19,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,70,810
						03 Dearness Allowance	2,03,830
						55 House Rent Allowance	9,740
						Total of Vr no 10 - EST:	5,84,380
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,75,096
						03 Dearness Allowance	3,71,304
						55 House Rent Allowance	18,950
						Total of Vr no 11 - EST:	10,65,350
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,84,301
						03 Dearness Allowance	8,71,364
						55 House Rent Allowance	44,310
						Total of Vr no 12 - EST:	24,99,975
	12 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	86,800
						Total of Vr no 12 - MIS:	86,800
	13 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,200
						Total of Vr no 13 - MIS:	9,200
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	47,250
						Total of Vr no 14 - MIS:	47,250
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	73,260
						03 Dearness Allowance	35,584
						55 House Rent Allowance	1,300
						Total of Vr no 15 - EST:	1,10,144
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	9,540
						03 Dearness Allowance	4,532
						Total of Vr no 16 - EST:	14,072
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,17,841
						Total of Vr no 4 - MIS:	1,17,841
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	7,900
						Total of Vr no 5 - MIS:	7,900
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,87,800
						Total of Vr no 6 - MIS:	1,87,800
	7 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	38,220
						Total of Vr no 7 - MIS:	38,220
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,538
						Total of Vr no 8 - MIS:	9,538
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,89,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	9 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,59,170
						55 House Rent Allowance	7,650
						Total of Vr no 9 - EST:	4,56,220
	9 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,210
						Total of Vr no 9 - MIS:	6,210
						Total of JAUNPUR (29):	**52,40,900**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	1,31,450
	1 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,958
						Total of Vr no 10 - MIS:	87,958
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,34,400
						03 Dearness Allowance	3,48,920
						55 House Rent Allowance	42,120
						Total of Vr no 13 - EST:	10,25,440
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,107
						Total of Vr no 13 - MIS:	86,107
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,46,103
						03 Dearness Allowance	15,10,357
						06 Other Allowances	850
						55 House Rent Allowance	2,18,300
						Total of Vr no 14 - EST:	44,75,610
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	37,020
						Total of Vr no 18 - MIS:	37,020
	19 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	14,998
						Total of Vr no 19 - MIS:	14,998
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,79,871
						03 Dearness Allowance	2,08,929
						06 Other Allowances	1,000
						55 House Rent Allowance	11,362
						Total of Vr no 2 - EST:	6,01,162
	20 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,938
						Total of Vr no 20 - MIS:	2,938
	21 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,356
						Total of Vr no 21 - MIS:	3,356
	22 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	66,008
						Total of Vr no 22 - MIS:	66,008
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,362
						Total of Vr no 23 - MIS:	47,362

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	18,620
						Total of Vr no 3 - EST:	4,06,275
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	9,660
						Total of Vr no 4 - EST:	2,08,835
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	34,280
						Total of Vr no 5 - EST:	5,93,210
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,07,900
						03 Dearness Allowance	3,34,345
						55 House Rent Allowance	16,300
						Total of Vr no 6 - EST:	9,58,545
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 7 - EST:	1,31,450
						Total of JHANSI (23):	**88,79,724**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	5,100
						Total of Vr no 1 - MIS:	5,100
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	84,135
						Total of Vr no 10 - MIS:	84,135
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,40,457
						03 Dearness Allowance	77,253
						Total of Vr no 14 - EST:	2,17,710
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	65,090
						03 Dearness Allowance	35,800
						Total of Vr no 15 - EST:	1,00,890
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,974
						03 Dearness Allowance	17,586
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	51,580
	16 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	34,269
						Total of Vr no 16 - MIS:	34,269
	17 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,02,431
						Total of Vr no 17 - MIS:	1,02,431
	19 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	27,440
						Total of Vr no 19 - MIS:	27,440
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,03,300
						03 Dearness Allowance	3,31,815
						06 Other Allowances	1,800
						55 House Rent Allowance	22,620
						Total of Vr no 2 - EST:	9,59,535
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404
						Total of Vr no 2 - MIS:	1,16,404
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	5,510
						Total of Vr no 20 - EST:	1,92,130
	20 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,404
						Total of Vr no 20 - MIS:	1,16,404
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,16,405
						Total of Vr no 23 - MIS:	1,16,405
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,03,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	3 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	56,705
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,64,225
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	51,237
						Total of Vr no 3 - MIS:	51,237
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						06 Other Allowances	40
						55 House Rent Allowance	6,340
						Total of Vr no 4 - EST:	3,42,265
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	11,550
						Total of Vr no 4 - MIS:	11,550
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	1,14,310
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,20,400
						03 Dearness Allowance	66,220
						55 House Rent Allowance	5,510
						Total of Vr no 6 - EST:	1,92,130
	8 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,853
						Total of Vr no 8 - MIS:	8,853
	9 - MIS	First	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	9,950
						Total of Vr no 9 - MIS:	9,950
						Total of JYOTIBA FULLE NAGAR (86):	**30,18,953**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANNAUJ (84)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,63,900
						03 Dearness Allowance	2,55,145
						55 House Rent Allowance	6,720
						Total of Vr no 1 - EST:	7,25,765
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 1 - MIS:	86,730
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	7,330
						Total of Vr no 2 - EST:	3,05,550
						Total of KANNAUJ (84):	**11,18,045**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	1 - CON	First	Voted	No Objection	223003003 03 00	02 Wages	8,602
						Total of Vr no 1 - CON:	8,602
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 10 - MIS:	15,500
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	2,680
						Total of Vr no 15 - EST:	1,31,330
	2 - CON	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - CON:	60,000
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,00,783
						03 Dearness Allowance	3,30,432
						55 House Rent Allowance	20,100
						Total of Vr no 3 - EST:	9,51,315
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,37,570
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
						Total of KANPUR DEHAT (62):	**14,41,887**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	1,800
						Total of Vr no 1 - MIS:	1,800
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 10 - EST:	2,10,520
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,08,244
						03 Dearness Allowance	3,89,536
						55 House Rent Allowance	13,323
						Total of Vr no 11 - EST:	11,11,103
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,44,400
						03 Dearness Allowance	79,420
						55 House Rent Allowance	8,604
						Total of Vr no 12 - EST:	2,32,424
	14 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	36,455
	15 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	29,535
						03 Dearness Allowance	16,829
						Total of Vr no 15 - EST:	46,364
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	24 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,870
						Total of Vr no 24 - EST:	1,01,225
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 25 - MIS:	45,000
	26 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,78,927
						Total of Vr no 26 - MIS:	2,78,927
	27 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	8,400
						Total of Vr no 27 - MIS:	8,400
	28 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	85,120
						Total of Vr no 28 - MIS:	85,120
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 29 - MIS:	31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	37 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	27,440
						Total of Vr no 37 - MIS:	27,440
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 38 - MIS:	29,000
	39 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	99,140
	39 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	14,000
						Total of Vr no 39 - MIS:	14,000
	40 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,87,600
						03 Dearness Allowance	1,03,180
						55 House Rent Allowance	14,580
						Total of Vr no 40 - EST:	3,05,360
	42 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	55,84,500
						03 Dearness Allowance	30,71,475
						06 Other Allowances	4,120
						55 House Rent Allowance	4,53,849
						Total of Vr no 42 - EST:	91,13,944
	44 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,30,600
						03 Dearness Allowance	9,51,830
						06 Other Allowances	1,100
						55 House Rent Allowance	1,10,040
						Total of Vr no 44 - EST:	27,93,570
	45 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	4,040
						Total of Vr no 45 - EST:	1,37,960
	47 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	35,100
						Total of Vr no 47 - EST:	8,02,505
	49 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	4,040
						Total of Vr no 49 - EST:	2,74,360
	50 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,48,700
						03 Dearness Allowance	2,46,785
						55 House Rent Allowance	41,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	50 - EST					Total of Vr no 50 - EST:	7,37,385
	52 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 52 - EST:	2,10,520
	54 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,64,200
						03 Dearness Allowance	4,20,310
						55 House Rent Allowance	15,440
						Total of Vr no 54 - EST:	11,99,950
	56 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	44,500
						Total of Vr no 56 - MIS:	44,500
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	67,450
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	20
						55 House Rent Allowance	15,540
						Total of Vr no 65 - EST:	3,42,920
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,52,900
						03 Dearness Allowance	6,89,095
						55 House Rent Allowance	1,12,180
						Total of Vr no 66 - EST:	20,54,175
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,72,622
						03 Dearness Allowance	2,04,943
						55 House Rent Allowance	11,781
						Total of Vr no 7 - EST:	5,89,346
	7 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	72,620
						Total of Vr no 7 - MIS:	72,620
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						06 Other Allowances	20
						55 House Rent Allowance	15,540
						Total of Vr no 8 - EST:	3,42,920
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,15,926
						03 Dearness Allowance	6,68,759
						55 House Rent Allowance	1,08,430
						Total of Vr no 9 - EST:	19,93,115
	94 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004634	94 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	16,848
						Total of Vr no 94 - EST:	48,048
						Total of KANPUR NAGAR (20):	2,34,93,566

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	74,227
						03 Dearness Allowance	40,826
						55 House Rent Allowance	4,235
						Total of Vr no 1 - EST:	1,19,288
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	17,700
						Total of Vr no 2 - MIS:	17,700
	3 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,11,616
						Total of Vr no 3 - MIS:	1,11,616
	4 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	1,73,855
						Total of Vr no 4 - MIS:	1,73,855
						Total of KANSHIRAM NAGAR (88):	**4,68,959**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 2 - MIS:	86,730
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,02,850
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 4 - MIS:	15,500
						Total of KAUSHAMBI (82):	**2,05,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	36,605
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 1 - MIS:	86,730
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	66,037
						Total of Vr no 10 - MIS:	66,037
	11 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	49,898
						Total of Vr no 11 - CON:	49,898
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,70,662
						Total of Vr no 15 - MIS:	1,70,662
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,44,550
						Total of Vr no 16 - MIS:	1,44,550
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 17 - MIS:	86,730
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,000
						Total of Vr no 18 - MIS:	87,000
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,34,000
						Total of Vr no 19 - MIS:	1,34,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,29,521
						03 Dearness Allowance	2,90,689
						55 House Rent Allowance	15,631
						Total of Vr no 2 - EST:	8,35,841
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,370
						Total of Vr no 2 - MIS:	2,02,370
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	84,500
						Total of Vr no 20 - MIS:	84,500
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,500
						Total of Vr no 21 - MIS:	53,500
	22 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,12,865
						Total of Vr no 22 - MIS:	2,12,865
	23 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing	86,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	23 - MIS	Second	Voted	No Objection	223003003 03 00	Services	
						Total of Vr no 23 - MIS:	86,730
	25 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,33,145
						Total of Vr no 25 - MIS:	2,33,145
	26 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,10,367
						Total of Vr no 26 - MIS:	1,10,367
	27 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	4,521
						Total of Vr no 27 - TA:	4,521
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	72,950
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,70,569
						Total of Vr no 3 - MIS:	1,70,569
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,31,725
						55 House Rent Allowance	7,420
						Total of Vr no 4 - EST:	3,80,645
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 4 - MIS:	86,730
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,85,841
						03 Dearness Allowance	1,02,214
						55 House Rent Allowance	6,382
						Total of Vr no 5 - EST:	2,94,437
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,60,190
						Total of Vr no 5 - MIS:	2,60,190
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	55,205
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,55,397
						Total of Vr no 6 - MIS:	2,55,397
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,36,000
						03 Dearness Allowance	2,94,800
						55 House Rent Allowance	20,350
						Total of Vr no 7 - EST:	8,51,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **69** **Vocational Education Department**

TREASURY NAME **KHERI (48)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004634	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,939
						Total of Vr no 7 - MIS:	93,939
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,81,648
						03 Dearness Allowance	3,74,907
						55 House Rent Allowance	27,708
						Total of Vr no 8 - EST:	10,84,263
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,843
						Total of Vr no 8 - MIS:	58,843
	9 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	55,348
						Total of Vr no 9 - MIS:	55,348
						Total of KHERI (48):	**64,05,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,26,245
	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	29,120
						Total of Vr no 1 - MIS:	29,120
	10 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,566
						Total of Vr no 10 - MIS:	10,566
	14 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,380
						Total of Vr no 14 - MIS:	1,380
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,14,809
						Total of Vr no 15 - MIS:	1,14,809
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 16 - MIS:	62,000
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 17 - MIS:	1,22,000
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	4,01,828
						Total of Vr no 18 - MIS:	4,01,828
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	53,750
						Total of Vr no 19 - MIS:	53,750
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						55 House Rent Allowance	6,850
						Total of Vr no 2 - EST:	9,92,495
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,500
						Total of Vr no 2 - MIS:	29,500
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	9,555
						Total of Vr no 20 - MIS:	9,555
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,23,800
						03 Dearness Allowance	3,43,090
						55 House Rent Allowance	17,670
						Total of Vr no 3 - EST:	9,84,560
	3 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	5,760
						Total of Vr no 3 - MIS:	5,760
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,79,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004634	4 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	98,505
						55 House Rent Allowance	3,970
						Total of Vr no 4 - EST:	2,81,575
	4 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	32,250
						Total of Vr no 4 - MIS:	32,250
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,32,000
						03 Dearness Allowance	3,47,600
						06 Other Allowances	1,000
						55 House Rent Allowance	14,400
						Total of Vr no 5 - EST:	9,95,000
	5 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	1,110
						Total of Vr no 6 - EST:	1,95,635
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	5,310
						Total of Vr no 6 - MIS:	5,310
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,000
						Total of Vr no 7 - MIS:	43,000
	8 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	970
						Total of Vr no 8 - TA:	970
	9 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,361
						Total of Vr no 9 - TA:	2,361
						Total of LALITPUR (58):	**45,05,669**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	11,74,140
						03 Dearness Allowance	6,44,160
						06 Other Allowances	260
						55 House Rent Allowance	83,720
						Total of Vr no 1 - EST:	19,02,280
	1 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	15,000
						Total of Vr no 1 - MIS:	15,000
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,62,231
						03 Dearness Allowance	4,22,345
						06 Other Allowances	240
						55 House Rent Allowance	53,200
						Total of Vr no 10 - EST:	12,38,016
	10 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	1,99,992
						Total of Vr no 10 - MIS:	1,99,992
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	200
						55 House Rent Allowance	15,500
						Total of Vr no 11 - EST:	3,25,080
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,39,089
						Total of Vr no 11 - MIS:	1,39,089
	12 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,16,788
						03 Dearness Allowance	7,79,392
						06 Other Allowances	140
						55 House Rent Allowance	1,15,928
						Total of Vr no 12 - EST:	23,12,248
	13 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,93,258
						03 Dearness Allowance	2,71,292
						55 House Rent Allowance	39,230
						Total of Vr no 13 - EST:	8,03,780
	17 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 17 - MIS:	14,560
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	43,51,764
						03 Dearness Allowance	23,93,471
						06 Other Allowances	3,360
						55 House Rent Allowance	3,43,158
						Total of Vr no 2 - EST:	70,91,753
	22 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	2,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	22 - MIS					Total of Vr no 22 - MIS:	2,500
	23 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,685
						Total of Vr no 23 - MIS:	1,685
	26 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,13,674
						03 Dearness Allowance	5,57,521
						55 House Rent Allowance	92,680
						Total of Vr no 26 - EST:	16,63,875
	27 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	11,920
						Total of Vr no 27 - EST:	2,69,375
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	8,020
						Total of Vr no 3 - EST:	1,40,235
	34 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	70,362
						Total of Vr no 34 - EST:	70,362
	35 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	2,44,158
						Total of Vr no 35 - EST:	2,44,158
	38 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	1,656
						Total of Vr no 38 - EST:	1,656
	39 - MIS	Second	Voted	No Objection	223003003 03 00	10 Water Tax/Water Surcharge	12,62,172
						Total of Vr no 39 - MIS:	12,62,172
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 4 - EST:	42,780
	40 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	5,010
						Total of Vr no 40 - EST:	5,010
	40 - MIS	Second	Voted	No Objection	223003003 03 00	17 Rent, Surcharge and Tax-ownership	12,62,173
						Total of Vr no 40 - MIS:	12,62,173
	41 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,234
						Total of Vr no 41 - EST:	12,234
	41 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	3,000
						Total of Vr no 41 - MIS:	3,000
	42 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	4,764
						Total of Vr no 42 - EST:	4,764
	51 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	51 - EST	Second	Voted	No Objection	223003003 03 00	06 Other Allowances	40
						Total of Vr no 51 - EST:	54,755
	53 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	24,050
						Total of Vr no 53 - MIS:	24,050
	54 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	4,02,912
						Total of Vr no 54 - MIS:	4,02,912
	55 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	96,971
						Total of Vr no 55 - MIS:	96,971
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	19,340
						Total of Vr no 6 - EST:	3,38,020
	63 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 63 - EST:	3,40,455
	64 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	40
						55 House Rent Allowance	33,680
						Total of Vr no 64 - EST:	7,72,140
	65 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,74,140
						03 Dearness Allowance	6,44,160
						06 Other Allowances	260
						55 House Rent Allowance	83,720
						Total of Vr no 65 - EST:	19,02,280
	66 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	44,10,000
						03 Dearness Allowance	24,25,500
						06 Other Allowances	3,360
						55 House Rent Allowance	3,49,880
						Total of Vr no 66 - EST:	71,88,740
	68 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	8,020
						Total of Vr no 68 - EST:	1,40,235
	69 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 69 - EST:	42,780

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TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	80
						Total of Vr no 7 - EST:	1,26,870
	7 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 7 - MIS:	14,560
	70 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	80
						Total of Vr no 70 - EST:	1,26,870
	71 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	19,340
						Total of Vr no 71 - EST:	3,38,020
	72 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,52,500
						03 Dearness Allowance	5,78,875
						55 House Rent Allowance	99,420
						Total of Vr no 72 - EST:	17,30,795
	73 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	11,920
						Total of Vr no 73 - EST:	2,73,250
	74 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						06 Other Allowances	200
						55 House Rent Allowance	15,500
						Total of Vr no 74 - EST:	3,25,080
	75 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,65,800
						03 Dearness Allowance	4,22,345
						06 Other Allowances	240
						55 House Rent Allowance	53,900
						Total of Vr no 75 - EST:	12,42,285
	76 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	39,360
						Total of Vr no 76 - EST:	8,06,765
	77 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,39,253
						03 Dearness Allowance	7,94,200
						06 Other Allowances	140
						55 House Rent Allowance	1,22,140

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	77 - EST					Total of Vr no 77 - EST:	23,55,733
	78 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,470
						03 Dearness Allowance	13,499
						55 House Rent Allowance	1,890
						Total of Vr no 78 - EST:	40,859
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						06 Other Allowances	40
						55 House Rent Allowance	33,680
						Total of Vr no 8 - EST:	7,72,140
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	80,257
						Total of Vr no 8 - MIS:	80,257
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						06 Other Allowances	40
						55 House Rent Allowance	16,620
						Total of Vr no 9 - EST:	3,40,455
	9 - MIS	First	Voted	No Objection	223003003 03 00	44 Travelling and other related Expenses for Training	4,99,980
						Total of Vr no 9 - MIS:	4,99,980

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	37 - EST	First	Voted	No Objection	223003102 03 00	03 Dearness Allowance	2,256
						Total of Vr no 37 - EST:	2,256
	5 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	62,320
	6 - MIS	First	Voted	No Objection	223003102 03 00	42 Other Expense	99,999
						Total of Vr no 6 - MIS:	99,999
	67 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 67 - EST:	62,320
						Total of LUCKNOW (43):	**3,96,31,929**

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	11 - MIS	First	Voted	No Objection	223003001 03 00	02 Not Available	46,500
						Total of Vr no 11 - MIS:	46,500
	14 - MIS	First	Voted	No Objection	223003001 03 00	02 Not Available	78,070
						Total of Vr no 14 - MIS:	78,070

Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	1 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	3,61,700
						03 Dearness Allowance	1,98,935
						55 House Rent Allowance	26,880
						Total of Vr no 1 - EST:	5,87,515
	1 - MIS	First	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,32,668
						Total of Vr no 1 - MIS:	1,32,668
	10 - MIS	First	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,938
						Total of Vr no 10 - MIS:	29,938
	12 - MIS	First	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,22,840
						Total of Vr no 12 - MIS:	1,22,840
	13 - MIS	First	Voted	No Objection	223003001 03 00	08 Office Expenditure	50,000
						Total of Vr no 13 - MIS:	50,000
	15 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	19,850
						Total of Vr no 15 - MIS:	19,850
	2 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,32,160
	24 - MIS	Second	Voted	No Objection	223003001 03 00	13 Expenditure on Telephone	15,386
						Total of Vr no 24 - MIS:	15,386
	25 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	98,329
						Total of Vr no 25 - MIS:	98,329
	27 - MIS	Second	Voted	No Objection	223003001 03 00	42 Other Expense	19,780
						Total of Vr no 27 - MIS:	19,780
	28 - MIS	Second	Voted	No Objection	223003001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,27,183
						Total of Vr no 28 - MIS:	1,27,183
	29 - MIS	Second	Voted	No Objection	223003001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	90,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	001 Direction and Administration
Sub Head	03	Operation of Training Division of Directorate of Training and Service Planning	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	29 - MIS					Total of Vr no 29 - MIS:	90,440
	3 - MIS	First	Voted	No Objection	223003001 03 00	08 Office Expenditure	93,250
						Total of Vr no 3 - MIS:	93,250
	4 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	13,445
						Total of Vr no 4 - TA:	13,445
	5 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	25,63,700
						03 Dearness Allowance	14,10,035
						06 Other Allowances	180
						55 House Rent Allowance	1,78,220
						Total of Vr no 5 - EST:	41,52,135
	5 - TA	First	Voted	No Objection	223003001 03 00	04 Travelling Allowance	4,541
						Total of Vr no 5 - TA:	4,541
	8 - EST	Second	Voted	No Objection	223003001 03 00	01 Pay	13,69,432
						03 Dearness Allowance	7,53,188
						06 Other Allowances	60
						55 House Rent Allowance	1,28,940
						Total of Vr no 8 - EST:	22,51,620

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						Total of Vr no 4 - EST:	33,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	3 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	13,600
						Total of Vr no 3 - EST:	2,64,855
						Total of LUCKNOW-2 (60):	**83,64,140**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,65,500
						Total of Vr no 1 - MIS:	1,65,500
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,14,525
						03 Dearness Allowance	1,17,990
						55 House Rent Allowance	2,809
						Total of Vr no 11 - EST:	3,35,324
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,38,200
						03 Dearness Allowance	1,86,010
						55 House Rent Allowance	7,730
						Total of Vr no 5 - EST:	5,31,940
	5 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	3,652
						Total of Vr no 5 - TA:	3,652
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	9,300
						Total of Vr no 6 - MIS:	9,300
						Total of MAHARAJGANJ (70):	**10,45,716**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	89,600
						Total of Vr no 1 - MIS:	89,600
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,38,499
						Total of Vr no 2 - MIS:	3,38,499
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,74,666
						Total of Vr no 3 - MIS:	1,74,666
	4 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	46,740
						Total of Vr no 4 - MIS:	46,740
	5 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	42,640
						Total of Vr no 5 - MIS:	42,640
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 6 - MIS:	15,500
						Total of MAHOBA (71):	**7,07,645**

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TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,05,938
						Total of Vr no 1 - MIS:	1,05,938
	17 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	58,240
						Total of Vr no 17 - MIS:	58,240
	2 - MIS	First	Voted	No Objection	223003003 03 00	42 Other Expense	10,621
						Total of Vr no 2 - MIS:	10,621
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	1,810
						Total of Vr no 3 - EST:	1,37,280
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	45,520
						Total of Vr no 3 - MIS:	45,520
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,86,778
						03 Dearness Allowance	1,02,727
						55 House Rent Allowance	8,800
						Total of Vr no 6 - EST:	2,98,305
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,974
						03 Dearness Allowance	17,585
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	50,899
						Total of MAINPURI (09):	**7,06,803**

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TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	84,000
						Total of Vr no 1 - MIS:	84,000
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	63,948
						03 Dearness Allowance	35,171
						55 House Rent Allowance	3,649
						Total of Vr no 4 - EST:	1,02,768
	6 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	20,300
						Total of Vr no 6 - MIS:	20,300
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,96,700
						03 Dearness Allowance	2,18,185
						55 House Rent Allowance	9,380
						Total of Vr no 7 - EST:	6,24,265
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	20,21,600
						03 Dearness Allowance	11,11,440
						55 House Rent Allowance	87,900
						Total of Vr no 8 - EST:	32,20,940
						Total of MATHURA (07):	**40,52,273**

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 1 - EST:	2,95,390
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,16,500
						03 Dearness Allowance	1,76,000
						Total of Vr no 2 - EST:	4,92,500
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	22,720
						Total of Vr no 2 - MIS:	22,720
						Total of MAU (66):	**8,10,610**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,000
						55 House Rent Allowance	3,995
						Total of Vr no 1 - EST:	1,04,350
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 10 - MIS:	31,000
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 12 - MIS:	15,500
	14 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 14 - MIS:	5,000
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	11,920
						Total of Vr no 17 - EST:	2,94,020
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,64,200
						03 Dearness Allowance	2,55,310
						55 House Rent Allowance	42,800
						Total of Vr no 18 - EST:	7,62,310
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						55 House Rent Allowance	18,480
						Total of Vr no 19 - EST:	4,48,295
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	12,800
						03 Dearness Allowance	6,848
						Total of Vr no 2 - EST:	19,648
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,59,500
						03 Dearness Allowance	4,72,725
						06 Other Allowances	2,000
						55 House Rent Allowance	79,980
						Total of Vr no 20 - EST:	14,14,205
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,43,000
						03 Dearness Allowance	1,88,650
						55 House Rent Allowance	24,800
						Total of Vr no 21 - EST:	5,56,450
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,140
						55 House Rent Allowance	6,280
						Total of Vr no 22 - EST:	2,46,220

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	3 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,312
						Total of Vr no 3 - EST:	3,312
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,994
						03 Dearness Allowance	4,396
						55 House Rent Allowance	912
						Total of Vr no 4 - EST:	13,302
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,207
						03 Dearness Allowance	1,764
						55 House Rent Allowance	289
						Total of Vr no 5 - EST:	5,260
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	37,63,700
						03 Dearness Allowance	20,70,035
						06 Other Allowances	4,800
						55 House Rent Allowance	2,97,520
						Total of Vr no 6 - EST:	61,36,055
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	27,440
						Total of Vr no 6 - MIS:	27,440
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	17,08,700
						03 Dearness Allowance	9,39,785
						06 Other Allowances	36
						55 House Rent Allowance	1,24,560
						Total of Vr no 7 - EST:	27,73,081
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	38,205
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,22,000
						Total of Vr no 8 - MIS:	1,22,000
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,63,200
						03 Dearness Allowance	1,44,760
						55 House Rent Allowance	22,560
						Total of Vr no 9 - EST:	4,30,520

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102	Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	10 - EST	Second	Voted	No Objection	223003102 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	93,715
						Total of MEERUT (04):	1,35,39,888

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,21,900
						03 Dearness Allowance	5,64,630
						55 House Rent Allowance	37,560
						Total of Vr no 1 - EST:	16,24,090
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,09,300
						03 Dearness Allowance	6,12,700
						55 House Rent Allowance	41,340
						Total of Vr no 15 - EST:	17,63,340
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	22,70,390
						03 Dearness Allowance	12,48,715
						06 Other Allowances	1,000
						55 House Rent Allowance	99,224
						Total of Vr no 16 - EST:	36,19,329
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	69,600
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	6,590
						Total of Vr no 18 - EST:	2,74,585
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	8,65,800
						03 Dearness Allowance	4,76,190
						55 House Rent Allowance	28,390
						Total of Vr no 19 - EST:	13,70,380
	27 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 27 - MIS:	2,02,371
	28 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 28 - MIS:	2,02,371
	29 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 29 - MIS:	2,02,371
	30 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,54,281
						Total of Vr no 30 - MIS:	1,54,281
	31 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,54,281
						Total of Vr no 31 - MIS:	1,54,281
	36 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,52,969

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TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	36 - MIS					Total of Vr no 36 - MIS:	1,52,969
	37 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,52,969
						Total of Vr no 37 - MIS:	1,52,969
	38 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,52,968
						Total of Vr no 38 - MIS:	1,52,968
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,04,785
						03 Dearness Allowance	3,87,635
						55 House Rent Allowance	22,295
						Total of Vr no 4 - EST:	11,14,715
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,02,165
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,01,920
						Total of Vr no 5 - MIS:	1,01,920
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,52,400
						03 Dearness Allowance	83,820
						55 House Rent Allowance	5,800
						Total of Vr no 6 - EST:	2,42,020
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	21,22,922
						03 Dearness Allowance	11,67,608
						06 Other Allowances	1,000
						55 House Rent Allowance	91,456
						Total of Vr no 7 - EST:	33,82,986
						Total of MIRZAPUR (28):	**1,50,39,711**

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	6,96,600
						03 Dearness Allowance	3,83,130
						55 House Rent Allowance	44,820
						Total of Vr no 1 - EST:	11,24,550
	16 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	40,834
						Total of Vr no 16 - EST:	40,834
	17 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	3,120
						Total of Vr no 17 - EST:	3,120
	18 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,356
						Total of Vr no 18 - EST:	13,356
	19 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,858
						Total of Vr no 19 - EST:	15,858
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,82,000
						03 Dearness Allowance	3,20,100
						06 Other Allowances	1,000
						55 House Rent Allowance	43,240
						Total of Vr no 2 - EST:	9,46,340
	20 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	34,044
						Total of Vr no 20 - EST:	34,044
	21 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	12,900
						Total of Vr no 21 - EST:	12,900
	22 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	13,542
						Total of Vr no 22 - EST:	13,542
	23 - EST	Second	Voted	No Objection	223003003 03 00	03 Dearness Allowance	14,148
						Total of Vr no 23 - EST:	14,148
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,66,100
						03 Dearness Allowance	1,46,355
						55 House Rent Allowance	24,800
						Total of Vr no 3 - EST:	4,37,255
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	21,060
						Total of Vr no 4 - EST:	4,36,615
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,15,400
						03 Dearness Allowance	1,73,470
						55 House Rent Allowance	7,270
						Total of Vr no 5 - EST:	4,96,140
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,32,300
						03 Dearness Allowance	1,27,765

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TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004634	6 - EST	First	Voted	No Objection	223003003 03 00	55 House Rent Allowance	6,860
						Total of Vr no 6 - EST:	3,66,925
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	7,490
						Total of Vr no 7 - EST:	3,81,660
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 8 - EST:	84,420
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 8 - MIS:	2,32,810
						Total of MORADABAD (14):	**46,54,517**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	10,09,500
						03 Dearness Allowance	5,55,225
						06 Other Allowances	40
						55 House Rent Allowance	29,710
						Total of Vr no 1 - EST:	15,94,475
	10 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 10 - MIS:	15,000
	11 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 11 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,95,259
						Total of Vr no 14 - MIS:	1,95,259
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,18,235
						Total of Vr no 15 - MIS:	3,18,235
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,53,462
						Total of Vr no 16 - MIS:	2,53,462
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,91,012
						Total of Vr no 17 - MIS:	2,91,012
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,92,068
						Total of Vr no 18 - MIS:	1,92,068
	19 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	3,20,113
						Total of Vr no 19 - MIS:	3,20,113
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	28,30,300
						03 Dearness Allowance	15,56,665
						06 Other Allowances	2,000
						55 House Rent Allowance	1,14,830
						Total of Vr no 2 - EST:	45,03,795
	2 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	20 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,48,330
						Total of Vr no 20 - MIS:	2,48,330
	21 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,81,311
						Total of Vr no 21 - MIS:	2,81,311
	4 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and	15,000

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004634	4 - MIS	Second	Voted	No Objection	223003003 03 00	Instrument	
						Total of Vr no 4 - MIS:	15,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 6 - MIS:	50,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,38,620
	7 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,979
						Total of Vr no 7 - MIS:	4,979
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,56,420
						03 Dearness Allowance	58,633
						Total of Vr no 8 - EST:	2,15,053
	8 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	4,875
						Total of Vr no 8 - MIS:	4,875
	9 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of MUZAFFARNAGAR (03):	**87,71,587**

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TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	15 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	12,750
						Total of Vr no 15 - MIS:	12,750
	16 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	12,500
						Total of Vr no 16 - MIS:	12,500
	17 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	49,664
						Total of Vr no 17 - MIS:	49,664
	18 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,24,973
						Total of Vr no 18 - MIS:	2,24,973
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,13,704
						03 Dearness Allowance	62,505
						Total of Vr no 4 - EST:	1,76,209
	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	81,424
						Total of Vr no 5 - EST:	81,424
	7 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	15,282
						Total of Vr no 7 - EST:	15,282
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,36,379
						03 Dearness Allowance	1,29,991
						55 House Rent Allowance	10,636
						Total of Vr no 8 - EST:	3,77,006
						Total of PADRAUNA (73):	**9,49,808**

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TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 1 - MIS:	87,303
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 17 - MIS:	46,500
	3 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,16,480
						Total of Vr no 3 - MIS:	1,16,480
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	58,202
						Total of Vr no 4 - MIS:	58,202
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	82,290
						Total of Vr no 6 - MIS:	82,290
						Total of PILIBHIT (16):	**4,83,775**

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TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,92,280
						03 Dearness Allowance	1,60,710
						55 House Rent Allowance	9,640
						Total of Vr no 1 - EST:	4,62,630
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,46,539
						Total of Vr no 1 - MIS:	1,46,539
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 13 - EST:	72,950
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	4,09,400
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	5,430
						Total of Vr no 15 - EST:	3,56,040
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,86,800
						03 Dearness Allowance	1,57,740
						55 House Rent Allowance	9,330
						Total of Vr no 18 - EST:	4,53,870
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 19 - EST:	1,81,785
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,01,713
						03 Dearness Allowance	7,70,902
						06 Other Allowances	1,240
						55 House Rent Allowance	56,782
						Total of Vr no 2 - EST:	22,30,637
	2 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	29,120
						Total of Vr no 2 - MIS:	29,120
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,47,374
						03 Dearness Allowance	8,48,980
						06 Other Allowances	2,240
						55 House Rent Allowance	64,340
						Total of Vr no 20 - EST:	24,62,934

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,49,440
						03 Dearness Allowance	1,37,170
						55 House Rent Allowance	7,980
						Total of Vr no 21 - EST:	3,94,590
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	5,430
						Total of Vr no 5 - EST:	3,56,040
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,14,157
						Total of Vr no 5 - MIS:	2,14,157
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,42,987
						03 Dearness Allowance	1,33,643
						55 House Rent Allowance	3,285
						Total of Vr no 6 - EST:	3,79,915
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,15,100
						03 Dearness Allowance	63,305
						06 Other Allowances	80
						55 House Rent Allowance	3,300
						Total of Vr no 7 - EST:	1,81,785
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,26,896
						03 Dearness Allowance	1,24,794
						55 House Rent Allowance	7,472
						Total of Vr no 8 - EST:	3,59,162
						Total of PRATAPGARH (53):	**86,91,554**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	45,48,112
						03 Dearness Allowance	25,03,113
						06 Other Allowances	2,280
						55 House Rent Allowance	4,04,456
						Total of Vr no 1 - EST:	74,57,961
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	33,116
						03 Dearness Allowance	18,214
						55 House Rent Allowance	3,779
						Total of Vr no 10 - EST:	55,109
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	18,81,200
						03 Dearness Allowance	10,38,510
						06 Other Allowances	200
						55 House Rent Allowance	1,22,960
						Total of Vr no 11 - EST:	30,42,870
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	48,00,900
						03 Dearness Allowance	26,42,145
						06 Other Allowances	2,280
						55 House Rent Allowance	4,28,060
						Total of Vr no 12 - EST:	78,73,385
	15 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,27,900
						03 Dearness Allowance	1,81,445
						06 Other Allowances	1,080
						55 House Rent Allowance	23,980
						Total of Vr no 15 - EST:	5,34,405
	16 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,21,400
						03 Dearness Allowance	2,86,770
						06 Other Allowances	800
						55 House Rent Allowance	39,140
						Total of Vr no 16 - EST:	8,48,110
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	10,340
						Total of Vr no 17 - EST:	4,03,745
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	42,700
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,24,048
						03 Dearness Allowance	2,88,227
						06 Other Allowances	800
						55 House Rent Allowance	38,358

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TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	2 - EST					Total of Vr no 2 - EST:	8,51,433
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	9,114
	3 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	2,07,824
						42 Other Expense	2,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 3 - MIS:	2,000
						01 Pay	16,181
						03 Dearness Allowance	8,576
						55 House Rent Allowance	1,561
	4 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	26,318
						58 Payment for Outsourcing Services	28,910
	5 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 4 - MIS:	28,910
						01 Pay	3,484
						03 Dearness Allowance	1,916
						55 House Rent Allowance	426
	6 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	5,826
						01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
	6 - MIS	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	73,635
						08 Office Expenditure	5,000
	7 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 6 - MIS:	5,000
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
	8 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	75,650
						01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	6,060
	9 - EST	Second	Voted	No Objection	223003003 03 00	Total of Vr no 8 - EST:	1,45,250
						01 Pay	6,908
						Total of Vr no 9 - EST:	6,908
						Total of PRAYAGRAJ-2 (64):	**2,16,87,039**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	1 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	93,000
						03 Dearness Allowance	43,194
						Total of Vr no 1 - EST:	1,36,194
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,14,300
						03 Dearness Allowance	2,27,865
						55 House Rent Allowance	19,430
						Total of Vr no 10 - EST:	6,61,595
	10 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,900
						Total of Vr no 10 - MIS:	4,900
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,25,340
	11 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	3,496
						Total of Vr no 11 - MIS:	3,496
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,23,200
						03 Dearness Allowance	1,77,760
						55 House Rent Allowance	9,160
						Total of Vr no 12 - EST:	5,10,120
	12 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 12 - MIS:	62,000
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 13 - MIS:	28,910
	14 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	44,400
						Total of Vr no 14 - MIS:	44,400
	2 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	31,200
						03 Dearness Allowance	16,848
						Total of Vr no 2 - EST:	48,048
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,37,570
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,98,000
						03 Dearness Allowance	4,38,900
						55 House Rent Allowance	26,470
						Total of Vr no 4 - EST:	12,63,370
	4 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	4 - MIS					Total of Vr no 4 - MIS:	1,500
	5 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	43,680
						Total of Vr no 5 - MIS:	43,680
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	15,06,500
						03 Dearness Allowance	8,28,135
						55 House Rent Allowance	53,100
						Total of Vr no 7 - EST:	23,87,735
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 7 - MIS:	77,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,89,100
						03 Dearness Allowance	3,79,005
						55 House Rent Allowance	21,430
						Total of Vr no 8 - EST:	10,89,535
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,21,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,94,700
	9 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	2,397
						Total of Vr no 9 - TA:	2,397
						Total of RAIBAREILLY (45):	**68,69,490**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	1 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,16,480
						Total of Vr no 1 - MIS:	1,16,480
	15 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 15 - MIS:	15,000
	16 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	25,865
						Total of Vr no 16 - MIS:	25,865
	17 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	87,303
						Total of Vr no 17 - MIS:	87,303
	18 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	25,970
						Total of Vr no 18 - MIS:	25,970
	20 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	26,265
						03 Dearness Allowance	14,446
						55 House Rent Allowance	994
						Total of Vr no 4 - EST:	41,705
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,53,000
						Total of Vr no 5 - MIS:	1,53,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,30,672
						03 Dearness Allowance	1,26,871
						55 House Rent Allowance	11,737
						Total of Vr no 6 - EST:	3,69,280
						Total of RAMPUR (17):	**8,39,603**

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	1 - MIS	First	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,57,900
						03 Dearness Allowance	3,61,845
						55 House Rent Allowance	53,000
						Total of Vr no 10 - EST:	10,72,745
	10 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 10 - MIS:	27,000
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,39,200
						03 Dearness Allowance	1,86,560
						55 House Rent Allowance	30,320
						Total of Vr no 11 - EST:	5,56,080
	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	23,091
						Total of Vr no 11 - MIS:	23,091
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	10,340
						Total of Vr no 12 - EST:	2,09,515
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	42,000
						Total of Vr no 12 - MIS:	42,000
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,53,700
						03 Dearness Allowance	3,04,535
						55 House Rent Allowance	26,080
						Total of Vr no 13 - EST:	8,84,315
	13 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,36,487
						Total of Vr no 13 - MIS:	1,36,487
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,450
						Total of Vr no 14 - EST:	4,15,860
	19 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,26,041
						Total of Vr no 19 - MIS:	1,26,041
	2 - MIS	First	Voted	No Objection	223003003 03 00	29 Maintenance	35,369
						Total of Vr no 2 - MIS:	35,369
	20 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,44,224
						Total of Vr no 20 - MIS:	1,44,224

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	21 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,88,100
						Total of Vr no 21 - MIS:	1,88,100
	22 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 22 - MIS:	14,560
	23 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	86,664
						Total of Vr no 23 - MIS:	86,664
	24 - MIS	Second	Voted	No Objection	223003003 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,10,000
						Total of Vr no 24 - MIS:	1,10,000
	25 - MIS	Second	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	1,30,544
						Total of Vr no 25 - MIS:	1,30,544
	26 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,65,277
						Total of Vr no 26 - MIS:	4,65,277
	27 - MIS	Second	Voted	No Objection	223003003 03 00	46 Purchase of Computer Hardware/ Software	1,48,710
						Total of Vr no 27 - MIS:	1,48,710
	28 - MIS	Second	Voted	No Objection	223003003 03 00	29 Maintenance	1,90,576
						Total of Vr no 28 - MIS:	1,90,576
	29 - MIS	Second	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	1,75,375
						Total of Vr no 29 - MIS:	1,75,375
	3 - MIS	First	Voted	No Objection	223003003 03 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 3 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,48,830
						Total of Vr no 30 - MIS:	1,48,830
	31 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	1,32,209
						Total of Vr no 31 - MIS:	1,32,209
	4 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	39,440
						Total of Vr no 4 - MIS:	39,440
	5 - MIS	First	Voted	No Objection	223003003 03 00	02 Wages	23,375
						Total of Vr no 5 - MIS:	23,375
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	91,100
						03 Dearness Allowance	56,840
						55 House Rent Allowance	4,040
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	27,000
						Total of Vr no 6 - MIS:	27,000

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TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004634	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,33,100
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	14,580
						Total of Vr no 7 - EST:	3,75,830
	7 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	16,089
						Total of Vr no 7 - MIS:	16,089
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 8 - EST:	38,205
	8 - TA	First	Voted	No Objection	223003003 03 00	04 Travelling Allowance	7,431
						Total of Vr no 8 - TA:	7,431
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	25,93,515
						03 Dearness Allowance	14,25,325
						06 Other Allowances	2,000
						55 House Rent Allowance	1,81,560
						Total of Vr no 9 - EST:	42,02,400
	9 - MIS	First	Voted	No Objection	223003003 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 9 - MIS:	9,000
						Total of SAHARANPUR (02):	**1,03,79,322**

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TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,61,803
						03 Dearness Allowance	1,43,992
						55 House Rent Allowance	8,351
						Total of Vr no 1 - EST:	4,14,146
	1 - MIS	First	Voted	No Objection	223003003 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 1 - MIS:	3,540
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,14,997
						03 Dearness Allowance	1,73,248
						55 House Rent Allowance	5,331
						Total of Vr no 10 - EST:	4,93,576
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,80,361
						03 Dearness Allowance	3,74,199
						06 Other Allowances	359
						55 House Rent Allowance	19,710
						Total of Vr no 11 - EST:	10,74,629
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,15,500
						03 Dearness Allowance	1,73,525
						06 Other Allowances	80
						55 House Rent Allowance	8,320
						Total of Vr no 12 - EST:	4,97,425
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	4,810
						Total of Vr no 2 - EST:	2,02,745
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,26,900
						03 Dearness Allowance	3,99,795
						06 Other Allowances	400
						55 House Rent Allowance	19,710
						Total of Vr no 3 - EST:	11,46,805
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	47,168
						Total of Vr no 3 - MIS:	47,168
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,92,661
						03 Dearness Allowance	1,60,964
						06 Other Allowances	80
						55 House Rent Allowance	7,276
						Total of Vr no 4 - EST:	4,60,981
	4 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	1,29,360
						Total of Vr no 4 - MIS:	1,29,360
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	39,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SAMBHAL (92)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004634	5 - EST	First	Voted	No Objection	223003003 03 00	03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	63,185
	5 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,728
						Total of Vr no 5 - MIS:	46,728
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,63,610
						03 Dearness Allowance	1,44,985
						55 House Rent Allowance	3,385
						Total of Vr no 6 - EST:	4,11,980
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,475
						Total of Vr no 6 - MIS:	31,475
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	2,02,745
	7 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,101
						Total of Vr no 7 - MIS:	29,101
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,77,481
						03 Dearness Allowance	1,52,614
						55 House Rent Allowance	9,590
						Total of Vr no 8 - EST:	4,39,685
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	1,340
						Total of Vr no 9 - EST:	63,185
						Total of SAMBHAL (92):	**57,58,459**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	75,011
						Total of Vr no 1 - MIS:	75,011
	2 - MIS	Second	Voted	No Objection	223003003 03 00	02 Wages	6,063
						Total of Vr no 2 - MIS:	6,063
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,72,700
						03 Dearness Allowance	94,985
						55 House Rent Allowance	3,080
						Total of Vr no 3 - EST:	2,70,765
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,23,376
						03 Dearness Allowance	1,77,639
						55 House Rent Allowance	10,269
						Total of Vr no 4 - EST:	5,11,284
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,27,913
						03 Dearness Allowance	2,35,352
						55 House Rent Allowance	15,474
						Total of Vr no 5 - EST:	6,78,739
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	2,870
						Total of Vr no 6 - EST:	1,94,295
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 7 - EST:	75,120
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 8 - EST:	75,950
						Total of SANT KABIR NAGAR (80):	**18,87,227**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	4,820
						Total of Vr no 1 - EST:	2,04,770
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,31,100
						03 Dearness Allowance	1,82,105
						55 House Rent Allowance	17,130
						Total of Vr no 10 - EST:	5,30,335
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,24,900
						03 Dearness Allowance	1,23,695
						55 House Rent Allowance	11,070
						Total of Vr no 2 - EST:	3,59,665
	2 - MIS	First	Voted	No Objection	223003003 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	78,379
						Total of Vr no 3 - MIS:	78,379
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	53,670
						03 Dearness Allowance	29,518
						55 House Rent Allowance	3,063
						Total of Vr no 5 - EST:	86,251
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	4,820
						Total of Vr no 9 - EST:	2,04,770
						Total of SANT RAVIDAS NAGAR (72):	**14,70,170**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	12,04,900
						03 Dearness Allowance	6,62,255
						55 House Rent Allowance	41,770
						Total of Vr no 1 - EST:	19,08,925
	10 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 10 - MIS:	46,500
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,52,400
						03 Dearness Allowance	1,38,820
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	3,96,920
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,65,000
						03 Dearness Allowance	2,55,750
						55 House Rent Allowance	6,390
						Total of Vr no 3 - EST:	7,27,140
	4 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						55 House Rent Allowance	5,990
						Total of Vr no 4 - EST:	3,44,510
	6 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,32,810
						Total of Vr no 6 - MIS:	2,32,810
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	36,000
						Total of Vr no 7 - MIS:	36,000
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
						Total of SHAHJAHANPUR (15):	**37,39,305**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	27,406
						03 Dearness Allowance	15,074
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	44,500
	1 - TA	Second	Voted	No Objection	223003003 03 00	04 Travelling Allowance	7,563
						Total of Vr no 1 - TA:	7,563
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,38,620
	13 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	73,630
	14 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	73,630
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	2,13,541
						03 Dearness Allowance	1,17,449
						55 House Rent Allowance	12,159
						Total of Vr no 2 - EST:	3,43,149
	2 - MIS	Second	Voted	No Objection	223003003 03 00	08 Office Expenditure	4,000
						Total of Vr no 2 - MIS:	4,000
	3 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	4,000
						Total of Vr no 3 - MIS:	4,000
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,43,230
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	29,140
						Total of Vr no 5 - MIS:	29,140
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,81,500
						03 Dearness Allowance	3,74,825
						55 House Rent Allowance	30,590
						Total of Vr no 7 - EST:	10,86,915
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	7,01,400
						03 Dearness Allowance	3,85,770
						55 House Rent Allowance	35,820

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	69	Vocational Education Department

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003	Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	9 - EST					Total of Vr no 9 - EST:	11,22,990
						Total of SHAMLI (91):	**30,71,367**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	1 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	47,340
						Total of Vr no 1 - MIS:	47,340
	10 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,02,781
						03 Dearness Allowance	2,76,529
						55 House Rent Allowance	15,108
						Total of Vr no 10 - EST:	7,94,418
	11 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,12,500
						03 Dearness Allowance	2,26,875
						55 House Rent Allowance	15,540
						Total of Vr no 11 - EST:	6,54,915
	12 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	2 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,80,146
						Total of Vr no 2 - MIS:	5,80,146
	3 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,37,570
	4 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	2,71,265
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	3,580
						Total of Vr no 5 - EST:	2,26,315
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,250
						Total of Vr no 6 - EST:	3,81,730
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,23,700
						03 Dearness Allowance	1,23,035
						55 House Rent Allowance	9,250
						Total of Vr no 7 - EST:	3,55,985
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,05,800
						03 Dearness Allowance	2,78,190
						55 House Rent Allowance	25,370

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004634	8 - EST					Total of Vr no 8 - EST:	8,09,360
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 9 - EST:	1,35,470
						Total of SIDDHARTH NAGAR (67):	**45,32,084**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	11 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	43,500
						Total of Vr no 11 - MIS:	43,500
	12 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 12 - MIS:	46,500
	13 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	86,500
						Total of Vr no 13 - MIS:	86,500
	15 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	24,247
						Total of Vr no 15 - MIS:	24,247
	16 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 16 - MIS:	28,910
	17 - MIS	Second	Voted	No Objection	223003003 03 00	42 Other Expense	3,000
						Total of Vr no 17 - MIS:	3,000
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	4,52,300
						03 Dearness Allowance	2,48,765
						55 House Rent Allowance	17,340
	3 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 2 - EST:	7,18,405
						01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						55 House Rent Allowance	1,840
	4 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 3 - EST:	3,57,100
						01 Pay	3,26,584
						03 Dearness Allowance	1,79,621
						55 House Rent Allowance	6,786
	5 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 4 - EST:	5,12,991
						01 Pay	81,200
						03 Dearness Allowance	44,660
	6 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 5 - EST:	1,25,860
						01 Pay	1,12,048
						03 Dearness Allowance	61,627
						55 House Rent Allowance	2,640
	7 - EST	First	Voted	No Objection	223003003 03 00	Total of Vr no 6 - EST:	1,76,315
						01 Pay	11,70,634
						03 Dearness Allowance	6,43,851
						55 House Rent Allowance	44,334
	7 - MIS	First	Voted	No Objection	223003003 03 00	Total of Vr no 7 - EST:	18,58,819
						58 Payment for Outsourcing Services	99,136

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TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	7 - MIS					Total of Vr no 7 - MIS:	99,136
	8 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 8 - MIS:	28,910
	9 - MIS	First	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 9 - MIS:	14,560
						Total of SITAPUR (46):	**41,24,753**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,94,040
						55 House Rent Allowance	7,640
						Total of Vr no 1 - EST:	5,54,480
	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	5,37,390
						Total of Vr no 1 - MIS:	5,37,390
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	14,45,941
						03 Dearness Allowance	7,95,269
						55 House Rent Allowance	29,172
						Total of Vr no 2 - EST:	22,70,382
	2 - TA	First	Voted	No Objection	223003003 03 00	05 Transfer Travelling Expenses	25,402
						Total of Vr no 2 - TA:	25,402
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,52,800
						03 Dearness Allowance	1,94,040
						55 House Rent Allowance	7,640
						Total of Vr no 8 - EST:	5,54,480
	9 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	14,80,200
						03 Dearness Allowance	8,14,110
						55 House Rent Allowance	30,200
						Total of Vr no 9 - EST:	23,24,510
						Total of SONBHADRA (69):	**62,66,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,18,245
						03 Dearness Allowance	65,035
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,88,800
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 6 - EST:	92,225
	6 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 7 - EST:	1,39,500
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	4,41,100
						03 Dearness Allowance	2,42,605
						06 Other Allowances	200
						55 House Rent Allowance	12,310
						Total of Vr no 8 - EST:	6,96,215
	9 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	33,583
						Total of Vr no 9 - MIS:	33,583
						Total of SRAVASTI (85):	**11,96,823**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	1 - MIS	First	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,19,763
						Total of Vr no 1 - MIS:	1,19,763
	10 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	9,73,339
						03 Dearness Allowance	5,37,096
						55 House Rent Allowance	32,102
						Total of Vr no 10 - EST:	15,42,537
	11 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,37,224
						03 Dearness Allowance	2,95,476
						06 Other Allowances	1,000
						55 House Rent Allowance	16,967
						Total of Vr no 11 - EST:	8,50,667
	17 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	11,19,506
						03 Dearness Allowance	6,17,489
						55 House Rent Allowance	40,444
						Total of Vr no 17 - EST:	17,77,439
	18 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,40,200
						03 Dearness Allowance	1,87,110
						55 House Rent Allowance	10,320
						Total of Vr no 18 - EST:	5,37,630
	19 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,20,980
						55 House Rent Allowance	21,610
						Total of Vr no 19 - EST:	9,16,190
	20 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 20 - EST:	65,590
	21 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 21 - EST:	1,35,470
	22 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	6,75,400
						03 Dearness Allowance	3,71,470
						06 Other Allowances	1,000
						55 House Rent Allowance	22,200
						Total of Vr no 22 - EST:	10,70,070
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,72,000
						Total of Vr no 4 - MIS:	1,72,000
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	1,37,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004634	5 - MIS					Total of Vr no 5 - MIS:	1,37,000
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 6 - EST:	1,35,470
	6 - MIS	Second	Voted	No Objection	223003003 03 00	49 Medical Expenses	1,65,191
						Total of Vr no 6 - MIS:	1,65,191
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	65,590
	8 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	5,73,600
						03 Dearness Allowance	3,20,980
						55 House Rent Allowance	21,610
						Total of Vr no 8 - EST:	9,16,190
	9 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,25,355
						03 Dearness Allowance	1,78,945
						55 House Rent Allowance	10,153
						Total of Vr no 9 - EST:	5,14,453

Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	13 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	67,585
	14 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 14 - EST:	57,350
	15 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	41,500
	16 - EST	Second	Voted	No Objection	223003003 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 16 - EST:	57,350
	2 - MIS	First	Voted	No Objection	223003003 04 00	42 Other Expense	4,99,900
						Total of Vr no 2 - MIS:	4,99,900
	3 - MIS	First	Voted	No Objection	223003003 04 00	58 Payment for Outsourcing Services	6,50,978

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	04	Government Craftsmen Instructor Training Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004632	3 - MIS					Total of Vr no 3 - MIS:	6,50,978
	4 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						55 House Rent Allowance	12,000
						Total of Vr no 4 - EST:	6,29,675
	5 - EST	First	Voted	No Objection	223003003 04 00	01 Pay	4,84,552
						03 Dearness Allowance	2,66,504
						55 House Rent Allowance	21,165
						Total of Vr no 5 - EST:	7,72,221
						Total of SULTANPUR (52):	**1,18,97,809**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 Vocational Education Department

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	11 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 11 - MIS:	31,000
	4 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 4 - MIS:	31,000
	5 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	2,097
						03 Dearness Allowance	1,153
						Total of Vr no 5 - EST:	3,250
	5 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 5 - MIS:	31,000
	6 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	1,23,500
						03 Dearness Allowance	67,925
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	1,92,765
	6 - MIS	Second	Voted	No Objection	223003003 03 00	16 Payment for Commercial and Special Services	14,560
						Total of Vr no 6 - MIS:	14,560
	7 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	10,68,200
						03 Dearness Allowance	5,87,510
						55 House Rent Allowance	43,170
						Total of Vr no 7 - EST:	16,98,880
	7 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	2,31,280
						Total of Vr no 7 - MIS:	2,31,280
	8 - EST	Second	Voted	No Objection	223003003 03 00	01 Pay	3,32,500
						03 Dearness Allowance	1,82,875
						55 House Rent Allowance	11,230
						Total of Vr no 8 - EST:	5,26,605
	8 - MIS	Second	Voted	No Objection	223003003 03 00	58 Payment for Outsourcing Services	28,910
						Total of Vr no 8 - MIS:	28,910
	9 - CON	Second	Voted	No Objection	223003003 03 00	02 Wages	5,040
						Total of Vr no 9 - CON:	5,040
						Total of UNNAO (44):	**27,94,290**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 69 **Vocational Education Department**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	003 Training of Craftsmen and Supervisors
Sub Head	03	Artisan Training Scheme (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	1 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	7,61,865
						03 Dearness Allowance	4,19,025
						55 House Rent Allowance	67,900
						Total of Vr no 1 - EST:	12,48,790
	2 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						55 House Rent Allowance	19,960
						Total of Vr no 2 - EST:	6,12,525
	3 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	8,22,310
						03 Dearness Allowance	4,51,720
						06 Other Allowances	600
						55 House Rent Allowance	75,340
						Total of Vr no 3 - EST:	13,49,970
	5 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	3,30,200
						03 Dearness Allowance	1,81,610
						55 House Rent Allowance	26,120
						Total of Vr no 5 - EST:	5,37,930
	6 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	15,66,600
						03 Dearness Allowance	8,61,630
						06 Other Allowances	120
						55 House Rent Allowance	98,520
						Total of Vr no 6 - EST:	25,26,870
	7 - EST	First	Voted	No Objection	223003003 03 00	01 Pay	38,56,894
						03 Dearness Allowance	21,21,291
						06 Other Allowances	1,200
						55 House Rent Allowance	2,97,140
						Total of Vr no 7 - EST:	62,76,525

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	102 Apprenticeship Training
Sub Head	03	apprentice training scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004634	4 - EST	First	Voted	No Objection	223003102 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	1,20,785
						Total of VARANASI (27):	**1,26,73,395**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 70 **Science and Technology Department**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 70 Science and Technology Department

TREASURY NAME LUCKNOW (43)

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	101	Grid Interactive and Distributed Renewable Power
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	2 - GIA	First	Voted	No Objection	281000101 07 00	20 Not Available	43,75,00,000
						Total of Vr no 2 - GIA:	43,75,00,000

Sub Head	08	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	5 - GIA	Second	Voted	No Objection	281000101 08 00	20 Not Available	6,25,00,000
						Total of Vr no 5 - GIA:	6,25,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	102	Renewable energy for rural applications
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	3 - MIS	First	Voted	No Objection	281000102 03 00	27 Not Available	12,00,00,000
						Total of Vr no 3 - MIS:	12,00,00,000

Major Head	2810	New and Renewable Energy	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	1 - GIA	First	Voted	No Objection	281000800 03 00	31 Not Available	13,00,000
						Total of Vr no 1 - GIA:	13,00,000

Sub Head	10	Not Available	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006011	4 - GIA	Second	Voted	No Objection	281000800 10 00	20 Not Available	1,00,00,000
						Total of Vr no 4 - GIA:	1,00,00,000

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200	Assistance to other Scientific bodies
Sub Head	03	Grants-in-aid to State Council of Science and Technology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 70 **Science and Technology Department**

TREASURY NAME LUCKNOW (43)

Major Head	3425	Other Scientific Research	Sub Mj Head	60	Others	Minor Head	200 Assistance to other Scientific bodies
Sub Head	03	Grants-in-aid to State Council of Science and Technology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006023	1 - GIA	First	Voted	No Objection	342560200 03 00	31 Subsidiary Grant-General (Pay)	3,00,00,000
						Total of Vr no 1 - GIA:	3,00,00,000
						Total of LUCKNOW (43):	**66,13,00,000**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,75,800
						03 Dearness Allowance	1,51,690
						06 Other Allowances	50
						55 House Rent Allowance	19,220
						Total of Vr no 1 - EST:	4,46,760
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	64,100
	37 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,803
						Total of Vr no 37 - MIS:	4,803

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	82 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,42,065
	83 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,34,800
						03 Dearness Allowance	2,94,140
						55 House Rent Allowance	39,060
						Total of Vr no 83 - EST:	8,68,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,25,51,162
						Total of Vr no 13 - GIA:	15,25,51,162
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,29,78,205
						Total of Vr no 14 - GIA:	10,29,78,205
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,67,30,053
						Total of Vr no 15 - GIA:	47,67,30,053
	39 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	87,500
						Total of Vr no 39 - GIA:	87,500
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,82,58,241
						Total of Vr no 40 - GIA:	1,82,58,241
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,04,587
						Total of Vr no 41 - GIA:	15,04,587
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,388
						Total of Vr no 5 - GIA:	18,388

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,81,549
						Total of Vr no 7 - GIA:	1,27,81,549
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,44,81,092
						Total of Vr no 8 - GIA:	1,44,81,092

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	33 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 33 - GIA:	1,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	100 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,28,200
						03 Dearness Allowance	69,228

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	100 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	11,040
						Total of Vr no 100 - EST:	2,08,468
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						06 Other Allowances	30
						55 House Rent Allowance	18,460
						Total of Vr no 3 - EST:	3,46,160
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,34,800
						03 Dearness Allowance	2,39,140
						06 Other Allowances	1,000
						55 House Rent Allowance	36,060
						Total of Vr no 4 - EST:	7,11,000
	97 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,76,753
						03 Dearness Allowance	2,62,215
						06 Other Allowances	140
						55 House Rent Allowance	39,380
						Total of Vr no 97 - EST:	7,78,488
	98 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,41,800
						03 Dearness Allowance	77,990
						06 Other Allowances	280
						55 House Rent Allowance	11,260
						Total of Vr no 98 - EST:	2,31,330
	99 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,87,100
						03 Dearness Allowance	1,57,905
						55 House Rent Allowance	11,950
						Total of Vr no 99 - EST:	4,56,955

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	34 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	91,79,000
						Total of Vr no 34 - GIA:	91,79,000
						Total of AGRA (08):	**79,29,47,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	224 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,28,62,491
						Total of Vr no 224 - PEN:	3,28,62,491

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	224 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,28,62,491
						Total of Vr no 224 - PEN:	3,28,62,491

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,26,900
						03 Dearness Allowance	1,79,795
						55 House Rent Allowance	25,200
						Total of Vr no 43 - EST:	5,31,895
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	800
						55 House Rent Allowance	13,920
						Total of Vr no 44 - EST:	2,32,805

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,91,96,194
						Total of Vr no 11 - GIA:	23,91,96,194
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,14,85,274
						Total of Vr no 12 - GIA:	39,14,85,274
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,80,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	36 - GIA					Total of Vr no 36 - GIA:	2,80,000
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	41,87,943
						Total of Vr no 37 - GIA:	41,87,943
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	66,73,427
						Total of Vr no 38 - GIA:	66,73,427
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	34,38,629
						Total of Vr no 7 - GIA:	34,38,629
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,80,937
						Total of Vr no 8 - GIA:	14,80,937

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	85,50,966
						Total of Vr no 17 - GIA:	85,50,966
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,18,29,040
						Total of Vr no 18 - GIA:	1,18,29,040
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,66,074
						Total of Vr no 34 - GIA:	6,66,074

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	17,11,611
						Total of Vr no 21 - GIA:	17,11,611

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,48,300
						03 Dearness Allowance	3,56,565
						55 House Rent Allowance	46,980
						Total of Vr no 4 - EST:	10,51,845
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,137
						03 Dearness Allowance	983

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004354	45 - EST					Total of Vr no 45 - EST:	3,120
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,05,400
						03 Dearness Allowance	3,32,970
						55 House Rent Allowance	25,100
						Total of Vr no 5 - EST:	9,63,470
						Total of ALIGARH (06):	**73,80,08,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,53,040
	30 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,170
						Total of Vr no 30 - EST:	1,53,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,83,961
						Total of Vr no 13 - GIA:	5,83,961
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,90,593
						Total of Vr no 14 - GIA:	6,90,593
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,77,140
						Total of Vr no 15 - GIA:	7,77,140
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,35,44,418
						Total of Vr no 4 - GIA:	29,35,44,418
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,99,320
						Total of Vr no 49 - GIA:	1,99,320
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,09,78,567
						Total of Vr no 5 - GIA:	23,09,78,567
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,35,751
						Total of Vr no 50 - GIA:	3,35,751
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,18,170
						Total of Vr no 51 - GIA:	4,18,170

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,02,742
						Total of Vr no 2 - GIA:	2,11,02,742
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,41,91,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	3 - GIA					Total of Vr no 3 - GIA:	1,41,91,364
	48 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,37,260
						Total of Vr no 48 - GIA:	3,37,260
	96 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	32,42,362
						Total of Vr no 96 - MIS:	32,42,362
	97 - MIS	Second	Voted	No Objection	220201102 07 02	53 Arrear of Revised Salary (State Aid)	2,58,64,703
						Total of Vr no 97 - MIS:	2,58,64,703

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	47 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 47 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,66,200
						03 Dearness Allowance	2,56,410
						06 Other Allowances	40
						55 House Rent Allowance	19,620
						Total of Vr no 29 - EST:	7,42,270
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,75,400
						03 Dearness Allowance	4,26,470
						06 Other Allowances	80
						55 House Rent Allowance	26,800
						Total of Vr no 31 - EST:	12,28,750
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,43,900
						03 Dearness Allowance	2,99,145
						06 Other Allowances	40
						55 House Rent Allowance	21,720
						Total of Vr no 4 - EST:	8,64,805
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	5 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	24,700
						Total of Vr no 5 - EST:	11,06,215

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	84 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	58,55,222
						Total of Vr no 84 - GIA:	58,55,222
						Total of AMBEDKAR NAGAR (74):	**60,27,19,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	55 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,43,72,544
						Total of Vr no 55 - PEN:	1,43,72,544
	56 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,97,523
						Total of Vr no 56 - PEN:	6,97,523

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	55 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,72,544
						Total of Vr no 55 - PEN:	1,43,72,544
	56 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,97,523
						Total of Vr no 56 - PEN:	6,97,523

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	23 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	22,000
						Total of Vr no 23 - MIS:	22,000
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 35 - EST:	82,620
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	95,375
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,040
						Total of Vr no 38 - EST:	1,67,720
	5 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 5 - MIS:	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	21 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 21 - EST:	65,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,91,80,533
						Total of Vr no 1 - GIA:	26,91,80,533
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,45,86,755
						Total of Vr no 2 - GIA:	10,45,86,755
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,69,443
						Total of Vr no 22 - GIA:	46,69,443

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,90,380
						Total of Vr no 3 - GIA:	50,90,380
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,74,64,272
						Total of Vr no 4 - GIA:	1,74,64,272

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	18 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,29,032
						Total of Vr no 18 - GIA:	8,29,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,04,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	19 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	1,67,310
						55 House Rent Allowance	10,080
						Total of Vr no 19 - EST:	4,81,590
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						55 House Rent Allowance	12,080
						Total of Vr no 20 - EST:	5,09,475

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	19 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	62,20,000
						Total of Vr no 19 - GIA:	62,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	21 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	44,344
						Total of Vr no 21 - GIA:	44,344

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	60,688
						Total of Vr no 1 - MIS:	60,688
						Total of AURAIYA (81):	**43,97,19,381**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	144 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,29,01,587
						Total of Vr no 144 - PEN:	7,29,01,587
	145 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	34,53,142
						Total of Vr no 145 - PEN:	34,53,142
	350 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,79,727
						Total of Vr no 350 - PEN:	26,79,727
	472 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,70,733
						Total of Vr no 472 - PEN:	1,70,733

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	144 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,29,01,587
						Total of Vr no 144 - PEN:	7,29,01,587
	145 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	34,53,142
						Total of Vr no 145 - PEN:	34,53,142
	350 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,79,727
						Total of Vr no 350 - PEN:	26,79,727
	472 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,70,733
						Total of Vr no 472 - PEN:	1,70,733

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,24,580
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,89,000
						03 Dearness Allowance	2,13,950
						55 House Rent Allowance	12,780

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	21 - EST					Total of Vr no 21 - EST:	6,15,730
	25 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	4,680
						Total of Vr no 25 - EST:	4,680
	27 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	20,002
						Total of Vr no 27 - EST:	20,002
	52 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,240
						Total of Vr no 52 - TA:	4,240

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,60,627
						Total of Vr no 32 - GIA:	31,60,627
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,49,791
						Total of Vr no 33 - GIA:	14,49,791
	44 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 44 - GIA:	2,000
	45 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,97,929
						Total of Vr no 45 - GIA:	99,97,929
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,91,51,335
						Total of Vr no 46 - GIA:	1,91,51,335
	47 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	83,03,407
						Total of Vr no 47 - GIA:	83,03,407
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	53,24,72,603
						Total of Vr no 5 - GIA:	53,24,72,603
	53 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,05,516
						Total of Vr no 53 - GIA:	47,05,516
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,99,47,201
						Total of Vr no 6 - GIA:	25,99,47,201
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,23,62,650
						Total of Vr no 7 - GIA:	22,23,62,650

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,31,34,892
						Total of Vr no 3 - GIA:	2,31,34,892
	39 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,425
						Total of Vr no 39 - GIA:	2,60,425
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,52,16,502
						Total of Vr no 4 - GIA:	2,52,16,502
	54 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,79,003
						Total of Vr no 54 - GIA:	12,79,003
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	12,19,496
						Total of Vr no 55 - GIA:	12,19,496

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	51 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	25,27,741
						Total of Vr no 51 - GIA:	25,27,741

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 19 - EST:	68,355
	22 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,58,100
						03 Dearness Allowance	5,26,955
						55 House Rent Allowance	29,450
						Total of Vr no 22 - EST:	15,14,505
	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,40,200
						03 Dearness Allowance	6,27,110
						55 House Rent Allowance	40,000
						Total of Vr no 23 - EST:	18,07,310
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	2,38,065
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	3 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	22,220
						Total of Vr no 3 - EST:	62,620
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	8,960
						Total of Vr no 31 - EST:	3,37,250
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	38,100
						Total of Vr no 32 - EST:	38,100
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	39,200
						Total of Vr no 33 - EST:	39,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	31 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,15,52,043
						Total of Vr no 31 - GIA:	1,15,52,043

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	1,03,500
						Total of Vr no 1 - MIS:	1,03,500
						Total of AZAMGARH (34):	**1,29,01,31,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	18 - LTC	First	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	37,644
						Total of Vr no 18 - LTC:	37,644
	40 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	67,856
						Total of Vr no 40 - MIS:	67,856

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,04,095
						Total of Vr no 21 - GIA:	23,04,095
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,11,86,500
						Total of Vr no 4 - GIA:	25,11,86,500
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,69,28,119
						Total of Vr no 5 - GIA:	24,69,28,119
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,28,692
						Total of Vr no 6 - GIA:	45,28,692
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,55,663
						Total of Vr no 7 - GIA:	12,55,663

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,21,699
						Total of Vr no 20 - GIA:	24,21,699

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,75,500
						03 Dearness Allowance	4,26,525
						55 House Rent Allowance	19,260
						Total of Vr no 53 - EST:	12,21,285
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,13,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	54 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,82,370
						06 Other Allowances	1,000
						55 House Rent Allowance	19,220
						Total of Vr no 54 - EST:	8,15,990
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	2,570
						Total of Vr no 72 - EST:	91,695
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,660
						Total of Vr no 73 - EST:	54,360
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						55 House Rent Allowance	4,410
						Total of Vr no 74 - EST:	1,97,540
	84 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,00,100
						03 Dearness Allowance	4,95,055
						55 House Rent Allowance	23,670
						Total of Vr no 84 - EST:	14,18,825
	87 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,70,900
						03 Dearness Allowance	3,13,995
						06 Other Allowances	1,000
						55 House Rent Allowance	21,790
						Total of Vr no 87 - EST:	9,07,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004354	39 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,67,23,448
						Total of Vr no 39 - GIA:	1,67,23,448
						Total of BADAUN (13):	**53,01,61,096**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	118 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,33,70,831
						Total of Vr no 118 - PEN:	2,33,70,831

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	118 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,33,70,831
						Total of Vr no 118 - PEN:	2,33,70,831

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,78,278
						Total of Vr no 10 - GIA:	3,78,278
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,80,81,777
						Total of Vr no 11 - GIA:	3,80,81,777
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,38,62,775
						Total of Vr no 12 - GIA:	17,38,62,775
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,29,780
						Total of Vr no 13 - GIA:	52,29,780
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,20,136
						Total of Vr no 14 - GIA:	10,20,136
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,18,208
						Total of Vr no 26 - GIA:	5,18,208
	27 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	82,344
						Total of Vr no 27 - MIS:	82,344
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,42,641
						Total of Vr no 28 - GIA:	12,42,641

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,36,668
						Total of Vr no 16 - GIA:	66,36,668
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,90,953
						Total of Vr no 17 - GIA:	34,90,953
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,05,181
						Total of Vr no 30 - GIA:	11,05,181

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	15 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,45,000
						Total of Vr no 15 - MIS:	1,45,000
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	2,270
						Total of Vr no 17 - EST:	1,39,290
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,02,300
						03 Dearness Allowance	1,11,265
						55 House Rent Allowance	7,000
						Total of Vr no 18 - EST:	3,20,565
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,84,800
						03 Dearness Allowance	3,76,640
						55 House Rent Allowance	19,620
						Total of Vr no 6 - EST:	10,81,060
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						Total of Vr no 7 - EST:	1,00,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	18 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	49,70,580
						Total of Vr no 18 - GIA:	49,70,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	28,51,47,648

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	234 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	5,44,155
						Total of Vr no 234 - PEN:	5,44,155
	235 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,60,77,212
						Total of Vr no 235 - PEN:	3,60,77,212

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,44,155
						Total of Vr no 234 - PEN:	5,44,155
	235 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,60,77,212
						Total of Vr no 235 - PEN:	3,60,77,212

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	2,000
						55 House Rent Allowance	11,580
						Total of Vr no 27 - EST:	4,90,515
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,47,300
						03 Dearness Allowance	1,36,015
						06 Other Allowances	2,000
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	3,94,875

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,48,86,815
						Total of Vr no 1 - GIA:	9,48,86,815
	15 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	66,250
						Total of Vr no 15 - GIA:	66,250
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,91,971
						Total of Vr no 17 - GIA:	3,91,971
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,31,10,425
						Total of Vr no 2 - GIA:	24,31,10,425
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,61,778
						Total of Vr no 20 - GIA:	10,61,778
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,531
						Total of Vr no 21 - GIA:	62,531
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,13,142
						Total of Vr no 22 - GIA:	15,13,142
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,26,59,363
						Total of Vr no 3 - GIA:	26,26,59,363

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	27,12,756
						Total of Vr no 4 - GIA:	27,12,756
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,66,146
						Total of Vr no 5 - GIA:	39,66,146

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	44,83,215
						Total of Vr no 18 - GIA:	44,83,215

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004354	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,20,000
						03 Dearness Allowance	5,06,000
						06 Other Allowances	800
						55 House Rent Allowance	27,420
						Total of Vr no 4 - EST:	14,54,220
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,34,700
						03 Dearness Allowance	4,04,085
						55 House Rent Allowance	25,500
						Total of Vr no 5 - EST:	11,64,285
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	98,165
						Total of BAHRAICH (51):	**69,17,59,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	315 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,50,00,000
						Total of Vr no 315 - PEN:	1,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	315 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,00,000
						Total of Vr no 315 - PEN:	1,50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	5,240
						Total of Vr no 10 - EST:	1,57,450
	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	8,330
						Total of Vr no 11 - EST:	3,27,630
	18 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	12,240
						Total of Vr no 18 - EST:	12,240
	19 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	5,725
						Total of Vr no 19 - EST:	5,725
	20 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	1,284
						Total of Vr no 20 - EST:	1,284
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,02,561
						03 Dearness Allowance	1,11,409
						55 House Rent Allowance	9,990
						Total of Vr no 27 - EST:	3,23,960
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	5,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	28 - EST					Total of Vr no 28 - EST:	1,57,450
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	21,400
						03 Dearness Allowance	11,770
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	34,830

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	12 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	1,44,480
	17 - EST	Second	Voted	No Objection	220201101 03 00	03 Dearness Allowance	5,322
						Total of Vr no 17 - EST:	5,322
	29 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						55 House Rent Allowance	2,810
						Total of Vr no 29 - EST:	1,44,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,15,96,343
						Total of Vr no 26 - GIA:	36,15,96,343
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,17,25,934
						Total of Vr no 27 - GIA:	35,17,25,934
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,85,254
						Total of Vr no 28 - GIA:	1,23,85,254
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,23,77,199
						Total of Vr no 35 - GIA:	1,23,77,199
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	62,324
						Total of Vr no 36 - GIA:	62,324
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,31,077

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	59 - GIA					Total of Vr no 59 - GIA:	1,31,077
	68 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 68 - GIA:	3,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,16,30,737
						Total of Vr no 30 - GIA:	1,16,30,737
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,39,33,173
						Total of Vr no 31 - GIA:	2,39,33,173
	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,70,305
						Total of Vr no 32 - GIA:	1,70,305
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,14,512
						Total of Vr no 33 - GIA:	10,14,512
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,45,080
						Total of Vr no 42 - GIA:	2,45,080
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,07,183
						Total of Vr no 43 - GIA:	1,07,183
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,93,227
						Total of Vr no 69 - GIA:	11,93,227
	70 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,86,380
						Total of Vr no 70 - GIA:	2,86,380

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	13 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,25,100
						03 Dearness Allowance	5,63,805
						06 Other Allowances	120
						55 House Rent Allowance	27,760
						Total of Vr no 13 - EST:	16,16,785
	14 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,74,400
						03 Dearness Allowance	4,80,920
						55 House Rent Allowance	31,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	14 - EST					Total of Vr no 14 - EST:	13,86,360
	30 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,25,100
						03 Dearness Allowance	5,63,805
						06 Other Allowances	120
						55 House Rent Allowance	27,760
						Total of Vr no 30 - EST:	16,16,785
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,74,400
						03 Dearness Allowance	4,80,920
						55 House Rent Allowance	31,040
						Total of Vr no 31 - EST:	13,86,360

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	37 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	99,43,000
						Total of Vr no 37 - GIA:	99,43,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	41 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	99,774
						Total of Vr no 41 - GIA:	99,774
						Total of BALLIA (31):	**82,42,25,643**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	00 Not Available	Minor Head	120	Not Available	
Sub Head	02 Not Available	Detail Head	03 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	249 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,58,29,430
						Total of Vr no 249 - PEN:	2,58,29,430

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme	
Sub Head	03 Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	249 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,58,29,430
						Total of Vr no 249 - PEN:	2,58,29,430

Major Head	2202 General Education	Sub Mj Head	01 Elementary Education	Minor Head	001	Direction and Administration	
Sub Head	04 Accounting Organization of Basic Education	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	95,375
	51 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 51 - EST:	95,375
	52 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 52 - EST:	66,140
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 53 - EST:	60,300
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	9 - EST	First	Voted	No Objection	220201001 04 00	55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,08,32,644
						Total of Vr no 25 - GIA:	36,08,32,644
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,11,00,466
						Total of Vr no 62 - GIA:	36,11,00,466

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	54,06,234
						Total of Vr no 24 - GIA:	54,06,234

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	45 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	46,49,356
						Total of Vr no 45 - GIA:	46,49,356

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 1 - EST:	95,015
	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	20,500
						Total of Vr no 10 - EST:	9,41,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 11 - EST:	1,93,235
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,24,730
						55 House Rent Allowance	13,760
						Total of Vr no 2 - EST:	6,47,090
	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,678
						Total of Vr no 33 - EST:	3,678
	49 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	20,500
						Total of Vr no 49 - EST:	9,41,665
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 50 - EST:	95,015
	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,08,600
						03 Dearness Allowance	2,24,730
						55 House Rent Allowance	13,760
						Total of Vr no 55 - EST:	6,47,090
	56 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,21,700
						03 Dearness Allowance	66,935
						06 Other Allowances	120
						55 House Rent Allowance	4,480
						Total of Vr no 56 - EST:	1,93,235

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004354	57 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 57 - GIA:	55,430
						Total of BALRAMPUR (79):	**78,79,04,308**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	5 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,77,000
						03 Dearness Allowance	97,350
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,80,260
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	48,010
	8 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,398
						03 Dearness Allowance	15,835
						55 House Rent Allowance	190
						Total of Vr no 8 - EST:	19,423

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	3 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	53,860
	4 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	59,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,78,70,813
						Total of Vr no 2 - GIA:	9,78,70,813
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	81,583
						Total of Vr no 25 - GIA:	81,583
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	37,89,306
						Total of Vr no 28 - GIA:	37,89,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,03,58,986
						Total of Vr no 29 - GIA:	1,03,58,986
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,75,40,368
						Total of Vr no 3 - GIA:	28,75,40,368
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,75,506
						Total of Vr no 30 - GIA:	14,75,506
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,88,695
						Total of Vr no 34 - GIA:	77,88,695
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,03,12,915
						Total of Vr no 4 - GIA:	4,03,12,915

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	26 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,72,133
						Total of Vr no 26 - GIA:	2,72,133
	27 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,13,658
						Total of Vr no 27 - GIA:	1,13,658
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	55,11,136
						Total of Vr no 6 - GIA:	55,11,136
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	22,37,004
						Total of Vr no 7 - GIA:	22,37,004

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	22 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	36,16,086
						Total of Vr no 22 - GIA:	36,16,086

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	61 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	13,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004354	61 - EST					Total of Vr no 61 - EST:	5,48,845
	62 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,000
						03 Dearness Allowance	30,250
						55 House Rent Allowance	2,760
						Total of Vr no 62 - EST:	88,010
	63 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,46,000
						03 Dearness Allowance	3,55,301
						06 Other Allowances	60
						55 House Rent Allowance	20,530
						Total of Vr no 63 - EST:	10,21,891
						Total of BANDA (26):	**46,30,88,083**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	162 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,83,13,030
						Total of Vr no 162 - PEN:	5,83,13,030
	73 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,18,603
						Total of Vr no 73 - PEN:	8,18,603

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	162 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,83,13,030
						Total of Vr no 162 - PEN:	5,83,13,030
	73 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,18,603
						Total of Vr no 73 - PEN:	8,18,603

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	24 - MIS	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	3,318
						Total of Vr no 24 - MIS:	3,318
	25 - MIS	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,682
						Total of Vr no 25 - MIS:	1,682
	35 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,52,500
						03 Dearness Allowance	83,875
						06 Other Allowances	40
						55 House Rent Allowance	6,250
						Total of Vr no 35 - EST:	2,42,665
	35 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,090
						Total of Vr no 35 - MIS:	3,090
	37 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,950
						Total of Vr no 37 - MIS:	11,950

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,51,640
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 18 - EST:	1,04,540
	36 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,51,640
	37 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	65,400
						03 Dearness Allowance	35,970
						06 Other Allowances	600
						55 House Rent Allowance	2,570
						Total of Vr no 37 - EST:	1,04,540

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,98,75,664
						Total of Vr no 3 - GIA:	32,98,75,664
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	45,719
						Total of Vr no 36 - GIA:	45,719
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,49,17,734
						Total of Vr no 4 - GIA:	42,49,17,734

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	37,88,411
						Total of Vr no 1 - GIA:	37,88,411
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	59,51,850
						Total of Vr no 2 - GIA:	59,51,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,31,201
						Total of Vr no 23 - GIA:	8,31,201

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	9 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,16,451
						Total of Vr no 9 - GIA:	39,16,451

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	16,66,300
						03 Dearness Allowance	9,16,465
						06 Other Allowances	3,080
						55 House Rent Allowance	52,170
						Total of Vr no 16 - EST:	26,38,015
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,92,200
						03 Dearness Allowance	3,25,710
						06 Other Allowances	240
						55 House Rent Allowance	19,910
						Total of Vr no 19 - EST:	9,38,060
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,85,643
						03 Dearness Allowance	82,842
						55 House Rent Allowance	18,676
						Total of Vr no 22 - EST:	2,87,161
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,92,200
						03 Dearness Allowance	3,25,710
						06 Other Allowances	240
						55 House Rent Allowance	19,910
						Total of Vr no 31 - EST:	9,38,060
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	16,66,300
						03 Dearness Allowance	9,16,465
						06 Other Allowances	3,080
						55 House Rent Allowance	52,170
						Total of Vr no 32 - EST:	26,38,015
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,574

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	33 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,238
						Total of Vr no 33 - EST:	17,812
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,520
						03 Dearness Allowance	3,551
						55 House Rent Allowance	1,684
						Total of Vr no 34 - EST:	11,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	14 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	59,88,000
						Total of Vr no 14 - GIA:	59,88,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	3 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 3 - MIS:	1,21,376
						Total of BARABANKY (54):	**90,19,43,615**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	396 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,02,27,794
						Total of Vr no 396 - PEN:	5,02,27,794
	397 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	51,76,466
						Total of Vr no 397 - PEN:	51,76,466

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	396 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,02,27,794
						Total of Vr no 396 - PEN:	5,02,27,794
	397 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	51,76,466
						Total of Vr no 397 - PEN:	51,76,466

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,23,700
						03 Dearness Allowance	68,035
						55 House Rent Allowance	11,500
						Total of Vr no 41 - EST:	2,03,235
	42 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,74,700
						03 Dearness Allowance	96,085
						55 House Rent Allowance	13,180
						Total of Vr no 42 - EST:	2,83,965

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,73,358
						Total of Vr no 17 - GIA:	79,73,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,59,57,024
						Total of Vr no 5 - GIA:	58,59,57,024
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,40,25,533
						Total of Vr no 6 - GIA:	16,40,25,533
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,72,882
						Total of Vr no 7 - GIA:	42,72,882

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,76,435
						Total of Vr no 16 - GIA:	25,76,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	205 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	6,440
						Total of Vr no 205 - EST:	1,07,965
	206 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,79,900
						03 Dearness Allowance	1,53,945
						55 House Rent Allowance	24,640
						Total of Vr no 206 - EST:	4,58,485
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,63,000
						03 Dearness Allowance	4,19,650
						06 Other Allowances	60
						55 House Rent Allowance	45,460
						Total of Vr no 43 - EST:	12,28,170
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,87,600
						03 Dearness Allowance	4,88,180
						06 Other Allowances	1,000
						55 House Rent Allowance	55,300
						Total of Vr no 44 - EST:	14,32,080
	65 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004354	65 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	6,300
						Total of Vr no 65 - EST:	1,39,205
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,558
						03 Dearness Allowance	3,476
						55 House Rent Allowance	345
						Total of Vr no 74 - EST:	10,379
						Total of BAREILLY (11):	**87,94,77,236**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	111 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,31,814
						Total of Vr no 111 - PEN:	2,31,814
	379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,58,23,734
						Total of Vr no 379 - PEN:	4,58,23,734
	380 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,96,077
						Total of Vr no 380 - PEN:	19,96,077

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	111 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,31,814
						Total of Vr no 111 - PEN:	2,31,814
	379 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,58,23,734
						Total of Vr no 379 - PEN:	4,58,23,734
	380 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,96,077
						Total of Vr no 380 - PEN:	19,96,077

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,20,500
						03 Dearness Allowance	1,21,275
						06 Other Allowances	40
						55 House Rent Allowance	9,580
						Total of Vr no 64 - EST:	3,51,395

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	72,800
						03 Dearness Allowance	40,040
						06 Other Allowances	80
						55 House Rent Allowance	2,630
						Total of Vr no 65 - EST:	1,15,550

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	34 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,13,222
						Total of Vr no 34 - GIA:	2,13,222
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,08,983
						Total of Vr no 36 - GIA:	38,08,983
	57 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,43,03,493
						Total of Vr no 57 - GIA:	14,43,03,493
	58 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,22,62,195
						Total of Vr no 58 - GIA:	33,22,62,195

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,02,499
						Total of Vr no 43 - GIA:	7,02,499
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	28,11,144
						Total of Vr no 50 - GIA:	28,11,144

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	35 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,19,667
						Total of Vr no 35 - GIA:	4,19,667

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 66 - EST:	98,165
	69 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						55 House Rent Allowance	10,240
						Total of Vr no 69 - EST:	4,97,095
	70 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,95,800
						03 Dearness Allowance	6,02,690
						06 Other Allowances	1,120
						55 House Rent Allowance	35,460
						Total of Vr no 70 - EST:	17,35,070

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004354	48 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	56,08,898
						Total of Vr no 48 - GIA:	56,08,898
						Total of BASTI (33):	**58,90,30,626**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	419 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,46,303
						Total of Vr no 419 - PEN:	18,46,303

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	419 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,46,303
						Total of Vr no 419 - PEN:	18,46,303

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	3,05,900
						03 Dearness Allowance	1,68,245
						55 House Rent Allowance	9,930
						Total of Vr no 6 - EST:	4,84,075
	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,70,600
						03 Dearness Allowance	93,830
						55 House Rent Allowance	7,910
						Total of Vr no 7 - EST:	2,72,340

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	5 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	95,316
						03 Dearness Allowance	52,424
						55 House Rent Allowance	3,930
						Total of Vr no 5 - EST:	1,51,670

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,66,03,495
						Total of Vr no 10 - GIA:	32,66,03,495
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,73,08,840
						Total of Vr no 11 - GIA:	27,73,08,840
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,68,029
						Total of Vr no 29 - GIA:	39,68,029

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,17,06,428
						Total of Vr no 21 - GIA:	2,17,06,428
	49 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	13,18,793
						Total of Vr no 49 - GIA:	13,18,793

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	22 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,66,452
						Total of Vr no 22 - GIA:	7,66,452

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	13,02,700
						03 Dearness Allowance	7,16,485
						55 House Rent Allowance	45,750
						Total of Vr no 3 - EST:	20,64,935
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,01,100
						03 Dearness Allowance	2,75,605
						55 House Rent Allowance	18,350
						Total of Vr no 4 - EST:	7,95,055

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	30 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,17,78,000
						Total of Vr no 30 - GIA:	1,17,78,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	20 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	66,730
						Total of Vr no 20 - GIA:	66,730

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	6 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	91,032
						Total of Vr no 6 - MIS:	91,032
						Total of BIJNORE (12):	**65,10,68,480**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	201 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,37,02,803
						Total of Vr no 201 - PEN:	7,37,02,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	201 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,37,02,803
						Total of Vr no 201 - PEN:	7,37,02,803

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	17 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,02,200
						03 Dearness Allowance	1,11,210
						55 House Rent Allowance	11,030
						Total of Vr no 17 - EST:	3,24,440
	18 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	97,600
						03 Dearness Allowance	53,680
						55 House Rent Allowance	5,200
						Total of Vr no 18 - EST:	1,56,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,65,200
						03 Dearness Allowance	90,860
						55 House Rent Allowance	5,790
						Total of Vr no 32 - EST:	2,61,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,14,43,948
						Total of Vr no 1 - GIA:	23,14,43,948
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,97,94,176
						Total of Vr no 2 - GIA:	11,97,94,176
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,59,53,979
						Total of Vr no 3 - GIA:	26,59,53,979

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,88,56,521
						Total of Vr no 16 - GIA:	1,88,56,521
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,96,089
						Total of Vr no 22 - GIA:	8,96,089

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	44 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,01,079
						Total of Vr no 44 - GIA:	4,01,079

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,97,680
						03 Dearness Allowance	6,01,645
						55 House Rent Allowance	33,370
						Total of Vr no 31 - EST:	17,32,695
	33 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,16,000
						03 Dearness Allowance	4,48,800
						55 House Rent Allowance	28,450
						Total of Vr no 33 - EST:	12,93,250

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	42 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	80,86,000
						Total of Vr no 42 - GIA:	80,86,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	27 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 27 - MIS:	1,21,376
						Total of BULANDSHAHAR (05):	**79,67,27,489**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						55 House Rent Allowance	7,820
						Total of Vr no 52 - EST:	3,33,630

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,05,55,352
						Total of Vr no 41 - GIA:	26,05,55,352
	42 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,74,90,108
						Total of Vr no 42 - GIA:	7,74,90,108
	43 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,69,48,324
						Total of Vr no 43 - GIA:	7,69,48,324

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	108 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,78,946
						Total of Vr no 108 - GIA:	14,78,946
	91 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,35,131
						Total of Vr no 91 - GIA:	1,33,35,131

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	92 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	29,72,255
						Total of Vr no 92 - GIA:	29,72,255

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,77,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	53 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	2,62,405
						55 House Rent Allowance	13,480
						Total of Vr no 53 - EST:	7,52,985
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	18,480
						Total of Vr no 54 - EST:	7,97,975

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004354	90 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	43,61,667
						Total of Vr no 90 - GIA:	43,61,667
						Total of CHANDAULI (77):	**43,90,26,373**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	14 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	20,097
						Total of Vr no 14 - MIS:	20,097
	15 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	11,999
						Total of Vr no 15 - MIS:	11,999
	16 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	72,989
						Total of Vr no 16 - MIS:	72,989
	41 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 41 - EST:	92,225

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,47,41,041
						Total of Vr no 7 - GIA:	22,47,41,041
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,39,90,521
						Total of Vr no 8 - GIA:	11,39,90,521

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	32 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,96,082
						Total of Vr no 32 - GIA:	1,20,96,082
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,90,442
						Total of Vr no 6 - GIA:	1,20,90,442

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,70,322
						Total of Vr no 13 - GIA:	31,70,322

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,78,500
						03 Dearness Allowance	3,18,175
						55 House Rent Allowance	12,140
						Total of Vr no 11 - EST:	9,08,815
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,79,600
						03 Dearness Allowance	3,73,780
						55 House Rent Allowance	19,530
						Total of Vr no 12 - EST:	10,72,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	26 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,74,424
						Total of Vr no 26 - GIA:	30,74,424
	28 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	30,72,023
						Total of Vr no 28 - GIA:	30,72,023
						Total of CHATRAPATI S M NAGAR (89):	**37,44,13,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	106 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,59,41,448
						Total of Vr no 106 - PEN:	2,59,41,448

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	106 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,59,41,448
						Total of Vr no 106 - PEN:	2,59,41,448

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 27 - EST:	1,11,260
	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						55 House Rent Allowance	4,350
						Total of Vr no 28 - EST:	1,38,115

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,84,99,992
						Total of Vr no 10 - GIA:	4,84,99,992
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,99,18,171
						Total of Vr no 11 - GIA:	19,99,18,171
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,45,77,173
						Total of Vr no 12 - GIA:	7,45,77,173

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,20,644
						Total of Vr no 22 - GIA:	22,20,644

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,99,478
						Total of Vr no 23 - GIA:	34,99,478
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	15,46,462
						Total of Vr no 24 - GIA:	15,46,462
	25 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,22,909
						Total of Vr no 25 - GIA:	7,22,909

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	21 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,57,074
						Total of Vr no 21 - GIA:	20,57,074

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,64,700
						03 Dearness Allowance	1,45,585
						55 House Rent Allowance	9,030
						Total of Vr no 21 - EST:	4,19,315

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	19 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	26,40,676
						Total of Vr no 19 - GIA:	26,40,676

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004354	20 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	48,23,084
						Total of Vr no 20 - GIA:	48,23,084
						Total of CHITRAKOOT (87):	39,30,57,249

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	7,100
						Total of Vr no 10 - EST:	2,45,800
	23 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 23 - EST:	73,630
	31 - MIS	First	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	19,980
						Total of Vr no 31 - MIS:	19,980
	32 - MIS	First	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	19,990
						Total of Vr no 32 - MIS:	19,990
	33 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 33 - MIS:	9,000
	34 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 34 - MIS:	5,000
	35 - MIS	First	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	19,800
						Total of Vr no 35 - MIS:	19,800
	66 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	10,010
						Total of Vr no 66 - MIS:	10,010
	67 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	15,030
						Total of Vr no 67 - MIS:	15,030
	68 - MIS	Second	Voted	No Objection	220201001 04 00	46 Purchase of Computer Hardware/ Software	19,900
						Total of Vr no 68 - MIS:	19,900
	75 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,020
						Total of Vr no 75 - MIS:	10,020
	76 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	14,975
						Total of Vr no 76 - MIS:	14,975
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	2,32,475

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,21,122
						Total of Vr no 36 - GIA:	52,21,122
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,80,91,018
						Total of Vr no 6 - GIA:	15,80,91,018
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,84,739
						Total of Vr no 61 - GIA:	32,84,739
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,78,06,798
						Total of Vr no 7 - GIA:	40,78,06,798
	77 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,51,856
						Total of Vr no 77 - GIA:	6,51,856
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,22,17,981
						Total of Vr no 8 - GIA:	3,22,17,981

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,87,60,958
						Total of Vr no 10 - GIA:	2,87,60,958
	37 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,86,388
						Total of Vr no 37 - GIA:	20,86,388
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,33,06,074
						Total of Vr no 9 - GIA:	1,33,06,074

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	58 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,50,000
						Total of Vr no 58 - GIA:	6,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,50,800
						03 Dearness Allowance	2,47,940
						55 House Rent Allowance	15,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - EST					Total of Vr no 1 - EST:	7,14,250
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,88,300
						03 Dearness Allowance	4,88,565
						55 House Rent Allowance	25,820
	24 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 2 - EST:	14,02,685
						01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
	25 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 24 - EST:	85,890
						01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	730
	38 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 25 - EST:	47,540
						01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
	39 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 38 - EST:	79,870
						01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
	4 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 39 - EST:	79,870
						01 Pay	2,62,200
						03 Dearness Allowance	1,44,210
						55 House Rent Allowance	9,930
	40 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 4 - EST:	4,16,340
						01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
	41 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 40 - EST:	79,870
						01 Pay	1,04,000
						03 Dearness Allowance	52,000
						55 House Rent Allowance	5,620
	42 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 41 - EST:	1,61,620
						01 Pay	52,000
						03 Dearness Allowance	23,920
						55 House Rent Allowance	1,870
	43 - EST	First	Voted	No Objection	220201104 03 00	Total of Vr no 42 - EST:	77,790
						01 Pay	52,000
						03 Dearness Allowance	23,920
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	43 - EST					Total of Vr no 43 - EST:	77,790
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	1,870
						Total of Vr no 44 - EST:	79,870
	50 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,106
						03 Dearness Allowance	609
						Total of Vr no 50 - EST:	1,715
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,830
						03 Dearness Allowance	1,555
						Total of Vr no 51 - EST:	4,385
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	3,730
						Total of Vr no 7 - EST:	1,47,260

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	38 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,37,55,438
						Total of Vr no 38 - GIA:	1,37,55,438

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	88,688
						Total of Vr no 1 - GIA:	88,688

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004354	1 - MIS	First	Voted	No Objection	220400101 04 00	42 Other Expense	1,21,376
						Total of Vr no 1 - MIS:	1,21,376
						Total of DEORIA (35):	67,01,94,791

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	119 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,71,79,116
						Total of Vr no 119 - PEN:	1,71,79,116

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,71,79,116
						Total of Vr no 119 - PEN:	1,71,79,116

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	46 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	71,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,30,98,692
						Total of Vr no 16 - GIA:	9,30,98,692
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,91,91,580
						Total of Vr no 17 - GIA:	29,91,91,580
	24 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,40,845
						Total of Vr no 24 - GIA:	1,40,845

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,35,295
						Total of Vr no 18 - GIA:	20,35,295
	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,79,50,743
						Total of Vr no 19 - GIA:	1,79,50,743

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	20 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,93,876
						Total of Vr no 20 - GIA:	11,93,876

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004354	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,06,800
						03 Dearness Allowance	4,43,740
						55 House Rent Allowance	26,090
						Total of Vr no 47 - EST:	12,76,630
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						55 House Rent Allowance	11,890
						Total of Vr no 48 - EST:	6,05,385
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	95,284
						03 Dearness Allowance	44,751
						55 House Rent Allowance	12,530
						Total of Vr no 51 - EST:	1,52,565
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,355
						03 Dearness Allowance	31,759
						55 House Rent Allowance	30,755
						Total of Vr no 52 - EST:	1,25,869
						Total of ETAH (10):	**45,02,01,327**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	119 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,02,98,161
						Total of Vr no 119 - PEN:	1,02,98,161
	122 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	5,61,46,558
						Total of Vr no 122 - PEN:	5,61,46,558

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	119 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,02,98,161
						Total of Vr no 119 - PEN:	1,02,98,161
	122 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,61,46,558
						Total of Vr no 122 - PEN:	5,61,46,558

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,05,700
						03 Dearness Allowance	58,135
						55 House Rent Allowance	4,420
						Total of Vr no 56 - EST:	1,68,255
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	56,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	45,90,703
						Total of Vr no 11 - GIA:	45,90,703

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,02,600
						Total of Vr no 14 - GIA:	1,02,600
	18 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,12,000
						Total of Vr no 18 - GIA:	1,12,000
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,35,68,323
						Total of Vr no 31 - GIA:	24,35,68,323
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,01,64,472
						Total of Vr no 32 - GIA:	21,01,64,472

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	52,33,101
						Total of Vr no 33 - GIA:	52,33,101
	34 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,64,41,913
						Total of Vr no 34 - GIA:	1,64,41,913

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	10 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,18,385
						Total of Vr no 10 - GIA:	20,18,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	16,330
						Total of Vr no 52 - EST:	7,12,280
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,56,900
						03 Dearness Allowance	3,06,295
						55 House Rent Allowance	21,140
						Total of Vr no 53 - EST:	8,84,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	12 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,04,55,000
						Total of Vr no 12 - GIA:	1,04,55,000
						Total of ETAWAH (19):	62,73,97,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	200 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,26,70,071
						Total of Vr no 200 - PEN:	2,26,70,071

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	200 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,26,70,071
						Total of Vr no 200 - PEN:	2,26,70,071

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	47 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,020
						Total of Vr no 47 - MIS:	3,020
	48 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,800
						Total of Vr no 48 - MIS:	6,800
	73 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,76,800
						03 Dearness Allowance	1,52,240
						55 House Rent Allowance	11,050
						Total of Vr no 73 - EST:	4,40,090
	74 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,29,600
						03 Dearness Allowance	71,280
						55 House Rent Allowance	6,010
						Total of Vr no 74 - EST:	2,06,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,08,989

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	1 - GIA					Total of Vr no 1 - GIA:	16,08,989
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,71,28,511
						Total of Vr no 15 - GIA:	27,71,28,511
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,26,91,392
						Total of Vr no 16 - GIA:	10,26,91,392
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,50,55,601
						Total of Vr no 17 - GIA:	17,50,55,601
	34 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,760
						Total of Vr no 34 - GIA:	17,760
	41 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,76,153
						Total of Vr no 41 - GIA:	1,76,153
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,40,069
						Total of Vr no 43 - GIA:	3,40,069
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,00,070
						Total of Vr no 44 - GIA:	6,00,070
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,58,147
						Total of Vr no 49 - GIA:	1,58,147
	86 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,19,838
						Total of Vr no 86 - GIA:	1,19,838

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,72,59,149
						Total of Vr no 5 - GIA:	1,72,59,149
	71 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,87,401
						Total of Vr no 71 - GIA:	4,87,401

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	36 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	31,11,603
						Total of Vr no 36 - GIA:	31,11,603

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	10,220
						Total of Vr no 37 - EST:	3,75,090
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	10,370
						Total of Vr no 39 - EST:	4,70,565
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						55 House Rent Allowance	10,290
						Total of Vr no 42 - EST:	4,57,775
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,92,200
						03 Dearness Allowance	6,00,710
						55 House Rent Allowance	33,370
						Total of Vr no 49 - EST:	17,26,280
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 58 - EST:	1,49,170
	72 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,88,700
						03 Dearness Allowance	1,58,785
						55 House Rent Allowance	10,290
						Total of Vr no 72 - EST:	4,57,775

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004354	38 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	54,000
						Total of Vr no 38 - MIS:	54,000
	39 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	37,032
						Total of Vr no 39 - MIS:	37,032
						Total of FAIZABAD (49):	**62,84,79,312**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	20 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	72,400
						03 Dearness Allowance	39,820
						55 House Rent Allowance	3,130
						Total of Vr no 20 - EST:	1,15,350
	20 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 20 - MIS:	5,000
	21 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	6,800
						Total of Vr no 21 - EST:	2,70,300
	22 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	6,002
						Total of Vr no 22 - TA:	6,002
	30 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	3,000
						Total of Vr no 30 - MIS:	3,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,07,79,825
						Total of Vr no 32 - GIA:	40,07,79,825

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,49,67,872
						Total of Vr no 7 - GIA:	2,49,67,872

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	21 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,39,677
						Total of Vr no 21 - GIA:	2,39,677

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,27,900
						03 Dearness Allowance	1,25,345
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 14 - EST:	3,62,155
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	4,480
						Total of Vr no 15 - EST:	4,64,675
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,22,100
						03 Dearness Allowance	2,87,155
						55 House Rent Allowance	14,020
						Total of Vr no 16 - EST:	8,23,275
	22 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,29,500
						03 Dearness Allowance	1,26,225
						06 Other Allowances	80
						55 House Rent Allowance	9,570
						Total of Vr no 22 - EST:	3,65,375
	23 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,96,900
						03 Dearness Allowance	1,63,295
						55 House Rent Allowance	4,480
						Total of Vr no 23 - EST:	4,64,675
	24 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,22,100
						03 Dearness Allowance	2,87,155
						55 House Rent Allowance	14,020
						Total of Vr no 24 - EST:	8,23,275

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	6 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	79,88,742
						Total of Vr no 6 - GIA:	79,88,742
						Total of FATEHGARH (18):	**43,76,79,198**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	351 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,86,25,596
						Total of Vr no 351 - PEN:	4,86,25,596
	352 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	11,13,990
						Total of Vr no 352 - PEN:	11,13,990

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	351 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,86,25,596
						Total of Vr no 351 - PEN:	4,86,25,596
	352 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,13,990
						Total of Vr no 352 - PEN:	11,13,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	16 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	2,169
						Total of Vr no 16 - TA:	2,169
	60 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,438
						03 Dearness Allowance	25,428
						55 House Rent Allowance	50,725
						Total of Vr no 60 - EST:	2,10,591
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	7,650
						Total of Vr no 64 - EST:	2,88,975

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	63 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	4,600
						Total of Vr no 63 - EST:	1,83,780

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	15 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,13,200
						Total of Vr no 15 - GIA:	1,13,200
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,12,289
						Total of Vr no 2 - GIA:	4,12,289
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	89,948
						Total of Vr no 23 - GIA:	89,948
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,44,536
						Total of Vr no 7 - GIA:	23,44,536

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,92,417
						Total of Vr no 22 - GIA:	7,92,417

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	1 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,00,000
						Total of Vr no 1 - GIA:	7,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	57 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	94,694
						03 Dearness Allowance	51,546
						55 House Rent Allowance	3,304
						Total of Vr no 57 - EST:	1,49,544
	65 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,03,600
						03 Dearness Allowance	3,31,980
						55 House Rent Allowance	23,550
						Total of Vr no 65 - EST:	9,59,130
	66 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,27,500
						03 Dearness Allowance	6,20,125
						55 House Rent Allowance	35,830
						Total of Vr no 66 - EST:	17,83,455

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	12 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,24,54,385
						Total of Vr no 12 - GIA:	1,24,54,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004354	19 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,602
						Total of Vr no 19 - GIA:	77,602
						Total of FATEHPUR (21):	**12,00,41,193**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	102 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,99,34,955
						Total of Vr no 102 - PEN:	1,99,34,955
	103 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,00,82,987
						Total of Vr no 103 - PEN:	2,00,82,987
	104 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,01,52,687
						Total of Vr no 104 - PEN:	2,01,52,687
	105 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,98,91,185
						Total of Vr no 105 - PEN:	1,98,91,185
	106 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	2,09,86,030
						Total of Vr no 106 - PEN:	2,09,86,030
	218 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,72,053
						Total of Vr no 218 - PEN:	2,72,053
	219 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,72,053
						Total of Vr no 219 - PEN:	2,72,053
	220 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,72,053
						Total of Vr no 220 - PEN:	2,72,053
	221 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,79,843
						Total of Vr no 221 - PEN:	2,79,843

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	102 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,99,34,955
						Total of Vr no 102 - PEN:	1,99,34,955
	103 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,00,82,987
						Total of Vr no 103 - PEN:	2,00,82,987
	104 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,01,52,687
						Total of Vr no 104 - PEN:	2,01,52,687
	105 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,98,91,185
						Total of Vr no 105 - PEN:	1,98,91,185
	106 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,09,86,030
						Total of Vr no 106 - PEN:	2,09,86,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	218 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,053
						Total of Vr no 218 - PEN:	2,72,053
	219 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,053
						Total of Vr no 219 - PEN:	2,72,053
	220 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,72,053
						Total of Vr no 220 - PEN:	2,72,053
	221 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,79,843
						Total of Vr no 221 - PEN:	2,79,843

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	1,780
						Total of Vr no 7 - EST:	1,02,685
	8 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	19,280
						Total of Vr no 8 - EST:	4,36,230

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,12,03,299
						Total of Vr no 1 - GIA:	12,12,03,299
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,45,74,397
						Total of Vr no 2 - GIA:	38,45,74,397
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,70,908
						Total of Vr no 21 - GIA:	36,70,908
	22 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,74,581

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	22 - GIA					Total of Vr no 22 - GIA:	1,74,581
	30 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 30 - GIA:	30,000
	36 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	17,500
						Total of Vr no 36 - GIA:	17,500

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,66,576
						Total of Vr no 3 - GIA:	20,66,576
	31 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	75,115
						Total of Vr no 31 - GIA:	75,115
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,66,98,373
						Total of Vr no 4 - GIA:	1,66,98,373

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	33 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,50,000
						Total of Vr no 33 - GIA:	3,50,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,18,300
						03 Dearness Allowance	2,85,065
						55 House Rent Allowance	26,270
						Total of Vr no 18 - EST:	8,29,635
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,98,400
						03 Dearness Allowance	3,29,120
						06 Other Allowances	40
						55 House Rent Allowance	31,480
						Total of Vr no 19 - EST:	9,59,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	34 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,45,90,000
						Total of Vr no 34 - GIA:	1,45,90,000
						Total of FIROZABAD (68):	75,00,66,031

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	88 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,02,41,385
						Total of Vr no 88 - PEN:	4,02,41,385

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	88 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,41,385
						Total of Vr no 88 - PEN:	4,02,41,385

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	75,800
	15 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	24,943
						Total of Vr no 15 - MIS:	24,943
	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	5,800
						Total of Vr no 19 - EST:	2,02,185
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 21 - EST:	77,970
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	5,800
						Total of Vr no 37 - EST:	2,02,185

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,78,17,583
						Total of Vr no 1 - GIA:	14,78,17,583
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,45,76,710
						Total of Vr no 4 - GIA:	8,45,76,710

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,94,121
						Total of Vr no 2 - GIA:	32,94,121
	21 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,23,021
						Total of Vr no 21 - GIA:	9,23,021
	22 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	32,94,121
						Total of Vr no 22 - GIA:	32,94,121
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,15,880
						Total of Vr no 3 - GIA:	9,15,880

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004354	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,42,700
						03 Dearness Allowance	2,43,485
						55 House Rent Allowance	19,200
						Total of Vr no 18 - EST:	7,05,385
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	6,370
						Total of Vr no 20 - EST:	2,04,460
						Total of GAUTAM BUDHA NAGAR (76):	**32,27,97,134**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	152 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,17,91,981
						Total of Vr no 152 - PEN:	6,17,91,981

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	152 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,17,91,981
						Total of Vr no 152 - PEN:	6,17,91,981

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,42,900
						03 Dearness Allowance	78,595
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	2,26,325
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						55 House Rent Allowance	8,540
						Total of Vr no 4 - EST:	2,97,925
	67 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	50,405
						Total of Vr no 67 - MIS:	50,405

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	51 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	5,420
						Total of Vr no 51 - EST:	2,78,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,66,98,139
						Total of Vr no 1 - GIA:	57,66,98,139
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,15,42,355
						Total of Vr no 2 - GIA:	14,15,42,355
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	75,69,316
						Total of Vr no 64 - GIA:	75,69,316

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,20,92,950
						Total of Vr no 19 - GIA:	2,20,92,950
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,43,854
						Total of Vr no 20 - GIA:	6,43,854

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 18 - GIA:	4,80,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,16,900
						03 Dearness Allowance	6,14,295
						55 House Rent Allowance	33,740
						Total of Vr no 40 - EST:	17,64,935
	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,38,000
						03 Dearness Allowance	5,15,900
						55 House Rent Allowance	26,780
						Total of Vr no 41 - EST:	14,80,680
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,97,000
						03 Dearness Allowance	3,16,410
						55 House Rent Allowance	15,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	50 - EST					Total of Vr no 50 - EST:	9,28,530
	75 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	96,773
						03 Dearness Allowance	45,718
						55 House Rent Allowance	12,334
						Total of Vr no 75 - EST:	1,54,825

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	68 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,29,71,746
						Total of Vr no 68 - GIA:	1,29,71,746

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004354	8 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,28,962
						Total of Vr no 8 - MIS:	1,28,962
						Total of GAZIPUR (30):	**89,08,93,439**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	160
						55 House Rent Allowance	3,340
						Total of Vr no 37 - EST:	69,840
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,02,100
						03 Dearness Allowance	56,155
						55 House Rent Allowance	10,280
						Total of Vr no 39 - EST:	1,68,535

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,45,979
						Total of Vr no 27 - GIA:	28,45,979
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,80,960
						Total of Vr no 34 - GIA:	16,80,960
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,24,831
						Total of Vr no 41 - GIA:	1,24,831

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	25 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,12,741
						Total of Vr no 25 - GIA:	42,12,741
	26 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,74,600
						Total of Vr no 26 - GIA:	81,74,600

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	29 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,14,253
						03 Dearness Allowance	62,839
						55 House Rent Allowance	8,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004354	29 - EST					Total of Vr no 29 - EST:	1,85,335
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,28,600
						03 Dearness Allowance	1,25,730
						55 House Rent Allowance	11,920
	30 - EST					Total of Vr no 3 - EST:	3,66,250
		Second	Voted	No Objection	220201104 03 00	01 Pay	6,000
						03 Dearness Allowance	3,300
						55 House Rent Allowance	5,620
	34 - EST					Total of Vr no 30 - EST:	14,920
		Second	Voted	No Objection	220201104 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	160
						55 House Rent Allowance	3,340
	38 - EST					Total of Vr no 34 - EST:	73,870
		Second	Voted	No Objection	220201104 03 00	01 Pay	3,12,500
						03 Dearness Allowance	1,71,875
						55 House Rent Allowance	23,840
						Total of Vr no 38 - EST:	5,08,215
						Total of GHAZIABAD (59):	**1,84,26,076**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	48 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 48 - EST:	2,190
	51 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	70,510
						03 Dearness Allowance	38,780
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,12,970
	52 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 52 - EST:	60,300
	94 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,000
						Total of Vr no 94 - MIS:	2,000
	95 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 95 - MIS:	5,000
	96 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 96 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,09,14,245
						Total of Vr no 33 - GIA:	10,09,14,245
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,20,79,742
						Total of Vr no 34 - GIA:	15,20,79,742
	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,52,87,955
						Total of Vr no 35 - GIA:	19,52,87,955
	36 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,05,91,893
						Total of Vr no 36 - GIA:	20,05,91,893
	37 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,82,289
						Total of Vr no 37 - GIA:	31,82,289

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	38 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,59,02,112

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	38 - GIA					Total of Vr no 38 - GIA:	5,59,02,112
	82 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,84,81,441
						Total of Vr no 82 - GIA:	1,84,81,441
	84 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,49,52,947
						Total of Vr no 84 - GIA:	3,49,52,947

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	77 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	14,97,991
						Total of Vr no 77 - GIA:	14,97,991

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						06 Other Allowances	24
						55 House Rent Allowance	5,490
						Total of Vr no 49 - EST:	2,97,224
	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	6,670
						Total of Vr no 50 - EST:	2,50,640

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	85 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	57,97,387
						Total of Vr no 85 - GIA:	57,97,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **GONDA (50)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	83 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	94,231
						Total of Vr no 83 - GIA:	94,231

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	4 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,88,462
						Total of Vr no 4 - MIS:	1,88,462
						Total of GONDA (50):	**76,97,06,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	673 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,77,05,921
						Total of Vr no 673 - PEN:	7,77,05,921

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	673 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,77,05,921
						Total of Vr no 673 - PEN:	7,77,05,921

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	10,720
						Total of Vr no 3 - EST:	2,98,090
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,820
						Total of Vr no 4 - EST:	3,70,570
	56 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	10,720
						Total of Vr no 56 - EST:	2,98,090
	57 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	21,820
						Total of Vr no 57 - EST:	3,70,570
	70 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	8,725
						Total of Vr no 70 - MIS:	8,725
	71 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,900
						Total of Vr no 71 - MIS:	6,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	72 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,820
						Total of Vr no 72 - MIS:	1,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	31 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	980
						Total of Vr no 31 - EST:	66,390
	32 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 32 - EST:	50,565
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 33 - EST:	59,400
	58 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	42,200
						03 Dearness Allowance	23,210
						55 House Rent Allowance	980
						Total of Vr no 58 - EST:	66,390
	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	73,750

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	100 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,84,894

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	100 - GIA					Total of Vr no 100 - GIA:	6,84,894
	73 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,80,543
						Total of Vr no 73 - GIA:	22,80,543
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,21,32,992
						Total of Vr no 8 - GIA:	58,21,32,992
	81 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 81 - GIA:	20,000
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,56,91,743
						Total of Vr no 9 - GIA:	25,56,91,743

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,55,39,586
						Total of Vr no 17 - GIA:	2,55,39,586
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,815
						Total of Vr no 18 - GIA:	93,815
	52 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,80,384
						Total of Vr no 52 - GIA:	8,80,384
	58 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,531
						Total of Vr no 58 - GIA:	25,531
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,31,167
						Total of Vr no 7 - GIA:	8,31,167
	91 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,94,446
						Total of Vr no 91 - GIA:	8,94,446

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	59 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,09,07,735
						Total of Vr no 59 - GIA:	1,09,07,735

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	10 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,02,530
						03 Dearness Allowance	2,21,375
						06 Other Allowances	40
						55 House Rent Allowance	25,100
						Total of Vr no 10 - EST:	6,49,045
	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	7,380
						Total of Vr no 11 - EST:	2,45,305
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	280
						55 House Rent Allowance	21,150
						Total of Vr no 12 - EST:	4,87,825
	48 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,300
						03 Dearness Allowance	1,265
						Total of Vr no 48 - EST:	3,565
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						55 House Rent Allowance	31,100
						Total of Vr no 5 - EST:	6,65,515
	50 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	51,290
						Total of Vr no 50 - EST:	51,290
	51 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,02,530
						03 Dearness Allowance	2,21,375
						06 Other Allowances	40
						55 House Rent Allowance	25,100
						Total of Vr no 51 - EST:	6,49,045
	52 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	7,380
						Total of Vr no 52 - EST:	2,45,305
	53 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,48,200
						03 Dearness Allowance	5,76,510
						55 House Rent Allowance	87,690
						Total of Vr no 53 - EST:	17,12,400
	54 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,09,300
						03 Dearness Allowance	2,25,115
						55 House Rent Allowance	31,100
						Total of Vr no 54 - EST:	6,65,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	55 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						06 Other Allowances	280
						55 House Rent Allowance	21,150
						Total of Vr no 55 - EST:	4,87,825
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,45,900
						03 Dearness Allowance	5,75,245
						55 House Rent Allowance	87,690
						Total of Vr no 6 - EST:	17,08,835
	73 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 73 - EST:	3,34,535
	74 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						06 Other Allowances	40
						55 House Rent Allowance	17,460
						Total of Vr no 74 - EST:	3,06,885
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						06 Other Allowances	40
						55 House Rent Allowance	17,520
						Total of Vr no 8 - EST:	3,34,535
	84 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,89,904
						Total of Vr no 84 - MIS:	1,89,904
	85 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	21,993
						Total of Vr no 85 - MIS:	21,993
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,700
						03 Dearness Allowance	1,02,685
						06 Other Allowances	40
						55 House Rent Allowance	17,460
						Total of Vr no 9 - EST:	3,06,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	60 - GIA	First	Voted	No Objection	220201112 07 00 20	Subsidiary Grant-General (non pay)	43,61,000
						Total of Vr no 60 - GIA:	43,61,000
						Total of GORAKHPUR (32):	1,05,04,93,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	115 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	4,75,453
						Total of Vr no 115 - PEN:	4,75,453
	168 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,08,66,823
						Total of Vr no 168 - PEN:	2,08,66,823

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	115 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,75,453
						Total of Vr no 115 - PEN:	4,75,453
	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,08,66,823
						Total of Vr no 168 - PEN:	2,08,66,823

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,570
						Total of Vr no 10 - EST:	89,525
	14 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	9,000
						Total of Vr no 14 - MIS:	9,000
	20 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	8,000
						Total of Vr no 20 - TA:	8,000
	21 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 21 - MIS:	4,000
	22 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	16,927
						Total of Vr no 22 - MIS:	16,927
	9 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	9 - EST					Total of Vr no 9 - EST:	1,53,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,70,664
						Total of Vr no 19 - GIA:	10,70,664
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,73,94,430
						Total of Vr no 7 - GIA:	4,73,94,430
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,21,49,604
						Total of Vr no 8 - GIA:	15,21,49,604
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,19,31,120
						Total of Vr no 9 - GIA:	6,19,31,120

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	34,63,231
						Total of Vr no 10 - GIA:	34,63,231
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,10,354
						Total of Vr no 6 - GIA:	47,10,354

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,29,700
						03 Dearness Allowance	2,91,335
						06 Other Allowances	800
						55 House Rent Allowance	18,090
						Total of Vr no 11 - EST:	8,39,925
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						55 House Rent Allowance	12,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	12 - EST					Total of Vr no 12 - EST:	5,18,660
	20 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	30,456
						Total of Vr no 20 - EST:	30,456
	21 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,128
						Total of Vr no 21 - EST:	19,128

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	16 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	35,19,744
						Total of Vr no 16 - GIA:	35,19,744
						Total of HAMIRPUR (25):	**31,86,12,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	27 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	42,740
	28 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	20,500
						03 Dearness Allowance	11,275
						55 House Rent Allowance	770
						Total of Vr no 28 - EST:	32,545

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,02,40,720
						Total of Vr no 2 - GIA:	3,02,40,720
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,01,57,477
						Total of Vr no 29 - GIA:	3,01,57,477
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,91,72,649
						Total of Vr no 3 - GIA:	3,91,72,649
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,94,37,467
						Total of Vr no 30 - GIA:	11,94,37,467
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,97,33,938
						Total of Vr no 4 - GIA:	11,97,33,938

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	23 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	9,00,785
						Total of Vr no 23 - GIA:	9,00,785
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,38,828
						Total of Vr no 24 - GIA:	1,38,828
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	33,49,771
						Total of Vr no 7 - GIA:	33,49,771
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,21,321
						Total of Vr no 8 - GIA:	47,21,321

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	25 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,93,820
						55 House Rent Allowance	12,100
						Total of Vr no 25 - EST:	5,58,320
	26 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						55 House Rent Allowance	9,930
						Total of Vr no 26 - EST:	4,25,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	12 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	18,61,600
						Total of Vr no 12 - GIA:	18,61,600
	13 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	18,69,273
						Total of Vr no 13 - GIA:	18,69,273

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	27 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	27,715
						Total of Vr no 27 - GIA:	27,715

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	5 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	37,930
						Total of Vr no 5 - MIS:	37,930
						Total of HAPUR (90):	**35,27,08,254**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,39,600
						03 Dearness Allowance	1,31,780
						06 Other Allowances	860
						55 House Rent Allowance	9,260
						Total of Vr no 39 - EST:	3,81,500
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 40 - EST:	1,21,890

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	86,85,134
						Total of Vr no 14 - GIA:	86,85,134
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,50,69,871
						Total of Vr no 2 - GIA:	32,50,69,871
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,35,58,946
						Total of Vr no 3 - GIA:	47,35,58,946
	46 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	91,42,490
						Total of Vr no 46 - GIA:	91,42,490

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,24,44,891
						Total of Vr no 10 - GIA:	1,24,44,891
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,95,610
						Total of Vr no 9 - GIA:	63,95,610

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	19 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	16,98,687
						Total of Vr no 19 - GIA:	16,98,687

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	11 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,93,900
						03 Dearness Allowance	4,36,645
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 11 - EST:	12,59,025
	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,20,494
						03 Dearness Allowance	5,06,271
						55 House Rent Allowance	27,240
						Total of Vr no 12 - EST:	14,54,005
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,06,400
						03 Dearness Allowance	4,43,520
						55 House Rent Allowance	25,350
						Total of Vr no 13 - EST:	12,75,270
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,06,400
						03 Dearness Allowance	4,43,520
						55 House Rent Allowance	25,350
						Total of Vr no 36 - EST:	12,75,270
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,93,900
						03 Dearness Allowance	4,36,645
						06 Other Allowances	660
						55 House Rent Allowance	27,820
						Total of Vr no 37 - EST:	12,59,025
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	9,23,900
						03 Dearness Allowance	5,08,145
						55 House Rent Allowance	27,240
						Total of Vr no 38 - EST:	14,59,285

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	47 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	2,29,90,444
						Total of Vr no 47 - GIA:	2,29,90,444

Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	36 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non	68,84,856

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	36 - GIA	Second	Voted	No Objection	220201112 07 00	pay)	
						Total of Vr no 36 - GIA:	68,84,856
						Total of HARDOI (47):	**87,53,56,199**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,04,53,647
						Total of Vr no 100 - PEN:	1,04,53,647

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,04,53,647
						Total of Vr no 100 - PEN:	1,04,53,647

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	22 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						55 House Rent Allowance	4,620
						Total of Vr no 22 - EST:	1,43,190
	24 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	18,500
						Total of Vr no 24 - MIS:	18,500

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,17,215
						Total of Vr no 23 - GIA:	1,17,215
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	73,85,395
						Total of Vr no 25 - GIA:	73,85,395
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,62,94,407
						Total of Vr no 3 - GIA:	7,62,94,407
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,18,84,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	4 - GIA					Total of Vr no 4 - GIA:	23,18,84,748
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,13,71,242
						Total of Vr no 5 - GIA:	7,13,71,242

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	20 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	35,15,484
						Total of Vr no 20 - GIA:	35,15,484
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,11,53,963
						Total of Vr no 6 - GIA:	2,11,53,963

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004354	17 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	8,25,168
						Total of Vr no 17 - GIA:	8,25,168
						Total of HATHRAS (78):	**43,36,16,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,800
						03 Dearness Allowance	37,290
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	1,08,310
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,20,785
	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,17,375

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	48 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 48 - EST:	70,015
	49 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 49 - EST:	1,35,325

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,41,55,444
						Total of Vr no 29 - GIA:	1,41,55,444
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,37,70,500
						Total of Vr no 4 - GIA:	38,37,70,500
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,96,633
						Total of Vr no 41 - GIA:	13,96,633

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,20,96,916
						Total of Vr no 8 - GIA:	1,20,96,916
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	51,04,611
						Total of Vr no 9 - GIA:	51,04,611

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,63,400
						03 Dearness Allowance	4,74,870
						06 Other Allowances	1,120
						55 House Rent Allowance	27,210
						Total of Vr no 43 - EST:	13,66,600
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,67,500
						03 Dearness Allowance	2,02,125
						06 Other Allowances	530
						55 House Rent Allowance	7,000
						Total of Vr no 44 - EST:	5,77,155

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	19 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	81,84,630
						Total of Vr no 19 - GIA:	81,84,630
						Total of JALAUN (24):	**42,72,04,299**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	369 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,91,17,091
						Total of Vr no 369 - PEN:	8,91,17,091
	370 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,18,407
						Total of Vr no 370 - PEN:	45,18,407

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	369 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,91,17,091
						Total of Vr no 369 - PEN:	8,91,17,091
	370 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,18,407
						Total of Vr no 370 - PEN:	45,18,407

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	69 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 69 - MIS:	5,000
	70 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 70 - MIS:	5,000
	72 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	30,000
						Total of Vr no 72 - MIS:	30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	16 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						55 House Rent Allowance	2,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	16 - EST					Total of Vr no 16 - EST:	1,31,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	92 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,28,212
						Total of Vr no 92 - GIA:	24,28,212

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	80 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,04,057
						Total of Vr no 80 - GIA:	18,04,057

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	81 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,09,678
						Total of Vr no 81 - GIA:	7,09,678

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	1 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,20,020

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	63 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	47,90,000
						Total of Vr no 63 - GIA:	47,90,000
	64 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	49,95,400
						Total of Vr no 64 - GIA:	49,95,400
						Total of JAUNPUR (29):	**20,22,89,543**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	110 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,13,600
						03 Dearness Allowance	62,480
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 110 - EST:	1,85,740

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	121 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	40
						55 House Rent Allowance	10,820
						Total of Vr no 121 - EST:	2,32,510
	59 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,43,000
						03 Dearness Allowance	78,650
						06 Other Allowances	40
						55 House Rent Allowance	10,820
						Total of Vr no 59 - EST:	2,32,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,58,79,903
						Total of Vr no 1 - GIA:	18,58,79,903
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,02,31,301
						Total of Vr no 17 - GIA:	9,02,31,301
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,62,21,678
						Total of Vr no 29 - GIA:	1,62,21,678
	30 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,52,786
						Total of Vr no 30 - GIA:	46,52,786
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,914
						Total of Vr no 40 - GIA:	2,914
	44 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,26,01,391

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	44 - GIA					Total of Vr no 44 - GIA:	44,26,01,391
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,68,92,877
						Total of Vr no 8 - GIA:	16,68,92,877

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	93,72,040
						Total of Vr no 2 - GIA:	93,72,040
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	81,78,089
						Total of Vr no 43 - GIA:	81,78,089

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004354	122 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	12,45,900
						03 Dearness Allowance	6,85,245
						06 Other Allowances	280
						55 House Rent Allowance	47,460
						Total of Vr no 122 - EST:	19,78,885
	171 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,97,800
						03 Dearness Allowance	1,63,790
						06 Other Allowances	100
						55 House Rent Allowance	16,680
						Total of Vr no 171 - EST:	4,78,370
	60 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,45,900
						03 Dearness Allowance	6,85,245
						06 Other Allowances	280
						55 House Rent Allowance	47,460
						Total of Vr no 60 - EST:	19,78,885
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						06 Other Allowances	5,520
						Total of Vr no 90 - EST:	79,300
						Total of JHANSI (23):	**92,91,99,179**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	34,840
						03 Dearness Allowance	19,162
						Total of Vr no 41 - EST:	54,002
	49 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 49 - MIS:	5,000
	50 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	26,885
						Total of Vr no 50 - MIS:	26,885
	51 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	10,000
						Total of Vr no 51 - MIS:	10,000
	66 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 66 - EST:	75,800
	68 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	91,500
						03 Dearness Allowance	50,325
						55 House Rent Allowance	4,350
						Total of Vr no 68 - EST:	1,46,175
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 70 - EST:	55,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	47 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	1,36,265
	73 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 73 - EST:	1,36,265

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,50,82,395
						Total of Vr no 28 - GIA:	19,50,82,395
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,66,24,035
						Total of Vr no 29 - GIA:	14,66,24,035
	33 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	25,180
						Total of Vr no 33 - GIA:	25,180
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	46,82,651
						Total of Vr no 34 - GIA:	46,82,651

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	71,88,402
						Total of Vr no 31 - GIA:	71,88,402

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	48 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 48 - GIA:	6,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004354	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,15,500
						03 Dearness Allowance	2,28,525
						55 House Rent Allowance	16,150
						Total of Vr no 45 - EST:	6,60,175
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,88,900
						03 Dearness Allowance	2,13,895
						55 House Rent Allowance	14,660
						Total of Vr no 46 - EST:	6,17,455
						Total of JYOTIBA FULLE NAGAR (86):	**35,61,26,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	25 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 25 - EST:	89,590
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						55 House Rent Allowance	4,350
						Total of Vr no 43 - EST:	1,30,830
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 44 - EST:	71,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,13,443
						Total of Vr no 13 - GIA:	29,13,443
	14 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,81,700
						Total of Vr no 14 - GIA:	1,81,700
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,33,51,558
						Total of Vr no 16 - GIA:	1,33,51,558
	29 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,92,672
						Total of Vr no 29 - GIA:	2,92,672
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	43,35,433
						Total of Vr no 33 - GIA:	43,35,433
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,045
						Total of Vr no 34 - GIA:	65,045
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,92,012
						Total of Vr no 35 - GIA:	26,92,012
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,10,86,238
						Total of Vr no 37 - GIA:	24,10,86,238
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,76,90,143
						Total of Vr no 38 - GIA:	6,76,90,143
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,46,96,426
						Total of Vr no 39 - GIA:	10,46,96,426

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,403
						Total of Vr no 8 - GIA:	95,403

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,77,446
						Total of Vr no 15 - GIA:	5,77,446
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	72,84,680
						Total of Vr no 6 - GIA:	72,84,680
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,51,005
						Total of Vr no 7 - GIA:	1,29,51,005

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,00,000
						Total of Vr no 24 - GIA:	3,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	15 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,880
						Total of Vr no 15 - EST:	2,67,830
	16 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,54,600
						03 Dearness Allowance	1,40,030
						55 House Rent Allowance	12,210
						Total of Vr no 16 - EST:	4,06,840
	17 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						55 House Rent Allowance	8,480
						Total of Vr no 17 - EST:	5,05,875
	18 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,39,100
						03 Dearness Allowance	76,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	18 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	4,010
						Total of Vr no 18 - EST:	2,19,615

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	27 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	63,22,000
						Total of Vr no 27 - GIA:	63,22,000
	28 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	34,33,400
						Total of Vr no 28 - GIA:	34,33,400
						Total of KANNAUJ (84):	**46,99,60,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	199 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,46,27,178
						Total of Vr no 199 - PEN:	6,46,27,178

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	199 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,46,27,178
						Total of Vr no 199 - PEN:	6,46,27,178

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,780
						Total of Vr no 1 - EST:	1,53,270
	13 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	7,000
						Total of Vr no 13 - MIS:	7,000
	14 - MIS	First	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,800
						Total of Vr no 14 - MIS:	4,800
	16 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	1,53,270

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,72,86,166
						Total of Vr no 1 - GIA:	6,72,86,166

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,97,30,064
						Total of Vr no 2 - GIA:	23,97,30,064
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,08,409
						Total of Vr no 23 - GIA:	77,08,409
	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,61,49,315
						Total of Vr no 27 - GIA:	18,61,49,315
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,80,46,940
						Total of Vr no 28 - GIA:	6,80,46,940
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,59,43,367
						Total of Vr no 3 - GIA:	18,59,43,367
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,50,852
						Total of Vr no 7 - GIA:	3,50,852
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,33,745
						Total of Vr no 8 - GIA:	8,33,745

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,62,964
						Total of Vr no 5 - GIA:	17,62,964
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,89,528
						Total of Vr no 6 - GIA:	77,89,528

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	22 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,30,000
						Total of Vr no 22 - GIA:	4,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	4 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	65,411
						Total of Vr no 4 - MIS:	65,411
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,00,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	5 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	3,85,385
						55 House Rent Allowance	18,590
						Total of Vr no 5 - EST:	11,04,675
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,23,800
						03 Dearness Allowance	2,33,090
						06 Other Allowances	120
						55 House Rent Allowance	15,260
						Total of Vr no 6 - EST:	6,72,270

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	21 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 21 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004354	2 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 2 - MIS:	75,860
						Total of KANPUR DEHAT (62):	**89,75,77,692**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	449 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	8,00,00,000
						Total of Vr no 449 - PEN:	8,00,00,000
	602 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	17,20,00,000
						Total of Vr no 602 - PEN:	17,20,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	449 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,00,000
						Total of Vr no 449 - PEN:	8,00,00,000
	602 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	17,20,00,000
						Total of Vr no 602 - PEN:	17,20,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	43 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,586
						Total of Vr no 43 - TA:	1,586
	69 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	14,860
						Total of Vr no 69 - EST:	3,10,910
	70 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	2,80,900
						03 Dearness Allowance	1,54,495
						55 House Rent Allowance	19,360
						Total of Vr no 70 - EST:	4,54,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	76 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 76 - EST:	1,00,045

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,33,18,542
						Total of Vr no 25 - GIA:	21,33,18,542
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,22,51,540
						Total of Vr no 26 - GIA:	38,22,51,540
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,81,911
						Total of Vr no 4 - GIA:	33,81,911
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	7,434
						Total of Vr no 41 - GIA:	7,434
	42 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	33,300
						Total of Vr no 42 - GIA:	33,300
	48 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,49,486
						Total of Vr no 48 - GIA:	4,49,486
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,91,840
						Total of Vr no 49 - GIA:	2,91,840
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,52,626
						Total of Vr no 54 - GIA:	19,52,626
	56 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,67,623
						Total of Vr no 56 - GIA:	7,67,623

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	19 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,71,370
						Total of Vr no 19 - GIA:	1,71,71,370
	20 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	98,13,739

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	20 - GIA					Total of Vr no 20 - GIA:	98,13,739
	50 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,09,301
						Total of Vr no 50 - GIA:	2,09,301

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	77,800
						03 Dearness Allowance	42,790
						06 Other Allowances	80
						55 House Rent Allowance	5,260
						Total of Vr no 41 - EST:	1,25,930
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,51,600
						03 Dearness Allowance	1,38,380
						06 Other Allowances	1,640
						55 House Rent Allowance	19,880
						Total of Vr no 42 - EST:	4,11,500
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	29,430
						Total of Vr no 43 - EST:	8,10,320
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 44 - EST:	97,805
	45 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						06 Other Allowances	480
						55 House Rent Allowance	7,740
						Total of Vr no 45 - EST:	1,40,125
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,43,200
						03 Dearness Allowance	3,53,760
						06 Other Allowances	1,000
						55 House Rent Allowance	36,460
						Total of Vr no 46 - EST:	10,34,420
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004354	47 - EST					Total of Vr no 47 - EST:	1,66,900
	48 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,86,400
						03 Dearness Allowance	1,02,520
						06 Other Allowances	40
						55 House Rent Allowance	15,540
						Total of Vr no 48 - EST:	3,04,500
	49 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 49 - EST:	62,395
						Total of KANPUR NAGAR (20):	**1,13,76,69,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	23 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,21,385
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 39 - EST:	1,21,385
	40 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,700
						03 Dearness Allowance	74,085
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	2,12,825

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	1 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,96,98,173
						Total of Vr no 1 - GIA:	13,96,98,173
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,13,321
						Total of Vr no 17 - GIA:	3,13,321
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,12,20,588
						Total of Vr no 19 - GIA:	1,12,20,588
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,92,05,414
						Total of Vr no 2 - GIA:	15,92,05,414

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,29,03,277
						Total of Vr no 13 - GIA:	1,29,03,277

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	18 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,96,336

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	18 - GIA					Total of Vr no 18 - GIA:	11,96,336

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004354	27 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						55 House Rent Allowance	9,860
						Total of Vr no 27 - EST:	4,21,075
	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,01,871
						03 Dearness Allowance	2,76,029
						55 House Rent Allowance	18,720
						Total of Vr no 28 - EST:	7,96,620

Total of KANSHIRAM NAGAR (88):	32,62,10,399

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	148 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,00,26,502
						Total of Vr no 148 - PEN:	3,00,26,502

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	148 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,26,502
						Total of Vr no 148 - PEN:	3,00,26,502

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,73,78,345
						Total of Vr no 17 - GIA:	1,73,78,345
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,01,21,520
						Total of Vr no 18 - GIA:	5,01,21,520
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,10,74,854
						Total of Vr no 19 - GIA:	3,10,74,854
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,81,927
						Total of Vr no 32 - GIA:	3,81,927
	33 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	99,92,999
						Total of Vr no 33 - GIA:	99,92,999

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	15 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,48,771
						Total of Vr no 15 - GIA:	20,48,771
	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,06,145
						Total of Vr no 16 - GIA:	74,06,145

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	31 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	24,01,609
						Total of Vr no 31 - GIA:	24,01,609

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004354	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,95,174
						03 Dearness Allowance	3,82,346
						55 House Rent Allowance	10,490
						Total of Vr no 43 - EST:	10,88,010
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,55,744
						03 Dearness Allowance	1,40,659
						55 House Rent Allowance	2,370
						Total of Vr no 44 - EST:	3,98,773
						Total of KAUSHAMBI (82):	**18,23,45,957**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,47,100
						03 Dearness Allowance	80,905
						55 House Rent Allowance	7,270
						Total of Vr no 2 - EST:	2,35,275

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	10 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	58,380
						Total of Vr no 10 - GIA:	58,380
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,41,54,020
						Total of Vr no 7 - GIA:	65,41,54,020

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	58,89,596
						Total of Vr no 8 - GIA:	58,89,596

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	13 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	49,51,933
						Total of Vr no 13 - GIA:	49,51,933

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,88,700
						03 Dearness Allowance	5,98,785
						55 House Rent Allowance	36,030
						Total of Vr no 3 - EST:	17,23,515
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						55 House Rent Allowance	18,660
						Total of Vr no 4 - EST:	9,37,345

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004354	36 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	2,49,66,438
						Total of Vr no 36 - GIA:	2,49,66,438
	37 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	32,43,002
						Total of Vr no 37 - GIA:	32,43,002
						Total of KHERI (48):	**69,62,44,604**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	263 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,08,86,157
						Total of Vr no 263 - PEN:	1,08,86,157
	308 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,04,48,219
						Total of Vr no 308 - PEN:	2,04,48,219

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	263 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,08,86,157
						Total of Vr no 263 - PEN:	1,08,86,157
	308 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,04,48,219
						Total of Vr no 308 - PEN:	2,04,48,219

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	11 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,21,000
						03 Dearness Allowance	66,550
						55 House Rent Allowance	2,760
						Total of Vr no 11 - EST:	1,90,310
	19 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	17,757
						Total of Vr no 19 - MIS:	17,757
	2 - TA	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,628
						Total of Vr no 2 - TA:	5,628
	20 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	27,820
						Total of Vr no 20 - MIS:	27,820
	21 - MIS	Second	Voted	No Objection	220201001 04 00	49 Medical Expenses	16,908
						Total of Vr no 21 - MIS:	16,908
	39 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	1,660
						Total of Vr no 39 - EST:	1,43,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	78,17,764
						Total of Vr no 22 - GIA:	78,17,764
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,816
						Total of Vr no 25 - GIA:	13,816
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,94,30,346
						Total of Vr no 5 - GIA:	10,94,30,346
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,67,21,035
						Total of Vr no 6 - GIA:	10,67,21,035
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,51,31,267
						Total of Vr no 9 - GIA:	10,51,31,267

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	6,49,155
						Total of Vr no 3 - GIA:	6,49,155
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,43,116
						Total of Vr no 4 - GIA:	2,43,116

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	18,46,772
						Total of Vr no 7 - GIA:	18,46,772
	8 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,24,000
						Total of Vr no 8 - GIA:	9,24,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	40 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,14,800
						03 Dearness Allowance	3,37,590
						55 House Rent Allowance	18,510
						Total of Vr no 40 - EST:	9,70,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,72,100
						03 Dearness Allowance	2,04,655
						55 House Rent Allowance	15,190
						Total of Vr no 41 - EST:	5,91,945

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004354	28 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	36,72,000
						Total of Vr no 28 - GIA:	36,72,000
						Total of LALITPUR (58):	**40,10,83,086**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	918 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,61,89,569
						Total of Vr no 918 - PEN:	3,61,89,569

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	918 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,61,89,569
						Total of Vr no 918 - PEN:	3,61,89,569

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	10 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	8,000
						Total of Vr no 10 - MIS:	8,000
	159 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						06 Other Allowances	220
						55 House Rent Allowance	6,360
						Total of Vr no 159 - EST:	1,50,420
	160 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,83,800
						03 Dearness Allowance	2,11,090
						06 Other Allowances	160
						55 House Rent Allowance	29,060
						Total of Vr no 160 - EST:	6,24,110

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,72,14,022
						Total of Vr no 18 - GIA:	25,72,14,022
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,54,45,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	19 - GIA					Total of Vr no 19 - GIA:	25,54,45,375
	62 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,12,501
						Total of Vr no 62 - GIA:	4,12,501

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,52,33,490
						Total of Vr no 8 - GIA:	1,52,33,490
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,90,819
						Total of Vr no 9 - GIA:	41,90,819

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004354	11 - MIS	First	Voted	No Objection	220201104 03 00	49 Medical Expenses	72,846
						Total of Vr no 11 - MIS:	72,846
	161 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	9,780
						Total of Vr no 161 - EST:	1,68,810
	162 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,96,900
						03 Dearness Allowance	2,73,295
						06 Other Allowances	1,000
						55 House Rent Allowance	42,660
						Total of Vr no 162 - EST:	8,13,855
						Total of LUCKNOW (43):	**60,67,13,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004368	12 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,78,500
						03 Dearness Allowance	3,73,175
						06 Other Allowances	40
						55 House Rent Allowance	49,000
						Total of Vr no 12 - EST:	11,00,715
	13 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	3,17,500
						03 Dearness Allowance	1,74,625
						55 House Rent Allowance	24,420
						Total of Vr no 13 - EST:	5,16,545
	14 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	6,67,300
						03 Dearness Allowance	3,67,015
						55 House Rent Allowance	36,060
						Total of Vr no 14 - EST:	10,70,375
	15 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	13,47,100
						03 Dearness Allowance	7,40,905
						06 Other Allowances	1,270
						55 House Rent Allowance	84,260
						Total of Vr no 15 - EST:	21,73,535
	42 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	918
						Total of Vr no 42 - MIS:	918
	43 - MIS	Second	Voted	No Objection	220201001 03 00	09 Electrical Dues	82,133
						Total of Vr no 43 - MIS:	82,133

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	16 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	30,875
	17 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	34,900
						03 Dearness Allowance	19,195
						Total of Vr no 17 - EST:	54,095
	18 - EST	Second	Voted	No Objection	220201105 11 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	19,340
						Total of Vr no 18 - EST:	3,08,415

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	105	Non-Formal Education
Sub Head	11	Literate India Mission- 2012	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	19 - MIS	Second	Voted	No Objection	220201105 11 00	49 Medical Expenses	8,302
						Total of Vr no 19 - MIS:	8,302
	20 - MIS	Second	Voted	No Objection	220201105 11 00	47 Maintenace of Computer/ Purchase of related Stationary	3,038
						Total of Vr no 20 - MIS:	3,038
	4 - MIS	First	Voted	No Objection	220201105 11 00	02 Wages	9,743
						Total of Vr no 4 - MIS:	9,743
						Total of LUCKNOW-2 (60):	53,58,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	216 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	3,71,28,464
						Total of Vr no 216 - PEN:	3,71,28,464
	258 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	12,12,877
						Total of Vr no 258 - PEN:	12,12,877

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	216 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,71,28,464
						Total of Vr no 216 - PEN:	3,71,28,464
	258 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,12,877
						Total of Vr no 258 - PEN:	12,12,877

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	40 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	43,500
						03 Dearness Allowance	23,925
						55 House Rent Allowance	1,470
						Total of Vr no 40 - EST:	68,895
	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,07,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,82,00,757
						Total of Vr no 3 - GIA:	13,82,00,757

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,13,29,533
						Total of Vr no 4 - GIA:	28,13,29,533
	41 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	6,000
						Total of Vr no 41 - GIA:	6,000
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,85,329
						Total of Vr no 63 - GIA:	3,85,329
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,67,286
						Total of Vr no 64 - GIA:	20,67,286

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,121
						Total of Vr no 10 - GIA:	1,71,121
	40 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,42,870
						Total of Vr no 40 - GIA:	1,42,870
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	90,72,030
						Total of Vr no 5 - GIA:	90,72,030
	55 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,048
						Total of Vr no 55 - GIA:	39,048
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,14,36,572
						Total of Vr no 6 - GIA:	1,14,36,572
	69 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,06,713
						Total of Vr no 69 - GIA:	7,06,713

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	38 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	26,80,685
						Total of Vr no 38 - GIA:	26,80,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,22,600
						03 Dearness Allowance	3,97,430
						06 Other Allowances	400
						55 House Rent Allowance	23,130
						Total of Vr no 37 - EST:	11,43,560
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,85,200
						03 Dearness Allowance	2,66,860
						55 House Rent Allowance	14,120
						Total of Vr no 38 - EST:	7,66,180

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	27 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	47,04,092
						Total of Vr no 27 - GIA:	47,04,092
	28 - GIA	First	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	23,17,184
						Total of Vr no 28 - GIA:	23,17,184

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004354	67 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	66,516
						Total of Vr no 67 - GIA:	66,516
						Total of MAHARAJGANJ (70):	**53,20,94,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	3 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,970
						Total of Vr no 3 - MIS:	4,970
	4 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 4 - MIS:	4,000
	64 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	62,300
						03 Dearness Allowance	34,265
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 64 - EST:	99,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	12 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	15,400
						Total of Vr no 12 - GIA:	15,400
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,72,79,577
						Total of Vr no 5 - GIA:	4,72,79,577
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,82,39,342
						Total of Vr no 6 - GIA:	17,82,39,342
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,54,65,700
						Total of Vr no 7 - GIA:	1,54,65,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004354	13 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	49,12,496
						Total of Vr no 13 - GIA:	49,12,496
						Total of MAHOBA (71):	**24,60,20,510**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	123 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	5,51,814
						Total of Vr no 123 - PEN:	5,51,814
	20 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	7,68,809
						Total of Vr no 20 - PEN:	7,68,809
	234 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,79,050
						Total of Vr no 234 - PEN:	3,79,050
	96 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,30,78,815
						Total of Vr no 96 - PEN:	3,30,78,815

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	123 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,51,814
						Total of Vr no 123 - PEN:	5,51,814
	20 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,68,809
						Total of Vr no 20 - PEN:	7,68,809
	234 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,79,050
						Total of Vr no 234 - PEN:	3,79,050
	96 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,30,78,815
						Total of Vr no 96 - PEN:	3,30,78,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,51,240
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	4 - EST					Total of Vr no 4 - EST:	58,595
	61 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	95,200
						03 Dearness Allowance	52,360
						55 House Rent Allowance	3,680
						Total of Vr no 61 - EST:	1,51,240
	62 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 62 - EST:	58,595

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	27 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,03,418
						Total of Vr no 27 - GIA:	52,03,418
	28 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	77,29,899
						Total of Vr no 28 - GIA:	77,29,899
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,55,13,465
						Total of Vr no 5 - GIA:	11,55,13,465
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,83,89,192
						Total of Vr no 6 - GIA:	33,83,89,192

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	74,65,312
						Total of Vr no 1 - GIA:	74,65,312
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	56,75,532
						Total of Vr no 2 - GIA:	56,75,532
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	40,05,784
						Total of Vr no 7 - GIA:	40,05,784

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	pay)	
						Total of Vr no 24 - GIA:	6,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,74,100
						03 Dearness Allowance	3,70,205
						06 Other Allowances	240
						55 House Rent Allowance	18,530
						Total of Vr no 16 - EST:	10,63,075
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						06 Other Allowances	60
						55 House Rent Allowance	8,260
						Total of Vr no 17 - EST:	5,00,290
	28 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	18,582
						Total of Vr no 28 - EST:	18,582
	29 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	39,358
						Total of Vr no 29 - EST:	39,358
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,75,900
						03 Dearness Allowance	3,71,195
						06 Other Allowances	240
						55 House Rent Allowance	18,720
						Total of Vr no 59 - EST:	10,66,055
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						06 Other Allowances	60
						55 House Rent Allowance	8,260
						Total of Vr no 60 - EST:	5,00,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	25 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	77,52,000
						Total of Vr no 25 - GIA:	77,52,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	34 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 34 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	14 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 14 - MIS:	75,860
						Total of MAINPURI (09):	**56,56,30,188**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	1 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	46,259
						Total of Vr no 1 - MIS:	46,259
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	3,400
						Total of Vr no 21 - EST:	1,50,030
	22 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	2,13,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	15 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,54,400
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	9,430
						Total of Vr no 15 - EST:	4,03,750
	16 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,160
						Total of Vr no 16 - EST:	42,700
	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	41,500
	18 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,13,500
						03 Dearness Allowance	1,17,425
						55 House Rent Allowance	8,130
						Total of Vr no 18 - EST:	3,39,055
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 23 - EST:	2,01,820

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,10,206
						Total of Vr no 23 - GIA:	33,10,206
	31 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,16,46,213
						Total of Vr no 31 - GIA:	23,16,46,213
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,85,26,690
						Total of Vr no 32 - GIA:	17,85,26,690
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,13,23,011
						Total of Vr no 4 - GIA:	23,13,23,011
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,89,84,419
						Total of Vr no 5 - GIA:	17,89,84,419
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,71,44,707
						Total of Vr no 6 - GIA:	11,71,44,707
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,094
						Total of Vr no 7 - GIA:	29,094

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,95,684
						Total of Vr no 8 - GIA:	50,95,684
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	77,86,690
						Total of Vr no 9 - GIA:	77,86,690

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,46,500
						03 Dearness Allowance	1,90,575
						06 Other Allowances	40
						55 House Rent Allowance	12,340
						Total of Vr no 12 - EST:	5,49,455
	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,27,200
						03 Dearness Allowance	2,34,960
						06 Other Allowances	400
						55 House Rent Allowance	13,890
						Total of Vr no 13 - EST:	6,76,450

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,490
						Total of Vr no 14 - EST:	6,49,455
	42 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,42,000
						03 Dearness Allowance	1,66,500
						55 House Rent Allowance	13,870
						Total of Vr no 42 - EST:	5,22,370

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004354	22 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	72,059
						Total of Vr no 22 - GIA:	72,059
						Total of MATHURA (07):	**95,77,55,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	33 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 33 - EST:	1,03,850
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 43 - EST:	93,590
	44 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 44 - EST:	93,590
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						Total of Vr no 45 - EST:	1,03,850

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	7 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	2,090
						Total of Vr no 7 - EST:	1,20,510

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,07,98,129
						Total of Vr no 3 - GIA:	15,07,98,129
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,27,20,011
						Total of Vr no 4 - GIA:	27,27,20,011

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,48,06,561
						Total of Vr no 1 - GIA:	1,48,06,561
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,08,12,956
						Total of Vr no 2 - GIA:	3,08,12,956
	27 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,35,19,255
						Total of Vr no 27 - GIA:	1,35,19,255

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	28 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,28,710
						Total of Vr no 28 - GIA:	3,28,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	55,207
						03 Dearness Allowance	29,734
						55 House Rent Allowance	12,049
						Total of Vr no 38 - EST:	96,990
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,29,820
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,34,100
						03 Dearness Allowance	3,48,755
						55 House Rent Allowance	18,730
						Total of Vr no 8 - EST:	10,01,585
	9 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,10,700
						03 Dearness Allowance	2,80,885
						06 Other Allowances	750
						55 House Rent Allowance	14,230
						Total of Vr no 9 - EST:	8,06,565

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	39 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,58,02,160
						Total of Vr no 39 - GIA:	1,58,02,160

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	37 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 37 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004354	6 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 6 - MIS:	75,860
						Total of MAU (66):	**50,14,69,422**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	734 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,03,79,531
						Total of Vr no 734 - PEN:	6,03,79,531

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	734 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,03,79,531
						Total of Vr no 734 - PEN:	6,03,79,531

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	109 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,828
						Total of Vr no 109 - MIS:	2,828
	110 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,520
						Total of Vr no 110 - MIS:	5,520
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	4,30,800
						03 Dearness Allowance	2,36,940
						55 House Rent Allowance	34,300
						Total of Vr no 15 - EST:	7,02,040
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	95,890
	64 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 64 - MIS:	5,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	22 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,371
						03 Dearness Allowance	45,958
						55 House Rent Allowance	7,543
						Total of Vr no 22 - EST:	1,38,872
	23 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,22,760
						55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	3,53,580
	24 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,200
						Total of Vr no 24 - EST:	43,980
	29 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	65,590
	30 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	47,700
						03 Dearness Allowance	26,235
						55 House Rent Allowance	4,400
						Total of Vr no 30 - EST:	78,335
	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,84,130
						55 House Rent Allowance	33,720
						Total of Vr no 33 - EST:	8,34,450

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	103 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	91,400
						Total of Vr no 103 - GIA:	91,400
	104 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,16,376
						Total of Vr no 104 - GIA:	15,16,376
	34 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,80,717
						Total of Vr no 34 - GIA:	8,80,717
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	42,14,04,354
						Total of Vr no 5 - GIA:	42,14,04,354

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	10 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,11,98,699
						Total of Vr no 10 - GIA:	3,11,98,699
	31 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,12,441
						Total of Vr no 31 - GIA:	18,12,441
	88 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	10,53,946
						Total of Vr no 88 - GIA:	10,53,946

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	13 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	29,560
						Total of Vr no 13 - EST:	6,07,710
	14 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	55,885
	31 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,53,200
						03 Dearness Allowance	4,14,260
						06 Other Allowances	40
						55 House Rent Allowance	60,760
						Total of Vr no 31 - EST:	12,28,260
	32 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	7,60,700
						03 Dearness Allowance	4,18,385
						55 House Rent Allowance	54,400
						Total of Vr no 32 - EST:	12,33,485

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	52 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	27,44,667
						Total of Vr no 52 - GIA:	27,44,667

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MEERUT (04)

Total of MEERUT (04):	58,69,13,087

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	219 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,87,97,497
						Total of Vr no 219 - PEN:	10,87,97,497

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	219 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,97,497
						Total of Vr no 219 - PEN:	10,87,97,497

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,50,600
						03 Dearness Allowance	1,92,830
						06 Other Allowances	40
						55 House Rent Allowance	13,840
						Total of Vr no 31 - EST:	5,57,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	29 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 29 - EST:	40,410

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,87,76,858
						Total of Vr no 10 - GIA:	14,87,76,858
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,40,69,179
						Total of Vr no 11 - GIA:	20,40,69,179
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,90,18,118
						Total of Vr no 12 - GIA:	10,90,18,118
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	93,74,946
						Total of Vr no 32 - GIA:	93,74,946

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,80,117
						Total of Vr no 17 - GIA:	1,80,117
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,30,486
						Total of Vr no 18 - GIA:	2,30,486
	8 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	39,81,334
						Total of Vr no 8 - GIA:	39,81,334
	9 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,88,849
						Total of Vr no 9 - GIA:	47,88,849

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,68,387
						Total of Vr no 16 - GIA:	9,68,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	95,650
						03 Dearness Allowance	48,207
						55 House Rent Allowance	15,283
						Total of Vr no 19 - EST:	1,59,140
	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,68,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	25 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	4,22,730
						06 Other Allowances	200
						55 House Rent Allowance	27,300
						Total of Vr no 25 - EST:	12,18,830
	26 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,89,200
						03 Dearness Allowance	4,34,060
						06 Other Allowances	120
						55 House Rent Allowance	23,970
						Total of Vr no 26 - EST:	12,47,350

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	45 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	28,94,401
						Total of Vr no 45 - GIA:	28,94,401
						Total of MIRZAPUR (28):	**70,51,00,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	564 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,03,646
						Total of Vr no 564 - PEN:	9,03,646
	788 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	44,61,384
						Total of Vr no 788 - PEN:	44,61,384

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	564 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,03,646
						Total of Vr no 564 - PEN:	9,03,646
	788 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	44,61,384
						Total of Vr no 788 - PEN:	44,61,384

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	101 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 101 - EST:	49,130
	102 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,07,800
						03 Dearness Allowance	59,290
						06 Other Allowances	40
						55 House Rent Allowance	8,200
						Total of Vr no 102 - EST:	1,75,330
	7 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 7 - MIS:	15,760
	70 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	2,320
						Total of Vr no 70 - EST:	49,130
	71 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,07,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	71 - EST	First	Voted	No Objection	220201001 04 00	03 Dearness Allowance	59,290
						06 Other Allowances	40
						55 House Rent Allowance	8,200
						Total of Vr no 71 - EST:	1,75,330

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	83 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						06 Other Allowances	40
						55 House Rent Allowance	11,240
						Total of Vr no 83 - EST:	3,38,020
	84 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 84 - EST:	42,700

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	79,765
						Total of Vr no 39 - GIA:	79,765
	40 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	10,994
						Total of Vr no 40 - GIA:	10,994
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	22,71,70,643
						Total of Vr no 5 - GIA:	22,71,70,643
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	26,90,08,979
						Total of Vr no 6 - GIA:	26,90,08,979

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	16 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	70,35,148
						Total of Vr no 16 - GIA:	70,35,148
	17 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	78,46,252
						Total of Vr no 17 - GIA:	78,46,252
	18 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,38,944
						Total of Vr no 18 - GIA:	4,38,944

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	38 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,90,000
						Total of Vr no 38 - GIA:	1,90,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	100 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,74,200
						03 Dearness Allowance	95,810
						55 House Rent Allowance	16,020
						Total of Vr no 100 - EST:	2,86,030
	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,28,400
						03 Dearness Allowance	2,35,620
						55 House Rent Allowance	31,240
						Total of Vr no 15 - EST:	6,95,260
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,05,700
						03 Dearness Allowance	4,43,135
						06 Other Allowances	120
						55 House Rent Allowance	47,860
						Total of Vr no 16 - EST:	12,96,815
	99 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,92,800
						03 Dearness Allowance	2,16,040
						55 House Rent Allowance	34,380
						Total of Vr no 99 - EST:	6,43,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004354	24 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 24 - GIA:	49,887
						Total of MORADABAD (14):	52,63,27,397

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	147 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,20,97,363
						Total of Vr no 147 - PEN:	2,20,97,363

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	147 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,20,97,363
						Total of Vr no 147 - PEN:	2,20,97,363

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	52 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	31,500
						Total of Vr no 52 - GIA:	31,500
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	36,38,89,509
						Total of Vr no 6 - GIA:	36,38,89,509

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	47 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,45,196
						Total of Vr no 47 - GIA:	4,45,196

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	24 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,65,000
						Total of Vr no 24 - GIA:	4,65,000
	25 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	9,07,398
						Total of Vr no 25 - GIA:	9,07,398

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,33,500
						03 Dearness Allowance	3,48,425
						55 House Rent Allowance	18,640
						Total of Vr no 2 - EST:	10,00,565
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,73,600
						03 Dearness Allowance	95,480
						55 House Rent Allowance	6,440
						Total of Vr no 3 - EST:	2,75,520
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,25,600
						03 Dearness Allowance	2,34,080
						06 Other Allowances	2,340
						55 House Rent Allowance	15,100
						Total of Vr no 4 - EST:	6,77,120

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004354	46 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 46 - GIA:	55,430
						Total of MUZAFFARNAGAR (03):	**41,19,41,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	265 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,41,04,994
						Total of Vr no 265 - PEN:	4,41,04,994

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	265 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,41,04,994
						Total of Vr no 265 - PEN:	4,41,04,994

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,53,100
	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 20 - EST:	60,300
	46 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 46 - EST:	60,300
	47 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	96,400
						03 Dearness Allowance	53,020
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,53,100

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	25,00,57,138
						Total of Vr no 10 - GIA:	25,00,57,138
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	31,44,75,681
						Total of Vr no 11 - GIA:	31,44,75,681
	115 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,55,871
						Total of Vr no 115 - GIA:	1,55,871
	124 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,39,034
						Total of Vr no 124 - GIA:	1,39,034
	88 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	38,09,176
						Total of Vr no 88 - GIA:	38,09,176

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	114 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,756
						Total of Vr no 114 - GIA:	1,45,756
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	21,47,736
						Total of Vr no 6 - GIA:	21,47,736
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,27,39,124
						Total of Vr no 7 - GIA:	1,27,39,124
	89 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	11,27,802
						Total of Vr no 89 - GIA:	11,27,802

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	101 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,93,536
						Total of Vr no 101 - GIA:	33,93,536

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	23 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						55 House Rent Allowance	28,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004354	23 - EST					Total of Vr no 23 - EST:	14,24,720
	24 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	87,000
						03 Dearness Allowance	47,850
						55 House Rent Allowance	2,770
						Total of Vr no 24 - EST:	1,37,620
	34 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 34 - EST:	97,805
	8 - MIS	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	21,040
						Total of Vr no 8 - MIS:	21,040
	9 - MIS	First	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	23,835
						Total of Vr no 9 - MIS:	23,835
						Total of PADRAUNA (73):	**67,85,32,662**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	7 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	95,640
	70 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	5,120
						Total of Vr no 70 - EST:	2,44,285
	71 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	69,700
						03 Dearness Allowance	38,335
						55 House Rent Allowance	3,400
						Total of Vr no 71 - EST:	1,11,435

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	85,04,324
						Total of Vr no 10 - GIA:	85,04,324
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	90,65,989
						Total of Vr no 11 - GIA:	90,65,989
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,00,77,415
						Total of Vr no 12 - GIA:	1,00,77,415
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,64,66,394
						Total of Vr no 13 - GIA:	1,64,66,394
	14 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,78,96,109
						Total of Vr no 14 - GIA:	2,78,96,109
	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,91,49,712
						Total of Vr no 15 - GIA:	2,91,49,712
	16 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,09,20,586
						Total of Vr no 16 - GIA:	3,09,20,586
	17 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,21,96,940
						Total of Vr no 17 - GIA:	3,21,96,940
	18 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,31,74,088
						Total of Vr no 18 - GIA:	3,31,74,088
	19 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,44,15,385
						Total of Vr no 19 - GIA:	3,44,15,385

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,35,208
						Total of Vr no 20 - GIA:	3,35,208
	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,24,825
						Total of Vr no 21 - GIA:	57,24,825
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,15,992
						Total of Vr no 25 - GIA:	5,15,992
	26 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,75,390
						Total of Vr no 26 - GIA:	2,75,390
	27 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,55,432
						Total of Vr no 27 - GIA:	11,55,432
	28 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	76,82,517
						Total of Vr no 28 - GIA:	76,82,517
	29 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,10,52,748
						Total of Vr no 29 - GIA:	6,10,52,748
	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,75,691
						Total of Vr no 30 - GIA:	29,75,691
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,60,412
						Total of Vr no 43 - GIA:	28,60,412
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,88,884
						Total of Vr no 7 - GIA:	14,88,884
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,71,720
						Total of Vr no 8 - GIA:	23,71,720
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	72,17,762
						Total of Vr no 9 - GIA:	72,17,762

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	41,19,091
						Total of Vr no 1 - GIA:	41,19,091

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	24 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	7,39,999
						Total of Vr no 24 - GIA:	7,39,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	41 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	41,500
	42 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						55 House Rent Allowance	8,020
						Total of Vr no 42 - EST:	4,54,575

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	22 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,13,28,000
						Total of Vr no 22 - GIA:	1,13,28,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	45 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	49,887
						Total of Vr no 45 - GIA:	49,887
						Total of PILIBHIT (16):	**34,27,07,935**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	185 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,83,78,910
						Total of Vr no 185 - PEN:	6,83,78,910

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	185 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,83,78,910
						Total of Vr no 185 - PEN:	6,83,78,910

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	3,35,100
						03 Dearness Allowance	1,84,305
						55 House Rent Allowance	13,390
						Total of Vr no 42 - EST:	5,32,795

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	34 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	730
						Total of Vr no 34 - EST:	50,330
	35 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,100
						Total of Vr no 35 - EST:	55,815

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	19 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	16,550
						Total of Vr no 19 - GIA:	16,550
	22 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	57,90,529
						Total of Vr no 22 - GIA:	57,90,529
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	67,96,89,681
						Total of Vr no 3 - GIA:	67,96,89,681
	39 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,82,342
						Total of Vr no 39 - GIA:	2,82,342

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	38 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,54,510
						Total of Vr no 38 - GIA:	5,54,510
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,14,03,352
						Total of Vr no 4 - GIA:	3,14,03,352

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	23 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	33,99,031
						Total of Vr no 23 - GIA:	33,99,031

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	28 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	35,000
						Total of Vr no 28 - EST:	35,000
	31 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	15,650
						Total of Vr no 31 - EST:	7,92,975
	32 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	32 - EST	Second	Voted	No Objection	220201104 03 00	55 House Rent Allowance	7,000
						Total of Vr no 32 - EST:	3,29,770
	33 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,45,300
						03 Dearness Allowance	5,74,915
						06 Other Allowances	240
						55 House Rent Allowance	30,270
						Total of Vr no 33 - EST:	16,50,725
	36 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	93,000
						03 Dearness Allowance	51,150
						06 Other Allowances	40
						55 House Rent Allowance	3,870
						Total of Vr no 36 - EST:	1,48,060
	37 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						06 Other Allowances	60
						55 House Rent Allowance	7,000
						Total of Vr no 37 - EST:	3,29,770
	38 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	15,650
						Total of Vr no 38 - EST:	7,92,975
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	10,03,700
						03 Dearness Allowance	5,52,035
						06 Other Allowances	200
						55 House Rent Allowance	29,290
						Total of Vr no 39 - EST:	15,85,225

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004354	41 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,24,65,798
						Total of Vr no 41 - GIA:	1,24,65,798
						Total of PRATAPGARH (53):	**87,66,63,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	43 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,16,91,355
						Total of Vr no 43 - PEN:	6,16,91,355
	669 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,20,97,114
						Total of Vr no 669 - PEN:	6,20,97,114

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	43 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,16,91,355
						Total of Vr no 43 - PEN:	6,16,91,355
	669 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,20,97,114
						Total of Vr no 669 - PEN:	6,20,97,114

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003278	75 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 75 - EST:	1,25,395

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	113 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	3,05,240
						Total of Vr no 113 - MIS:	3,05,240
	114 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	2,38,048
						Total of Vr no 114 - MIS:	2,38,048
	13 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	9,04,100
						03 Dearness Allowance	4,97,255
						06 Other Allowances	240
						55 House Rent Allowance	75,040
						Total of Vr no 13 - EST:	14,76,635
	14 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	8,79,900
						03 Dearness Allowance	4,83,945
						06 Other Allowances	180

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	14 - EST	First	Voted	No Objection	220201001 03 00	55 House Rent Allowance	83,820
						Total of Vr no 14 - EST:	14,47,845
	252 - TA	Second	Voted	No Objection	220201001 03 00	04 Travelling Allowance	36,328
						Total of Vr no 252 - TA:	36,328
	44 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 44 - EST:	1,04,875
	45 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	38,750
						03 Dearness Allowance	21,313
						55 House Rent Allowance	4,286
						Total of Vr no 45 - EST:	64,349

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	110 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	35,610
						Total of Vr no 110 - MIS:	35,610
	116 - MIS	Second	Voted	No Objection	220201001 03 00	13 Expenditure on Telephone	2,933
						Total of Vr no 116 - MIS:	2,933
	136 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	15,624
						Total of Vr no 136 - MIS:	15,624
	137 - MIS	Second	Voted	No Objection	220201001 03 00	11 Stationary and Printing of Forms	23,790
						Total of Vr no 137 - MIS:	23,790
	138 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	87,729
						Total of Vr no 138 - MIS:	87,729
	15 - MIS	First	Voted	No Objection	220201001 03 00	08 Office Expenditure	8,255
						Total of Vr no 15 - MIS:	8,255
	178 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	10,244
						Total of Vr no 178 - MIS:	10,244
	179 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	90,616
						Total of Vr no 179 - MIS:	90,616
	180 - MIS	Second	Voted	No Objection	220201001 03 00	17 Rent, Surcharge and Tax-ownership	1,223
						Total of Vr no 180 - MIS:	1,223
	181 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	11,850
						Total of Vr no 181 - MIS:	11,850
	20 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,497
						03 Dearness Allowance	823
						55 House Rent Allowance	1,385

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	20 - EST					Total of Vr no 20 - EST:	3,705
	21 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	7,560
						Total of Vr no 21 - EST:	1,92,010
	244 - MIS	Second	Voted	No Objection	220201001 03 00	11 Stationary and Printing of Forms	25,536
						Total of Vr no 244 - MIS:	25,536
	245 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	4,630
						Total of Vr no 245 - MIS:	4,630
	246 - MIS	Second	Voted	No Objection	220201001 03 00	46 Purchase of Computer Hardware/ Software	26,432
						Total of Vr no 246 - MIS:	26,432
	257 - MIS	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	9,217
						Total of Vr no 257 - MIS:	9,217
	258 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	18,589
						Total of Vr no 258 - MIS:	18,589
	259 - MIS	Second	Voted	No Objection	220201001 03 00	49 Medical Expenses	84,858
						Total of Vr no 259 - MIS:	84,858
	271 - MIS	Second	Voted	No Objection	220201001 03 00	18 Publication	70,742
						Total of Vr no 271 - MIS:	70,742
	285 - CON	Second	Voted	No Objection	220201001 03 00	08 Office Expenditure	17,112
						Total of Vr no 285 - CON:	17,112
	35 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	7,957
						03 Dearness Allowance	4,376
						55 House Rent Allowance	880
						Total of Vr no 35 - EST:	13,213
	36 - EST	First	Voted	No Objection	220201001 03 00	01 Pay	61,032
						03 Dearness Allowance	33,568
						55 House Rent Allowance	120
						Total of Vr no 36 - EST:	94,720
	49 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,095
						Total of Vr no 49 - TA:	1,095
	50 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	1,821
						Total of Vr no 50 - TA:	1,821
	51 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,991
						Total of Vr no 51 - TA:	5,991
	52 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	7,185
						Total of Vr no 52 - TA:	7,185

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	03	Directorate Establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004369	53 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	8,979
						Total of Vr no 53 - TA:	8,979
	54 - MIS	First	Voted	No Objection	220201001 03 00	16 Payment for Commercial and Special Services	7,040
						Total of Vr no 54 - MIS:	7,040
	92 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	18,19,400
						03 Dearness Allowance	10,00,670
						06 Other Allowances	180
						55 House Rent Allowance	1,32,740
						Total of Vr no 92 - EST:	29,52,990
	92 - TA	First	Voted	No Objection	220201001 03 00	04 Travelling Allowance	5,396
						Total of Vr no 92 - TA:	5,396
	93 - EST	Second	Voted	No Objection	220201001 03 00	01 Pay	26,19,300
						03 Dearness Allowance	14,40,615
						06 Other Allowances	240
						55 House Rent Allowance	2,06,980
						Total of Vr no 93 - EST:	42,67,135
	93 - MIS	First	Voted	No Objection	220201001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,693
						Total of Vr no 93 - MIS:	36,693

Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	32 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,900
						Total of Vr no 32 - MIS:	3,900
	33 - MIS	First	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,000
						Total of Vr no 33 - MIS:	5,000
	86 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	4,57,910
						03 Dearness Allowance	2,51,735
						06 Other Allowances	40
						55 House Rent Allowance	37,540
						Total of Vr no 86 - EST:	7,47,225
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,49,100
						03 Dearness Allowance	1,37,005
						55 House Rent Allowance	14,520
						Total of Vr no 87 - EST:	4,00,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101 Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	33 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	30,600
						03 Dearness Allowance	16,830
						06 Other Allowances	70
						55 House Rent Allowance	2,200
						Total of Vr no 33 - EST:	49,700
	65 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	20
						55 House Rent Allowance	2,220
						Total of Vr no 65 - EST:	1,31,200

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	102 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	12,07,396
						Total of Vr no 102 - GIA:	12,07,396
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	58,63,25,349
						Total of Vr no 12 - GIA:	58,63,25,349
	13 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	44,80,37,650
						Total of Vr no 13 - GIA:	44,80,37,650
	253 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,89,954
						Total of Vr no 253 - GIA:	2,89,954
	71 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,084
						Total of Vr no 71 - GIA:	1,47,084
	72 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,59,130
						Total of Vr no 72 - GIA:	13,59,130

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	142 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	29,325
						Total of Vr no 142 - GIA:	29,325
	194 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	41,450
						Total of Vr no 194 - GIA:	41,450
	195 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,73,010
						Total of Vr no 195 - GIA:	1,73,010
	196 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non	3,96,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	196 - GIA	Second	Voted	No Objection	220201102 07 01	pay)	
						Total of Vr no 196 - GIA:	3,96,000
	197 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 197 - GIA:	5,40,000
	198 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	1,15,000
						Total of Vr no 198 - GIA:	1,15,000
	199 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,500
						Total of Vr no 199 - GIA:	4,500
	200 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	55,000
						Total of Vr no 200 - GIA:	55,000
	217 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	42,175
						Total of Vr no 217 - GIA:	42,175
	218 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,740
						Total of Vr no 218 - GIA:	2,01,740
	219 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,01,740
						Total of Vr no 219 - GIA:	2,01,740
	220 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,34,512
						Total of Vr no 220 - GIA:	1,34,512
	326 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,48,865
						Total of Vr no 326 - GIA:	4,48,865
	327 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,96,159
						Total of Vr no 327 - GIA:	1,96,159
	328 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,35,600
						Total of Vr no 328 - GIA:	2,35,600
	329 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,47,192
						Total of Vr no 329 - GIA:	1,47,192
	330 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,21,155
						Total of Vr no 330 - GIA:	1,21,155
	55 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,52,000
						Total of Vr no 55 - GIA:	2,52,000
	56 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	77,000
						Total of Vr no 56 - GIA:	77,000
	57 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,00,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004371	57 - GIA					Total of Vr no 57 - GIA:	2,00,600

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,50,42,609
						Total of Vr no 22 - GIA:	2,50,42,609
	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,45,79,816
						Total of Vr no 23 - GIA:	1,45,79,816
	315 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	17,08,963
						Total of Vr no 315 - GIA:	17,08,963

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	101 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,12,00,639
						Total of Vr no 101 - GIA:	1,12,00,639

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	15 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	16,240
						Total of Vr no 15 - EST:	3,72,430
	16 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	15,17,316
						03 Dearness Allowance	8,34,524
						55 House Rent Allowance	65,590
						Total of Vr no 16 - EST:	24,17,430
	17 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	6,990
						Total of Vr no 17 - EST:	1,73,770
	18 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,74,400
						03 Dearness Allowance	3,15,920
						55 House Rent Allowance	35,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	18 - EST					Total of Vr no 18 - EST:	9,25,790
	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	78,200
						03 Dearness Allowance	43,010
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	1,25,250
	209 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	51,250
						Total of Vr no 209 - MIS:	51,250
	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	91,080
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	28,560
						Total of Vr no 88 - EST:	5,43,315
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	12,980
						Total of Vr no 89 - EST:	2,34,165

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,61,000
						Total of Vr no 1 - MIS:	1,61,000
						Total of PRAYAGRAJ-2 (64):	**1,35,94,63,359**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	418 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	13,06,53,032
						Total of Vr no 418 - PEN:	13,06,53,032

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	418 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,06,53,032
						Total of Vr no 418 - PEN:	13,06,53,032

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	30 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	4,800
						Total of Vr no 30 - TA:	4,800
	31 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,806
						Total of Vr no 31 - MIS:	2,806
	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 36 - EST:	1,03,900
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	1,660
						Total of Vr no 37 - EST:	2,44,080

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	20 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,04,94,335
						Total of Vr no 20 - GIA:	14,04,94,335

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	21 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,45,39,627
						Total of Vr no 21 - GIA:	49,45,39,627
	42 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	49,42,81,845
						Total of Vr no 42 - GIA:	49,42,81,845
	43 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,02,32,471
						Total of Vr no 43 - GIA:	14,02,32,471

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	14 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,46,12,019
						Total of Vr no 14 - GIA:	1,46,12,019

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	19 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,78,710
						Total of Vr no 19 - GIA:	20,78,710

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	12 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,68,386
						03 Dearness Allowance	92,962
						55 House Rent Allowance	436
						Total of Vr no 12 - EST:	2,61,784
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,07,800
						03 Dearness Allowance	4,44,290
						06 Other Allowances	80
						55 House Rent Allowance	26,280
						Total of Vr no 4 - EST:	12,78,450
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,18,065
						03 Dearness Allowance	2,84,935
						55 House Rent Allowance	17,640
						Total of Vr no 6 - EST:	8,20,640
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	9,49,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	7 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,21,950
						06 Other Allowances	400
						55 House Rent Allowance	24,640
						Total of Vr no 7 - EST:	14,95,990

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	36 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	80,25,389
						Total of Vr no 36 - GIA:	80,25,389
						Total of RAIBAREILLY (45):	**1,55,97,82,910**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	168 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,43,12,687
						Total of Vr no 168 - PEN:	1,43,12,687

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	168 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,43,12,687
						Total of Vr no 168 - PEN:	1,43,12,687

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 21 - EST:	1,07,000
	31 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	68,000
	33 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 33 - EST:	75,000
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	716
						03 Dearness Allowance	393
						55 House Rent Allowance	549
						Total of Vr no 39 - EST:	1,658
	42 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 42 - EST:	68,000
	43 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	67,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	43 - EST	Second	Voted	No Objection	220201001 04 00	03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,07,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	101	Government Primary Schools
Sub Head	03	Government Primary School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	17 - EST	First	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,34,005
	46 - EST	Second	Voted	No Objection	220201101 03 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,34,005

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,66,506
						Total of Vr no 19 - GIA:	1,66,506
	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	29,45,11,768
						Total of Vr no 2 - GIA:	29,45,11,768
	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	23,031
						Total of Vr no 26 - GIA:	23,031
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,46,75,546
						Total of Vr no 3 - GIA:	10,46,75,546

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	87,45,932
						Total of Vr no 4 - GIA:	87,45,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	42,407
						Total of Vr no 5 - GIA:	42,407

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	7 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	11,77,719
						Total of Vr no 7 - GIA:	11,77,719

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,91,550
						03 Dearness Allowance	3,80,050
						55 House Rent Allowance	24,910
						Total of Vr no 44 - EST:	10,96,510
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,58,751
						03 Dearness Allowance	2,52,314
						55 House Rent Allowance	11,940
						Total of Vr no 45 - EST:	7,23,005
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,72,221
						03 Dearness Allowance	3,69,419
						55 House Rent Allowance	24,910
						Total of Vr no 6 - EST:	10,66,550
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,62,000
						03 Dearness Allowance	2,54,100
						55 House Rent Allowance	11,940
						Total of Vr no 7 - EST:	7,28,040

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	25,23,599

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	9 - GIA					Total of Vr no 9 - GIA:	25,23,599
						Total of RAMPUR (17):	**44,48,00,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	480 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	8,00,00,000
						Total of Vr no 480 - PEN:	8,00,00,000
	481 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	50,00,000
						Total of Vr no 481 - PEN:	50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	480 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,00,00,000
						Total of Vr no 480 - PEN:	8,00,00,000
	481 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	50,00,000
						Total of Vr no 481 - PEN:	50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	121 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	46,000
						03 Dearness Allowance	25,300
						06 Other Allowances	600
						55 House Rent Allowance	4,600
						Total of Vr no 121 - EST:	76,500
	122 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,68,300
						03 Dearness Allowance	92,565
						55 House Rent Allowance	14,380
						Total of Vr no 122 - EST:	2,75,245
	87 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,64,374
						03 Dearness Allowance	41,531
						55 House Rent Allowance	1,39,120
						Total of Vr no 87 - EST:	3,45,025

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	26 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	39,96,482
						Total of Vr no 26 - GIA:	39,96,482
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	47,68,17,641
						Total of Vr no 32 - GIA:	47,68,17,641

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,67,51,225
						Total of Vr no 2 - GIA:	1,67,51,225
	30 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	20,28,693
						Total of Vr no 30 - GIA:	20,28,693
	33 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,55,93,309
						Total of Vr no 33 - GIA:	1,55,93,309

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	11 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	23,62,581
						Total of Vr no 11 - GIA:	23,62,581

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	100 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	28,992
						Total of Vr no 100 - EST:	28,992
	101 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	50,106
						03 Dearness Allowance	19,442
						55 House Rent Allowance	12,052
						Total of Vr no 101 - EST:	81,600
	43 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,71,468
						03 Dearness Allowance	2,59,307
						55 House Rent Allowance	25,330
						Total of Vr no 43 - EST:	7,56,105
	44 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	11,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004354	44 - EST	First	Voted	No Objection	220201104 03 00	03 Dearness Allowance	6,09,675
						06 Other Allowances	80
						55 House Rent Allowance	55,860
						Total of Vr no 44 - EST:	17,74,115
	88 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 88 - EST:	95,015
	89 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	3,740
						Total of Vr no 89 - EST:	2,27,250
	90 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	23,216
						03 Dearness Allowance	12,151
						55 House Rent Allowance	10,026
						Total of Vr no 90 - EST:	45,393
	91 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,200
						03 Dearness Allowance	3,924
						55 House Rent Allowance	1,600
						Total of Vr no 91 - EST:	12,724
	92 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,01,810
						03 Dearness Allowance	52,011
						55 House Rent Allowance	11,107
						Total of Vr no 92 - EST:	1,64,928
	93 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	48,036
						Total of Vr no 93 - EST:	48,036
						Total of SAHARANPUR (02):	**69,14,80,859**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	158 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,88,992
						Total of Vr no 158 - PEN:	1,57,88,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	158 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,88,992
						Total of Vr no 158 - PEN:	1,57,88,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	6 - MIS	First	Voted	No Objection	220201001 04 00	58 Payment for Outsourcing Services	15,760
						Total of Vr no 6 - MIS:	15,760
	9 - MIS	First	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	3,240
						Total of Vr no 9 - MIS:	3,240

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	28,16,31,817
						Total of Vr no 11 - GIA:	28,16,31,817
	13 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	21,988
						Total of Vr no 13 - GIA:	21,988
	8 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	29,750
						Total of Vr no 8 - GIA:	29,750

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	12 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,79,240
						Total of Vr no 12 - GIA:	7,79,240
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	47,90,199
						Total of Vr no 5 - GIA:	47,90,199

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	4,67,743
						Total of Vr no 14 - GIA:	4,67,743

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						55 House Rent Allowance	11,090
						Total of Vr no 2 - EST:	5,50,955
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,97,600
						03 Dearness Allowance	1,63,680
						55 House Rent Allowance	8,310
						Total of Vr no 3 - EST:	4,69,590

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	10 - GIA	First	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	44,344
						Total of Vr no 10 - GIA:	44,344

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SAMBHAL (92)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004354	1 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	60,688
						Total of Vr no 1 - MIS:	60,688
						Total of SAMBHAL (92):	32,04,43,298

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	134 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,11,264
						Total of Vr no 134 - PEN:	9,11,264
	135 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	9,02,559
						Total of Vr no 135 - PEN:	9,02,559
	136 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,37,52,199
						Total of Vr no 136 - PEN:	2,37,52,199
	137 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	2,30,13,778
						Total of Vr no 137 - PEN:	2,30,13,778

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	134 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,11,264
						Total of Vr no 134 - PEN:	9,11,264
	135 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,02,559
						Total of Vr no 135 - PEN:	9,02,559
	136 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,37,52,199
						Total of Vr no 136 - PEN:	2,37,52,199
	137 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,30,13,778
						Total of Vr no 137 - PEN:	2,30,13,778

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	19 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	3,490
						Total of Vr no 19 - EST:	1,38,805

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	24 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,11,206
						Total of Vr no 24 - GIA:	2,11,206
	25 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,040
						Total of Vr no 25 - GIA:	1,44,040
	26 - MIS	First	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	2,68,748
						Total of Vr no 26 - MIS:	2,68,748
	3 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,14,71,565
						Total of Vr no 3 - GIA:	1,14,71,565
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,16,23,038
						Total of Vr no 4 - GIA:	4,16,23,038
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,20,08,265
						Total of Vr no 5 - GIA:	1,20,08,265
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,31,076
						Total of Vr no 51 - GIA:	2,31,076
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,52,847
						Total of Vr no 52 - GIA:	11,52,847
	53 - MIS	Second	Voted	No Objection	220201102 07 01	53 Arrear of Revised Salary (State Aid)	32,181
						Total of Vr no 53 - MIS:	32,181
	54 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,36,863
						Total of Vr no 54 - GIA:	8,36,863
	55 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,54,276
						Total of Vr no 55 - GIA:	2,54,276
	59 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,49,67,268
						Total of Vr no 59 - GIA:	4,49,67,268
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	16,03,27,387
						Total of Vr no 60 - GIA:	16,03,27,387
	61 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,57,77,139
						Total of Vr no 61 - GIA:	4,57,77,139
	62 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,34,868
						Total of Vr no 62 - GIA:	10,34,868
	63 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,32,29,405
						Total of Vr no 63 - GIA:	1,32,29,405
	64 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,61,359
						Total of Vr no 64 - GIA:	24,61,359

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	23,96,695
						Total of Vr no 22 - GIA:	23,96,695
	6 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	63,13,325
						Total of Vr no 6 - GIA:	63,13,325
	7 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	66,96,121
						Total of Vr no 7 - GIA:	66,96,121

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	32 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,02,904
						Total of Vr no 32 - GIA:	13,02,904

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004354	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730
						55 House Rent Allowance	9,660
						Total of Vr no 20 - EST:	5,80,990
	21 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,52,900
						03 Dearness Allowance	3,59,095
						55 House Rent Allowance	21,510
						Total of Vr no 21 - EST:	10,33,505
	32 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	32,640
						Total of Vr no 32 - EST:	32,640
	34 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	19,842
						Total of Vr no 34 - EST:	19,842
	35 - EST	Second	Voted	No Objection	220201104 03 00	03 Dearness Allowance	5,106
						Total of Vr no 35 - EST:	5,106
						Total of SANT KABIR NAGAR (80):	**45,17,11,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	20 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	95,375
	21 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,780
						Total of Vr no 21 - EST:	1,73,885
	81 - LTC	Second	Voted	No Objection	220201001 04 00	05 Transfer Travelling Expenses	22,579
						Total of Vr no 81 - LTC:	22,579
	82 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	1,200
						Total of Vr no 82 - MIS:	1,200
	83 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	4,000
						Total of Vr no 83 - MIS:	4,000
	84 - MIS	Second	Voted	No Objection	220201001 04 00	12 Office Furniture and Instrument	4,500
						Total of Vr no 84 - MIS:	4,500
	85 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	2,800
						Total of Vr no 85 - MIS:	2,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	30 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,61,22,029
						Total of Vr no 30 - GIA:	6,61,22,029
	31 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,30,41,927
						Total of Vr no 31 - GIA:	13,30,41,927
	32 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,34,10,984
						Total of Vr no 32 - GIA:	19,34,10,984
	47 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,71,150
						Total of Vr no 47 - GIA:	5,71,150
	52 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,14,034
						Total of Vr no 52 - GIA:	24,14,034
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	24,14,034
						Total of Vr no 6 - GIA:	24,14,034
	60 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,91,859

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	60 - GIA					Total of Vr no 60 - GIA:	2,91,859
	68 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	8,69,909
						Total of Vr no 68 - GIA:	8,69,909

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	42 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	8,37,473
						Total of Vr no 42 - GIA:	8,37,473
	43 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	18,00,917
						Total of Vr no 43 - GIA:	18,00,917
	59 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,46,217
						Total of Vr no 59 - GIA:	4,46,217

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,000
						Total of Vr no 14 - GIA:	21,000
	15 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,84,334
						Total of Vr no 15 - GIA:	13,84,334
	26 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	10,48,668
						Total of Vr no 26 - GIA:	10,48,668

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	50 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 50 - EST:	71,615
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	7,210

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	51 - EST					Total of Vr no 51 - EST:	3,14,265
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						55 House Rent Allowance	12,050
						Total of Vr no 58 - EST:	6,23,525

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004354	89 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	90,65,312
						Total of Vr no 89 - GIA:	90,65,312
						Total of SANT RAVIDAS NAGAR (72):	**41,50,53,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	312 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,76,90,639
						Total of Vr no 312 - PEN:	4,76,90,639

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	312 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,76,90,639
						Total of Vr no 312 - PEN:	4,76,90,639

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	31 - LTC	First	Voted	No Objection	220201001 04 00	04 Travelling Allowance	1,197
						Total of Vr no 31 - LTC:	1,197
	37 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	2,13,000
						03 Dearness Allowance	1,17,150
						55 House Rent Allowance	11,060
						Total of Vr no 37 - EST:	3,41,210
	38 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 38 - EST:	1,11,310
	39 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	791
						Total of Vr no 39 - TA:	791
	6 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,11,310

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,81,061
						Total of Vr no 10 - GIA:	6,81,061
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	4,78,205
						Total of Vr no 11 - GIA:	4,78,205
	30 - GIA	First	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	4,695
						Total of Vr no 30 - GIA:	4,695
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,44,052
						Total of Vr no 34 - GIA:	1,44,052
	35 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 35 - GIA:	2,18,850
	36 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	27,67,752
						Total of Vr no 36 - GIA:	27,67,752
	37 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,25,51,602
						Total of Vr no 37 - GIA:	1,25,51,602
	38 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	40,51,800
						Total of Vr no 38 - GIA:	40,51,800
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	13,39,763
						Total of Vr no 49 - GIA:	13,39,763
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,00,553
						Total of Vr no 50 - GIA:	21,00,553
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	33,87,52,340
						Total of Vr no 7 - GIA:	33,87,52,340
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	10,40,48,659
						Total of Vr no 8 - GIA:	10,40,48,659
	9 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,51,32,373
						Total of Vr no 9 - GIA:	7,51,32,373

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	21 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	50,38,341
						Total of Vr no 21 - GIA:	50,38,341
	22 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	99,23,748
						Total of Vr no 22 - GIA:	99,23,748
	42 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	3,65,278
						Total of Vr no 42 - GIA:	3,65,278
	43 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,35,236

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	43 - GIA					Total of Vr no 43 - GIA:	2,35,236

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	25 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	13,64,195
						Total of Vr no 25 - GIA:	13,64,195

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	25 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 25 - EST:	97,805
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	4,99,790
						03 Dearness Allowance	2,53,102
						55 House Rent Allowance	1,00,801
						Total of Vr no 3 - EST:	8,53,693
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	11,30,400
						03 Dearness Allowance	6,21,720
						55 House Rent Allowance	39,190
						Total of Vr no 43 - EST:	17,91,310
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,00,200
						03 Dearness Allowance	3,30,110
						55 House Rent Allowance	17,770
						Total of Vr no 44 - EST:	9,48,080
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 7 - EST:	1,43,725

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	48 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,38,61,000
						Total of Vr no 48 - GIA:	1,38,61,000
						Total of SHAHJAHANPUR (15):	67,28,41,212

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	36 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	5,960
						Total of Vr no 36 - EST:	2,14,125
	39 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	5,960
						Total of Vr no 39 - EST:	2,14,125

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,24,10,202
						Total of Vr no 10 - GIA:	14,24,10,202
	11 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,71,87,936
						Total of Vr no 11 - GIA:	1,71,87,936
	12 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,03,34,234
						Total of Vr no 12 - GIA:	3,03,34,234
	19 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	22,975
						Total of Vr no 19 - GIA:	22,975
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	1,71,02,603
						Total of Vr no 22 - GIA:	1,71,02,603
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,24,42,234
						Total of Vr no 23 - GIA:	14,24,42,234
	25 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,00,66,393
						Total of Vr no 25 - GIA:	3,00,66,393

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	13 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,86,821
						Total of Vr no 13 - GIA:	68,86,821
	24 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	68,91,866
						Total of Vr no 24 - GIA:	68,91,866

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	14 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	3,61,290
						Total of Vr no 14 - GIA:	3,61,290

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	29 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						55 House Rent Allowance	15,780
						Total of Vr no 29 - EST:	6,34,695
	30 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,480
						Total of Vr no 30 - EST:	1,68,625
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,99,300
						03 Dearness Allowance	2,19,615
						55 House Rent Allowance	15,780
						Total of Vr no 40 - EST:	6,34,695
	41 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,480
						Total of Vr no 41 - EST:	1,68,625

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	20 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	61,12,025
						Total of Vr no 20 - GIA:	61,12,025
						Total of SHAMLI (91):	**40,18,53,469**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	40 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,03,900
	41 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 41 - EST:	87,580
	52 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,03,900
	53 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,51,300
						03 Dearness Allowance	83,215
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 53 - EST:	2,40,255
	54 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 54 - EST:	39,175

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	35 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	95,373
						Total of Vr no 35 - GIA:	95,373
	40 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,40,715
						Total of Vr no 40 - GIA:	11,40,715
	41 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	19,39,357
						Total of Vr no 41 - GIA:	19,39,357
	49 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,53,16,659
						Total of Vr no 49 - GIA:	6,53,16,659
	50 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,41,20,614
						Total of Vr no 50 - GIA:	14,41,20,614
	51 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	20,90,57,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	51 - GIA					Total of Vr no 51 - GIA:	20,90,57,376
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	3,17,21,006
						Total of Vr no 6 - GIA:	3,17,21,006
	7 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	6,51,99,953
						Total of Vr no 7 - GIA:	6,51,99,953
	8 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,69,33,231
						Total of Vr no 8 - GIA:	9,69,33,231

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	67,10,479
						Total of Vr no 5 - GIA:	67,10,479

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	36 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	39,73,220
						Total of Vr no 36 - GIA:	39,73,220

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	37 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 37 - EST:	97,805
	38 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,64,090
						06 Other Allowances	120
						55 House Rent Allowance	27,300
						Total of Vr no 38 - EST:	13,35,310
	39 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,67,290
						06 Other Allowances	40
						55 House Rent Allowance	18,250
						Total of Vr no 39 - EST:	10,53,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,43,800
						03 Dearness Allowance	4,64,090
						06 Other Allowances	120
						55 House Rent Allowance	27,300
						Total of Vr no 57 - EST:	13,35,310
	58 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	6,67,800
						03 Dearness Allowance	3,67,290
						06 Other Allowances	40
						55 House Rent Allowance	18,620
						Total of Vr no 58 - EST:	10,53,750
	59 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						Total of Vr no 59 - EST:	97,805

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800	Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004354	45 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	77,602
						Total of Vr no 45 - GIA:	77,602
						Total of SIDDHARTH NAGAR (67):	**63,18,33,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	508 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,93,07,454
						Total of Vr no 508 - PEN:	4,93,07,454

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	508 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,93,07,454
						Total of Vr no 508 - PEN:	4,93,07,454

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,36,100
						03 Dearness Allowance	74,855
						06 Other Allowances	40
						55 House Rent Allowance	7,010
						Total of Vr no 1 - EST:	2,18,005
	101 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	60,387
						03 Dearness Allowance	33,213
						06 Other Allowances	120
						55 House Rent Allowance	3,690
						Total of Vr no 101 - EST:	97,410
	25 - MIS	First	Voted	No Objection	220201001 04 00	49 Medical Expenses	34,820
						Total of Vr no 25 - MIS:	34,820
	4 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						06 Other Allowances	40
						55 House Rent Allowance	5,510
						Total of Vr no 4 - EST:	2,44,405

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,91,50,507
						Total of Vr no 5 - GIA:	35,91,50,507
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,47,59,472
						Total of Vr no 6 - GIA:	71,47,59,472

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	1 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,16,33,652
						Total of Vr no 1 - GIA:	2,16,33,652
	2 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,80,53,333
						Total of Vr no 2 - GIA:	1,80,53,333

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	45 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	1,08,47,092
						Total of Vr no 45 - GIA:	1,08,47,092

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	114 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 114 - EST:	95,015
	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	12,43,900
						03 Dearness Allowance	6,84,145
						06 Other Allowances	510
						55 House Rent Allowance	41,540
						Total of Vr no 2 - EST:	19,70,095
	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,01,750
						03 Dearness Allowance	5,50,963
						06 Other Allowances	180
						55 House Rent Allowance	32,750
						Total of Vr no 3 - EST:	15,85,643

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **71** **Education Department (Primary Education)**

TREASURY NAME **SITAPUR (46)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	76 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,68,99,000
						Total of Vr no 76 - GIA:	1,68,99,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	10 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,51,720
						Total of Vr no 10 - MIS:	1,51,720
						Total of SITAPUR (46):	**1,24,43,55,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	183 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	4,13,58,577
						Total of Vr no 183 - PEN:	4,13,58,577

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	183 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,13,58,577
						Total of Vr no 183 - PEN:	4,13,58,577

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	14 - MIS	Second	Voted	No Objection	220201001 04 00	08 Office Expenditure	5,657
						Total of Vr no 14 - MIS:	5,657
	15 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						55 House Rent Allowance	6,490
						Total of Vr no 15 - EST:	2,80,685
	15 - MIS	Second	Voted	No Objection	220201001 04 00	11 Stationary and Printing of Forms	1,975
						Total of Vr no 15 - MIS:	1,975
	16 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 16 - EST:	1,25,455
	16 - MIS	Second	Voted	No Objection	220201001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	26,649
						Total of Vr no 16 - MIS:	26,649
	17 - TA	Second	Voted	No Objection	220201001 04 00	04 Travelling Allowance	5,040
						Total of Vr no 17 - TA:	5,040
	27 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	70,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	28 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						55 House Rent Allowance	5,440
						Total of Vr no 28 - EST:	1,95,470
	29 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						55 House Rent Allowance	6,490
						Total of Vr no 29 - EST:	2,80,685

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	18 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	71,78,531
						Total of Vr no 18 - GIA:	71,78,531
	4 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	35,81,86,859
						Total of Vr no 4 - GIA:	35,81,86,859

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	13 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	14,72,824
						Total of Vr no 13 - GIA:	14,72,824

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	19 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,57,300
						03 Dearness Allowance	4,71,515
						55 House Rent Allowance	24,460
						Total of Vr no 19 - EST:	13,53,275
	19 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	76,030
						Total of Vr no 19 - TA:	76,030
	20 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	20 - EST	First	Voted	No Objection	220201104 03 00	55 House Rent Allowance	12,440
						Total of Vr no 20 - EST:	5,45,950
	20 - TA	Second	Voted	No Objection	220201104 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 20 - TA:	20,800

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	5 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,17,35,729
						Total of Vr no 5 - GIA:	1,17,35,729

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	12 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	55,430
						Total of Vr no 12 - GIA:	55,430

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101 Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004354	8 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	75,860
						Total of Vr no 8 - MIS:	75,860
						Total of SONBHADRA (69):	**46,44,10,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	145 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,10,62,964
						Total of Vr no 145 - PEN:	1,10,62,964
	146 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,48,885
						Total of Vr no 146 - PEN:	1,48,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	145 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,10,62,964
						Total of Vr no 145 - PEN:	1,10,62,964
	146 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,48,885
						Total of Vr no 146 - PEN:	1,48,885

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	1,46,480
	45 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,200
						03 Dearness Allowance	51,260
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	1,46,480

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	10 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	18,99,035
						Total of Vr no 10 - GIA:	18,99,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	2 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,78,19,091
						Total of Vr no 2 - GIA:	17,78,19,091
	23 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,65,000
						Total of Vr no 23 - GIA:	9,65,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	25,73,511
						Total of Vr no 3 - GIA:	25,73,511

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	5 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	2,30,000
						Total of Vr no 5 - GIA:	2,30,000
	6 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	21,08,708
						Total of Vr no 6 - GIA:	21,08,708

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	2 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	5,96,500
						03 Dearness Allowance	3,28,075
						55 House Rent Allowance	18,570
						Total of Vr no 2 - EST:	9,43,145
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	77,970

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **71** | **Education Department (Primary Education)**

TREASURY NAME | **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112 Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	22 - GIA	Second	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	41,66,000
						Total of Vr no 22 - GIA:	41,66,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	800 Other expenditure
Sub Head	06	Grant for scouting programs in primary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	24 - GIA	Second	Voted	No Objection	220201800 06 00	20 Subsidiary Grant-General (non pay)	27,715
						Total of Vr no 24 - GIA:	27,715
						Total of SRAVASTI (85):	**21,35,26,833**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	416 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	47,74,813
						Total of Vr no 416 - PEN:	47,74,813
	417 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	8,65,79,520
						Total of Vr no 417 - PEN:	8,65,79,520
	83 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	70,88,530
						Total of Vr no 83 - PEN:	70,88,530
	84 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	13,02,64,472
						Total of Vr no 84 - PEN:	13,02,64,472

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I Account for Primary School/Aided Junior High School Teachers/Non-Teaching Personnel	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	416 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,74,813
						Total of Vr no 416 - PEN:	47,74,813
	417 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	8,65,79,520
						Total of Vr no 417 - PEN:	8,65,79,520
	83 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	70,88,530
						Total of Vr no 83 - PEN:	70,88,530
	84 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,02,64,472
						Total of Vr no 84 - PEN:	13,02,64,472

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	44 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,130
						Total of Vr no 44 - EST:	1,34,725
	45 - EST	First	Voted	No Objection	220201001 04 00	01 Pay	1,48,100
						03 Dearness Allowance	81,455
						55 House Rent Allowance	4,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	45 - EST					Total of Vr no 45 - EST:	2,34,205

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	17 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	7,14,961
						Total of Vr no 17 - GIA:	7,14,961
	32 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	5,69,284
						Total of Vr no 32 - GIA:	5,69,284
	33 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	2,88,648
						Total of Vr no 33 - GIA:	2,88,648
	34 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	17,36,744
						Total of Vr no 34 - GIA:	17,36,744
	5 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,11,22,505
						Total of Vr no 5 - GIA:	50,11,22,505
	6 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	15,82,99,205
						Total of Vr no 6 - GIA:	15,82,99,205

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	11 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	4,93,237
						Total of Vr no 11 - GIA:	4,93,237
	3 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	1,71,83,333
						Total of Vr no 3 - GIA:	1,71,83,333
	35 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,60,764
						Total of Vr no 35 - GIA:	2,60,764
	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,04,411
						Total of Vr no 4 - GIA:	95,04,411

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	16 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	37,48,387
						Total of Vr no 16 - GIA:	37,48,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	18 - MIS	Second	Voted	No Objection	220201104 03 00	49 Medical Expenses	1,95,588
						Total of Vr no 18 - MIS:	1,95,588
	46 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	6,820
						Total of Vr no 46 - EST:	3,79,130
	47 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,69,419
						03 Dearness Allowance	3,68,181
						55 House Rent Allowance	21,530
						Total of Vr no 47 - EST:	10,59,130
	51 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						55 House Rent Allowance	8,820
						Total of Vr no 51 - EST:	4,32,435
	52 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	6,65,400
						03 Dearness Allowance	3,65,970
						55 House Rent Allowance	18,560
						Total of Vr no 52 - EST:	10,49,930
	53 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	42,503
						03 Dearness Allowance	21,619
						55 House Rent Allowance	9,511
						Total of Vr no 53 - EST:	73,633
	54 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	2,37,900
						03 Dearness Allowance	6,376
						55 House Rent Allowance	4,560
						Total of Vr no 54 - EST:	2,48,836
	57 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	46,280
						03 Dearness Allowance	23,873
						55 House Rent Allowance	5,949
						Total of Vr no 57 - EST:	76,102
	60 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	7,535
						03 Dearness Allowance	4,145
						55 House Rent Allowance	428
						Total of Vr no 60 - EST:	12,108
	61 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	40,887
						03 Dearness Allowance	20,941
						55 House Rent Allowance	13,223
						Total of Vr no 61 - EST:	75,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	71	Education Department (Primary Education)

TREASURY NAME	SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	04	Fruit distribution to students	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004354	27 - GIA	Second	Voted	No Objection	220201112 04 00	20 Subsidiary Grant-General (non pay)	1,29,33,608
						Total of Vr no 27 - GIA:	1,29,33,608
						Total of SULTANPUR (52):	1,16,82,40,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	88 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 88 - EST:	1,48,335
	89 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	6,440
						Total of Vr no 89 - EST:	1,99,415

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	12 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	9,30,155
						Total of Vr no 12 - GIA:	9,30,155
	15 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	32,31,848
						Total of Vr no 15 - GIA:	32,31,848
	16 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	52,80,127
						Total of Vr no 16 - GIA:	52,80,127
	19 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,789
						Total of Vr no 19 - GIA:	65,789
	20 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	14,33,57,251
						Total of Vr no 20 - GIA:	14,33,57,251
	21 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	50,68,14,008
						Total of Vr no 21 - GIA:	50,68,14,008
	22 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	11,43,10,432
						Total of Vr no 22 - GIA:	11,43,10,432

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	4 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	46,60,394
						Total of Vr no 4 - GIA:	46,60,394
	5 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	95,54,102
						Total of Vr no 5 - GIA:	95,54,102

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	10 - GIA	Second	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	30,49,219
						Total of Vr no 10 - GIA:	30,49,219

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	10,52,500
						03 Dearness Allowance	5,78,875
						55 House Rent Allowance	31,430
						Total of Vr no 3 - EST:	16,62,805
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 4 - EST:	1,43,725
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,43,305
	59 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	51,250
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,520
						Total of Vr no 59 - EST:	81,958
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 6 - EST:	1,43,725
	7 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	2,520
						Total of Vr no 7 - EST:	1,43,725
	76 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	2,52,600
						03 Dearness Allowance	1,38,930
						55 House Rent Allowance	9,940
						Total of Vr no 76 - EST:	4,01,470
	8 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	8 - EST					Total of Vr no 8 - EST:	1,15,870
	93 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	51,250
						03 Dearness Allowance	28,188
						55 House Rent Allowance	2,520
						Total of Vr no 93 - EST:	81,958

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	112	Pradhan Mantri Poshan Shakti Nirman (PM-Poshan)
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	9 - GIA	First	Voted	No Objection	220201112 07 00	20 Subsidiary Grant-General (non pay)	1,25,04,010
						Total of Vr no 9 - GIA:	1,25,04,010

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	101	Physical Education
Sub Head	04	Provision for sports, child welfare and other educational activities at primary level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004354	3 - MIS	Second	Voted	No Objection	220400101 04 00	42 Other Expense	1,28,962
						Total of Vr no 3 - MIS:	1,28,962
						Total of UNNAO (44):	**80,71,52,588**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Basic Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	48 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	6,980
						Total of Vr no 48 - EST:	1,37,180
	49 - EST	Second	Voted	No Objection	220201001 04 00	01 Pay	1,64,500
						03 Dearness Allowance	90,475
						55 House Rent Allowance	16,780
						Total of Vr no 49 - EST:	2,71,755

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	01	B.Sc. assistance to council schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	15 - GIA	First	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	65,28,61,899
						Total of Vr no 15 - GIA:	65,28,61,899
	52 - GIA	Second	Voted	No Objection	220201102 07 01	31 Subsidiary Grant-General (Pay)	21,17,937
						Total of Vr no 52 - GIA:	21,17,937
	64 - GIA	Second	Voted	No Objection	220201102 07 01	20 Subsidiary Grant-General (non pay)	2,000
						Total of Vr no 64 - GIA:	2,000

Sub Head	07	B.S. Council Headquarters / Regional Offices and Pvt. schools and aided	Detail Head	02	Aided Ju.Ha.School and K.G. nursery school support

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	23 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	7,97,844
						Total of Vr no 23 - GIA:	7,97,844
	24 - GIA	First	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	2,15,88,446
						Total of Vr no 24 - GIA:	2,15,88,446
	51 - GIA	Second	Voted	No Objection	220201102 07 02	31 Subsidiary Grant-General (Pay)	5,47,423
						Total of Vr no 51 - GIA:	5,47,423

Sub Head	23	Payment of honorarium to Shiksha Mitras (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	40 - GIA	First	Voted	No Objection	220201102 23 00	20 Subsidiary Grant-General (non pay)	20,72,555
						Total of Vr no 40 - GIA:	20,72,555

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 Education Department (Primary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	3 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	2,09,315
	39 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	4,36,700
						03 Dearness Allowance	2,40,185
						06 Other Allowances	60
						55 House Rent Allowance	32,500
						Total of Vr no 39 - EST:	7,09,445
	4 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735
						06 Other Allowances	180
						55 House Rent Allowance	30,720
						Total of Vr no 4 - EST:	5,85,335
	40 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	42,700
	43 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	13,860
						Total of Vr no 43 - EST:	2,79,375
	44 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	3,57,700
						03 Dearness Allowance	1,96,735
						06 Other Allowances	180
						55 House Rent Allowance	30,720
						Total of Vr no 44 - EST:	5,85,335
	45 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	8,56,950
						03 Dearness Allowance	4,70,910
						55 House Rent Allowance	70,640
						Total of Vr no 45 - EST:	13,98,500
	46 - EST	Second	Voted	No Objection	220201104 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						06 Other Allowances	120
						55 House Rent Allowance	10,020
						Total of Vr no 46 - EST:	2,09,315
	5 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	8,56,950
						03 Dearness Allowance	4,70,910
						55 House Rent Allowance	70,640

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 71 **Education Department (Primary Education)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	104 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004354	5 - EST					Total of Vr no 5 - EST:	13,98,500
	6 - EST	First	Voted	No Objection	220201104 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	13,860
						Total of Vr no 6 - EST:	2,79,375
						Total of VARANASI (27):	**68,60,94,234**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 **Education Department (Secondary Education)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	51,59,311
						Total of Vr no 3 - GIA:	51,59,311

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	1 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	54,74,160
						Total of Vr no 1 - GIA:	54,74,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	66 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 66 - EST:	89,600
	67 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	10,340
						Total of Vr no 67 - EST:	2,17,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	105 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						55 House Rent Allowance	22,080
						Total of Vr no 105 - EST:	4,31,280
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,700
						03 Dearness Allowance	14,563
						55 House Rent Allowance	11,900
						Total of Vr no 106 - EST:	54,163
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,14,000
						03 Dearness Allowance	3,92,700
						06 Other Allowances	140
						55 House Rent Allowance	53,600
						Total of Vr no 12 - EST:	11,60,440
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 37 - EST:	62,320
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,41,770
	53 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	93,715
	68 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,16,000
						03 Dearness Allowance	63,800
						55 House Rent Allowance	11,400
						Total of Vr no 68 - EST:	1,91,200
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,14,900
						03 Dearness Allowance	2,28,195
						06 Other Allowances	100
						55 House Rent Allowance	31,420
						Total of Vr no 69 - EST:	6,74,615
	71 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						55 House Rent Allowance	34,760
						Total of Vr no 71 - EST:	7,02,190
	72 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	72 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	80
						55 House Rent Allowance	15,865
						Total of Vr no 72 - EST:	3,18,815

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,400
						03 Dearness Allowance	1,01,970
						55 House Rent Allowance	12,600
						Total of Vr no 10 - EST:	2,99,970
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	2,680
						Total of Vr no 107 - EST:	1,30,090
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,103
						03 Dearness Allowance	17,109
						55 House Rent Allowance	1,840
						Total of Vr no 109 - EST:	80,052
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,800
						03 Dearness Allowance	1,96,240
						55 House Rent Allowance	30,300
						Total of Vr no 11 - EST:	5,83,340
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,107
						03 Dearness Allowance	3,776
						Total of Vr no 110 - EST:	14,883
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						55 House Rent Allowance	39,240
						Total of Vr no 13 - EST:	7,77,660
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,45,800
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,000
						03 Dearness Allowance	2,51,900
						55 House Rent Allowance	41,340

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	15 - EST					Total of Vr no 15 - EST:	7,51,240
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,49,985
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,300
						03 Dearness Allowance	1,65,715
						55 House Rent Allowance	10,000
						Total of Vr no 17 - EST:	4,77,015
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,50,125
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 19 - EST:	2,69,330
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,600
						03 Dearness Allowance	1,13,630
						55 House Rent Allowance	6,350
						Total of Vr no 21 - EST:	3,26,580
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,700
						03 Dearness Allowance	1,95,085
						55 House Rent Allowance	10,290
						Total of Vr no 22 - EST:	5,60,075
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,29,820
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						55 House Rent Allowance	67,580
						Total of Vr no 24 - EST:	11,45,915
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300
						03 Dearness Allowance	99,165
						55 House Rent Allowance	12,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	25 - EST					Total of Vr no 25 - EST:	2,92,065
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,31,300
						03 Dearness Allowance	2,92,215
						55 House Rent Allowance	15,560
						Total of Vr no 26 - EST:	8,39,075
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	3,210
						Total of Vr no 27 - EST:	2,12,150
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,800
						03 Dearness Allowance	1,86,340
						55 House Rent Allowance	10,060
						Total of Vr no 28 - EST:	5,35,200
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,29,820
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,82,000
						03 Dearness Allowance	3,20,100
						55 House Rent Allowance	16,600
						Total of Vr no 30 - EST:	9,18,700
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,600
						03 Dearness Allowance	1,14,730
						06 Other Allowances	840
						55 House Rent Allowance	4,540
						Total of Vr no 31 - EST:	3,28,710
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,03,200
						03 Dearness Allowance	4,96,760
						55 House Rent Allowance	87,280
						Total of Vr no 32 - EST:	14,87,240
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,63,300
						03 Dearness Allowance	3,09,815
						55 House Rent Allowance	46,960
						Total of Vr no 33 - EST:	9,20,075
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,19,800
						03 Dearness Allowance	2,30,890
						06 Other Allowances	40
						55 House Rent Allowance	30,700
						Total of Vr no 34 - EST:	6,81,430
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	35 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,93,270
						55 House Rent Allowance	33,320
						Total of Vr no 35 - EST:	5,77,990
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	12,600
						Total of Vr no 36 - EST:	3,40,115
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						55 House Rent Allowance	39,920
						Total of Vr no 39 - EST:	11,46,000
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,400
						03 Dearness Allowance	1,07,470
						55 House Rent Allowance	13,680
						Total of Vr no 40 - EST:	3,16,550
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,96,700
						03 Dearness Allowance	6,58,185
						55 House Rent Allowance	1,05,380
						Total of Vr no 41 - EST:	19,60,265
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,78,400
						03 Dearness Allowance	3,18,120
						06 Other Allowances	40
						55 House Rent Allowance	42,920
						Total of Vr no 42 - EST:	9,39,480
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,800
						03 Dearness Allowance	2,35,840
						55 House Rent Allowance	36,500
						Total of Vr no 43 - EST:	7,01,140
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 44 - EST:	1,41,770
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,200
						03 Dearness Allowance	1,75,560
						55 House Rent Allowance	9,260
						Total of Vr no 45 - EST:	5,04,020
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,50,125

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						55 House Rent Allowance	13,860
						Total of Vr no 47 - EST:	7,89,480
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 48 - EST:	1,61,395
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	22,280
						Total of Vr no 49 - EST:	4,11,950
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						55 House Rent Allowance	13,770
						Total of Vr no 5 - EST:	7,38,705
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	11,920
						Total of Vr no 50 - EST:	2,97,275
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,25,225
						55 House Rent Allowance	12,160
						Total of Vr no 51 - EST:	6,46,885
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,29,820
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,31,800
						03 Dearness Allowance	3,47,490
						55 House Rent Allowance	54,040
						Total of Vr no 54 - EST:	10,33,330
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	10,340
						Total of Vr no 55 - EST:	2,13,545
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,400
						03 Dearness Allowance	1,66,320
						55 House Rent Allowance	10,030
						Total of Vr no 56 - EST:	4,78,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	9,230
						Total of Vr no 57 - EST:	4,61,055
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	6,350
						Total of Vr no 58 - EST:	3,04,880
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 59 - EST:	1,62,555
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,50,125
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,50,125
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,00,900
						03 Dearness Allowance	3,30,495
						55 House Rent Allowance	58,000
						Total of Vr no 61 - EST:	9,89,395
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 62 - EST:	1,41,770
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,200
						03 Dearness Allowance	3,08,660
						55 House Rent Allowance	18,580
						Total of Vr no 63 - EST:	8,88,440
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,480
						Total of Vr no 64 - EST:	2,24,735
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,600
						03 Dearness Allowance	1,71,930
						55 House Rent Allowance	7,610
						Total of Vr no 65 - EST:	4,92,140

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,54,325
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,100
						03 Dearness Allowance	2,83,855
						55 House Rent Allowance	14,120
						Total of Vr no 70 - EST:	8,14,075
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,45,785
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,400
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	7,390
						Total of Vr no 74 - EST:	3,66,060
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						55 House Rent Allowance	6,300
						Total of Vr no 75 - EST:	1,46,265
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,68,100
						03 Dearness Allowance	3,67,455
						55 House Rent Allowance	62,300
						Total of Vr no 76 - EST:	10,97,855
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						06 Other Allowances	750
						55 House Rent Allowance	3,970
						Total of Vr no 77 - EST:	2,70,080
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,400
						03 Dearness Allowance	1,81,170
						55 House Rent Allowance	10,060
						Total of Vr no 78 - EST:	5,20,630
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,34,400
						03 Dearness Allowance	1,83,920
						06 Other Allowances	400
						55 House Rent Allowance	28,000
						Total of Vr no 79 - EST:	5,46,720
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,00,900
						03 Dearness Allowance	2,75,495

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	8 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 8 - EST:	8,18,435
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	13,180
						Total of Vr no 80 - EST:	3,09,540
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 84 - EST:	1,66,435
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,000
						03 Dearness Allowance	2,67,850
						55 House Rent Allowance	41,540
						Total of Vr no 85 - EST:	7,96,390
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,000
						03 Dearness Allowance	1,13,300
						55 House Rent Allowance	16,860
						Total of Vr no 86 - EST:	3,36,160
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,800
						03 Dearness Allowance	1,69,290
						55 House Rent Allowance	22,240
						Total of Vr no 87 - EST:	4,99,330
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,70,400
						03 Dearness Allowance	3,68,720
						06 Other Allowances	40
						55 House Rent Allowance	56,040
						Total of Vr no 88 - EST:	10,95,200
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,64,000
						03 Dearness Allowance	4,75,200
						06 Other Allowances	120
						55 House Rent Allowance	57,060
						Total of Vr no 89 - EST:	13,96,380
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	4,35,450
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,900
						03 Dearness Allowance	13,695
						55 House Rent Allowance	730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	92 - EST					Total of Vr no 92 - EST:	39,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,17,45,611
						Total of Vr no 36 - GIA:	1,17,45,611
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,89,849
						Total of Vr no 38 - GIA:	53,89,849
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,70,67,160
						Total of Vr no 4 - GIA:	17,70,67,160
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	97,42,909
						Total of Vr no 6 - GIA:	97,42,909

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004506	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 2 - GIA:	1,35,026

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	1 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	20,191
						Total of Vr no 1 - MIS:	20,191
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,500
						03 Dearness Allowance	78,375
						55 House Rent Allowance	12,220
						Total of Vr no 10 - EST:	2,33,095
	10 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	81,175
						Total of Vr no 10 - MIS:	81,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						06 Other Allowances	90
						55 House Rent Allowance	39,080
						Total of Vr no 11 - EST:	7,11,095
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,03,729
						Total of Vr no 11 - MIS:	3,03,729
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,55,300
						03 Dearness Allowance	85,415
						55 House Rent Allowance	12,980
						Total of Vr no 12 - EST:	2,53,695
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	40,614
						Total of Vr no 12 - MIS:	40,614
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	59,059
						Total of Vr no 13 - MIS:	59,059
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	47,365
						Total of Vr no 2 - MIS:	47,365
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,886
						Total of Vr no 20 - MIS:	1,886
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,740
						Total of Vr no 21 - MIS:	5,740
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,998
						Total of Vr no 22 - MIS:	6,998
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,611
						Total of Vr no 23 - MIS:	8,611
	24 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	780
						Total of Vr no 24 - MIS:	780
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	949
						Total of Vr no 25 - MIS:	949
	26 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	29,499
						Total of Vr no 26 - MIS:	29,499
	27 - TA	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	13,200
						Total of Vr no 27 - TA:	13,200
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,600
						03 Dearness Allowance	74,580
						06 Other Allowances	60
						55 House Rent Allowance	11,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	3 - EST					Total of Vr no 3 - EST:	2,21,920
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,154
						Total of Vr no 3 - MIS:	61,154
	33 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,820
						Total of Vr no 33 - MIS:	9,820
	34 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	18,092
						Total of Vr no 34 - MIS:	18,092
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,265
						Total of Vr no 35 - MIS:	1,265
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,743
						Total of Vr no 36 - MIS:	8,743
	37 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	14,966
						Total of Vr no 37 - MIS:	14,966
	38 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,137
						Total of Vr no 38 - MIS:	6,137
	39 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	16,842
						Total of Vr no 39 - MIS:	16,842
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,60,100
						03 Dearness Allowance	1,98,055
						06 Other Allowances	90
						55 House Rent Allowance	23,940
						Total of Vr no 4 - EST:	5,82,185
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	22,767
						Total of Vr no 4 - MIS:	22,767
	40 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	240
						Total of Vr no 40 - MIS:	240
	41 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	25,216
						Total of Vr no 41 - MIS:	25,216
	42 - TA	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	5,520
						Total of Vr no 42 - TA:	5,520
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	15,320
						Total of Vr no 5 - EST:	2,89,205
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,40,900
						03 Dearness Allowance	2,42,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004477	6 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	33,960
						Total of Vr no 6 - EST:	7,17,355
	6 - TA	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	13,967
						Total of Vr no 6 - TA:	13,967
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	60
						55 House Rent Allowance	8,680
						Total of Vr no 7 - EST:	1,62,965
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,481
						Total of Vr no 7 - MIS:	81,481
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,25,445
						06 Other Allowances	150
						55 House Rent Allowance	35,360
						Total of Vr no 8 - EST:	6,70,855
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,591
						Total of Vr no 8 - MIS:	42,591
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	23,940
						Total of Vr no 9 - EST:	4,26,785
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,049
						Total of Vr no 9 - MIS:	1,049

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	5 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	5,95,000
						Total of Vr no 5 - MIS:	5,95,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	42,700
	2 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	2 - MIS	First	Voted	No Objection	220500105 03 00	29 Maintenance	20,000
						Total of Vr no 2 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 3 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	220500105 03 00	07 Honorarium	3,000
						Total of Vr no 4 - MIS:	3,000
						Total of AGRA (08):	**26,28,85,070**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,49,562
						Total of Vr no 10 - GIA:	8,49,562
	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,80,631
						Total of Vr no 27 - GIA:	16,80,631

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	4,200
						Total of Vr no 28 - EST:	1,02,005
	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	1,02,930
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	1,05,875
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,07,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	19 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	90,857
						Total of Vr no 19 - MIS:	90,857
	20 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	6,76,167
						Total of Vr no 20 - MIS:	6,76,167

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,89,300
						03 Dearness Allowance	3,79,115
						06 Other Allowances	45
						55 House Rent Allowance	54,743
						Total of Vr no 26 - EST:	11,23,203
	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,47,565
						06 Other Allowances	15
						55 House Rent Allowance	24,280
						Total of Vr no 27 - EST:	4,40,160
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,76,700
						03 Dearness Allowance	1,52,185
						06 Other Allowances	15
						55 House Rent Allowance	27,920
						Total of Vr no 30 - EST:	4,56,820
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,68,300
						03 Dearness Allowance	3,67,565
						06 Other Allowances	45
						55 House Rent Allowance	56,480
						Total of Vr no 32 - EST:	10,92,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,24,100
						03 Dearness Allowance	5,08,255
						55 House Rent Allowance	26,880
						Total of Vr no 12 - EST:	14,59,235
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,66,600
						03 Dearness Allowance	14,11,630
						06 Other Allowances	1,000
						55 House Rent Allowance	98,980
						Total of Vr no 13 - EST:	40,78,210
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,62,400
						03 Dearness Allowance	44,34,320
						06 Other Allowances	2,750
						55 House Rent Allowance	3,70,510
						Total of Vr no 14 - EST:	1,28,69,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,98,006
						03 Dearness Allowance	50,58,904
						06 Other Allowances	3,000
						55 House Rent Allowance	4,09,210
						Total of Vr no 17 - EST:	1,46,69,120
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,781
						Total of Vr no 39 - MIS:	52,781
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	64,968
						Total of Vr no 46 - EST:	64,968
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,47,156
						Total of Vr no 47 - EST:	1,47,156
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,31,523
						Total of Vr no 48 - EST:	5,31,523
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,91,724
						Total of Vr no 49 - EST:	4,91,724

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,82,30,499
						Total of Vr no 22 - GIA:	8,82,30,499
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,09,34,993
						Total of Vr no 23 - GIA:	6,09,34,993
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	71,93,172
						Total of Vr no 24 - GIA:	71,93,172
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,54,332
						Total of Vr no 25 - GIA:	32,54,332
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,39,076
						Total of Vr no 35 - GIA:	63,39,076
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,29,472
						Total of Vr no 40 - GIA:	1,28,29,472
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,59,45,113
						Total of Vr no 41 - GIA:	1,59,45,113
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,41,070
						Total of Vr no 45 - GIA:	2,41,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,19,077
						Total of Vr no 9 - GIA:	12,19,077

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	26 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 26 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004506	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,22,805
						Total of Vr no 42 - GIA:	1,22,805
	43 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,066
						Total of Vr no 43 - GIA:	1,07,066

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						06 Other Allowances	60
						55 House Rent Allowance	7,040
						Total of Vr no 1 - EST:	1,39,315
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,16,690
						03 Dearness Allowance	1,19,130
						55 House Rent Allowance	18,380
						Total of Vr no 10 - EST:	3,54,200
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	10 - MIS					Total of Vr no 10 - MIS:	4,000
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 11 - EST:	42,640
	11 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	23,720
						Total of Vr no 11 - MIS:	23,720
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,34,400
						03 Dearness Allowance	2,38,920
						06 Other Allowances	120
						55 House Rent Allowance	18,580
						Total of Vr no 12 - EST:	6,92,020
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	32,735
	13 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	48,816
						Total of Vr no 13 - MIS:	48,816
	14 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,613
						Total of Vr no 14 - MIS:	16,613
	15 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	27,232
						Total of Vr no 15 - MIS:	27,232
	16 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	17,162
						Total of Vr no 16 - MIS:	17,162
	17 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,19,241
						Total of Vr no 17 - MIS:	2,19,241
	18 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 18 - MIS:	46,500
	19 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,670
						Total of Vr no 19 - MIS:	6,670
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,24,910
						03 Dearness Allowance	1,23,695
						06 Other Allowances	120
						55 House Rent Allowance	18,100
						Total of Vr no 2 - EST:	3,66,825
	20 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	96,554

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ALIGARH (06)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004477	20 - MIS					Total of Vr no 20 - MIS:	96,554
	21 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	18,394
						Total of Vr no 21 - MIS:	18,394
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	59,635
						Total of Vr no 23 - MIS:	59,635
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,164
						Total of Vr no 24 - MIS:	1,164
	25 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	413
						Total of Vr no 25 - MIS:	413
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	48,700
						03 Dearness Allowance	26,785
						55 House Rent Allowance	4,600
						Total of Vr no 5 - EST:	80,085
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						06 Other Allowances	60
						55 House Rent Allowance	37,900
						Total of Vr no 6 - EST:	7,26,315
	6 - MIS	First	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	24,360
						Total of Vr no 7 - EST:	4,78,510
	7 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,883
						Total of Vr no 7 - MIS:	25,883
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,86,600
						03 Dearness Allowance	1,57,630
						06 Other Allowances	240
						55 House Rent Allowance	25,740
						Total of Vr no 8 - EST:	4,70,210
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						06 Other Allowances	60
						55 House Rent Allowance	5,260
						Total of Vr no 9 - EST:	1,02,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **ALIGARH (06)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	22 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	3,000
						Total of Vr no 22 - MIS:	3,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	46,340
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,320
						Total of Vr no 2 - EST:	47,735
						Total of ALIGARH (06):	**24,18,29,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,83,115
						Total of Vr no 11 - GIA:	5,83,115

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,28,379
						Total of Vr no 12 - GIA:	9,28,379

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	75,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	66,180
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	40
						55 House Rent Allowance	8,110
						Total of Vr no 7 - EST:	2,76,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	17 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,429
						Total of Vr no 17 - TA:	13,429
	18 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,125
						Total of Vr no 18 - TA:	19,125
	19 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,811
						Total of Vr no 19 - CON:	8,811
	20 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,200
						Total of Vr no 20 - CON:	14,200
	21 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,200
						Total of Vr no 21 - CON:	14,200
	22 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,296
						Total of Vr no 22 - CON:	15,296
	23 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,260
						Total of Vr no 23 - CON:	16,260
	24 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,550
						Total of Vr no 24 - CON:	16,550
	25 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,170
						Total of Vr no 25 - CON:	19,170
	26 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,343
						Total of Vr no 26 - CON:	19,343
	27 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,550
						Total of Vr no 27 - CON:	21,550
	28 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,850
						Total of Vr no 28 - CON:	22,850
	29 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,006
						Total of Vr no 29 - CON:	23,006
	30 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,050
						Total of Vr no 30 - CON:	23,050
	31 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,410
						Total of Vr no 31 - CON:	23,410
	32 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	32 - CON					Total of Vr no 32 - CON:	24,200
	33 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,700
						Total of Vr no 33 - CON:	24,700
	34 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,250
						Total of Vr no 34 - CON:	26,250
	35 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,600
						Total of Vr no 35 - CON:	27,600
	36 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,585
						Total of Vr no 36 - CON:	32,585
	37 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,200
						Total of Vr no 37 - CON:	34,200
	38 - CON	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	42,390
						Total of Vr no 38 - CON:	42,390
	56 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,550
						Total of Vr no 56 - CON:	15,550
	57 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,860
						Total of Vr no 57 - CON:	16,860
	58 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,400
						Total of Vr no 58 - CON:	21,400
	59 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,485
						Total of Vr no 59 - CON:	21,485
	60 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,580
						Total of Vr no 60 - CON:	21,580
	61 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,240
						Total of Vr no 61 - CON:	22,240
	62 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,050
						Total of Vr no 62 - CON:	24,050
	63 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,750
						Total of Vr no 63 - CON:	24,750
	64 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	64 - CON					Total of Vr no 64 - CON:	24,800
	65 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,200
						Total of Vr no 65 - CON:	25,200
	66 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,750
						Total of Vr no 66 - CON:	25,750
	67 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,650
						Total of Vr no 67 - CON:	26,650
	68 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,750
						Total of Vr no 68 - CON:	27,750
	69 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,310
						Total of Vr no 69 - CON:	37,310
	70 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,350
						Total of Vr no 70 - CON:	20,350
	71 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,073
						Total of Vr no 71 - TA:	8,073
	72 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,250
						Total of Vr no 72 - TA:	8,250
	73 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,327
						Total of Vr no 73 - TA:	8,327
	74 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,469
						Total of Vr no 74 - TA:	8,469
	75 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	8,282
						Total of Vr no 75 - TA:	8,282
	76 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,999
						Total of Vr no 76 - TA:	15,999
	77 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,469
						Total of Vr no 77 - TA:	27,469
	78 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,258
						Total of Vr no 78 - TA:	12,258

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,46,700
						03 Dearness Allowance	5,75,685
						55 House Rent Allowance	27,910
						Total of Vr no 12 - EST:	16,50,295
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,36,265
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,40,620
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,14,600
						03 Dearness Allowance	20,42,480
						55 House Rent Allowance	1,33,620
						Total of Vr no 18 - EST:	58,90,700
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,239
						Total of Vr no 19 - EST:	80,514
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	80,115
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	82,440
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	82,440
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	80,115
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,920
						03 Dearness Allowance	10,431
						55 House Rent Allowance	2,761
						Total of Vr no 25 - EST:	35,112

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,780
						Total of Vr no 26 - EST:	85,860
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,85,500
						03 Dearness Allowance	15,32,025
						06 Other Allowances	500
						55 House Rent Allowance	89,630
						Total of Vr no 8 - EST:	44,07,655
	88 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,500
						Total of Vr no 88 - CON:	2,500
	89 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	8,682
						Total of Vr no 89 - CON:	8,682
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,16,100
						03 Dearness Allowance	30,33,855
						06 Other Allowances	1,080
						55 House Rent Allowance	2,16,680
						Total of Vr no 9 - EST:	87,67,715
	90 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	3,493
						Total of Vr no 90 - CON:	3,493
	91 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	19,882
						Total of Vr no 91 - CON:	19,882
	92 - CON	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	4,741
						Total of Vr no 92 - CON:	4,741

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	24 - EST	Second	Voted	No Objection	220202109 06 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,30,870

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	8,51,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004504	10 - EST	First	Voted	No Objection	220202109 26 00	03 Dearness Allowance	4,68,270
						55 House Rent Allowance	30,560
						Total of Vr no 10 - EST:	13,50,230
	11 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	40
						55 House Rent Allowance	3,800
						Total of Vr no 11 - EST:	2,31,070

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,85,781
						Total of Vr no 10 - GIA:	1,97,85,781
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,30,561
						Total of Vr no 41 - GIA:	1,57,30,561
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,15,646
						Total of Vr no 53 - GIA:	54,15,646
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,56,231
						Total of Vr no 79 - GIA:	1,56,231
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,27,80,609
						Total of Vr no 8 - GIA:	3,27,80,609
	81 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,514
						Total of Vr no 81 - GIA:	1,67,514
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,77,145
						Total of Vr no 82 - GIA:	1,77,145
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,05,939
						Total of Vr no 86 - GIA:	7,05,939
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,039
						Total of Vr no 87 - GIA:	1,24,039
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,95,60,318
						Total of Vr no 9 - GIA:	3,95,60,318
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,01,526
						Total of Vr no 93 - GIA:	21,01,526

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,72,430
						Total of Vr no 94 - GIA:	10,72,430
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,995
						Total of Vr no 95 - GIA:	7,75,995

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,86,129
						Total of Vr no 39 - GIA:	1,86,129
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,56,095
						Total of Vr no 52 - GIA:	9,56,095
	55 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,83,263
						Total of Vr no 55 - GIA:	18,83,263
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	53,85,399
						Total of Vr no 7 - GIA:	53,85,399
	80 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,04,453
						Total of Vr no 80 - GIA:	3,04,453
	83 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 83 - GIA:	25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004506	40 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	22,28,291
						Total of Vr no 40 - GIA:	22,28,291
	6 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,89,398
						Total of Vr no 6 - GIA:	20,89,398
						Total of AMBEDKAR NAGAR (74):	**15,77,48,497**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	73,630
						Total of Vr no 14 - GIA:	73,630
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	18,84,840
						Total of Vr no 6 - GIA:	18,84,840
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,50,445
						Total of Vr no 7 - GIA:	8,50,445

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,99,900
						03 Dearness Allowance	1,09,945
						55 House Rent Allowance	7,100
						Total of Vr no 1 - EST:	3,16,945
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	54,635

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,79,850
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,380
						Total of Vr no 11 - EST:	2,94,355
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,900
						03 Dearness Allowance	1,52,295
						55 House Rent Allowance	8,220
						Total of Vr no 12 - EST:	4,37,415

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,800
						03 Dearness Allowance	1,01,090
						55 House Rent Allowance	4,910
						Total of Vr no 13 - EST:	2,89,800
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						55 House Rent Allowance	6,500
						Total of Vr no 14 - EST:	3,30,760
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						55 House Rent Allowance	12,130
						Total of Vr no 15 - EST:	6,41,430
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	4,13,175
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,55,690
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	7,450
						Total of Vr no 18 - EST:	4,34,165
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	8,160
						Total of Vr no 24 - EST:	4,51,460
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,41,600
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,000
						03 Dearness Allowance	1,24,850
						55 House Rent Allowance	7,390
						Total of Vr no 26 - EST:	3,59,240
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,26,410
						03 Dearness Allowance	1,24,525
						55 House Rent Allowance	7,329
						Total of Vr no 29 - EST:	3,58,264

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 3 - EST:	1,41,600
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	1,34,785
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						55 House Rent Allowance	14,550
						Total of Vr no 31 - EST:	7,93,270
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 32 - EST:	1,38,815
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,16,600
						03 Dearness Allowance	2,84,130
						55 House Rent Allowance	14,550
						Total of Vr no 33 - EST:	8,15,280
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,489
						03 Dearness Allowance	78,728
						Total of Vr no 34 - EST:	3,44,217
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						55 House Rent Allowance	15,210
						Total of Vr no 4 - EST:	7,48,825
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,55,225
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,50,125
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004504	7 - EST					Total of Vr no 7 - EST:	1,62,555
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,800
						03 Dearness Allowance	49,940
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	1,42,960
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	8,910
						Total of Vr no 9 - EST:	5,07,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,69,240
						Total of Vr no 15 - GIA:	2,69,240
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,89,677
						Total of Vr no 16 - GIA:	6,89,677
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,25,534
						Total of Vr no 17 - GIA:	11,25,534
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,15,279
						Total of Vr no 8 - GIA:	3,50,15,279
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,22,01,562
						Total of Vr no 9 - GIA:	6,22,01,562

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004506	13 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	19,000
						Total of Vr no 13 - MIS:	19,000
						Total of AURAIYA (81):	**11,14,23,348**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	279 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,54,77,940
						Total of Vr no 279 - PEN:	1,54,77,940
	280 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	5,56,576
						Total of Vr no 280 - PEN:	5,56,576
	281 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,57,78,077
						Total of Vr no 281 - PEN:	1,57,78,077
	282 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,46,698
						Total of Vr no 282 - PEN:	2,46,698
	283 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,33,83,910
						Total of Vr no 283 - PEN:	1,33,83,910
	284 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,94,644
						Total of Vr no 284 - PEN:	24,94,644
	285 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	64,582
						Total of Vr no 285 - PEN:	64,582

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	279 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,54,77,940
						Total of Vr no 279 - PEN:	1,54,77,940
	280 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	5,56,576
						Total of Vr no 280 - PEN:	5,56,576
	281 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,57,78,077
						Total of Vr no 281 - PEN:	1,57,78,077
	282 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,46,698
						Total of Vr no 282 - PEN:	2,46,698
	283 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,33,83,910
						Total of Vr no 283 - PEN:	1,33,83,910
	284 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,94,644
						Total of Vr no 284 - PEN:	24,94,644
	285 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	64,582

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	285 - PEN					Total of Vr no 285 - PEN:	64,582

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	51,535
	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 35 - EST:	99,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,200
						03 Dearness Allowance	1,04,060
						55 House Rent Allowance	7,910
						Total of Vr no 11 - EST:	3,01,170
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	20,800
						03 Dearness Allowance	11,440
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	33,340
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,09,800
						03 Dearness Allowance	3,35,390
						55 House Rent Allowance	22,179
						Total of Vr no 13 - EST:	9,67,369
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	10,920
						Total of Vr no 14 - EST:	3,80,595
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,56,300
						03 Dearness Allowance	1,95,965

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	16 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	10,730
						Total of Vr no 16 - EST:	5,62,995
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 34 - EST:	1,02,300
	42 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,34,358
						Total of Vr no 42 - MIS:	1,34,358
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,060
						Total of Vr no 9 - EST:	1,69,825

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	29,55,390
						03 Dearness Allowance	16,25,465
						06 Other Allowances	3,250
						55 House Rent Allowance	93,404
						Total of Vr no 15 - EST:	46,77,509
	37 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,024
						Total of Vr no 37 - MIS:	18,024
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,38,400
						03 Dearness Allowance	13,41,120
						06 Other Allowances	1,000
						55 House Rent Allowance	70,410
						Total of Vr no 6 - EST:	38,50,930
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,52,900
						03 Dearness Allowance	31,64,095
						06 Other Allowances	800
						55 House Rent Allowance	1,97,890
						Total of Vr no 7 - EST:	91,15,685
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,36,200
						03 Dearness Allowance	4,59,910
						55 House Rent Allowance	19,420
						Total of Vr no 8 - EST:	13,15,530

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004506	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,572
						Total of Vr no 40 - GIA:	2,55,572
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,48,844
						Total of Vr no 41 - GIA:	18,48,844
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,18,505
						Total of Vr no 48 - GIA:	36,18,505

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,766
						Total of Vr no 13 - MIS:	4,766
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	12,394
						Total of Vr no 14 - MIS:	12,394
	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,344
						Total of Vr no 15 - MIS:	26,344
	16 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	74,153
						Total of Vr no 16 - MIS:	74,153
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,04,056
						Total of Vr no 17 - MIS:	3,04,056
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,868
						Total of Vr no 18 - MIS:	23,868
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,34,800
						03 Dearness Allowance	74,140
						55 House Rent Allowance	6,230
						Total of Vr no 3 - EST:	2,15,170
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	12,578
						Total of Vr no 3 - MIS:	12,578
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,10,100
						03 Dearness Allowance	3,90,555
						55 House Rent Allowance	31,480
						Total of Vr no 4 - EST:	11,32,135
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	8,118
						Total of Vr no 4 - MIS:	8,118
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	49,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME AZAMGARH (34)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004476	5 - MIS	Second	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 5 - MIS:	49,900
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,069
						Total of Vr no 6 - MIS:	2,069
	7 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,298
						Total of Vr no 8 - MIS:	12,298

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004504	1 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	68,259
						Total of Vr no 1 - MIS:	68,259
						Total of AZAMGARH (34):	**12,54,64,403**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,83,20,000
						Total of Vr no 346 - PEN:	15,83,20,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	346 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,83,20,000
						Total of Vr no 346 - PEN:	15,83,20,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,56,389
						Total of Vr no 10 - GIA:	8,56,389

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	11 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	23,44,328
						Total of Vr no 11 - GIA:	23,44,328
	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 12 - GIA:	1,17,801
	33 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	73,630
						Total of Vr no 33 - GIA:	73,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 75 - EST:	1,11,260
	86 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 86 - EST:	1,11,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,77,900
						03 Dearness Allowance	3,17,845
						06 Other Allowances	80
						55 House Rent Allowance	17,350
						Total of Vr no 48 - EST:	9,13,175
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	7,990
						Total of Vr no 69 - EST:	2,81,875
	85 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,77,900
						03 Dearness Allowance	3,17,845
						06 Other Allowances	80
						55 House Rent Allowance	17,350
						Total of Vr no 85 - EST:	9,13,175
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	7,990
						Total of Vr no 88 - EST:	2,81,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	20,61,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	34 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 34 - MIS:	20,61,446
	35 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	87,108
						Total of Vr no 35 - TA:	87,108
	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,79,804
						Total of Vr no 36 - MIS:	17,79,804
	37 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,38,269
						Total of Vr no 37 - TA:	1,38,269

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,68,840
						06 Other Allowances	80
						55 House Rent Allowance	16,630
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	7,74,350
						01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
	100 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	2,72,925
						01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	11,160
	102 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 100 - EST:	6,13,335
						01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	9,530
	103 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 102 - EST:	3,32,550
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 103 - EST:	1,46,835
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	11 - EST					Total of Vr no 11 - EST:	1,34,745
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,145
						03 Dearness Allowance	61,680
						55 House Rent Allowance	8,280
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	1,82,105
						01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,71,420
						01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,58,015
						01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	2,900
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	1,93,395
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	1,64,880
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,44,995
						01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	7,620
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	3,82,565
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	1,37,570
						01 Pay	4,56,800
						03 Dearness Allowance	2,51,240
						06 Other Allowances	40
						55 House Rent Allowance	16,700
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	7,24,780
						01 Pay	2,23,300
						03 Dearness Allowance	1,22,815

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	20 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,53,475
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,38,570
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,58,200
						03 Dearness Allowance	3,07,010
						55 House Rent Allowance	19,410
						Total of Vr no 22 - EST:	8,84,620
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,41,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	1,60,230
						01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	69,465
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	2,44,995
						01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	9,530
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	3,32,550
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	1,46,835
						01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	8,320
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	3,48,235
						01 Pay	5,37,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,95,460
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 3 - EST:	8,50,000
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	980
						Total of Vr no 30 - EST:	59,105
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,390
						Total of Vr no 31 - EST:	3,29,790
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,45,785
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	14,870
						Total of Vr no 33 - EST:	7,78,245
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	11,430
						Total of Vr no 34 - EST:	3,86,375
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						Total of Vr no 35 - EST:	1,43,685
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,600
						03 Dearness Allowance	1,60,930
						06 Other Allowances	1,000
						55 House Rent Allowance	14,240
						Total of Vr no 36 - EST:	4,68,770
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,500
						03 Dearness Allowance	2,34,575
						55 House Rent Allowance	14,900
						Total of Vr no 37 - EST:	6,75,975
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,300
						03 Dearness Allowance	1,28,865
						06 Other Allowances	1,000
						55 House Rent Allowance	11,430

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	38 - EST					Total of Vr no 38 - EST:	3,75,595
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	82,440
						01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	80
						55 House Rent Allowance	21,300
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	9,45,180
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	1,62,555
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	2,42,670
						01 Pay	1,23,800
						03 Dearness Allowance	68,090
						55 House Rent Allowance	3,080
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	1,94,970
						01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	1,55,670
						01 Pay	1,88,100
						03 Dearness Allowance	1,03,455
						55 House Rent Allowance	9,480
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	3,01,035
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
	46 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	1,64,880
						01 Pay	3,11,000
						03 Dearness Allowance	1,71,050
						55 House Rent Allowance	9,490
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	4,91,540
						01 Pay	44,500
						03 Dearness Allowance	24,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	47 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,530
						Total of Vr no 47 - EST:	70,505
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	7,070
						Total of Vr no 5 - EST:	2,49,025
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,110
						Total of Vr no 6 - EST:	1,41,610
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,45,785
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 61 - EST:	1,60,230
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 62 - EST:	2,44,995
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 64 - EST:	59,635
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,352
						03 Dearness Allowance	1,09,643
						06 Other Allowances	40
						55 House Rent Allowance	10,690
						Total of Vr no 65 - EST:	3,19,725
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 66 - EST:	1,62,555
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						55 House Rent Allowance	7,680
						Total of Vr no 7 - EST:	3,91,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	70 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,114
						Total of Vr no 70 - EST:	18,114
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	4,740
						Total of Vr no 76 - EST:	2,44,060
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,65,145
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	8,320
						Total of Vr no 89 - EST:	3,48,235
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,25,200
						03 Dearness Allowance	1,23,860
						55 House Rent Allowance	7,460
						Total of Vr no 9 - EST:	3,56,520
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	7,070
						Total of Vr no 90 - EST:	2,49,025
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,89,400
						03 Dearness Allowance	2,69,170
						06 Other Allowances	80
						55 House Rent Allowance	16,630
						Total of Vr no 91 - EST:	7,75,280
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,59,800
						03 Dearness Allowance	2,52,890
						06 Other Allowances	40
						55 House Rent Allowance	16,700
						Total of Vr no 93 - EST:	7,29,430
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,37,200
						03 Dearness Allowance	2,95,460
						06 Other Allowances	80
						55 House Rent Allowance	17,260
						Total of Vr no 94 - EST:	8,50,000
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	96 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	21,300
						Total of Vr no 96 - EST:	9,45,180
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,38,570
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,600
						03 Dearness Allowance	2,48,930
						55 House Rent Allowance	15,700
						Total of Vr no 99 - EST:	7,17,230

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004504	63 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	1,83,600
						03 Dearness Allowance	1,00,980
						55 House Rent Allowance	6,380
						Total of Vr no 63 - EST:	2,90,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,09,28,597
						Total of Vr no 13 - GIA:	1,09,28,597
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,22,665
						Total of Vr no 14 - GIA:	1,47,22,665
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,86,755
						Total of Vr no 31 - GIA:	39,86,755
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,10,343
						Total of Vr no 32 - GIA:	42,10,343
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,03,145
						Total of Vr no 41 - GIA:	1,49,03,145
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,54,433

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	42 - GIA					Total of Vr no 42 - GIA:	1,26,54,433
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,97,125
						Total of Vr no 8 - GIA:	1,71,97,125
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,16,371
						Total of Vr no 9 - GIA:	1,53,16,371

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,64,994
						Total of Vr no 15 - GIA:	6,64,994
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,60,745
						Total of Vr no 16 - GIA:	9,60,745
	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,03,226
						Total of Vr no 17 - GIA:	3,03,226
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,82,955
						Total of Vr no 30 - GIA:	3,82,955
						Total of BADAUN (13):	**44,54,25,793**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,100
						03 Dearness Allowance	4,60,955
						55 House Rent Allowance	34,120
						Total of Vr no 10 - EST:	13,33,175
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	17,050
						Total of Vr no 11 - EST:	6,10,700
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,34,920
						03 Dearness Allowance	2,92,050
						55 House Rent Allowance	18,260
						Total of Vr no 12 - EST:	8,45,230
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,692
						03 Dearness Allowance	2,33,090
						55 House Rent Allowance	19,520
						Total of Vr no 13 - EST:	6,81,302
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,29,500
						03 Dearness Allowance	2,36,225
						55 House Rent Allowance	11,810
						Total of Vr no 14 - EST:	6,77,535
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,09,100
						03 Dearness Allowance	2,86,165
						55 House Rent Allowance	15,040
						Total of Vr no 8 - EST:	9,10,305
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	18,200
						Total of Vr no 9 - EST:	6,49,515

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,12,90,736
						Total of Vr no 2 - GIA:	3,12,90,736
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,26,000
						Total of Vr no 20 - GIA:	17,26,000
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,74,754

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	21 - GIA					Total of Vr no 21 - GIA:	41,74,754
	22 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,72,431
						Total of Vr no 22 - GIA:	45,72,431
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,46,976
						Total of Vr no 29 - GIA:	21,46,976
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,09,84,175
						Total of Vr no 9 - GIA:	8,09,84,175

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004506	23 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,49,440
						Total of Vr no 23 - GIA:	5,49,440
	24 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,13,654
						Total of Vr no 24 - GIA:	6,13,654
	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,15,375
						Total of Vr no 25 - GIA:	4,15,375

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,716
						Total of Vr no 10 - MIS:	9,716
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,379
						Total of Vr no 4 - MIS:	15,379
	5 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	79,884
						Total of Vr no 5 - MIS:	79,884
	6 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,660
						Total of Vr no 7 - MIS:	4,660
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,895

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAGPAT (83)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004476	8 - MIS					Total of Vr no 8 - MIS:	1,895
	9 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	53,603
						Total of Vr no 9 - MIS:	53,603
						Total of BAGPAT (83):	**13,23,51,440**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	72,776
						Total of Vr no 11 - GIA:	72,776

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,00,480
						Total of Vr no 12 - GIA:	3,00,480

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	22 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 22 - EST:	92,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	19 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	87,580
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,00,600
						03 Dearness Allowance	2,20,330
						55 House Rent Allowance	11,400
						Total of Vr no 23 - EST:	6,32,330
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,79,780
						03 Dearness Allowance	1,53,835
						55 House Rent Allowance	8,710
						Total of Vr no 24 - EST:	4,42,325

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,12,000
						03 Dearness Allowance	11,61,600
						55 House Rent Allowance	80,040
						Total of Vr no 10 - EST:	33,53,640
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,92,774
						03 Dearness Allowance	12,61,026
						55 House Rent Allowance	86,850
						Total of Vr no 11 - EST:	36,40,650
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,94,700
						03 Dearness Allowance	30,77,085
						55 House Rent Allowance	2,22,730
						Total of Vr no 12 - EST:	88,94,515
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,33,695
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,26,293
						Total of Vr no 23 - MIS:	1,26,293
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,08,258
						03 Dearness Allowance	5,54,542
						06 Other Allowances	140
						55 House Rent Allowance	35,330
						Total of Vr no 7 - EST:	15,98,270
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,74,103
						03 Dearness Allowance	5,35,757
						55 House Rent Allowance	24,626
						Total of Vr no 8 - EST:	15,34,486
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,56,000
						03 Dearness Allowance	33,30,800
						55 House Rent Allowance	2,06,550
						Total of Vr no 9 - EST:	95,93,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,93,660
						Total of Vr no 19 - GIA:	17,93,660
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,97,82,218
						Total of Vr no 8 - GIA:	1,97,82,218
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,40,901
						Total of Vr no 9 - GIA:	3,17,40,901

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,78,189
						Total of Vr no 7 - GIA:	9,78,189

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,11,085
						Total of Vr no 10 - GIA:	3,11,085
						Total of BAHRAICH (51):	**8,52,50,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	125 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,31,121
						Total of Vr no 125 - PEN:	1,31,121
	328 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,33,658
						Total of Vr no 328 - PEN:	7,33,658
	329 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	48,75,366
						Total of Vr no 329 - PEN:	48,75,366
	330 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,12,492
						Total of Vr no 330 - PEN:	24,12,492
	331 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,77,869
						Total of Vr no 331 - PEN:	2,77,869

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	125 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,31,121
						Total of Vr no 125 - PEN:	1,31,121
	328 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,33,658
						Total of Vr no 328 - PEN:	7,33,658
	329 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,75,366
						Total of Vr no 329 - PEN:	48,75,366
	330 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,12,492
						Total of Vr no 330 - PEN:	24,12,492
	331 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,77,869
						Total of Vr no 331 - PEN:	2,77,869

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	4 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,75,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	4 - GIA					Total of Vr no 4 - GIA:	3,75,600
	46 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,866
						Total of Vr no 46 - GIA:	13,866
	47 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	54,066
						Total of Vr no 47 - GIA:	54,066
	5 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,76,629
						Total of Vr no 5 - GIA:	12,76,629

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	24 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	5,800
						Total of Vr no 24 - EST:	2,20,785
	25 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 25 - EST:	60,300
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,38,700
						03 Dearness Allowance	76,285
						55 House Rent Allowance	5,800
						Total of Vr no 7 - EST:	2,20,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	21 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	6,048
						Total of Vr no 21 - EST:	6,048
	22 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	38,568

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	22 - EST					Total of Vr no 22 - EST:	38,568
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 23 - EST:	1,61,895
	26 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	3,37,535
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 26 - EST:	9,71,825
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,13,700
						03 Dearness Allowance	3,37,535
						06 Other Allowances	80
						55 House Rent Allowance	20,510
						Total of Vr no 5 - EST:	9,71,825
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	1,61,895

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,21,500
						03 Dearness Allowance	11,11,825
						06 Other Allowances	660
						55 House Rent Allowance	57,710
						Total of Vr no 1 - EST:	31,91,695
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,63,220
						55 House Rent Allowance	15,750
						Total of Vr no 2 - EST:	10,39,370
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,76,150
						03 Dearness Allowance	22,96,883
						55 House Rent Allowance	1,52,120
						Total of Vr no 3 - EST:	66,25,153

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,91,800
						03 Dearness Allowance	10,40,490
						06 Other Allowances	540
						55 House Rent Allowance	56,600
						Total of Vr no 32 - EST:	29,89,430
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,70,400
						03 Dearness Allowance	20,73,720
						06 Other Allowances	920
						55 House Rent Allowance	1,32,730
						Total of Vr no 33 - EST:	59,77,770
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,400
						03 Dearness Allowance	3,63,220
						55 House Rent Allowance	15,750
						Total of Vr no 34 - EST:	10,39,370
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,76,150
						03 Dearness Allowance	22,96,883
						55 House Rent Allowance	1,52,120
						Total of Vr no 35 - EST:	66,25,153
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,70,400
						03 Dearness Allowance	20,73,720
						06 Other Allowances	920
						55 House Rent Allowance	1,32,730
						Total of Vr no 8 - EST:	59,77,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,72,466
						Total of Vr no 10 - GIA:	4,72,466
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,55,375
						Total of Vr no 11 - GIA:	2,55,375
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,43,025
						Total of Vr no 12 - GIA:	1,13,43,025
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,99,56,544
						Total of Vr no 13 - GIA:	4,99,56,544
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,89,636
						Total of Vr no 14 - GIA:	3,90,89,636

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,11,511
						Total of Vr no 15 - GIA:	8,11,511
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	89,49,156
						Total of Vr no 18 - GIA:	89,49,156
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	68,05,442
						Total of Vr no 19 - GIA:	68,05,442
	2 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,13,392
						Total of Vr no 2 - GIA:	10,13,392
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,31,464
						Total of Vr no 20 - GIA:	8,31,464
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,31,464
						Total of Vr no 21 - GIA:	8,31,464
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,15,880
						Total of Vr no 22 - GIA:	10,15,880
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,15,880
						Total of Vr no 23 - GIA:	10,15,880
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	78,104
						Total of Vr no 29 - GIA:	78,104
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	1,63,29,753
						Total of Vr no 3 - GIA:	1,63,29,753
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,86,388
						Total of Vr no 38 - GIA:	3,86,388
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,97,977
						Total of Vr no 39 - GIA:	21,97,977
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	31,10,317
						Total of Vr no 40 - GIA:	31,10,317
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	24,53,425
						Total of Vr no 48 - GIA:	24,53,425
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,07,316
						Total of Vr no 49 - GIA:	29,07,316
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,213
						Total of Vr no 73 - GIA:	57,213
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,62,847
						Total of Vr no 9 - GIA:	2,62,847

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

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TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,161
						Total of Vr no 24 - GIA:	65,161
	25 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,55,000
						Total of Vr no 25 - GIA:	5,55,000
	45 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,36,236
						Total of Vr no 45 - GIA:	1,36,236
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	54,192
						Total of Vr no 50 - GIA:	54,192
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,46,341
						Total of Vr no 6 - GIA:	18,46,341
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	42,66,833
						Total of Vr no 7 - GIA:	42,66,833

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004506	44 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,11,276
						Total of Vr no 44 - GIA:	1,11,276
	8 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	30,07,301
						Total of Vr no 8 - GIA:	30,07,301

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						06 Other Allowances	150
						55 House Rent Allowance	12,500
						Total of Vr no 1 - EST:	7,22,085
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 1 - MIS:	8,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	90

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TREASURY NAME BALLIA (31)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004476	2 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	1,82,330
	2 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 2 - MIS:	31,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,000
						03 Dearness Allowance	2,12,300
						06 Other Allowances	330
						55 House Rent Allowance	13,990
						Total of Vr no 3 - EST:	6,12,620
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,665
						Total of Vr no 3 - MIS:	9,665
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	2,05,585
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,878
						Total of Vr no 4 - MIS:	30,878
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,165
						Total of Vr no 5 - MIS:	13,165
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,806
						Total of Vr no 6 - MIS:	2,806
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	735
						Total of Vr no 7 - MIS:	735
	8 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740

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TREASURY NAME BALLIA (31)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004504	1 - EST	First	Voted	No Objection	220500105 08 00	06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,240
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,240
						Total of BALLIA (31):	**21,71,14,174**

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TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,62,848
						Total of Vr no 46 - GIA:	2,62,848

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	35 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,31,144
						Total of Vr no 35 - GIA:	3,31,144

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	45 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,00,955
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	4,334
						Total of Vr no 57 - EST:	2,04,439

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						06 Other Allowances	80
						55 House Rent Allowance	2,260
						Total of Vr no 12 - EST:	92,860
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	40
						55 House Rent Allowance	1,660

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	13 - EST					Total of Vr no 13 - EST:	2,49,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,82,358
						Total of Vr no 61 - MIS:	3,82,358

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	10,260
						Total of Vr no 14 - EST:	5,24,395
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,62,555
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	2,42,670
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,42,670
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,27,435
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	19 - EST					Total of Vr no 19 - EST:	3,22,785
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,42,670
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,42,670
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 22 - EST:	75,120
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,44,995
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,600
						03 Dearness Allowance	80,080
						55 House Rent Allowance	3,710
						Total of Vr no 24 - EST:	2,29,390
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 26 - EST:	87,400
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 29 - EST:	68,920
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,79,700
						03 Dearness Allowance	4,28,835
						06 Other Allowances	80
						55 House Rent Allowance	26,390
						Total of Vr no 30 - EST:	12,35,005
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,55,690
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,58,500
						03 Dearness Allowance	4,17,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	32 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	25,270
						Total of Vr no 32 - EST:	12,01,025
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,62,555
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,900
						03 Dearness Allowance	2,77,695
						06 Other Allowances	40
						55 House Rent Allowance	17,950
						Total of Vr no 35 - EST:	8,00,585
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,700
						03 Dearness Allowance	3,23,785
						06 Other Allowances	40
						55 House Rent Allowance	20,370
						Total of Vr no 36 - EST:	9,32,895
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,42,670
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 38 - EST:	3,22,785
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,44,995
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 40 - EST:	1,62,555
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,22,785
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004504	42 - EST					Total of Vr no 42 - EST:	5,00,685

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,26,700
						Total of Vr no 22 - GIA:	3,26,700
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,920
						Total of Vr no 31 - GIA:	9,36,920
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,26,352
						Total of Vr no 36 - GIA:	41,26,352
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,88,628
						Total of Vr no 38 - GIA:	6,88,628
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,41,782
						Total of Vr no 39 - GIA:	16,41,782
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,51,085
						Total of Vr no 40 - GIA:	51,51,085
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,02,185
						Total of Vr no 41 - GIA:	18,02,185
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,41,598
						Total of Vr no 42 - GIA:	28,41,598
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,94,957
						Total of Vr no 47 - GIA:	15,94,957
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,45,411
						Total of Vr no 48 - GIA:	19,45,411
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,81,514
						Total of Vr no 49 - GIA:	22,81,514
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,77,502
						Total of Vr no 50 - GIA:	20,77,502
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,91,654
						Total of Vr no 53 - GIA:	28,91,654
	56 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,84,560
						Total of Vr no 56 - GIA:	21,84,560
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,25,477
						Total of Vr no 58 - GIA:	14,25,477

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,96,171
						Total of Vr no 59 - GIA:	9,96,171
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,24,984
						Total of Vr no 60 - GIA:	3,24,984

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004506	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,194
						Total of Vr no 32 - GIA:	4,38,194
	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,18,468
						Total of Vr no 33 - GIA:	3,18,468
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,25,527
						Total of Vr no 34 - GIA:	2,25,527
	54 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,000
						Total of Vr no 54 - GIA:	45,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,72,710
						03 Dearness Allowance	3,69,985
						06 Other Allowances	240
						55 House Rent Allowance	29,400
						Total of Vr no 1 - EST:	10,72,335
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	89,194
						Total of Vr no 1 - MIS:	89,194
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,10,510
						03 Dearness Allowance	3,35,775
						06 Other Allowances	150
						55 House Rent Allowance	26,640
						Total of Vr no 2 - EST:	9,73,075
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,466

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004476	2 - MIS					Total of Vr no 2 - MIS:	25,466
	3 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,187
						Total of Vr no 3 - MIS:	16,187
	4 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,32,819
						Total of Vr no 4 - MIS:	1,32,819
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 5 - MIS:	1,50,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,500
						Total of Vr no 7 - MIS:	16,500
						Total of BALRAMPUR (79):	**4,77,61,834**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	60 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						55 House Rent Allowance	5,340
						Total of Vr no 60 - EST:	2,99,375
	88 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,84,000
						03 Dearness Allowance	1,01,200
						55 House Rent Allowance	6,900
						Total of Vr no 88 - EST:	2,92,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	31 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	64,368
						Total of Vr no 31 - TA:	64,368
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,98,549
						Total of Vr no 32 - MIS:	10,98,549

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,54,620
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,42,670
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,44,995
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 13 - EST:	1,60,230
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	1,62,555
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,62,555
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,600
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,300
						03 Dearness Allowance	1,31,615
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,78,275
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,70,570
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 21 - EST:	67,450
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						55 House Rent Allowance	15,240
						Total of Vr no 22 - EST:	7,48,235
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,28,700
						03 Dearness Allowance	7,30,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	23 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	2,000
						55 House Rent Allowance	43,990
						Total of Vr no 23 - EST:	21,05,475
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 24 - EST:	1,61,395
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,15,560
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	62,670
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,890
						Total of Vr no 28 - EST:	3,23,555
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 29 - EST:	60,810
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,600
						03 Dearness Allowance	1,95,580
						06 Other Allowances	1,000
						55 House Rent Allowance	9,710
						Total of Vr no 30 - EST:	5,61,890
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,08,600
						03 Dearness Allowance	4,44,730
						55 House Rent Allowance	28,345
						Total of Vr no 31 - EST:	12,81,675
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,44,200
						03 Dearness Allowance	79,310
						55 House Rent Allowance	3,080
						Total of Vr no 32 - EST:	2,26,590
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	8,730
						Total of Vr no 33 - EST:	3,90,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,600
						03 Dearness Allowance	2,75,880
						55 House Rent Allowance	11,620
						Total of Vr no 34 - EST:	7,89,100
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,840
						Total of Vr no 35 - EST:	1,35,295
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	60,810
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,900
						03 Dearness Allowance	2,91,995
						55 House Rent Allowance	15,170
						Total of Vr no 37 - EST:	8,38,065
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,800
						03 Dearness Allowance	1,41,790
						06 Other Allowances	1,000
						55 House Rent Allowance	8,370
						Total of Vr no 38 - EST:	4,08,960
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,900
						03 Dearness Allowance	87,395
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,51,815
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	96,256
						Total of Vr no 39 - MIS:	96,256
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,45,785
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,41,081
						03 Dearness Allowance	77,594
						55 House Rent Allowance	5,045
						Total of Vr no 41 - EST:	2,23,720
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	1,870
						Total of Vr no 42 - EST:	1,39,355
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,64,880
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						Total of Vr no 44 - EST:	1,54,225
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 45 - EST:	2,44,995
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,42,670
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,60,230
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,45,785
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,74,710
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,45,785
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 51 - EST:	1,62,555
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,44,995
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	53 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,44,995
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 54 - EST:	2,42,670
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						55 House Rent Allowance	5,780
						Total of Vr no 55 - EST:	3,22,910
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,600
						03 Dearness Allowance	92,730
						55 House Rent Allowance	3,970
						Total of Vr no 56 - EST:	2,65,300
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,64,880
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 58 - EST:	1,60,230
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,41,600
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,000
						03 Dearness Allowance	1,04,500
						55 House Rent Allowance	6,540
						Total of Vr no 64 - EST:	3,01,040
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,800
						03 Dearness Allowance	1,29,690
						55 House Rent Allowance	8,190
						Total of Vr no 65 - EST:	3,73,680
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,300
						03 Dearness Allowance	1,16,215
						55 House Rent Allowance	7,090
						Total of Vr no 66 - EST:	3,34,605
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,91,290

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	67 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,160
						Total of Vr no 67 - EST:	5,48,250
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,500
						03 Dearness Allowance	1,30,075
						55 House Rent Allowance	7,390
						Total of Vr no 68 - EST:	3,73,965
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	4,200
						Total of Vr no 69 - EST:	2,83,200
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,58,015
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 71 - EST:	1,45,785
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,08,800
						03 Dearness Allowance	3,89,840
						06 Other Allowances	1,000
						55 House Rent Allowance	24,070
						Total of Vr no 72 - EST:	11,23,710
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,14,200
						03 Dearness Allowance	7,77,810
						06 Other Allowances	1,000
						55 House Rent Allowance	52,362
						Total of Vr no 73 - EST:	22,45,372
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,42,670
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 75 - EST:	3,35,340
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,000
						03 Dearness Allowance	1,69,950
						55 House Rent Allowance	11,190
						Total of Vr no 76 - EST:	4,90,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,320
						Total of Vr no 77 - EST:	4,09,995
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,300
						03 Dearness Allowance	1,54,165
						55 House Rent Allowance	8,890
						Total of Vr no 78 - EST:	4,43,355
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,100
						03 Dearness Allowance	1,06,755
						55 House Rent Allowance	6,280
						Total of Vr no 79 - EST:	3,07,135
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,49,800
						03 Dearness Allowance	2,47,390
						55 House Rent Allowance	14,870
						Total of Vr no 80 - EST:	7,12,060
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,700
						03 Dearness Allowance	20,735
						55 House Rent Allowance	2,100
						Total of Vr no 81 - EST:	60,535
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	5,780
						Total of Vr no 82 - EST:	2,72,225
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,18,600
						03 Dearness Allowance	1,75,230
						55 House Rent Allowance	11,190
						Total of Vr no 83 - EST:	5,05,020
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,291
						03 Dearness Allowance	1,14,010
						55 House Rent Allowance	10,080
						Total of Vr no 84 - EST:	3,31,381
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,14,800
						03 Dearness Allowance	1,73,140
						55 House Rent Allowance	9,460
						Total of Vr no 85 - EST:	4,97,400
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	7,360
						Total of Vr no 87 - EST:	3,43,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,55,225

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 1 - GIA:	80,115
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,73,190
						Total of Vr no 10 - GIA:	1,23,73,190
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,62,400
						Total of Vr no 11 - GIA:	4,62,400
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,56,375
						Total of Vr no 12 - GIA:	83,56,375
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,83,762
						Total of Vr no 13 - GIA:	46,83,762
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,64,680
						Total of Vr no 14 - GIA:	1,43,64,680
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,24,804
						Total of Vr no 15 - GIA:	90,24,804
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,834
						Total of Vr no 33 - GIA:	12,41,834
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,53,939
						Total of Vr no 8 - GIA:	59,53,939
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,977
						Total of Vr no 9 - GIA:	2,53,977

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	17 - GIA					Total of Vr no 17 - GIA:	1,35,125
	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,32,650
						Total of Vr no 18 - GIA:	3,32,650
	19 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,47,050
						Total of Vr no 19 - GIA:	9,47,050
	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,75,000
						Total of Vr no 23 - GIA:	7,75,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004506	16 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,05,350
						Total of Vr no 16 - GIA:	4,05,350
						Total of BANDA (26):	**8,73,18,412**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	48 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 48 - EST:	1,83,885

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	15 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,000
						Total of Vr no 15 - MIS:	12,000
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,327
						03 Dearness Allowance	730
						55 House Rent Allowance	49
						Total of Vr no 23 - EST:	2,106
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,400
						03 Dearness Allowance	2,970
						Total of Vr no 29 - EST:	8,370
	30 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,877
						Total of Vr no 30 - MIS:	41,877
	31 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,695
						Total of Vr no 31 - MIS:	7,695
	39 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,01,914
						Total of Vr no 39 - MIS:	1,01,914
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,08,597
						03 Dearness Allowance	59,728
						55 House Rent Allowance	5,126
						Total of Vr no 49 - EST:	1,73,451
	50 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						55 House Rent Allowance	11,950
						Total of Vr no 50 - EST:	6,87,595

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,84,661
						03 Dearness Allowance	25,76,564
						06 Other Allowances	800
						55 House Rent Allowance	1,74,020
						Total of Vr no 1 - EST:	74,36,045
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,629
						Total of Vr no 13 - EST:	45,629
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,26,500
						03 Dearness Allowance	10,04,575
						55 House Rent Allowance	63,180
						Total of Vr no 14 - EST:	28,94,255
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,69,700
						03 Dearness Allowance	3,13,335
						55 House Rent Allowance	14,070
						Total of Vr no 15 - EST:	8,97,105
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,21,600
						03 Dearness Allowance	6,71,880
						06 Other Allowances	20
						55 House Rent Allowance	39,080
	24 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	19,32,580
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	25 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	1,37,570
						01 Pay	2,41,000
						03 Dearness Allowance	1,32,550
						55 House Rent Allowance	8,190
	26 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	3,81,740
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
	28 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	1,34,745
						01 Pay	4,606
						03 Dearness Allowance	2,303
						55 House Rent Allowance	267
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	7,176
						01 Pay	16,85,113
						03 Dearness Allowance	9,26,812
						55 House Rent Allowance	58,409
						Total of Vr no 3 - EST:	26,70,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	637
						03 Dearness Allowance	350
						55 House Rent Allowance	37
						Total of Vr no 30 - EST:	1,024
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,32,800
						03 Dearness Allowance	10,08,040
						55 House Rent Allowance	67,530
						Total of Vr no 4 - EST:	29,08,370
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,85,100
						03 Dearness Allowance	10,36,805
						55 House Rent Allowance	65,020
						Total of Vr no 40 - EST:	29,86,925
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,70,487
						03 Dearness Allowance	8,63,768
						55 House Rent Allowance	55,194
						Total of Vr no 41 - EST:	24,89,449
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,23,400
						03 Dearness Allowance	9,47,870
						55 House Rent Allowance	62,930
						Total of Vr no 42 - EST:	27,34,200
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						55 House Rent Allowance	16,590
						Total of Vr no 43 - EST:	9,28,765
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	8,400
						Total of Vr no 44 - EST:	5,70,585
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,66,797
						03 Dearness Allowance	3,11,738
						55 House Rent Allowance	14,002
						Total of Vr no 45 - EST:	8,92,537
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,25,251
						03 Dearness Allowance	29,28,889
						06 Other Allowances	40
						55 House Rent Allowance	2,00,975
						Total of Vr no 46 - EST:	84,55,155
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	28,31,500
						03 Dearness Allowance	15,57,325
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004504	47 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	95,350
						Total of Vr no 47 - EST:	44,84,415
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	28,31,500
						03 Dearness Allowance	15,57,325
						06 Other Allowances	240
						55 House Rent Allowance	95,350
						Total of Vr no 5 - EST:	44,84,415
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,40,200
						03 Dearness Allowance	29,37,110
						06 Other Allowances	40
						55 House Rent Allowance	2,01,770
						Total of Vr no 6 - EST:	84,79,120
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	8,400
						Total of Vr no 7 - EST:	5,70,585
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,88,500
						03 Dearness Allowance	3,23,675
						55 House Rent Allowance	16,590
						Total of Vr no 8 - EST:	9,28,765

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 10 - GIA:	80,115
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,96,514
						Total of Vr no 11 - GIA:	28,96,514
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,67,484
						Total of Vr no 12 - GIA:	8,67,484
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,29,799
						Total of Vr no 26 - GIA:	18,29,799
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,51,827
						Total of Vr no 27 - GIA:	17,51,827
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 32 - GIA:	80,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,316
						Total of Vr no 33 - GIA:	4,74,316
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,16,530
						Total of Vr no 34 - GIA:	8,16,530
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 40 - GIA:	80,115
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	78,418
						Total of Vr no 41 - GIA:	78,418
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,570
						Total of Vr no 42 - GIA:	1,37,570
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 43 - GIA:	80,115
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,08,01,861
						Total of Vr no 45 - GIA:	2,08,01,861
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,46,12,781
						Total of Vr no 46 - GIA:	1,46,12,781

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004506	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	65,000
						Total of Vr no 5 - GIA:	65,000
						Total of BARABANKY (54):	**10,33,22,942**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	3 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,90,517
						Total of Vr no 3 - GIA:	5,90,517

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,17,381
						Total of Vr no 12 - GIA:	11,17,381
	25 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,77,248
						Total of Vr no 25 - GIA:	4,77,248
	78 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,79,194
						Total of Vr no 78 - GIA:	10,79,194

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 27 - EST:	42,700
	28 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	67,860
	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,24,195
	99 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 99 - EST:	1,24,195

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	100 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						55 House Rent Allowance	17,340
						Total of Vr no 100 - EST:	3,28,425
	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,24,200
						03 Dearness Allowance	2,88,310
						55 House Rent Allowance	43,120
						Total of Vr no 101 - EST:	8,55,630
	122 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,98,700
						03 Dearness Allowance	4,94,285
						06 Other Allowances	220
						55 House Rent Allowance	62,640
						Total of Vr no 122 - EST:	14,55,845
	125 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,07,000
						03 Dearness Allowance	58,850
						55 House Rent Allowance	10,480
						Total of Vr no 125 - EST:	1,76,330
	13 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	31,870
						Total of Vr no 13 - MIS:	31,870
	139 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						55 House Rent Allowance	2,400
						Total of Vr no 139 - EST:	96,795
	140 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	3,14,215
						06 Other Allowances	120
						55 House Rent Allowance	45,500
						Total of Vr no 140 - EST:	9,31,135
	15 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	25,746
						Total of Vr no 15 - MIS:	25,746
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	60,900
						03 Dearness Allowance	33,495
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	96,795
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,71,300
						03 Dearness Allowance	3,14,215
						06 Other Allowances	120
						55 House Rent Allowance	45,500
						Total of Vr no 19 - EST:	9,31,135
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,00,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	30 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,10,385
						55 House Rent Allowance	17,340
						Total of Vr no 30 - EST:	3,28,425
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,24,200
						03 Dearness Allowance	2,88,310
						55 House Rent Allowance	43,120
						Total of Vr no 31 - EST:	8,55,630
	42 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 42 - MIS:	15,000
	43 - MIS	Second	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	13,350
						Total of Vr no 43 - MIS:	13,350
	44 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	17,100
						Total of Vr no 44 - MIS:	17,100
	45 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	20,911
						Total of Vr no 45 - MIS:	20,911
	46 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	17,857
						Total of Vr no 46 - MIS:	17,857
	54 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 54 - MIS:	6,000
	65 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	3,976
						Total of Vr no 65 - MIS:	3,976
	66 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	3,738
						Total of Vr no 66 - MIS:	3,738
	67 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	3,106
						Total of Vr no 67 - MIS:	3,106
	68 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	4,598
						Total of Vr no 68 - MIS:	4,598
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,252
						03 Dearness Allowance	1,787
						06 Other Allowances	3,008
						Total of Vr no 71 - EST:	8,047
	72 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,535
						03 Dearness Allowance	2,404
						55 House Rent Allowance	238
						Total of Vr no 72 - EST:	7,177
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,904
						03 Dearness Allowance	2,599
						55 House Rent Allowance	245

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	73 - EST					Total of Vr no 73 - EST:	7,748
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,380
						03 Dearness Allowance	4,972
						55 House Rent Allowance	9,077
						Total of Vr no 80 - EST:	23,429
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 97 - EST:	59,830
	98 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 98 - EST:	1,45,800

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	23 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,51,164
						Total of Vr no 23 - MIS:	3,51,164
	61 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	71,050
						Total of Vr no 61 - MIS:	71,050
	62 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,000
						Total of Vr no 62 - MIS:	9,000
	69 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	24,600
						Total of Vr no 69 - MIS:	24,600

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,00,335
						Total of Vr no 35 - MIS:	8,00,335
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184
						Total of Vr no 55 - MIS:	2,184
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	54,982
						Total of Vr no 56 - MIS:	54,982
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,121
						Total of Vr no 57 - MIS:	36,121

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,789
						Total of Vr no 58 - MIS:	1,789
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,19,919
						Total of Vr no 59 - MIS:	19,19,919
	60 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,973
						Total of Vr no 60 - TA:	58,973

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	19 - MIS	First	Voted	No Objection	220202108 04 00	13 Expenditure on Telephone	5,900
						Total of Vr no 19 - MIS:	5,900
	20 - MIS	First	Voted	No Objection	220202108 04 00	29 Maintenance	36,902
						Total of Vr no 20 - MIS:	36,902
	207 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	21,89,300
						03 Dearness Allowance	12,04,115
						06 Other Allowances	2,800
						55 House Rent Allowance	2,23,857
						Total of Vr no 207 - EST:	36,20,072
	208 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	9,96,952
						03 Dearness Allowance	5,48,323
						06 Other Allowances	40
						55 House Rent Allowance	87,846
						Total of Vr no 208 - EST:	16,33,161
	21 - MIS	First	Voted	No Objection	220202108 04 00	42 Other Expense	24,035
						Total of Vr no 21 - MIS:	24,035
	22 - MIS	First	Voted	No Objection	220202108 04 00	11 Stationary and Printing of Forms	44,236
						Total of Vr no 22 - MIS:	44,236
	32 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	10,01,700
						03 Dearness Allowance	5,50,935
						06 Other Allowances	40
						55 House Rent Allowance	86,840
						Total of Vr no 32 - EST:	16,39,515
	33 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,83,000
						03 Dearness Allowance	12,00,650
						06 Other Allowances	2,800
						55 House Rent Allowance	2,19,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004501	33 - EST					Total of Vr no 33 - EST:	36,05,570
	36 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	50,167
						03 Dearness Allowance	27,592
						55 House Rent Allowance	5,567
						Total of Vr no 36 - EST:	83,326
	40 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	68,686
						Total of Vr no 40 - TA:	68,686
	41 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	17,231
						Total of Vr no 41 - TA:	17,231
	63 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	36,921
						Total of Vr no 63 - MIS:	36,921

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,31,500
						03 Dearness Allowance	2,37,325
						55 House Rent Allowance	19,310
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	6,88,135
						01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,290
	104 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	4,12,290
						01 Pay	2,02,237
						03 Dearness Allowance	51,253
						55 House Rent Allowance	9,351
	107 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 104 - EST:	2,62,841
						01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	16,560
	108 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	2,81,610
						01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	5,910
	109 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	2,03,380
						01 Pay	2,89,200
						03 Dearness Allowance	1,59,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	109 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,110
						Total of Vr no 109 - EST:	4,59,370
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 11 - EST:	59,360
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,500
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 110 - EST:	1,48,300
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	24,680
						Total of Vr no 111 - EST:	4,38,995
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,55,500
						03 Dearness Allowance	2,50,525
						06 Other Allowances	80
						55 House Rent Allowance	30,800
						Total of Vr no 112 - EST:	7,36,905
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,34,500
						03 Dearness Allowance	3,48,975
						55 House Rent Allowance	55,400
						Total of Vr no 113 - EST:	10,38,875
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 114 - EST:	2,75,295
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						55 House Rent Allowance	5,580
						Total of Vr no 115 - EST:	3,13,100
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 116 - EST:	1,62,555
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,41,600
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,200
						Total of Vr no 118 - EST:	2,87,385
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,510
						Total of Vr no 119 - EST:	2,24,765
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						55 House Rent Allowance	35,820
						Total of Vr no 12 - EST:	6,08,235
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 120 - EST:	1,58,820
	121 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						55 House Rent Allowance	28,000
						Total of Vr no 121 - EST:	5,34,075
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,96,000
						03 Dearness Allowance	4,92,800
						06 Other Allowances	960
						55 House Rent Allowance	58,720
						Total of Vr no 126 - EST:	14,48,480
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,42,100
						03 Dearness Allowance	11,78,155
						55 House Rent Allowance	1,80,820
						Total of Vr no 127 - EST:	35,01,075
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 128 - EST:	1,61,395
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 129 - EST:	2,44,995
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	18,900
						Total of Vr no 13 - EST:	4,25,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,450
						Total of Vr no 130 - EST:	3,29,850
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	22,480
						Total of Vr no 131 - EST:	4,53,380
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 132 - EST:	1,54,325
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						55 House Rent Allowance	12,850
						Total of Vr no 133 - EST:	4,59,405
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	12,600
						Total of Vr no 134 - EST:	5,39,135
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,400
						03 Dearness Allowance	2,81,820
						06 Other Allowances	1,000
						55 House Rent Allowance	50,820
						Total of Vr no 135 - EST:	8,46,040
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	6,320
						Total of Vr no 136 - EST:	3,01,440
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 137 - EST:	1,37,570
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,290
						Total of Vr no 138 - EST:	4,12,290
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	14 - EST					Total of Vr no 14 - EST:	2,44,995
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	3,54,829
						Total of Vr no 14 - MIS:	3,54,829
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,000
						03 Dearness Allowance	1,24,300
						55 House Rent Allowance	22,280
						Total of Vr no 141 - EST:	3,72,580
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 142 - EST:	1,45,785
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 143 - EST:	2,83,770
	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	6,350
	145 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 144 - EST:	3,14,025
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	146 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 145 - EST:	2,42,670
						01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	8,670
	147 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 146 - EST:	2,94,645
						01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	5,550
	148 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 147 - EST:	2,61,455
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	149 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 148 - EST:	1,41,600
						01 Pay	4,66,500
						03 Dearness Allowance	2,56,575
						55 House Rent Allowance	16,710
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 149 - EST:	7,39,785
						01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	15 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,41,600
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	11,960
						Total of Vr no 150 - EST:	5,46,090
	151 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 151 - EST:	1,41,600
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 152 - EST:	2,05,980
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 153 - EST:	82,440
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,200
						03 Dearness Allowance	1,38,710
						55 House Rent Allowance	6,300
						Total of Vr no 154 - EST:	3,97,210
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 155 - EST:	1,45,800
	156 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,200
						03 Dearness Allowance	1,55,760
						55 House Rent Allowance	24,680
						Total of Vr no 156 - EST:	4,63,640
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 157 - EST:	2,44,995
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	2,520
						Total of Vr no 158 - EST:	1,52,250
	159 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	159 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,03,005
						55 House Rent Allowance	9,510
						Total of Vr no 159 - EST:	5,81,615
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,62,555
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	8,610
						Total of Vr no 160 - EST:	4,18,275
	161 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 161 - EST:	1,50,125
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 162 - EST:	2,83,770
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 163 - EST:	1,41,600
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 164 - EST:	2,58,015
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 165 - EST:	1,29,820
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	2,640
						Total of Vr no 166 - EST:	1,23,540
	167 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 167 - EST:	1,41,770
	168 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	168 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,48,005
						55 House Rent Allowance	24,680
						Total of Vr no 168 - EST:	4,41,785
	169 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 169 - EST:	1,59,270
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,33,695
	170 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						06 Other Allowances	800
						55 House Rent Allowance	10,090
						Total of Vr no 170 - EST:	4,54,190
	171 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 171 - EST:	1,41,770
	172 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	16,560
						Total of Vr no 172 - EST:	2,66,265
	173 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 173 - EST:	1,45,785
	174 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 174 - EST:	3,25,110
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 175 - EST:	1,45,800
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	24,580
						Total of Vr no 176 - EST:	4,23,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
						Total of Vr no 177 - EST:	3,02,995
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,600
						03 Dearness Allowance	1,47,730
						55 House Rent Allowance	7,450
						Total of Vr no 178 - EST:	4,23,780
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 179 - EST:	1,29,820
	180 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 180 - EST:	1,41,600
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 181 - EST:	2,44,995
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	11,160
						Total of Vr no 182 - EST:	5,22,660
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 183 - EST:	1,54,620
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						55 House Rent Allowance	8,190
						Total of Vr no 184 - EST:	4,04,060
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	6,300
						Total of Vr no 185 - EST:	1,63,470
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						55 House Rent Allowance	33,320
						Total of Vr no 186 - EST:	5,99,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 187 - EST:	37,120
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,160
						Total of Vr no 188 - EST:	4,94,760
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,390
						Total of Vr no 189 - EST:	3,20,490
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 190 - EST:	2,03,655
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 191 - EST:	1,37,570
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 192 - EST:	1,64,880
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 193 - EST:	1,62,555
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,79,810
						03 Dearness Allowance	1,53,895
						06 Other Allowances	66
						55 House Rent Allowance	11,044
						Total of Vr no 194 - EST:	4,44,815
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 195 - EST:	2,60,340
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	11,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	197 - EST					Total of Vr no 197 - EST:	4,92,435
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,66,200
						03 Dearness Allowance	9,15,035
						06 Other Allowances	80
						55 House Rent Allowance	1,22,660
	199 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 198 - EST:	27,03,975
						01 Pay	19,72,000
						03 Dearness Allowance	10,84,600
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,640
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 199 - EST:	32,29,240
						01 Pay	3,12,997
						03 Dearness Allowance	1,72,148
						06 Other Allowances	94
						55 House Rent Allowance	12,710
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	4,97,949
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	201 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	3,25,110
						01 Pay	85,180
						03 Dearness Allowance	37,698
						55 House Rent Allowance	2,250
	204 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 201 - EST:	1,25,128
						01 Pay	4,31,500
						03 Dearness Allowance	2,37,325
						55 House Rent Allowance	19,310
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 204 - EST:	6,88,135
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	1,45,785
						01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	6,300
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	1,63,470
						01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 23 - EST:	37,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,200
						03 Dearness Allowance	2,00,860
						55 House Rent Allowance	33,320
						Total of Vr no 24 - EST:	5,99,380
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	2,83,770
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,50,125
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,160
						Total of Vr no 3 - EST:	4,94,760
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	9,533
						Total of Vr no 33 - MIS:	9,533
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,261
						Total of Vr no 34 - MIS:	36,261
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,31,497
						Total of Vr no 36 - MIS:	1,31,497
	37 - MIS	Second	Voted	No Objection	220202109 03 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 37 - MIS:	50,000
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,988
						Total of Vr no 38 - MIS:	99,988
	39 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	99,990
						Total of Vr no 39 - MIS:	99,990
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,30,000
						03 Dearness Allowance	1,81,500
						55 House Rent Allowance	11,160
						Total of Vr no 4 - EST:	5,22,660
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 45 - EST:	1,58,820
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	46 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	28,000
						Total of Vr no 46 - EST:	5,34,075
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,66,200
						03 Dearness Allowance	9,15,035
						06 Other Allowances	80
						55 House Rent Allowance	1,22,660
						Total of Vr no 47 - EST:	27,03,975
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,849
						Total of Vr no 47 - MIS:	57,849
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,71,826
						03 Dearness Allowance	10,84,504
						06 Other Allowances	1,000
						55 House Rent Allowance	1,71,630
						Total of Vr no 48 - EST:	32,28,960
	48 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	49,974
						Total of Vr no 48 - MIS:	49,974
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	5,550
						Total of Vr no 49 - EST:	2,69,825
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	1,62,555
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,50,125
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,290
						Total of Vr no 53 - EST:	4,12,290
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,600
						03 Dearness Allowance	1,89,530
						55 House Rent Allowance	11,960
						Total of Vr no 54 - EST:	5,46,090
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	22,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	55 - EST					Total of Vr no 55 - EST:	4,53,380
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	1,54,325
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	6,350
						Total of Vr no 57 - EST:	3,14,025
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,642
						03 Dearness Allowance	34,814
						55 House Rent Allowance	3,897
						Total of Vr no 58 - EST:	1,16,353
	59 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,610
						Total of Vr no 59 - EST:	11,610
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,58,015
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 64 - EST:	2,60,340
	64 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,968
						Total of Vr no 64 - MIS:	69,968
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						55 House Rent Allowance	7,620
						Total of Vr no 67 - EST:	4,02,560
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,45,785
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	2,520
						Total of Vr no 69 - EST:	1,52,250
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	7 - EST					Total of Vr no 7 - EST:	1,41,600
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	2,44,995
						01 Pay	2,26,000
						03 Dearness Allowance	1,24,300
						55 House Rent Allowance	22,280
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	3,72,580
						03 Dearness Allowance	5,904
	77 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	5,904
						03 Dearness Allowance	21,378
	78 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	21,378
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	79 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 78 - EST:	1,60,230
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	1,41,600
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	81 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	1,41,600
						03 Dearness Allowance	1,330
	82 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 81 - EST:	1,330
						01 Pay	13,413
						03 Dearness Allowance	5,882
						55 House Rent Allowance	746
	83 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 82 - EST:	20,041
						01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	9,240
	84 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 83 - EST:	2,07,640
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	85 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 84 - EST:	1,60,230
						01 Pay	90,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,41,600
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 86 - EST:	3,25,110
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 87 - EST:	1,45,785
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 88 - EST:	1,62,555
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,33,695
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,42,670
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,710
						Total of Vr no 90 - EST:	9,54,275
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 91 - EST:	1,45,785
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,32,600
						03 Dearness Allowance	2,37,930
						55 House Rent Allowance	39,200
						Total of Vr no 92 - EST:	7,09,730
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	18,900
						Total of Vr no 93 - EST:	4,29,805
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 94 - EST:	59,360
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,69,300
						03 Dearness Allowance	2,03,115
						55 House Rent Allowance	35,820
						Total of Vr no 95 - EST:	6,08,235
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	18,900
						Total of Vr no 96 - EST:	4,25,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,70,59,366
						Total of Vr no 1 - GIA:	10,70,59,366
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,41,277
						Total of Vr no 11 - GIA:	2,54,41,277
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,39,467
						Total of Vr no 18 - GIA:	86,39,467
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,24,48,699
						Total of Vr no 2 - GIA:	1,24,48,699
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,00,106
						Total of Vr no 26 - GIA:	13,00,106
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,80,368
						Total of Vr no 53 - GIA:	43,80,368
	70 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,18,018
						Total of Vr no 70 - GIA:	28,18,018
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,60,348
						Total of Vr no 74 - GIA:	1,60,348
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,35,81,854
						Total of Vr no 77 - GIA:	13,35,81,854

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004506	24 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 24 - GIA:	1,50,000
	79 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 79 - GIA:	1,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						55 House Rent Allowance	22,240
						Total of Vr no 1 - EST:	4,22,605
	10 - LTC	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	33,870
						Total of Vr no 10 - LTC:	33,870
	11 - LTC	Second	Voted	No Objection	220400102 04 00	42 Other Expense	35,200
						Total of Vr no 11 - LTC:	35,200
	12 - LTC	Second	Voted	No Objection	220400102 04 00	42 Other Expense	43,390
						Total of Vr no 12 - LTC:	43,390
	13 - LTC	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,59,190
						Total of Vr no 13 - LTC:	3,59,190
	14 - LTC	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	8,024
						Total of Vr no 14 - LTC:	8,024
	15 - LTC	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,498
						Total of Vr no 15 - LTC:	15,498
	17 - LTC	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,562
						Total of Vr no 17 - LTC:	1,562
	18 - LTC	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,200
						Total of Vr no 18 - LTC:	10,200
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,300
						03 Dearness Allowance	2,12,465
						06 Other Allowances	160
						55 House Rent Allowance	31,300
						Total of Vr no 2 - EST:	6,30,225
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	88,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BAREILLY (11)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004477	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	48,675
						55 House Rent Allowance	5,340
						Total of Vr no 3 - EST:	1,42,515
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,200
						03 Dearness Allowance	2,21,760
						06 Other Allowances	90
						55 House Rent Allowance	37,920
						Total of Vr no 4 - EST:	6,62,970
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	11,760
						Total of Vr no 5 - EST:	2,25,970
	5 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,52,865
						Total of Vr no 5 - MIS:	3,52,865
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,93,490
						03 Dearness Allowance	1,60,930
						06 Other Allowances	180
						55 House Rent Allowance	23,920
						Total of Vr no 6 - EST:	4,78,520
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	47,662
						Total of Vr no 6 - MIS:	47,662
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,54,460
						Total of Vr no 7 - MIS:	1,54,460
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	13,800
						Total of Vr no 8 - MIS:	13,800
	9 - LTC	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,010
						Total of Vr no 9 - LTC:	6,010

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	40,375
	1 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BAREILLY (11)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004504	1 - MIS					Total of Vr no 1 - MIS:	12,000
						Total of BAREILLY (11):	**38,47,80,432**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	29 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 29 - EST:	68,000
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 31 - EST:	41,500
	35 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 35 - EST:	1,32,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	79,500
						03 Dearness Allowance	43,725
						55 House Rent Allowance	4,230
						Total of Vr no 30 - EST:	1,27,455
	30 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,162
						Total of Vr no 30 - MIS:	6,162
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,300
						03 Dearness Allowance	34,815
						55 House Rent Allowance	2,820
						Total of Vr no 32 - EST:	1,00,935
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	59,595
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,70,800
						03 Dearness Allowance	2,03,940
						06 Other Allowances	120
						55 House Rent Allowance	13,160
						Total of Vr no 34 - EST:	5,88,020
	41 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	40,000
						Total of Vr no 41 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	49 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,915
						Total of Vr no 49 - MIS:	19,915
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,17,100
						03 Dearness Allowance	1,19,405
						55 House Rent Allowance	8,300
						Total of Vr no 51 - EST:	3,44,805
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						55 House Rent Allowance	13,300
						Total of Vr no 52 - EST:	4,23,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,94,000
						03 Dearness Allowance	1,61,700
						55 House Rent Allowance	9,260
						Total of Vr no 10 - EST:	4,64,960
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,300
						03 Dearness Allowance	2,86,165
						06 Other Allowances	80
						55 House Rent Allowance	16,450
						Total of Vr no 11 - EST:	8,22,995
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,15,200
						03 Dearness Allowance	6,13,360
						06 Other Allowances	40
						55 House Rent Allowance	47,480
						Total of Vr no 12 - EST:	17,76,080
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 13 - EST:	67,450
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,45,500
						03 Dearness Allowance	1,90,025
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 14 - EST:	5,45,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	9,460
						Total of Vr no 15 - EST:	4,16,955
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,27,435
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,80,200
						03 Dearness Allowance	2,09,110
						55 House Rent Allowance	13,230
						Total of Vr no 18 - EST:	6,02,540
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,900
						03 Dearness Allowance	2,62,295
						55 House Rent Allowance	16,880
						Total of Vr no 19 - EST:	7,56,075
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,41,600
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						55 House Rent Allowance	10,030
						Total of Vr no 21 - EST:	4,78,905
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,38,130
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,48,600
						03 Dearness Allowance	4,66,730
						55 House Rent Allowance	43,930
						Total of Vr no 23 - EST:	13,59,260
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,38,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	10,000
						Total of Vr no 25 - EST:	5,88,150
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	11,140
						Total of Vr no 26 - EST:	3,80,815
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,99,115
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,500
						03 Dearness Allowance	3,21,475
						06 Other Allowances	400
						55 House Rent Allowance	19,500
						Total of Vr no 28 - EST:	9,25,875
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,42,670
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	13,230
						Total of Vr no 38 - EST:	6,71,050
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	11,130
						Total of Vr no 39 - EST:	5,35,495
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	80
						55 House Rent Allowance	2,820
						Total of Vr no 40 - EST:	1,96,030
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						55 House Rent Allowance	15,780
						Total of Vr no 41 - EST:	7,48,775
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	44 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 44 - EST:	77,790
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 47 - EST:	3,25,110
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,27,435
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,700
						03 Dearness Allowance	2,20,385
						55 House Rent Allowance	10,310
						Total of Vr no 5 - EST:	6,31,395
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,130
						Total of Vr no 53 - EST:	17,130
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,62,555
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						55 House Rent Allowance	12,130
						Total of Vr no 7 - EST:	6,08,415
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	9,460
						Total of Vr no 8 - EST:	4,79,730
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,11,220

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,96,41,179

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	15 - GIA					Total of Vr no 15 - GIA:	9,96,41,179
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,220
						Total of Vr no 19 - GIA:	59,220
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,72,468
						Total of Vr no 20 - GIA:	29,72,468
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,40,050
						Total of Vr no 23 - GIA:	53,40,050
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,47,110
						Total of Vr no 24 - GIA:	40,47,110
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,68,377
						Total of Vr no 25 - GIA:	15,68,377
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	87,430
						Total of Vr no 26 - GIA:	87,430
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,680
						Total of Vr no 42 - GIA:	1,42,680
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 44 - GIA:	80,115
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,679
						Total of Vr no 45 - GIA:	62,679
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,82,125
						Total of Vr no 52 - GIA:	28,82,125

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	50,26,840
						Total of Vr no 22 - GIA:	50,26,840
	33 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,45,000
						Total of Vr no 33 - GIA:	5,45,000
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,94,552
						Total of Vr no 46 - GIA:	1,94,552

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004506	21 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,68,476
						Total of Vr no 21 - GIA:	7,68,476
	47 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	32,994
						Total of Vr no 47 - GIA:	32,994

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,85,100
						03 Dearness Allowance	2,11,805
						55 House Rent Allowance	16,380
						Total of Vr no 1 - EST:	6,13,285
	1 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	31,000
						Total of Vr no 1 - MIS:	31,000
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	44,250
	3 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,064
						Total of Vr no 3 - MIS:	1,064
	6 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,608
						Total of Vr no 6 - EST:	1,608
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	21,256
						Total of Vr no 7 - EST:	21,256

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	64,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	BASTI (33)

Total of BASTI (33):	14,19,87,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,59,176
						Total of Vr no 15 - GIA:	6,59,176
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,97,496
						Total of Vr no 16 - GIA:	3,97,496

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 17 - GIA:	1,17,801
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,83,872
						Total of Vr no 18 - GIA:	9,83,872

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	141 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,600
						03 Dearness Allowance	55,880
						55 House Rent Allowance	4,230
						Total of Vr no 141 - EST:	1,61,710
	80 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	6,096
						Total of Vr no 80 - EST:	6,096

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	142 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,12,800
						03 Dearness Allowance	1,17,040
						55 House Rent Allowance	8,560
						Total of Vr no 142 - EST:	3,38,400
	143 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,19,700
						03 Dearness Allowance	2,30,835
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	143 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	17,280
						Total of Vr no 143 - EST:	6,67,855
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,380
						03 Dearness Allowance	1,305
						Total of Vr no 74 - EST:	3,685
	75 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	27,354
						Total of Vr no 75 - EST:	27,354
	76 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	12,344
						Total of Vr no 76 - EST:	12,344

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,61,551
						Total of Vr no 44 - MIS:	31,61,551
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,60,154
						Total of Vr no 45 - MIS:	36,60,154
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	51,567
						Total of Vr no 46 - MIS:	51,567
	47 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,00,880
						Total of Vr no 47 - MIS:	1,00,880
	48 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,10,710
						Total of Vr no 48 - TA:	1,10,710
	51 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	95,660
						Total of Vr no 51 - TA:	95,660
	52 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,11,654
						Total of Vr no 52 - MIS:	32,11,654

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	65,950
	100 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,316
						Total of Vr no 100 - EST:	2,316
	101 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 101 - EST:	4,944
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,697
						03 Dearness Allowance	8,083
						Total of Vr no 102 - EST:	22,780
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,700
						03 Dearness Allowance	19,350
						55 House Rent Allowance	2,020
						Total of Vr no 103 - EST:	60,070
	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,886
						Total of Vr no 104 - EST:	26,886
	105 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,376
						Total of Vr no 105 - EST:	47,376
	107 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,302
						Total of Vr no 107 - EST:	1,302
	108 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,646
						Total of Vr no 108 - EST:	2,646
	109 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,188
						Total of Vr no 109 - EST:	16,188
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	9,230
						Total of Vr no 11 - EST:	4,25,405
	110 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,070
						Total of Vr no 110 - EST:	29,070
	111 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,784
						Total of Vr no 111 - EST:	17,784
	112 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,890
						Total of Vr no 112 - EST:	7,890
	113 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,154
						Total of Vr no 113 - EST:	14,154
	114 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,732

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	114 - EST					Total of Vr no 114 - EST:	15,732
	115 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,998
						Total of Vr no 115 - EST:	10,998
	116 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,112
						Total of Vr no 116 - EST:	14,112
	117 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,052
						Total of Vr no 117 - EST:	11,052
	118 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 118 - EST:	5,400
	119 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,656
						Total of Vr no 119 - EST:	10,656
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,940
						Total of Vr no 12 - EST:	4,01,245
	120 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 120 - EST:	5,244
	121 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,800
						Total of Vr no 121 - EST:	4,800
	122 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 122 - EST:	5,244
	123 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,696
						Total of Vr no 123 - EST:	9,696
	124 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,118
						Total of Vr no 124 - EST:	2,118
	125 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,440
						Total of Vr no 125 - EST:	7,440
	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,670
						Total of Vr no 126 - EST:	8,670
	128 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,078
						Total of Vr no 128 - EST:	12,078
	129 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,592
						Total of Vr no 129 - EST:	8,592
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,000
						03 Dearness Allowance	79,750
						55 House Rent Allowance	6,720
						Total of Vr no 13 - EST:	2,31,470
	130 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	28,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	130 - EST					Total of Vr no 130 - EST:	28,350
	131 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,236
						Total of Vr no 131 - EST:	10,236
	132 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,958
						Total of Vr no 132 - EST:	19,958
	133 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,546
						Total of Vr no 133 - EST:	6,546
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	63,716
						03 Dearness Allowance	32,060
						55 House Rent Allowance	4,442
						Total of Vr no 134 - EST:	1,00,218
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,900
						03 Dearness Allowance	7,017
						55 House Rent Allowance	215
						Total of Vr no 135 - EST:	20,132
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,650
						03 Dearness Allowance	1,995
						55 House Rent Allowance	1,679
						Total of Vr no 136 - EST:	7,324
	137 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,698
						Total of Vr no 137 - EST:	19,698
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						06 Other Allowances	120
						55 House Rent Allowance	6,280
						Total of Vr no 138 - EST:	3,89,405
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	16,500
						Total of Vr no 139 - EST:	7,36,165
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	10,060
						Total of Vr no 14 - EST:	4,39,565
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	13,180
						Total of Vr no 140 - EST:	6,71,000
	144 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,926

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	144 - EST					Total of Vr no 144 - EST:	52,926
	145 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,036
						Total of Vr no 145 - EST:	87,036
	146 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,382
						Total of Vr no 146 - EST:	20,382
	147 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	25,272
						Total of Vr no 147 - EST:	25,272
	148 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,280
						Total of Vr no 148 - EST:	3,280
	149 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 149 - EST:	4,944
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 15 - EST:	71,480
	150 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 150 - EST:	5,094
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,600
						03 Dearness Allowance	2,94,580
						06 Other Allowances	80
						55 House Rent Allowance	20,150
						Total of Vr no 16 - EST:	8,50,410
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	9,590
						Total of Vr no 17 - EST:	3,90,425
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	57,648
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	89,848
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	6,820
						Total of Vr no 19 - EST:	2,61,020
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,46,835
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	21 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,235
						55 House Rent Allowance	6,320
						Total of Vr no 21 - EST:	2,04,255
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,45,785
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	10,060
						Total of Vr no 23 - EST:	5,19,080
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,42,650
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,35,600
						03 Dearness Allowance	1,84,580
						55 House Rent Allowance	15,150
						Total of Vr no 25 - EST:	5,35,330
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,45,785
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 27 - EST:	2,05,980
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,500
						03 Dearness Allowance	1,32,275
						55 House Rent Allowance	7,120
						Total of Vr no 28 - EST:	3,79,895
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,37,570
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	6,300
						Total of Vr no 30 - EST:	2,62,670
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	31 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,93,545
						55 House Rent Allowance	15,490
						Total of Vr no 31 - EST:	5,60,935
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,800
						03 Dearness Allowance	1,13,190
						55 House Rent Allowance	7,360
						Total of Vr no 32 - EST:	3,26,350
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,29,820
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	5,050
						Total of Vr no 34 - EST:	3,11,485
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,400
						03 Dearness Allowance	1,32,770
						55 House Rent Allowance	6,640
						Total of Vr no 35 - EST:	3,80,810
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	6,770
						Total of Vr no 36 - EST:	2,37,410
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						55 House Rent Allowance	6,300
						Total of Vr no 37 - EST:	2,89,795
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,41,600
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,000
						03 Dearness Allowance	92,950
						55 House Rent Allowance	5,550
						Total of Vr no 39 - EST:	2,67,500
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 40 - EST:	2,16,675
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,33,695
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	9,530
						Total of Vr no 42 - EST:	3,17,205
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 43 - EST:	1,38,620
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,64,300
						03 Dearness Allowance	2,55,365
						55 House Rent Allowance	24,630
						Total of Vr no 44 - EST:	7,44,295
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,46,835
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	6,300
						Total of Vr no 46 - EST:	2,77,395
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,100
						03 Dearness Allowance	2,74,505
						06 Other Allowances	40
						55 House Rent Allowance	22,570
						Total of Vr no 47 - EST:	7,96,215
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,57,000
						03 Dearness Allowance	2,51,350
						55 House Rent Allowance	17,410
						Total of Vr no 48 - EST:	7,25,760
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,000
						03 Dearness Allowance	3,57,500
						55 House Rent Allowance	28,300
						Total of Vr no 49 - EST:	10,35,800
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,86,100
						03 Dearness Allowance	2,67,355
						55 House Rent Allowance	13,200
						Total of Vr no 50 - EST:	7,66,655

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 51 - EST:	1,42,650
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	34,435
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,31,247
						03 Dearness Allowance	7,87,186
						06 Other Allowances	1,290
						55 House Rent Allowance	53,690
						Total of Vr no 53 - EST:	22,73,413
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,07,900
						03 Dearness Allowance	4,99,345
						06 Other Allowances	750
						55 House Rent Allowance	39,280
						Total of Vr no 54 - EST:	14,47,275
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	40
						55 House Rent Allowance	4,810
						Total of Vr no 55 - EST:	2,06,815
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,387
						03 Dearness Allowance	1,83,363
						55 House Rent Allowance	13,460
						Total of Vr no 56 - EST:	5,30,210
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						06 Other Allowances	40
						55 House Rent Allowance	7,530
						Total of Vr no 57 - EST:	4,67,455
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,000
						03 Dearness Allowance	1,57,850
						55 House Rent Allowance	9,260
						Total of Vr no 58 - EST:	4,54,110
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						55 House Rent Allowance	8,280
						Total of Vr no 59 - EST:	2,73,795

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 60 - EST:	1,46,835
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,960
						Total of Vr no 61 - EST:	1,24,860
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 62 - EST:	1,34,745
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	9,580
						Total of Vr no 63 - EST:	3,33,375
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 64 - EST:	1,42,650
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,41,600
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,700
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	6,380
						Total of Vr no 66 - EST:	3,40,715
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,33,695
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,400
						03 Dearness Allowance	2,06,470
						55 House Rent Allowance	10,900
						Total of Vr no 68 - EST:	5,92,770
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,300
						03 Dearness Allowance	1,91,565
						55 House Rent Allowance	16,400
						Total of Vr no 69 - EST:	5,56,265

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,220
						03 Dearness Allowance	11,610
						Total of Vr no 72 - EST:	34,830
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,100
						03 Dearness Allowance	20,405
						55 House Rent Allowance	2,080
						Total of Vr no 73 - EST:	59,585
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,510
						Total of Vr no 77 - EST:	24,510
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	27,180
						Total of Vr no 78 - EST:	27,180
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,467
						03 Dearness Allowance	7,407
						Total of Vr no 79 - EST:	20,874
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,670
						Total of Vr no 8 - EST:	59,020
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,364
						Total of Vr no 81 - EST:	14,364
	82 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,560
						Total of Vr no 82 - EST:	1,560
	83 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 83 - EST:	4,944
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 84 - EST:	3,030
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 85 - EST:	5,400
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,972
						Total of Vr no 86 - EST:	9,972
	87 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 87 - EST:	5,244
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,216
						Total of Vr no 88 - EST:	12,216
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,620
						Total of Vr no 89 - EST:	7,620
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,680
						Total of Vr no 9 - EST:	1,77,900
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 90 - EST:	5,400
	91 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,094
						Total of Vr no 91 - EST:	5,094
	92 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,610
						Total of Vr no 92 - EST:	11,610
	93 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,016
						Total of Vr no 93 - EST:	8,016
	94 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	10,110
						Total of Vr no 94 - EST:	10,110
	95 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,176
						Total of Vr no 95 - EST:	19,176
	96 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 96 - EST:	5,400
	97 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,592
						Total of Vr no 97 - EST:	11,592
	98 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,002
						Total of Vr no 98 - EST:	40,002
	99 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 99 - EST:	5,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,77,65,825
						Total of Vr no 13 - GIA:	4,77,65,825
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,76,30,250
						Total of Vr no 14 - GIA:	7,76,30,250
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,16,485
						Total of Vr no 23 - GIA:	65,16,485
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,065
						Total of Vr no 24 - GIA:	2,17,065
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,505

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	25 - GIA					Total of Vr no 25 - GIA:	1,04,505
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,16,635
						Total of Vr no 26 - GIA:	1,16,635
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,168
						Total of Vr no 27 - GIA:	1,82,168
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,188
						Total of Vr no 28 - GIA:	1,67,188
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,37,679
						Total of Vr no 32 - GIA:	58,37,679
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,79,433
						Total of Vr no 33 - GIA:	25,79,433
	53 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,52,765
						Total of Vr no 53 - GIA:	24,52,765

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004506	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,27,161
						Total of Vr no 34 - GIA:	2,27,161

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,45,600
						03 Dearness Allowance	2,45,080
						55 House Rent Allowance	12,690
						Total of Vr no 1 - EST:	7,03,370
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	38,750
						Total of Vr no 1 - MIS:	38,750
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	1,470

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BIJNORE (12)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004476	2 - EST					Total of Vr no 2 - EST:	1,49,340
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,500
						Total of Vr no 2 - MIS:	15,500
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,20,600
						03 Dearness Allowance	2,31,330
						55 House Rent Allowance	17,650
						Total of Vr no 3 - EST:	6,69,580
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	12,653
						Total of Vr no 3 - MIS:	12,653
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,670
						Total of Vr no 4 - EST:	1,35,730
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,500
						Total of Vr no 4 - MIS:	7,500
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,089
						Total of Vr no 5 - MIS:	19,089
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	71,615
						Total of BIJNORE (12):	**18,50,46,680**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	36 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,17,751
						Total of Vr no 36 - GIA:	1,17,751
	37 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,55,156
						Total of Vr no 37 - GIA:	7,55,156

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	38 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,35,839
						Total of Vr no 38 - GIA:	30,35,839

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	1,01,375
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						Total of Vr no 2 - EST:	1,29,115
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,22,600
						03 Dearness Allowance	1,22,430
						55 House Rent Allowance	11,500
						Total of Vr no 3 - EST:	3,56,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	32 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,99,369
						Total of Vr no 32 - MIS:	1,99,369
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,43,508
						03 Dearness Allowance	2,43,930
						06 Other Allowances	37
						55 House Rent Allowance	17,680
						Total of Vr no 5 - EST:	7,05,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	43 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,75,506
						Total of Vr no 43 - MIS:	11,75,506
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,19,947
						Total of Vr no 46 - MIS:	10,19,947
	47 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,08,100
						Total of Vr no 47 - TA:	1,08,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,36,780
						03 Dearness Allowance	3,48,150
						06 Other Allowances	1,800
						55 House Rent Allowance	15,770
						Total of Vr no 10 - EST:	10,02,500
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,800
						03 Dearness Allowance	91,190
						55 House Rent Allowance	4,320
						Total of Vr no 11 - EST:	2,61,310
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	3,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	12 - EST					Total of Vr no 12 - EST:	2,13,645
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,95,700
						03 Dearness Allowance	2,17,635
						55 House Rent Allowance	12,440
						Total of Vr no 13 - EST:	6,25,775
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	1,62,555
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						55 House Rent Allowance	12,880
						Total of Vr no 20 - EST:	6,00,795
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,47,300
						03 Dearness Allowance	3,56,015
						55 House Rent Allowance	29,210
						Total of Vr no 21 - EST:	10,32,525
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	1,470
						Total of Vr no 22 - EST:	61,300
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,87,300
						03 Dearness Allowance	13,68,015
						55 House Rent Allowance	94,090
						Total of Vr no 23 - EST:	39,49,405
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,28,500
						03 Dearness Allowance	8,95,675
						55 House Rent Allowance	39,900
						Total of Vr no 24 - EST:	25,64,075
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,81,300
						03 Dearness Allowance	2,09,715
						55 House Rent Allowance	16,710
						Total of Vr no 25 - EST:	6,07,725
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,02,700
						03 Dearness Allowance	4,96,485
						55 House Rent Allowance	28,330
						Total of Vr no 26 - EST:	14,27,515
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,18,200
						03 Dearness Allowance	4,50,010
						55 House Rent Allowance	36,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	27 - EST					Total of Vr no 27 - EST:	13,04,340
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,100
						03 Dearness Allowance	3,03,655
						55 House Rent Allowance	23,770
						Total of Vr no 28 - EST:	8,79,525
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,04,435
						03 Dearness Allowance	10,47,440
						06 Other Allowances	800
						55 House Rent Allowance	74,090
						Total of Vr no 29 - EST:	30,26,765
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,43,180
						03 Dearness Allowance	22,76,725
						55 House Rent Allowance	1,56,070
						Total of Vr no 30 - EST:	65,75,975
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	11,140
						Total of Vr no 38 - EST:	4,15,380
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,16,926
						03 Dearness Allowance	5,59,309
						55 House Rent Allowance	34,020
						Total of Vr no 39 - EST:	16,10,255
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	7,620
						Total of Vr no 40 - EST:	4,20,850
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,192
						Total of Vr no 41 - EST:	15,192
	42 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,44,750
						Total of Vr no 42 - EST:	1,44,750
	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 43 - EST:	5,970
	44 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,132
						Total of Vr no 44 - EST:	22,132
	45 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,092
						Total of Vr no 45 - EST:	22,092
	46 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,154
						Total of Vr no 46 - EST:	32,154
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	95,334

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	47 - EST					Total of Vr no 47 - EST:	95,334
	48 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	62,658
						Total of Vr no 48 - EST:	62,658
	49 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,824
						Total of Vr no 49 - EST:	7,824
	50 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,226
						Total of Vr no 50 - EST:	17,226
	51 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,250
						Total of Vr no 51 - EST:	2,250
	52 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,686
						Total of Vr no 52 - EST:	37,686
	53 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,564
						Total of Vr no 53 - EST:	15,564
	54 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,896
						Total of Vr no 54 - EST:	7,896
	55 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,908
						Total of Vr no 55 - EST:	22,908
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	63,918
						Total of Vr no 56 - EST:	63,918
	57 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	47,760
						Total of Vr no 57 - EST:	47,760
	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,004
						Total of Vr no 58 - EST:	29,004
	59 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	37,732
						Total of Vr no 59 - EST:	37,732
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,000
						03 Dearness Allowance	73,700
						06 Other Allowances	20
						Total of Vr no 6 - EST:	2,07,720
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,726
						Total of Vr no 60 - EST:	1,06,726
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,35,710
						Total of Vr no 61 - EST:	2,35,710
	62 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,130
						Total of Vr no 62 - EST:	77,130
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,600
						03 Dearness Allowance	848
						Total of Vr no 63 - EST:	2,448

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,62,690
						55 House Rent Allowance	10,000
						Total of Vr no 7 - EST:	4,68,490
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,46,600
						03 Dearness Allowance	6,30,630
						06 Other Allowances	60
						55 House Rent Allowance	34,610
						Total of Vr no 8 - EST:	18,11,900
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,100
						03 Dearness Allowance	2,73,405
						55 House Rent Allowance	21,620
						Total of Vr no 9 - EST:	7,92,125

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,81,17,527
						Total of Vr no 39 - GIA:	15,81,17,527
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,86,04,309
						Total of Vr no 40 - GIA:	10,86,04,309
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,31,532
						Total of Vr no 45 - GIA:	35,31,532

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004506	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 33 - GIA:	1,25,000
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,19,771
						Total of Vr no 34 - GIA:	6,19,771
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,20,215
						Total of Vr no 35 - GIA:	3,20,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	1 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 1 - MIS:	2,000
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,850
						Total of Vr no 10 - MIS:	6,850
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 13 - MIS:	2,000
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,820
						Total of Vr no 14 - MIS:	7,820
	15 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	69,444
						Total of Vr no 15 - MIS:	69,444
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,917
						Total of Vr no 16 - MIS:	9,917
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	39,670
						Total of Vr no 17 - MIS:	39,670
	18 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,870
						Total of Vr no 19 - MIS:	1,870
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	72,800
						Total of Vr no 2 - MIS:	72,800
	20 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	44,531
						Total of Vr no 20 - MIS:	44,531
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,673
						Total of Vr no 21 - MIS:	20,673
	22 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,219
						Total of Vr no 22 - MIS:	46,219
	23 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	10,350
						Total of Vr no 23 - TA:	10,350
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	16,631
						Total of Vr no 24 - MIS:	16,631
	25 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	24,347
						Total of Vr no 25 - MIS:	24,347
	26 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,206

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	26 - MIS					Total of Vr no 26 - MIS:	1,206
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	3,870
	3 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - EST:	1,35,775
						15 Maintenance of Cars and Purchasing of Petrol etc	14,084
	4 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 3 - MIS:	14,084
						01 Pay	3,94,200
						03 Dearness Allowance	2,16,810
						06 Other Allowances	100
						55 House Rent Allowance	17,110
	4 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	6,28,220
						42 Other Expense	1,770
	5 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 4 - MIS:	1,770
						01 Pay	74,100
						03 Dearness Allowance	40,755
						06 Other Allowances	90
						55 House Rent Allowance	3,460
	5 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	1,18,405
						47 Maintenace of Computer/ Purchase of related Stationary	4,850
	6 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 5 - MIS:	4,850
						01 Pay	3,96,900
						03 Dearness Allowance	2,18,295
						06 Other Allowances	90
						55 House Rent Allowance	17,470
	6 - MIS	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	6,32,755
						42 Other Expense	14,452
	7 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 6 - MIS:	14,452
						01 Pay	5,22,000
						03 Dearness Allowance	2,87,100
						06 Other Allowances	1,070
						55 House Rent Allowance	22,440
	7 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	8,32,610
						15 Maintenance of Cars and Purchasing of Petrol etc	3,814
	8 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 7 - MIS:	3,814
						01 Pay	87,100
						03 Dearness Allowance	47,905
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004476	8 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	2,360
						Total of Vr no 8 - EST:	1,37,425
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,180
						Total of Vr no 8 - MIS:	1,180
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	60,300

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
						Total of BULANDSHAHAR (05):	**31,32,41,869**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,51,688
						Total of Vr no 19 - GIA:	10,51,688
	83 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,67,242
						Total of Vr no 83 - GIA:	1,67,242

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 19 - EST:	98,165
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 20 - EST:	1,59,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	109 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,25,080
						Total of Vr no 109 - MIS:	1,25,080
	110 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	85,035
						Total of Vr no 110 - MIS:	85,035
	111 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,35,855
						Total of Vr no 111 - MIS:	1,35,855
	112 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,12,445
						Total of Vr no 112 - MIS:	1,12,445
	113 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	95,555
						Total of Vr no 113 - MIS:	95,555

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	114 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	91,615
						Total of Vr no 114 - MIS:	91,615
	115 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,33,685
						Total of Vr no 115 - MIS:	1,33,685
	116 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	90,285
						Total of Vr no 116 - MIS:	90,285
	117 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	81,100
						Total of Vr no 117 - MIS:	81,100
	118 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	75,420
						Total of Vr no 118 - MIS:	75,420
	119 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	73,225
						Total of Vr no 119 - MIS:	73,225
	120 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,00,025
						Total of Vr no 120 - MIS:	1,00,025

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,41,600
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,42,670
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,000
						03 Dearness Allowance	1,80,400
						55 House Rent Allowance	11,070
						Total of Vr no 12 - EST:	5,19,470
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	13 - EST					Total of Vr no 13 - EST:	3,66,210
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,45,785
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	11,040
						Total of Vr no 15 - EST:	5,03,010
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,43,600
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,44,995
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,200
						03 Dearness Allowance	2,24,510
						55 House Rent Allowance	13,140
						Total of Vr no 18 - EST:	6,45,850
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,60,340
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,45,785
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,42,670
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,41,600
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,560
						Total of Vr no 25 - EST:	2,08,045
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,41,400
						03 Dearness Allowance	3,52,770
						55 House Rent Allowance	22,460
						Total of Vr no 26 - EST:	10,16,630
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,33,695
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,37,570
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,40,455
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,300
						03 Dearness Allowance	3,60,415
						06 Other Allowances	40
						55 House Rent Allowance	22,210
						Total of Vr no 30 - EST:	10,37,965
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						55 House Rent Allowance	6,580
						Total of Vr no 31 - EST:	3,35,800
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,30,870
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,03,800
						03 Dearness Allowance	6,07,090
						55 House Rent Allowance	55,350
						Total of Vr no 33 - EST:	17,66,240
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,400
						03 Dearness Allowance	98,120
						55 House Rent Allowance	5,550
						Total of Vr no 35 - EST:	2,82,070
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,39,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,780
						55 House Rent Allowance	3,210
						Total of Vr no 36 - EST:	2,19,590
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,700
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,620
						Total of Vr no 37 - EST:	3,74,175
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						55 House Rent Allowance	9,200
						Total of Vr no 38 - EST:	4,46,920
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,995
						55 House Rent Allowance	20,520
						Total of Vr no 39 - EST:	6,26,415
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 40 - EST:	80,115
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 44 - EST:	92,670
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,11,200
						03 Dearness Allowance	9,41,160
						06 Other Allowances	40
						55 House Rent Allowance	58,800
						Total of Vr no 45 - EST:	27,11,200
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,34,340
						03 Dearness Allowance	4,57,490
						06 Other Allowances	120
						55 House Rent Allowance	20,280
						Total of Vr no 46 - EST:	13,12,230
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,700
						03 Dearness Allowance	1,40,635
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 47 - EST:	4,02,835
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	48 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,40,455
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,41,600
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,800
						03 Dearness Allowance	1,93,490
						55 House Rent Allowance	11,840
						Total of Vr no 50 - EST:	5,57,130
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	92,670
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						55 House Rent Allowance	11,040
						Total of Vr no 60 - EST:	5,00,685
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 61 - EST:	2,81,445
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,200
						03 Dearness Allowance	2,35,510
						55 House Rent Allowance	13,710
						Total of Vr no 62 - EST:	6,77,420
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,41,600
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,82,820
						55 House Rent Allowance	11,040
						Total of Vr no 64 - EST:	5,26,260
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,29,820
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	66 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	95,460
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,41,600
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,400
						03 Dearness Allowance	1,33,320
						55 House Rent Allowance	6,300
						Total of Vr no 68 - EST:	3,82,020
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,42,650
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 70 - EST:	80,115
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,150
						Total of Vr no 71 - EST:	1,64,970
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 72 - EST:	80,115
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
						Total of Vr no 8 - EST:	1,98,225
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 80 - EST:	80,115
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 81 - EST:	95,460
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	9 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,71,035

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,92,069
						Total of Vr no 10 - GIA:	8,92,069
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,50,625
						Total of Vr no 102 - GIA:	7,50,625
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,37,509
						Total of Vr no 103 - GIA:	12,37,509
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,23,784
						Total of Vr no 104 - GIA:	7,23,784
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,36,591
						Total of Vr no 105 - GIA:	9,36,591
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,65,911
						Total of Vr no 106 - GIA:	10,65,911
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,09,952
						Total of Vr no 107 - GIA:	21,09,952
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,000
						Total of Vr no 11 - GIA:	9,75,000
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,40,705
						Total of Vr no 12 - GIA:	8,40,705
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,85,938
						Total of Vr no 13 - GIA:	10,85,938
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,23,647
						Total of Vr no 14 - GIA:	9,23,647
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,17,183
						Total of Vr no 15 - GIA:	9,17,183
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,69,241
						Total of Vr no 16 - GIA:	20,69,241
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,07,445
						Total of Vr no 17 - GIA:	5,07,445
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,079

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	18 - GIA					Total of Vr no 18 - GIA:	1,22,079
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,58,642
						Total of Vr no 20 - GIA:	5,58,642
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,27,803
						Total of Vr no 21 - GIA:	11,27,803
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,70,097
						Total of Vr no 22 - GIA:	7,70,097
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,52,605
						Total of Vr no 23 - GIA:	6,52,605
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,68,729
						Total of Vr no 24 - GIA:	11,68,729
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,16,529
						Total of Vr no 25 - GIA:	7,16,529
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,14,626
						Total of Vr no 27 - GIA:	1,14,626
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,47,334
						Total of Vr no 28 - GIA:	4,47,334
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,668
						Total of Vr no 29 - GIA:	3,82,668
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,65,708
						Total of Vr no 30 - GIA:	6,65,708
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,80,790
						Total of Vr no 31 - GIA:	2,80,790
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,97,211
						Total of Vr no 32 - GIA:	16,97,211
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,04,096
						Total of Vr no 33 - GIA:	21,04,096
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,28,520
						Total of Vr no 34 - GIA:	22,28,520
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,32,694
						Total of Vr no 35 - GIA:	8,32,694
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,86,290
						Total of Vr no 36 - GIA:	11,86,290
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,92,788
						Total of Vr no 37 - GIA:	3,92,788
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,17,647
						Total of Vr no 38 - GIA:	6,17,647

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,91,709
						Total of Vr no 39 - GIA:	30,91,709
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,94,036
						Total of Vr no 40 - GIA:	10,94,036
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,059
						Total of Vr no 44 - GIA:	4,35,059
	45 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,182
						Total of Vr no 45 - GIA:	3,00,182
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,805
						Total of Vr no 46 - GIA:	6,12,805
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,86,397
						Total of Vr no 47 - GIA:	14,86,397
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,11,551
						Total of Vr no 48 - GIA:	9,11,551
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,72,182
						Total of Vr no 49 - GIA:	2,72,182
	50 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,887
						Total of Vr no 50 - GIA:	2,43,887
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,49,174
						Total of Vr no 51 - GIA:	8,49,174
	52 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,42,605
						Total of Vr no 52 - GIA:	8,42,605
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,52,836
						Total of Vr no 53 - GIA:	17,52,836
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,94,074
						Total of Vr no 54 - GIA:	8,94,074
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,603
						Total of Vr no 55 - GIA:	3,44,603
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,95,580
						Total of Vr no 56 - GIA:	5,95,580
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,44,085
						Total of Vr no 57 - GIA:	8,44,085
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,35,652
						Total of Vr no 58 - GIA:	14,35,652
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,73,679
						Total of Vr no 59 - GIA:	25,73,679
	60 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,77,864

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	60 - GIA					Total of Vr no 60 - GIA:	12,77,864
	61 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,32,996
						Total of Vr no 61 - GIA:	13,32,996
	62 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 62 - GIA:	2,55,112
	63 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,45,076
						Total of Vr no 63 - GIA:	9,45,076
	64 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	17,67,252
						Total of Vr no 64 - GIA:	17,67,252
	65 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,70,323
						Total of Vr no 65 - GIA:	12,70,323
	66 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,63,457
						Total of Vr no 66 - GIA:	8,63,457
	67 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,96,509
						Total of Vr no 67 - GIA:	3,96,509
	68 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,72,737
						Total of Vr no 68 - GIA:	5,72,737
	69 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 69 - GIA:	55,608
	70 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	57,400
						Total of Vr no 70 - GIA:	57,400
	71 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	3,81,470
						Total of Vr no 71 - GIA:	3,81,470
	72 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,79,763
						Total of Vr no 72 - GIA:	2,79,763
	73 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,30,633
						Total of Vr no 73 - GIA:	10,30,633
	74 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	2,66,742
						Total of Vr no 74 - GIA:	2,66,742
	75 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,73,182
						Total of Vr no 75 - GIA:	8,73,182
	76 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,27,026
						Total of Vr no 76 - GIA:	6,27,026
	77 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,42,352
						Total of Vr no 77 - GIA:	11,42,352
	78 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,78,970
						Total of Vr no 78 - GIA:	10,78,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,21,741
						Total of Vr no 79 - GIA:	4,21,741
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,64,310
						Total of Vr no 8 - GIA:	28,64,310
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,313
						Total of Vr no 80 - GIA:	57,313
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,02,130
						Total of Vr no 84 - GIA:	3,02,130
	85 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,38,975
						Total of Vr no 85 - GIA:	5,38,975
	88 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,11,740
						Total of Vr no 88 - GIA:	3,11,740
	89 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,14,453
						Total of Vr no 89 - GIA:	8,14,453
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,91,265
						Total of Vr no 9 - GIA:	33,91,265
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,069
						Total of Vr no 94 - GIA:	47,069
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,166
						Total of Vr no 95 - GIA:	1,10,166
	96 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 96 - GIA:	80,115
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 97 - GIA:	1,35,026

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	121 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	10,45,500
						Total of Vr no 121 - GIA:	10,45,500

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	34 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	41,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004504	34 - EST	First	Voted	No Objection	220205103 03 00	03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 34 - EST:	65,630

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004506	100 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	45,387
						Total of Vr no 100 - GIA:	45,387
	101 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	48,387
						Total of Vr no 101 - GIA:	48,387
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	77,790
						Total of Vr no 26 - GIA:	77,790
	81 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,34,881
						Total of Vr no 81 - GIA:	1,34,881
	82 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,53,080
						Total of Vr no 82 - GIA:	1,53,080
	86 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,925
						Total of Vr no 86 - GIA:	3,43,925
	87 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	62,903
						Total of Vr no 87 - GIA:	62,903
	99 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,00,000
						Total of Vr no 99 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,024
						Total of Vr no 1 - MIS:	19,024
	12 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,800
						Total of Vr no 12 - MIS:	14,800
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHANDAULI (77)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004476	2 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	82,390
						06 Other Allowances	90
						55 House Rent Allowance	6,190
						Total of Vr no 2 - EST:	2,38,470
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,878
						Total of Vr no 2 - MIS:	30,878
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,37,300
						03 Dearness Allowance	2,40,515
						06 Other Allowances	150
						55 House Rent Allowance	19,680
						Total of Vr no 3 - EST:	6,97,645
	3 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,538
						Total of Vr no 3 - MIS:	3,538
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	10,056
						Total of Vr no 9 - MIS:	10,056
						Total of CHANDAULI (77):	**9,95,28,936**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	23 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	3,312
						Total of Vr no 23 - EST:	3,312
	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 39 - EST:	90,955
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	90,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	15 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,266
						Total of Vr no 15 - EST:	4,266
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 38 - EST:	1,13,460
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 7 - EST:	1,13,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,29,851
						Total of Vr no 21 - MIS:	1,29,851
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	51,979
						Total of Vr no 9 - MIS:	51,979

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,93,337
						03 Dearness Allowance	36,80,323
						06 Other Allowances	340
						55 House Rent Allowance	2,31,873
						Total of Vr no 1 - EST:	1,06,05,873
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,73,500
						03 Dearness Allowance	4,80,425
						55 House Rent Allowance	21,820
						Total of Vr no 13 - EST:	13,75,745
	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,826
						Total of Vr no 14 - EST:	38,826
	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	52,252
						Total of Vr no 16 - EST:	52,252
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	77,424
						Total of Vr no 17 - EST:	77,424
	18 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,54,056
						Total of Vr no 18 - EST:	1,54,056
	19 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,82,896
						Total of Vr no 19 - EST:	3,82,896
	19 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,540
						Total of Vr no 19 - MIS:	39,540
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	4,45,100
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,850
						Total of Vr no 21 - EST:	20,850
	22 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	38,190
						Total of Vr no 22 - EST:	38,190
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,420
						Total of Vr no 24 - EST:	16,420
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	6,040
						Total of Vr no 25 - EST:	3,61,610
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,194
						03 Dearness Allowance	16,597
						Total of Vr no 26 - EST:	49,791
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,186

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	69,894
						55 House Rent Allowance	6,725
						Total of Vr no 27 - EST:	2,45,805
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	61,419
						03 Dearness Allowance	23,339
						55 House Rent Allowance	2,413
						Total of Vr no 28 - EST:	87,171
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,867
						03 Dearness Allowance	30,021
						55 House Rent Allowance	1,962
						Total of Vr no 29 - EST:	85,850
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,96,000
						03 Dearness Allowance	4,92,030
						06 Other Allowances	320
						55 House Rent Allowance	24,690
						Total of Vr no 3 - EST:	14,13,040
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,47,000
						03 Dearness Allowance	15,10,850
						55 House Rent Allowance	92,590
						Total of Vr no 32 - EST:	43,50,440
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,63,500
						03 Dearness Allowance	5,29,925
						55 House Rent Allowance	23,920
						Total of Vr no 33 - EST:	15,17,345
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	66,96,692
						03 Dearness Allowance	36,82,168
						06 Other Allowances	340
						55 House Rent Allowance	2,33,170
						Total of Vr no 34 - EST:	1,06,12,370
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,96,000
						03 Dearness Allowance	4,92,030
						06 Other Allowances	320
						55 House Rent Allowance	24,690
						Total of Vr no 35 - EST:	14,13,040
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,400
						03 Dearness Allowance	1,55,320
						55 House Rent Allowance	7,380
						Total of Vr no 36 - EST:	4,45,100
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,54,500
						03 Dearness Allowance	3,59,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004504	37 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	16,990
						Total of Vr no 37 - EST:	10,32,465
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,54,500
						03 Dearness Allowance	3,59,975
						06 Other Allowances	1,000
						55 House Rent Allowance	16,990
						Total of Vr no 4 - EST:	10,32,465
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,500
						03 Dearness Allowance	3,45,125
						06 Other Allowances	1,060
						55 House Rent Allowance	16,160
						Total of Vr no 40 - EST:	9,89,845
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,65,100
						03 Dearness Allowance	3,65,805
						06 Other Allowances	1,100
						55 House Rent Allowance	16,890
						Total of Vr no 5 - EST:	10,48,895
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	26,59,600
						03 Dearness Allowance	14,62,780
						55 House Rent Allowance	90,490
						Total of Vr no 6 - EST:	42,12,870

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,09,349
						Total of Vr no 12 - GIA:	38,09,349
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,68,051
						Total of Vr no 20 - GIA:	62,68,051
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,10,52,622
						Total of Vr no 30 - GIA:	4,10,52,622
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,06,236
						Total of Vr no 31 - GIA:	10,06,236

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	10 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,43,778
						Total of Vr no 10 - GIA:	3,43,778
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	43,03,236
						Total of Vr no 29 - GIA:	43,03,236

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	9,12,909
						Total of Vr no 11 - GIA:	9,12,909
						Total of CHATRAPATI S M NAGAR (89):	**10,04,39,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,94,975

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	800
						Total of Vr no 10 - EST:	1,69,905
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,200
						03 Dearness Allowance	2,55,860
						06 Other Allowances	1,000
						55 House Rent Allowance	16,680
						Total of Vr no 11 - EST:	7,38,740
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,740
						Total of Vr no 12 - EST:	1,64,940
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	12,970
						Total of Vr no 13 - EST:	5,77,480
	13 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,33,393
						Total of Vr no 13 - MIS:	2,33,393
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	94,325
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,07,542
						Total of Vr no 14 - MIS:	1,07,542
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,400
						03 Dearness Allowance	3,73,670
						55 House Rent Allowance	24,160
						Total of Vr no 15 - EST:	10,77,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,40,400
						03 Dearness Allowance	4,07,220
						06 Other Allowances	2,000
						55 House Rent Allowance	18,650
						Total of Vr no 16 - EST:	11,68,270
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,27,848
						03 Dearness Allowance	21,05,317
						06 Other Allowances	1,000
						55 House Rent Allowance	1,37,697
						Total of Vr no 17 - EST:	60,71,862
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	9,450
						Total of Vr no 18 - EST:	4,06,405
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,67,000
						03 Dearness Allowance	5,31,850
						06 Other Allowances	1,000
						55 House Rent Allowance	39,190
						Total of Vr no 19 - EST:	15,39,040
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	2,42,670
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,800
						03 Dearness Allowance	2,85,340
						06 Other Allowances	800
						55 House Rent Allowance	17,120
						Total of Vr no 4 - EST:	8,22,060
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	3,710
						Total of Vr no 5 - EST:	1,72,505
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,800
						03 Dearness Allowance	2,72,140
						55 House Rent Allowance	17,000
						Total of Vr no 6 - EST:	7,83,940
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	82,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,300
						03 Dearness Allowance	4,60,515
						55 House Rent Allowance	28,350
						Total of Vr no 8 - EST:	13,26,165
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,23,300
						03 Dearness Allowance	5,62,815
						55 House Rent Allowance	16,040
						Total of Vr no 9 - EST:	16,02,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,990
						Total of Vr no 1 - GIA:	4,02,990
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,80,082
						Total of Vr no 16 - GIA:	15,80,082
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,53,668
						Total of Vr no 2 - GIA:	6,53,668
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	40,974
						Total of Vr no 3 - GIA:	40,974
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,606
						Total of Vr no 4 - GIA:	60,606
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,15,88,677
						Total of Vr no 5 - GIA:	1,15,88,677
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,70,901
						Total of Vr no 6 - GIA:	1,88,70,901

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,20,000
						Total of Vr no 17 - GIA:	6,20,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,38,353

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	7 - GIA					Total of Vr no 7 - GIA:	4,38,353
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,75,209
						Total of Vr no 8 - GIA:	16,75,209

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004506	9 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,79,080
						Total of Vr no 9 - GIA:	3,79,080
						Total of CHITRAKOOT (87):	**5,38,86,582**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	168 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,83,83,030
						Total of Vr no 168 - PEN:	1,83,83,030
	342 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,80,81,730
						Total of Vr no 342 - PEN:	1,80,81,730

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	168 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,83,83,030
						Total of Vr no 168 - PEN:	1,83,83,030
	342 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,80,81,730
						Total of Vr no 342 - PEN:	1,80,81,730

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	26 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	46,24,015
						Total of Vr no 26 - GIA:	46,24,015
	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	41,64,369
						Total of Vr no 27 - GIA:	41,64,369
	43 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,74,914
						Total of Vr no 43 - GIA:	8,74,914
	53 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	13,60,573
						Total of Vr no 53 - GIA:	13,60,573

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	19 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	60,300
	30 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	2,190
						Total of Vr no 30 - EST:	2,190
	63 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 63 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,65,605
						55 House Rent Allowance	10,890
						Total of Vr no 28 - EST:	4,77,595
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,85,000
						03 Dearness Allowance	1,56,750
						55 House Rent Allowance	10,510
						Total of Vr no 29 - EST:	4,52,260
	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 31 - EST:	72,030
	32 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 32 - EST:	1,18,110
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 49 - EST:	68,355
	64 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,01,100
						03 Dearness Allowance	1,65,605
						55 House Rent Allowance	10,890
						Total of Vr no 64 - EST:	4,77,595
	65 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,29,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **DEORIA (35)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	65 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	1,81,005
						55 House Rent Allowance	10,510
						Total of Vr no 65 - EST:	5,20,615

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						55 House Rent Allowance	4,320
						Total of Vr no 15 - EST:	3,11,530
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,260
						Total of Vr no 16 - EST:	4,05,285
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,51,300
						03 Dearness Allowance	4,68,215
						06 Other Allowances	840
						55 House Rent Allowance	22,810
						Total of Vr no 17 - EST:	13,43,165
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	120
						55 House Rent Allowance	9,620
						Total of Vr no 18 - EST:	6,73,140
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 26 - EST:	60,760
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						55 House Rent Allowance	15,230
						Total of Vr no 27 - EST:	7,47,915
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	13,800
						Total of Vr no 45 - EST:	4,12,150
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,880

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	46 - EST					Total of Vr no 46 - EST:	5,880
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,316
						Total of Vr no 47 - EST:	2,316
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	1,100
						Total of Vr no 48 - EST:	29,000
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,50,100
						03 Dearness Allowance	5,77,555
						06 Other Allowances	180
						55 House Rent Allowance	37,933
						Total of Vr no 52 - EST:	16,65,768
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,700
						03 Dearness Allowance	3,38,635
						55 House Rent Allowance	22,520
						Total of Vr no 53 - EST:	9,76,855
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	9,480
						Total of Vr no 54 - EST:	2,86,930
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 55 - EST:	2,69,490
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,23,400
						03 Dearness Allowance	2,87,870
						06 Other Allowances	1,000
						55 House Rent Allowance	18,340
						Total of Vr no 56 - EST:	8,30,610
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,44,995
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	13,800
						Total of Vr no 58 - EST:	4,12,150
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	59 - EST					Total of Vr no 59 - EST:	1,60,230
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	870
	60 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	62,560
						49 Medical Expenses	1,08,903
	61 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 60 - MIS:	1,08,903
						01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,260
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	4,05,285
						01 Pay	1,98,200
						03 Dearness Allowance	1,09,010
						55 House Rent Allowance	4,320
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	3,11,530
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	1,38,620
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	81,035
						01 Pay	3,24,000
						03 Dearness Allowance	1,78,200
						55 House Rent Allowance	11,040
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	5,13,240
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	3,25,110
						01 Pay	1,21,300
						03 Dearness Allowance	66,715
						55 House Rent Allowance	6,620
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	1,94,635
						01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	1,29,820
						01 Pay	1,35,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	72 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,250
						55 House Rent Allowance	4,550
						Total of Vr no 72 - EST:	2,13,800
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 73 - EST:	2,83,770
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 74 - EST:	2,01,330
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,51,300
						03 Dearness Allowance	4,68,215
						06 Other Allowances	840
						55 House Rent Allowance	22,810
						Total of Vr no 83 - EST:	13,43,165
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,28,000
						03 Dearness Allowance	2,35,400
						06 Other Allowances	120
						55 House Rent Allowance	9,620
						Total of Vr no 84 - EST:	6,73,140
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,72,700
						03 Dearness Allowance	2,59,985
						55 House Rent Allowance	15,230
						Total of Vr no 85 - EST:	7,47,915
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	1,37,570
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 87 - EST:	3,25,110
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	7,360
						Total of Vr no 88 - EST:	3,43,245
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	14,886
						Total of Vr no 89 - EST:	14,886
	90 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,544

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	90 - EST					Total of Vr no 90 - EST:	11,544

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,84,708
						Total of Vr no 11 - GIA:	12,84,708
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,64,28,090
						Total of Vr no 12 - GIA:	4,64,28,090
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,30,41,190
						Total of Vr no 23 - GIA:	5,30,41,190
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,14,67,194
						Total of Vr no 24 - GIA:	7,14,67,194
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,48,536
						Total of Vr no 42 - GIA:	3,17,48,536
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,626
						Total of Vr no 49 - GIA:	12,626
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,70,824
						Total of Vr no 51 - GIA:	11,70,824
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,64,264
						Total of Vr no 52 - GIA:	17,64,264
	55 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,85,296
						Total of Vr no 55 - GIA:	30,85,296
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,57,078
						Total of Vr no 78 - GIA:	56,57,078
	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,132
						Total of Vr no 82 - GIA:	1,44,132

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,77,730
						Total of Vr no 29 - GIA:	3,77,730

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,28,285
						Total of Vr no 30 - GIA:	15,28,285
	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	24,89,114
						Total of Vr no 40 - GIA:	24,89,114
	41 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	52,21,553
						Total of Vr no 41 - GIA:	52,21,553
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,21,410
						Total of Vr no 50 - GIA:	5,21,410
	54 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,068
						Total of Vr no 54 - GIA:	62,068
	81 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 81 - GIA:	2,70,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004506	79 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,94,814
						Total of Vr no 79 - GIA:	5,94,814
	80 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,38,984
						Total of Vr no 80 - GIA:	3,38,984

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	74,055
						Total of Vr no 10 - MIS:	74,055
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,417
						Total of Vr no 11 - MIS:	1,417
	2 - TA	First	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	9,609
						Total of Vr no 2 - TA:	9,609
	3 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,130
						Total of Vr no 3 - MIS:	19,130
	4 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,880

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME DEORIA (35)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004476	4 - MIS					Total of Vr no 4 - MIS:	4,880
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,236
						Total of Vr no 5 - MIS:	9,236
	6 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	18,370
						Total of Vr no 6 - MIS:	18,370
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,506
						Total of Vr no 7 - MIS:	2,506
	8 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	75,000
						Total of Vr no 8 - MIS:	75,000
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,291
						Total of Vr no 9 - MIS:	3,291

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	72,030
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,030
						Total of DEORIA (35):	**32,92,36,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	114 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,68,299
						Total of Vr no 114 - PEN:	2,68,299
	61 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	71,07,387
						Total of Vr no 61 - PEN:	71,07,387

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	114 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,68,299
						Total of Vr no 114 - PEN:	2,68,299
	61 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	71,07,387
						Total of Vr no 61 - PEN:	71,07,387

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,03,200
						Total of Vr no 4 - GIA:	3,03,200
	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,088
						Total of Vr no 7 - GIA:	11,088

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 5 - EST:	1,21,675
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,68,600
						03 Dearness Allowance	2,02,730

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	6 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	13,630
						Total of Vr no 6 - EST:	5,84,960

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,06,243
						Total of Vr no 12 - MIS:	6,06,243
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,51,411
						Total of Vr no 28 - MIS:	7,51,411

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	4,04,960
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,290
						Total of Vr no 11 - EST:	4,09,965
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	5,550
						Total of Vr no 12 - EST:	2,47,505
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,29,600
						03 Dearness Allowance	1,26,280
						55 House Rent Allowance	7,767
						Total of Vr no 13 - EST:	3,63,647
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	14 - EST					Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,700
						03 Dearness Allowance	2,36,885
						55 House Rent Allowance	22,620
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	6,90,205
						01 Pay	36,100
						03 Dearness Allowance	19,855
						55 House Rent Allowance	1,200
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	57,155
						01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	3,940
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	2,41,245
						01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						55 House Rent Allowance	5,780
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,97,800
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	1,33,695
						01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	3,40,455
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,47,755
						01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	2,55,225
						01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	1,77,900
						01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	2,520

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	24 - EST					Total of Vr no 24 - EST:	1,71,160
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,600
						03 Dearness Allowance	63,030
						06 Other Allowances	1,000
						55 House Rent Allowance	3,680
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,82,310
						01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	2,71,420
						01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	11,090
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	3,59,065
						01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	6,300
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,73,520
						01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,550
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,75,250
						01 Pay	5,26,000
						03 Dearness Allowance	2,89,300
						55 House Rent Allowance	22,820
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	8,38,120
						01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	6,470
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	2,99,110
						01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	6,250
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	2,96,100
						01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	1,36,915
						01 Pay	3,14,500
						03 Dearness Allowance	1,72,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	34 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,030
						Total of Vr no 34 - EST:	4,97,505
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	5,600
						Total of Vr no 35 - EST:	3,53,575
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	5,060
						Total of Vr no 36 - EST:	1,51,535
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	9,398
						Total of Vr no 37 - EST:	4,00,153
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	11,340
						Total of Vr no 38 - EST:	3,65,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,88,800
						03 Dearness Allowance	3,78,840
						55 House Rent Allowance	25,370
						Total of Vr no 39 - EST:	10,93,010
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,900
						03 Dearness Allowance	2,26,545
						55 House Rent Allowance	19,470
						Total of Vr no 40 - EST:	6,57,915
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,000
						03 Dearness Allowance	1,69,400
						55 House Rent Allowance	11,630
						Total of Vr no 41 - EST:	4,89,030
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	6,630
						Total of Vr no 42 - EST:	3,23,295
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 43 - EST:	65,590
	53 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	53 - EST	Second	Voted	Missing vchr	220202109 03 00	55 House Rent Allowance	4,480
						Total of Vr no 53 - EST:	2,43,800
	54 - EST	Second	Voted	Missing vchr	220202109 03 00	01 Pay	2,65,800
						03 Dearness Allowance	1,46,190
						55 House Rent Allowance	7,650
						Total of Vr no 54 - EST:	4,19,640
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,480
						Total of Vr no 7 - EST:	3,29,880
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,600
						03 Dearness Allowance	1,85,130
						06 Other Allowances	800
						55 House Rent Allowance	11,930
						Total of Vr no 8 - EST:	5,34,460
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,500
						03 Dearness Allowance	1,18,525
						55 House Rent Allowance	7,680
						Total of Vr no 9 - EST:	3,41,705

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,25,318
						Total of Vr no 1 - GIA:	19,25,318
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,80,100
						Total of Vr no 2 - GIA:	19,80,100
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,23,522
						Total of Vr no 21 - GIA:	15,23,522
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,34,695
						Total of Vr no 22 - GIA:	60,34,695
	26 - GIA	Second	Voted	Missing vchr	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,25,560
						Total of Vr no 26 - GIA:	27,25,560
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,46,59,620
						Total of Vr no 8 - GIA:	7,46,59,620
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,31,184

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	9 - GIA					Total of Vr no 9 - GIA:	33,31,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	25 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	4,84,000
						Total of Vr no 25 - MIS:	4,84,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004506	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 27 - GIA:	25,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,380
						Total of Vr no 5 - GIA:	96,380
	6 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,516
						Total of Vr no 6 - GIA:	3,516

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
						Total of ETAH (10):	**12,33,67,394**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,28,185
						Total of Vr no 7 - GIA:	2,28,185

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,91,800
						Total of Vr no 25 - GIA:	2,91,800
	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	30,102
						Total of Vr no 26 - GIA:	30,102
	37 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,64,290
						Total of Vr no 37 - GIA:	6,64,290
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	5,18,390
						Total of Vr no 6 - GIA:	5,18,390

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	30 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	44,303
						Total of Vr no 30 - MIS:	44,303
	40 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 40 - EST:	1,02,115
	42 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,02,600
						03 Dearness Allowance	56,430
						55 House Rent Allowance	2,020
						Total of Vr no 42 - EST:	1,61,050

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	39 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,61,545

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	39 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,18,850
						06 Other Allowances	120
						55 House Rent Allowance	28,445
						Total of Vr no 39 - EST:	12,08,960
	41 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,980
						Total of Vr no 41 - EST:	1,68,195
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,75,201
						03 Dearness Allowance	1,94,540
						55 House Rent Allowance	16,698
						Total of Vr no 43 - EST:	5,86,439

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	15 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	64,491
						Total of Vr no 15 - TA:	64,491
	16 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,99,069
						Total of Vr no 16 - MIS:	10,99,069
	17 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,33,497
						Total of Vr no 17 - MIS:	6,33,497
	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,54,277
						Total of Vr no 21 - MIS:	10,54,277
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,71,030
						Total of Vr no 22 - MIS:	15,71,030
	23 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	72,673
						Total of Vr no 23 - TA:	72,673
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,35,605
						Total of Vr no 24 - MIS:	11,35,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	10 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	980
						Total of Vr no 10 - EST:	64,530
	11 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,45,785
	12 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,44,995
	13 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,45,785
	14 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,44,995
	15 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	3,630
						Total of Vr no 15 - EST:	2,35,665
	16 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,390
						Total of Vr no 16 - EST:	3,40,485
	17 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 17 - EST:	1,61,395
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,27,435
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,41,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,35,340
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 21 - EST:	2,71,420
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,900
						03 Dearness Allowance	1,36,895
						55 House Rent Allowance	7,420
						Total of Vr no 22 - EST:	3,93,215
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	4,200
						Total of Vr no 25 - EST:	2,92,190
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,800
						03 Dearness Allowance	1,03,290
						55 House Rent Allowance	6,320
						Total of Vr no 26 - EST:	2,97,410
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,200
						03 Dearness Allowance	2,31,660
						06 Other Allowances	120
						55 House Rent Allowance	9,860
						Total of Vr no 27 - EST:	6,62,840
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,400
						03 Dearness Allowance	1,08,020
						55 House Rent Allowance	2,640
						Total of Vr no 28 - EST:	3,08,060
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,74,185
						55 House Rent Allowance	10,260
						Total of Vr no 29 - EST:	5,01,145
	3 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 3 - EST:	1,66,200
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,16,700
						03 Dearness Allowance	1,74,185
						55 House Rent Allowance	10,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	30 - EST					Total of Vr no 30 - EST:	5,01,145
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,45,785
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,300
						03 Dearness Allowance	98,065
						55 House Rent Allowance	5,550
						Total of Vr no 32 - EST:	2,81,915
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 33 - EST:	1,66,200
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
						Total of Vr no 34 - EST:	3,35,340
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						55 House Rent Allowance	9,550
						Total of Vr no 35 - EST:	6,24,900
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,97,000
						03 Dearness Allowance	2,18,350
						55 House Rent Allowance	9,550
						Total of Vr no 36 - EST:	6,24,900
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,67,400
						03 Dearness Allowance	3,67,070
						06 Other Allowances	160
						55 House Rent Allowance	19,070
						Total of Vr no 37 - EST:	10,53,700
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,91,600
						03 Dearness Allowance	4,90,380
						06 Other Allowances	40
						55 House Rent Allowance	37,670
						Total of Vr no 38 - EST:	14,19,690
	4 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,25,110
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,82,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	44 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,00,540
						06 Other Allowances	20
						55 House Rent Allowance	4,320
						Total of Vr no 44 - EST:	2,87,680
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,60,200
						03 Dearness Allowance	3,08,110
						55 House Rent Allowance	16,530
						Total of Vr no 45 - EST:	8,84,840
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,14,900
						03 Dearness Allowance	5,03,195
						06 Other Allowances	160
						55 House Rent Allowance	27,390
						Total of Vr no 46 - EST:	14,45,645
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,60,700
						03 Dearness Allowance	4,73,385
						55 House Rent Allowance	35,720
						Total of Vr no 47 - EST:	13,69,805
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,100
						03 Dearness Allowance	1,72,205
						06 Other Allowances	80
						55 House Rent Allowance	5,800
						Total of Vr no 48 - EST:	4,91,185
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,400
						03 Dearness Allowance	1,61,370
						55 House Rent Allowance	9,230
						Total of Vr no 49 - EST:	4,64,000
	5 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,99,900
						03 Dearness Allowance	2,19,945
						55 House Rent Allowance	14,620
						Total of Vr no 5 - EST:	6,34,465
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	2,520
						Total of Vr no 54 - EST:	2,16,265
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,000
						03 Dearness Allowance	1,47,950
						55 House Rent Allowance	7,650
						Total of Vr no 55 - EST:	4,24,600
	6 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	6 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,870
						Total of Vr no 6 - EST:	4,59,835
	7 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 7 - EST:	1,56,745
	8 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,95,990
	9 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	11,070
						Total of Vr no 9 - EST:	5,34,195

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004504	23 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	3,210
						Total of Vr no 23 - EST:	2,09,670
	24 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						55 House Rent Allowance	11,620
						Total of Vr no 24 - EST:	6,22,320

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,11,57,240
						Total of Vr no 27 - GIA:	1,11,57,240
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,448
						Total of Vr no 28 - GIA:	41,448
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,40,635

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	29 - GIA					Total of Vr no 29 - GIA:	39,40,635
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,57,447
						Total of Vr no 35 - GIA:	1,57,447
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,77,32,167
						Total of Vr no 36 - GIA:	7,77,32,167
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,19,52,635
						Total of Vr no 5 - GIA:	9,19,52,635

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004506	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,98,782
						Total of Vr no 8 - GIA:	1,98,782
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,16,129
						Total of Vr no 9 - GIA:	1,16,129

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,60,800
						03 Dearness Allowance	2,53,440
						06 Other Allowances	90
						55 House Rent Allowance	19,310
						Total of Vr no 1 - EST:	7,33,640
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,740
						Total of Vr no 1 - MIS:	16,740
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,46,100
						03 Dearness Allowance	80,355
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	2,33,465
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	41,212
						Total of Vr no 2 - MIS:	41,212

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME ETAWAH (19)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004476	3 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,158
						Total of Vr no 3 - EST:	7,158
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	12,174
						Total of Vr no 3 - MIS:	12,174
	4 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,738
						Total of Vr no 4 - EST:	26,738
	4 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,855
						Total of Vr no 4 - MIS:	31,855
	5 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	2,424
						Total of Vr no 5 - EST:	2,424
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	1,10,250
						Total of Vr no 5 - MIS:	1,10,250
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,500
						Total of Vr no 6 - MIS:	3,500
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,997
						Total of Vr no 7 - MIS:	14,997
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	18,000
						Total of Vr no 8 - MIS:	18,000
						Total of ETAWAH (19):	**21,54,39,522**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,84,848
						Total of Vr no 22 - GIA:	3,84,848

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,61,036
						Total of Vr no 19 - GIA:	1,61,036
	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,98,301
						Total of Vr no 20 - GIA:	6,98,301
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,23,254
						Total of Vr no 21 - GIA:	4,23,254
	78 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,34,551
						Total of Vr no 78 - GIA:	3,34,551

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	38,090
	20 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 20 - EST:	1,71,085
	21 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,800
						Total of Vr no 21 - EST:	2,47,600
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	7,640
						Total of Vr no 9 - EST:	3,11,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,17,100
						03 Dearness Allowance	2,84,405
						06 Other Allowances	60
						55 House Rent Allowance	20,520
						Total of Vr no 1 - EST:	8,22,085
	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,31,600
						03 Dearness Allowance	1,82,380
						06 Other Allowances	90
						55 House Rent Allowance	15,260
						Total of Vr no 11 - EST:	5,29,330
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	57,900
						03 Dearness Allowance	31,845
						06 Other Allowances	150
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	92,655
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,79,000
						03 Dearness Allowance	3,18,450
						06 Other Allowances	60
						55 House Rent Allowance	17,860
						Total of Vr no 22 - EST:	9,15,370
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						06 Other Allowances	170
						55 House Rent Allowance	3,640
						Total of Vr no 23 - EST:	1,40,365
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,33,300
						03 Dearness Allowance	1,83,315
						55 House Rent Allowance	14,990
						Total of Vr no 24 - EST:	5,31,605
	45 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 45 - MIS:	20,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,73,585
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	40,260
	6 - MIS	First	Voted	No Objection	220202101 03 00	51 Uniform expenses	1,24,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	6 - MIS					Total of Vr no 6 - MIS:	1,24,000
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	4,480
						Total of Vr no 75 - EST:	1,73,585
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 76 - EST:	40,260

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,88,195
						Total of Vr no 42 - MIS:	3,88,195
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,70,873
						Total of Vr no 46 - MIS:	3,70,873
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,45,985
						Total of Vr no 53 - MIS:	1,45,985
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,76,410
						Total of Vr no 54 - MIS:	1,76,410
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,56,405
						Total of Vr no 55 - MIS:	1,56,405
	56 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,340
						Total of Vr no 56 - MIS:	1,55,340
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,05,855
						Total of Vr no 57 - MIS:	2,05,855
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,69,980
						Total of Vr no 58 - MIS:	1,69,980
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,420
						Total of Vr no 59 - MIS:	1,28,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,280
						Total of Vr no 60 - MIS:	83,280
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	60,220
						Total of Vr no 61 - MIS:	60,220
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,90,690
						Total of Vr no 62 - MIS:	1,90,690
	63 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	83,492
						Total of Vr no 63 - MIS:	83,492
	64 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,42,446
						Total of Vr no 64 - MIS:	2,42,446
	65 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,11,264
						Total of Vr no 65 - MIS:	2,11,264
	66 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,33,383
						Total of Vr no 66 - MIS:	1,33,383
	67 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,67,070
						Total of Vr no 67 - MIS:	1,67,070
	68 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,15,482
						Total of Vr no 68 - MIS:	2,15,482
	69 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,74,931
						Total of Vr no 69 - MIS:	2,74,931
	70 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,24,897
						Total of Vr no 70 - MIS:	2,24,897
	73 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,07,369
						Total of Vr no 73 - MIS:	5,07,369
	74 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,08,105
						Total of Vr no 74 - MIS:	2,08,105
	75 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,49,435
						Total of Vr no 75 - MIS:	1,49,435
	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,65,620
						Total of Vr no 80 - MIS:	2,65,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	81 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,34,305
						Total of Vr no 81 - MIS:	2,34,305
	82 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,14,935
						Total of Vr no 82 - MIS:	2,14,935
	83 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,02,495
						Total of Vr no 83 - MIS:	3,02,495
	84 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,64,895
						Total of Vr no 84 - MIS:	2,64,895
	85 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,11,340
						Total of Vr no 85 - MIS:	2,11,340

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,41,600
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 13 - EST:	3,81,555
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						06 Other Allowances	40
						55 House Rent Allowance	4,320
						Total of Vr no 14 - EST:	2,62,125
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,46,900
						03 Dearness Allowance	3,00,795
						55 House Rent Allowance	17,910
						Total of Vr no 15 - EST:	8,65,605
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	16 - EST					Total of Vr no 16 - EST:	2,79,170
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,400
						03 Dearness Allowance	1,03,070
						06 Other Allowances	800
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,97,590
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,600
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,70,570
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	11,870
						Total of Vr no 26 - EST:	6,49,075
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						55 House Rent Allowance	16,740
						Total of Vr no 27 - EST:	8,34,365
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,37,570
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	10,000
						Total of Vr no 29 - EST:	4,48,650
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,60,400
						03 Dearness Allowance	8,03,220
						06 Other Allowances	200
						55 House Rent Allowance	51,920
						Total of Vr no 3 - EST:	23,15,740
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	30 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,59,270
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,000
						03 Dearness Allowance	1,65,550
						55 House Rent Allowance	9,230
						Total of Vr no 31 - EST:	4,75,780
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	10,030
						Total of Vr no 32 - EST:	6,14,530
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	11,080
						Total of Vr no 33 - EST:	4,33,300
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,49,000
						03 Dearness Allowance	4,66,950
						06 Other Allowances	90
						55 House Rent Allowance	35,920
						Total of Vr no 34 - EST:	13,51,960
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,37,000
						03 Dearness Allowance	7,35,350
						06 Other Allowances	240
						55 House Rent Allowance	42,180
						Total of Vr no 35 - EST:	21,14,770
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,31,100
						03 Dearness Allowance	6,77,105
						06 Other Allowances	1,000
						55 House Rent Allowance	40,900
						Total of Vr no 36 - EST:	19,50,105
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,09,200
						03 Dearness Allowance	9,95,060
						06 Other Allowances	120
						55 House Rent Allowance	69,270
						Total of Vr no 4 - EST:	28,73,650
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	2,090
						Total of Vr no 40 - EST:	1,23,185

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,70,800
						03 Dearness Allowance	2,58,940
						06 Other Allowances	40
						55 House Rent Allowance	14,040
						Total of Vr no 41 - EST:	7,43,820
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						55 House Rent Allowance	14,600
						Total of Vr no 43 - EST:	6,78,155
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 44 - EST:	3,66,210
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 45 - EST:	1,39,500
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	9,230
						Total of Vr no 46 - EST:	4,58,420
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 47 - EST:	1,45,785
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						55 House Rent Allowance	10,000
						Total of Vr no 48 - EST:	4,42,915
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 50 - EST:	1,45,785
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,200
						03 Dearness Allowance	1,57,960
						55 House Rent Allowance	10,000
						Total of Vr no 51 - EST:	4,55,160
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						06 Other Allowances	40
						55 House Rent Allowance	3,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	52 - EST					Total of Vr no 52 - EST:	2,21,360
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,86,461
						03 Dearness Allowance	2,67,554
						06 Other Allowances	40
						55 House Rent Allowance	14,750
	54 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 53 - EST:	7,68,805
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	55 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 54 - EST:	1,41,600
						01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	6,320
	56 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 55 - EST:	2,86,250
						01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						06 Other Allowances	40
						55 House Rent Allowance	7,970
	57 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 56 - EST:	3,60,015
						01 Pay	6,29,835
						03 Dearness Allowance	3,46,410
						06 Other Allowances	40
						55 House Rent Allowance	23,860
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 57 - EST:	10,00,145
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,33,695
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	64 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	3,25,110
						01 Pay	87,400
						03 Dearness Allowance	48,070
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	1,35,470
						01 Pay	2,30,200
						03 Dearness Allowance	1,26,610
						55 House Rent Allowance	8,160
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	3,64,970
						01 Pay	44,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	66 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 66 - EST:	69,505
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,11,600
						03 Dearness Allowance	2,81,380
						55 House Rent Allowance	15,700
						Total of Vr no 67 - EST:	8,08,680
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						06 Other Allowances	40
						55 House Rent Allowance	6,520
						Total of Vr no 68 - EST:	4,22,115
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,94,100
						03 Dearness Allowance	1,61,755
						06 Other Allowances	40
						55 House Rent Allowance	9,150
						Total of Vr no 69 - EST:	4,65,045
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,49,170
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 70 - EST:	67,450
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						55 House Rent Allowance	9,300
						Total of Vr no 71 - EST:	4,23,925

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,32,42,079
						Total of Vr no 18 - GIA:	7,32,42,079
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,86,768

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	23 - GIA					Total of Vr no 23 - GIA:	36,86,768
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,373
						Total of Vr no 24 - GIA:	58,373
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,73,676
						Total of Vr no 28 - GIA:	45,73,676
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,56,611
						Total of Vr no 29 - GIA:	15,56,611
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,520
						Total of Vr no 30 - GIA:	35,520
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,213
						Total of Vr no 31 - GIA:	82,213
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,44,775
						Total of Vr no 35 - GIA:	1,85,44,775
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,50,335
						Total of Vr no 39 - GIA:	52,50,335
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 50 - GIA:	80,115
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,75,148
						Total of Vr no 76 - GIA:	9,75,148
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,218
						Total of Vr no 77 - GIA:	9,218
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,03,330
						Total of Vr no 87 - GIA:	17,03,330

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	63,93,913
						Total of Vr no 26 - GIA:	63,93,913
	27 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,63,824
						Total of Vr no 27 - GIA:	49,63,824
	32 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,21,050
						Total of Vr no 32 - GIA:	7,21,050
	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,00,000
						Total of Vr no 33 - GIA:	4,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	40 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,27,647
						Total of Vr no 40 - GIA:	1,27,647
	51 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,16,154
						Total of Vr no 51 - GIA:	2,16,154
	52 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,47,091
						Total of Vr no 52 - GIA:	10,47,091

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004506	25 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	20,46,005
						Total of Vr no 25 - GIA:	20,46,005
	72 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,51,938
						Total of Vr no 72 - GIA:	5,51,938

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	10 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	1,560
						Total of Vr no 10 - EST:	1,560
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,058
						Total of Vr no 10 - MIS:	2,058
	11 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	17,036
						Total of Vr no 11 - EST:	17,036
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 11 - MIS:	1,002
	12 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	10,542
						Total of Vr no 12 - EST:	10,542
	12 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,942
						Total of Vr no 12 - MIS:	2,942
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,468
						Total of Vr no 13 - TA:	5,468
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,255
						Total of Vr no 14 - MIS:	69,255

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	15 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	29,643
						Total of Vr no 15 - MIS:	29,643
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,350
						Total of Vr no 16 - MIS:	17,350
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	67,378
						Total of Vr no 17 - MIS:	67,378
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,240
						Total of Vr no 18 - MIS:	50,240
	19 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,440
						Total of Vr no 19 - MIS:	9,440
	20 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,940
						Total of Vr no 20 - MIS:	14,940
	32 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,758
						Total of Vr no 32 - MIS:	5,758
	33 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,850
						Total of Vr no 33 - MIS:	22,850
	34 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 34 - MIS:	30,000
	35 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	21,810
						Total of Vr no 35 - MIS:	21,810
	36 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	792
						Total of Vr no 36 - MIS:	792
	37 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,040
						Total of Vr no 37 - MIS:	1,040
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	6,340
						Total of Vr no 4 - EST:	2,82,085
	40 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,00,940
						Total of Vr no 40 - MIS:	1,00,940
	41 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,920
						Total of Vr no 41 - MIS:	1,920
	42 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 42 - MIS:	13,988
	43 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	2,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FAIZABAD (49)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004476	43 - MIS					Total of Vr no 43 - MIS:	2,800
	44 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	17,325
						Total of Vr no 44 - MIS:	17,325
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,100
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,400
						03 Dearness Allowance	1,320
						Total of Vr no 7 - EST:	3,720
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,200
						03 Dearness Allowance	1,760
						Total of Vr no 8 - EST:	4,960
	9 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	7,644
						Total of Vr no 9 - EST:	7,644
	9 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	13,988
						Total of Vr no 9 - MIS:	13,988

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	1 - EST	First	Voted	No Objection	220400104 05 00	03 Dearness Allowance	5,118
						Total of Vr no 1 - EST:	5,118
	1 - MIS	First	Voted	No Objection	220400104 05 00	10 Water Tax/Water Surcharge	2,00,000
						Total of Vr no 1 - MIS:	2,00,000
	2 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	86,500
						03 Dearness Allowance	47,575
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,37,795
	3 - EST	First	Voted	No Objection	220400104 05 00	01 Pay	99,900
						03 Dearness Allowance	54,945
						55 House Rent Allowance	4,350
						Total of Vr no 3 - EST:	1,59,195
	6 - EST	Second	Voted	No Objection	220400104 05 00	01 Pay	6,935
						03 Dearness Allowance	3,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	05	Establishment of State School Sports Institute, Ayodhya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	6 - EST					Total of Vr no 6 - EST:	10,749

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	10	Regional Staff Inspection Category (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004504	2 - MIS	First	Voted	No Objection	420201202 10 00	26 Machines and Equipments/Tools and Plant	93,330
						Total of Vr no 2 - MIS:	93,330
						Total of FAIZABAD (49):	**16,72,82,051**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	27 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	48,311
						Total of Vr no 27 - GIA:	48,311
	36 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,37,701
						Total of Vr no 36 - GIA:	8,37,701

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	16 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,30,835
						Total of Vr no 16 - GIA:	4,30,835
	35 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,34,630
						Total of Vr no 35 - GIA:	7,34,630

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	17 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,28,700
						03 Dearness Allowance	70,785
						55 House Rent Allowance	5,800
						Total of Vr no 17 - EST:	2,05,285
	43 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 43 - EST:	1,44,985
	45 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 45 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	18 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	41,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	18 - TA					Total of Vr no 18 - TA:	41,620
	23 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	12,209
						Total of Vr no 23 - MIS:	12,209
	33 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 33 - EST:	57,890
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,18,200
						03 Dearness Allowance	2,85,010
						55 House Rent Allowance	14,480
						Total of Vr no 44 - EST:	8,17,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						55 House Rent Allowance	13,830
						Total of Vr no 1 - EST:	6,37,085
	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,944
						Total of Vr no 10 - EST:	4,944
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	16,014
						Total of Vr no 11 - EST:	16,014
	18 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,37,665
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,570
	19 - MIS	First	Voted	No Objection	220202109 03 00	16 Payment for Commercial and Special Services	23,274
						Total of Vr no 19 - MIS:	23,274
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	2 - EST					Total of Vr no 2 - EST:	2,69,330
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 25 - EST:	2,69,330
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,100
						03 Dearness Allowance	2,21,155
						55 House Rent Allowance	13,830
						Total of Vr no 26 - EST:	6,37,085
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,37,570
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,42,670
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,17,000
						03 Dearness Allowance	3,39,350
						06 Other Allowances	80
						55 House Rent Allowance	22,540
						Total of Vr no 29 - EST:	9,78,970
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,882
						Total of Vr no 29 - MIS:	41,882
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	2,42,670
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						06 Other Allowances	40
						55 House Rent Allowance	12,290
						Total of Vr no 30 - EST:	4,36,720
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,900
						03 Dearness Allowance	2,48,545
						06 Other Allowances	180
						55 House Rent Allowance	16,890
						Total of Vr no 31 - EST:	7,17,515
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,15,800
						03 Dearness Allowance	4,48,690

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	32 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	31,350
						Total of Vr no 32 - EST:	12,95,960
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,490
						Total of Vr no 34 - EST:	4,82,085
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 35 - EST:	70,935
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,10,600
						03 Dearness Allowance	2,25,830
						06 Other Allowances	1,080
						55 House Rent Allowance	10,130
						Total of Vr no 36 - EST:	6,47,640
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	97,400
						03 Dearness Allowance	53,570
						55 House Rent Allowance	3,024
						Total of Vr no 37 - EST:	1,53,994
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	2,80,290
	38 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	20,230
						Total of Vr no 38 - TA:	20,230
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,15,655
						55 House Rent Allowance	19,910
						Total of Vr no 39 - EST:	6,27,665
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 4 - EST:	1,41,600
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,41,600
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	41 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,37,665
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,200
						03 Dearness Allowance	648
						Total of Vr no 42 - EST:	1,848
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,400
						03 Dearness Allowance	1,09,120
						55 House Rent Allowance	6,350
						Total of Vr no 46 - EST:	3,13,870
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	2,80,290
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,100
						03 Dearness Allowance	2,15,655
						55 House Rent Allowance	19,910
						Total of Vr no 6 - EST:	6,27,665
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,000
						03 Dearness Allowance	1,59,500
						06 Other Allowances	240
						55 House Rent Allowance	13,020
						Total of Vr no 7 - EST:	4,62,760
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						06 Other Allowances	60
						55 House Rent Allowance	17,380
						Total of Vr no 8 - EST:	7,26,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,87,817
						Total of Vr no 15 - GIA:	31,87,817
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,54,061
						Total of Vr no 25 - GIA:	13,54,061
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,90,700
						Total of Vr no 26 - GIA:	13,90,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,49,776
						Total of Vr no 28 - GIA:	4,49,776
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,82,82,918
						Total of Vr no 33 - GIA:	2,82,82,918
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,63,46,686
						Total of Vr no 34 - GIA:	5,63,46,686

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	17 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 17 - GIA:	1,25,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 37 - GIA:	1,25,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004506	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,49,892
						Total of Vr no 24 - GIA:	1,49,892

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	30,784
						Total of Vr no 1 - MIS:	30,784
	10 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	46,230
						Total of Vr no 10 - MIS:	46,230
	11 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	48,000
						Total of Vr no 11 - MIS:	48,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,226

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	12 - MIS					Total of Vr no 12 - MIS:	5,226
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,950
						Total of Vr no 13 - MIS:	2,950
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,008
						Total of Vr no 14 - MIS:	11,008
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	11,852
						03 Dearness Allowance	6,234
						55 House Rent Allowance	646
						Total of Vr no 2 - EST:	18,732
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	16,800
						Total of Vr no 2 - MIS:	16,800
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,16,710
						03 Dearness Allowance	1,19,185
						06 Other Allowances	150
						55 House Rent Allowance	6,810
						Total of Vr no 3 - EST:	3,42,855
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,616
						Total of Vr no 3 - MIS:	50,616
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,520
						Total of Vr no 4 - EST:	1,48,910
	4 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,690
						Total of Vr no 4 - MIS:	2,690
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,45,200
						03 Dearness Allowance	2,44,860
						06 Other Allowances	30
						55 House Rent Allowance	14,540
						Total of Vr no 5 - EST:	7,04,630
	5 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,415
						Total of Vr no 5 - MIS:	6,415
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,100
						03 Dearness Allowance	66,055
						06 Other Allowances	30
						55 House Rent Allowance	5,790
						Total of Vr no 6 - EST:	1,91,975
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,874
						Total of Vr no 6 - MIS:	6,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHGARH (18)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004476	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,100
						Total of Vr no 7 - MIS:	18,100
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,937
						Total of Vr no 8 - MIS:	6,937
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 9 - MIS:	1,002

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,060
						Total of FATEHGARH (18):	**10,82,75,366**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	1,99,115
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	1,99,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	21 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	54,836
						Total of Vr no 21 - MIS:	54,836
	24 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						Total of Vr no 24 - EST:	1,69,105
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 25 - EST:	1,00,955
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,09,600
						03 Dearness Allowance	3,35,280
						55 House Rent Allowance	26,160
						Total of Vr no 26 - EST:	9,71,040
	61 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	575
						Total of Vr no 61 - EST:	575
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,09,600
						03 Dearness Allowance	3,35,280
						55 House Rent Allowance	26,160
						Total of Vr no 73 - EST:	9,71,040
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 75 - EST:	1,00,955
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	76 - EST					Total of Vr no 76 - EST:	1,69,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 10 - EST:	2,83,770
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						55 House Rent Allowance	6,580
						Total of Vr no 11 - EST:	3,38,900
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,23,700
						03 Dearness Allowance	2,33,035
						55 House Rent Allowance	22,670
						Total of Vr no 12 - EST:	6,79,405
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,42,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	9,460
						Total of Vr no 14 - EST:	4,95,695
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						55 House Rent Allowance	24,420
						Total of Vr no 15 - EST:	11,80,100
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,22,785
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,900
						03 Dearness Allowance	1,33,045
						55 House Rent Allowance	7,620
						Total of Vr no 17 - EST:	3,82,565

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	21,02,500
						03 Dearness Allowance	11,56,375
						06 Other Allowances	1,040
						55 House Rent Allowance	95,400
						Total of Vr no 18 - EST:	33,55,315
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,21,800
						03 Dearness Allowance	3,41,990
						55 House Rent Allowance	31,560
						Total of Vr no 19 - EST:	9,95,350
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,100
						03 Dearness Allowance	1,69,455
						55 House Rent Allowance	10,260
						Total of Vr no 20 - EST:	4,87,815
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,100
						03 Dearness Allowance	1,40,855
						55 House Rent Allowance	8,420
						Total of Vr no 21 - EST:	4,05,375
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 22 - EST:	3,22,785
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,620
						Total of Vr no 23 - EST:	3,80,240
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						55 House Rent Allowance	8,420
						Total of Vr no 28 - EST:	4,23,665
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,700
						03 Dearness Allowance	2,16,535
						06 Other Allowances	1,750
						55 House Rent Allowance	17,340
						Total of Vr no 29 - EST:	6,29,325
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	16,830
						Total of Vr no 3 - EST:	8,66,540
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	30 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,320
						Total of Vr no 30 - EST:	2,91,675
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	14,190
						Total of Vr no 31 - EST:	4,84,460
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,200
						03 Dearness Allowance	1,62,910
						55 House Rent Allowance	9,460
						Total of Vr no 32 - EST:	4,68,570
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	7,620
						Total of Vr no 33 - EST:	4,03,025
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						55 House Rent Allowance	10,260
						Total of Vr no 34 - EST:	5,10,135
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,400
						03 Dearness Allowance	1,72,370
						55 House Rent Allowance	15,390
						Total of Vr no 35 - EST:	5,01,160
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,40,345
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,37,800
						03 Dearness Allowance	6,25,790
						55 House Rent Allowance	27,760
						Total of Vr no 37 - EST:	17,91,350
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	9,460
						Total of Vr no 38 - EST:	4,69,345
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,91,000
						03 Dearness Allowance	2,15,050
						55 House Rent Allowance	18,150
						Total of Vr no 4 - EST:	6,24,200
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,884
						03 Dearness Allowance	1,70,986

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	44 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,040
						Total of Vr no 44 - EST:	4,92,910
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,56,575
						55 House Rent Allowance	15,930
						Total of Vr no 45 - EST:	7,39,005
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,900
						03 Dearness Allowance	94,545
						55 House Rent Allowance	9,480
						Total of Vr no 46 - EST:	2,75,925
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 47 - EST:	2,45,430
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,68,290
						55 House Rent Allowance	25,430
						Total of Vr no 48 - EST:	7,81,520
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						55 House Rent Allowance	9,460
						Total of Vr no 49 - EST:	4,57,255
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	1,53,390
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,500
						03 Dearness Allowance	1,92,225
						55 House Rent Allowance	11,300
						Total of Vr no 50 - EST:	5,53,025
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,06,000
						03 Dearness Allowance	4,43,300
						55 House Rent Allowance	27,150
						Total of Vr no 51 - EST:	12,76,450
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	13,170
						Total of Vr no 52 - EST:	6,27,900
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,87,800
						03 Dearness Allowance	3,23,290

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	53 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	31,050
						Total of Vr no 53 - EST:	9,42,140
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,01,887
						03 Dearness Allowance	9,36,038
						06 Other Allowances	1,000
						55 House Rent Allowance	78,270
						Total of Vr no 54 - EST:	27,17,195
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,86,400
						03 Dearness Allowance	3,22,520
						55 House Rent Allowance	20,440
						Total of Vr no 55 - EST:	9,29,360
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 56 - EST:	3,38,130
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	7,620
						Total of Vr no 58 - EST:	3,88,920
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 59 - EST:	4,07,550
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,38,300
						03 Dearness Allowance	4,06,065
						55 House Rent Allowance	35,300
						Total of Vr no 6 - EST:	11,79,665
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	48,533
						03 Dearness Allowance	26,693
						Total of Vr no 62 - EST:	75,226
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	2,83,770
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 72 - EST:	2,83,770
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	77 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,260
						Total of Vr no 77 - EST:	5,16,335
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	13,170
						Total of Vr no 78 - EST:	6,27,900
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						55 House Rent Allowance	24,420
						Total of Vr no 79 - EST:	11,80,100
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,42,670
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 80 - EST:	2,83,770
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	7,620
						Total of Vr no 81 - EST:	4,03,025
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 82 - EST:	3,22,785
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,500
						03 Dearness Allowance	1,77,375
						55 House Rent Allowance	10,260
						Total of Vr no 83 - EST:	5,10,135
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 84 - EST:	2,45,430
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,48,200
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	16,830
						Total of Vr no 85 - EST:	8,66,540
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,190
						Total of Vr no 86 - EST:	4,84,460
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,500
						03 Dearness Allowance	1,92,225
						55 House Rent Allowance	11,300
						Total of Vr no 87 - EST:	5,53,025
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,900
						03 Dearness Allowance	1,58,895
						55 House Rent Allowance	9,460
						Total of Vr no 88 - EST:	4,57,255
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,14,400
						03 Dearness Allowance	1,17,920
						55 House Rent Allowance	6,580
						Total of Vr no 89 - EST:	3,38,900
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						55 House Rent Allowance	10,260
						Total of Vr no 9 - EST:	5,16,335
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,900
						03 Dearness Allowance	1,47,345
						55 House Rent Allowance	8,420
						Total of Vr no 90 - EST:	4,23,665
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,700
						03 Dearness Allowance	1,63,185
						55 House Rent Allowance	9,460
						Total of Vr no 91 - EST:	4,69,345

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,44,641
						Total of Vr no 17 - GIA:	32,44,641
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,88,538
						Total of Vr no 24 - GIA:	2,59,88,538
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,83,28,625
						Total of Vr no 25 - GIA:	1,83,28,625
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,59,27,055

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	26 - GIA					Total of Vr no 26 - GIA:	2,59,27,055
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,02,45,516
						Total of Vr no 27 - GIA:	3,02,45,516
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,85,07,751
						Total of Vr no 9 - GIA:	1,85,07,751

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	49,005
						Total of Vr no 18 - GIA:	49,005
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	19,38,625
						Total of Vr no 4 - GIA:	19,38,625
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,50,000
						Total of Vr no 5 - GIA:	7,50,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,99,300
						03 Dearness Allowance	2,74,615
						55 House Rent Allowance	21,140
						Total of Vr no 1 - EST:	7,95,055
	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	14,810
						Total of Vr no 1 - MIS:	14,810
	10 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	41,324
						Total of Vr no 10 - MIS:	41,324
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	53,085
	2 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	2,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FATEHPUR (21)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004476	2 - MIS					Total of Vr no 2 - MIS:	2,230
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,500
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,754
						Total of Vr no 4 - TA:	5,754
	7 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	3,633
						Total of Vr no 7 - MIS:	3,633
	8 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	14,680
						Total of Vr no 8 - MIS:	14,680
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,497
						Total of Vr no 9 - MIS:	17,497

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004504	1 - TA	First	Voted	No Objection	220500105 08 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	2 - MIS	First	Voted	No Objection	220500105 08 00	09 Electrical Dues	1,80,580
						Total of Vr no 2 - MIS:	1,80,580
						Total of FATEHPUR (21):	**16,82,57,521**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	26,92,798
						Total of Vr no 18 - GIA:	26,92,798

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	22,01,967
						Total of Vr no 19 - GIA:	22,01,967

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	29 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 29 - EST:	93,235
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						06 Other Allowances	1,000
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	93,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 14 - EST:	2,38,445
	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	16 - EST					Total of Vr no 16 - EST:	36,035
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,17,500
						03 Dearness Allowance	1,19,625
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 27 - EST:	3,49,365
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	12,100
						Total of Vr no 32 - MIS:	12,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						06 Other Allowances	1,040
						55 House Rent Allowance	11,270
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	7,45,925
						01 Pay	13,88,600
						03 Dearness Allowance	7,63,730
						55 House Rent Allowance	56,484
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	22,08,814
						01 Pay	18,89,800
						03 Dearness Allowance	10,39,390
						55 House Rent Allowance	78,690
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	30,07,880
						01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	3,710
	13 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 12 - EST:	1,85,060
						01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	3,970
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,61,425
						01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	15 - EST					Total of Vr no 15 - EST:	1,50,985
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	32,895
						Total of Vr no 16 - MIS:	32,895
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	4,510
						Total of Vr no 2 - EST:	2,19,030
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,13,747
						03 Dearness Allowance	35,262
						55 House Rent Allowance	4,661
						Total of Vr no 22 - EST:	1,53,670
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,300
						03 Dearness Allowance	36,336
						55 House Rent Allowance	89,680
						Total of Vr no 23 - EST:	2,27,316
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	80,115
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,220
						Total of Vr no 29 - MIS:	39,220
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,16,900
						03 Dearness Allowance	9,99,295
						55 House Rent Allowance	84,480
						Total of Vr no 3 - EST:	29,00,675
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,25,200
						03 Dearness Allowance	5,08,860
						06 Other Allowances	20
						55 House Rent Allowance	34,750
						Total of Vr no 30 - EST:	14,68,830
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,95,300
						03 Dearness Allowance	6,02,415
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
						Total of Vr no 31 - EST:	17,46,345
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	3,710
						Total of Vr no 32 - EST:	1,85,060
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,60,315
						06 Other Allowances	1,040
						55 House Rent Allowance	11,270
						Total of Vr no 33 - EST:	7,45,925
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	4,510
						Total of Vr no 34 - EST:	2,19,030
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,88,600
						03 Dearness Allowance	7,63,730
						55 House Rent Allowance	56,484
						Total of Vr no 35 - EST:	22,08,814
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,89,800
						03 Dearness Allowance	10,39,390
						55 House Rent Allowance	78,690
						Total of Vr no 36 - EST:	30,07,880
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,04,986
						03 Dearness Allowance	9,98,470
						55 House Rent Allowance	84,280
						Total of Vr no 37 - EST:	28,87,736
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,25,200
						03 Dearness Allowance	5,08,860
						06 Other Allowances	20
						55 House Rent Allowance	34,750
						Total of Vr no 5 - EST:	14,68,830
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,95,300
						03 Dearness Allowance	6,02,415
						06 Other Allowances	1,040
						55 House Rent Allowance	47,590
						Total of Vr no 6 - EST:	17,46,345
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,48,800
						03 Dearness Allowance	3,01,840
						55 House Rent Allowance	15,330
						Total of Vr no 9 - EST:	8,65,970

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,69,28,623
						Total of Vr no 17 - GIA:	10,69,28,623
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	38,29,260
						Total of Vr no 27 - GIA:	38,29,260

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,77,194
						Total of Vr no 20 - GIA:	5,77,194
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,79,100
						Total of Vr no 28 - GIA:	9,79,100

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	1 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	4,946
						Total of Vr no 1 - MIS:	4,946
	11 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	44,528
						Total of Vr no 11 - MIS:	44,528
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 12 - MIS:	25,000
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	12,810
						Total of Vr no 13 - MIS:	12,810
	14 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,785
						Total of Vr no 14 - MIS:	14,785
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,661
						Total of Vr no 15 - MIS:	5,661
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 16 - MIS:	1,002
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	56,478

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004476	17 - MIS					Total of Vr no 17 - MIS:	56,478
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	12,698
						Total of Vr no 2 - MIS:	12,698
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	57,400
						Total of Vr no 3 - MIS:	57,400
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,59,620
						03 Dearness Allowance	2,52,780
						06 Other Allowances	150
						55 House Rent Allowance	33,560
						Total of Vr no 4 - EST:	7,46,110
	4 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,310
						Total of Vr no 4 - MIS:	5,310
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,100
						03 Dearness Allowance	49,555
						55 House Rent Allowance	4,020
						Total of Vr no 5 - EST:	1,43,675
	5 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,47,034
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	14,590
						Total of Vr no 6 - EST:	5,58,084
	6 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	22,880
						Total of Vr no 6 - MIS:	22,880
	7 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	471
						Total of Vr no 7 - MIS:	471
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,654
						Total of Vr no 8 - MIS:	14,654
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,440
						Total of Vr no 9 - MIS:	1,440

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	12,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME FIROZABAD (68)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	37,540
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	37,540
						Total of FIROZABAD (68):	**14,66,00,144**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,60,623
						Total of Vr no 11 - GIA:	16,60,623

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	17 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,23,421
						Total of Vr no 17 - GIA:	11,23,421

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	41 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,07,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	82,900
						03 Dearness Allowance	45,595
						55 House Rent Allowance	4,320
						Total of Vr no 42 - EST:	1,32,815
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,52,100
						03 Dearness Allowance	1,38,655
						55 House Rent Allowance	10,500
						Total of Vr no 43 - EST:	4,01,255

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	20 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,335
						Total of Vr no 20 - MIS:	5,335

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						55 House Rent Allowance	41,640
						Total of Vr no 10 - EST:	8,38,340
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,61,700
						03 Dearness Allowance	3,08,935
						55 House Rent Allowance	41,840
						Total of Vr no 15 - EST:	9,12,475
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,24,600
						03 Dearness Allowance	7,28,530
						55 House Rent Allowance	1,13,980
						Total of Vr no 16 - EST:	21,67,110
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,706
						Total of Vr no 17 - EST:	76,706
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,20,100
						03 Dearness Allowance	2,88,805
						55 House Rent Allowance	34,440
						Total of Vr no 22 - EST:	8,43,345
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	9,110
						Total of Vr no 23 - EST:	3,98,160
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,74,440
						03 Dearness Allowance	4,80,920
						55 House Rent Allowance	75,880
						Total of Vr no 24 - EST:	14,31,240
	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,486
						Total of Vr no 25 - EST:	21,486
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	26 - EST					Total of Vr no 26 - EST:	98,525
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	1,870
						Total of Vr no 27 - EST:	1,37,805
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,85,500
						03 Dearness Allowance	3,77,025
						55 House Rent Allowance	19,820
						Total of Vr no 28 - EST:	10,82,345
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,400
						03 Dearness Allowance	4,53,970
						55 House Rent Allowance	30,090
						Total of Vr no 5 - EST:	13,09,460
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,600
						03 Dearness Allowance	2,65,430
						55 House Rent Allowance	20,540
						Total of Vr no 6 - EST:	7,68,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,02,400
						55 House Rent Allowance	15,150
						Total of Vr no 8 - EST:	5,85,550
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,45,800

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004504	4 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	4,79,000
						03 Dearness Allowance	2,63,450
						55 House Rent Allowance	14,000
						Total of Vr no 4 - EST:	7,56,450
	7 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						55 House Rent Allowance	9,450
						Total of Vr no 7 - EST:	4,58,795

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,36,78,474
						Total of Vr no 10 - GIA:	1,36,78,474
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,62,48,305
						Total of Vr no 12 - GIA:	1,62,48,305
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,06,28,428
						Total of Vr no 13 - GIA:	1,06,28,428
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,26,627
						Total of Vr no 16 - GIA:	36,26,627
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,871
						Total of Vr no 19 - GIA:	53,871
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,15,00,154
						Total of Vr no 9 - GIA:	2,15,00,154

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,25,670
						Total of Vr no 18 - GIA:	2,25,670

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,335
						Total of Vr no 1 - MIS:	66,335
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,909
						Total of Vr no 13 - MIS:	1,909
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,300
						03 Dearness Allowance	2,365
						55 House Rent Allowance	16,698
						Total of Vr no 2 - EST:	23,363
	2 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,116

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004476	2 - MIS					Total of Vr no 2 - MIS:	3,116
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,900
						03 Dearness Allowance	69,795
						55 House Rent Allowance	4,680
						Total of Vr no 3 - EST:	2,01,375
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 3 - MIS:	49,000
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,61,580
						03 Dearness Allowance	1,98,770
						55 House Rent Allowance	16,740
						Total of Vr no 4 - EST:	5,77,090
	4 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	10,527
						Total of Vr no 4 - MIS:	10,527
						Total of GAUTAM BUDHA NAGAR (76):	**8,23,56,855**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	19,30,400
						Total of Vr no 23 - GIA:	19,30,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	77 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						55 House Rent Allowance	4,040
						Total of Vr no 77 - EST:	1,77,175
	79 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 79 - EST:	1,21,675

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	51 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,99,325
						Total of Vr no 51 - MIS:	1,99,325
	76 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 76 - EST:	1,25,455
	78 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,62,747
						03 Dearness Allowance	1,44,705
						06 Other Allowances	40
						55 House Rent Allowance	13,530
						Total of Vr no 78 - EST:	4,21,022
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,47,800
						03 Dearness Allowance	3,01,290
						06 Other Allowances	100
						55 House Rent Allowance	21,870
						Total of Vr no 80 - EST:	8,71,060

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 10 - EST:	72,950
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	12,110
						Total of Vr no 100 - EST:	5,58,640
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,33,695
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,040
						Total of Vr no 102 - EST:	6,17,540
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,79,675
						06 Other Allowances	140
						55 House Rent Allowance	19,480
						Total of Vr no 106 - EST:	8,07,795
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,20,340
						06 Other Allowances	80
						55 House Rent Allowance	5,530
						Total of Vr no 11 - EST:	3,44,750
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,420
						Total of Vr no 12 - EST:	3,40,515
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	7,750
						Total of Vr no 13 - EST:	3,74,945
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						55 House Rent Allowance	3,080
						Total of Vr no 14 - EST:	2,03,185
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,58,015
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						06 Other Allowances	160
						55 House Rent Allowance	5,780
						Total of Vr no 16 - EST:	3,37,175
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,900
						03 Dearness Allowance	1,93,545
						55 House Rent Allowance	11,390
						Total of Vr no 17 - EST:	5,56,835
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,45,785
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						55 House Rent Allowance	10,000
						Total of Vr no 20 - EST:	4,61,670
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,21,730
						55 House Rent Allowance	40,600
						Total of Vr no 21 - EST:	15,10,930
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,08,500
						03 Dearness Allowance	2,79,675
						06 Other Allowances	140
						55 House Rent Allowance	19,480
						Total of Vr no 22 - EST:	8,07,795
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,42,670
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 24 - EST:	1,37,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	7,620
						Total of Vr no 25 - EST:	3,96,825
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,690
						03 Dearness Allowance	1,15,330
						55 House Rent Allowance	7,206
						Total of Vr no 26 - EST:	3,32,226
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,300
						03 Dearness Allowance	70,015
						06 Other Allowances	80
						55 House Rent Allowance	3,330
						Total of Vr no 27 - EST:	2,00,725
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 30 - EST:	3,25,110
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,54,300
						03 Dearness Allowance	4,14,865
						06 Other Allowances	880
						55 House Rent Allowance	29,640
						Total of Vr no 31 - EST:	11,99,685
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,81,000
						03 Dearness Allowance	5,94,550
						06 Other Allowances	1,080
						55 House Rent Allowance	43,920
						Total of Vr no 32 - EST:	17,20,550
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,76,100
						03 Dearness Allowance	2,06,855
						06 Other Allowances	1,000
						55 House Rent Allowance	17,050
						Total of Vr no 33 - EST:	6,01,005
	33 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,976
						Total of Vr no 33 - MIS:	19,976
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,64,880
	34 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	34 - MIS					Total of Vr no 34 - MIS:	5,00,000
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,33,695
	35 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 35 - MIS:	2,00,000
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,040
						Total of Vr no 36 - EST:	6,17,540
	36 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 36 - MIS:	5,00,000
	37 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 37 - MIS:	5,00,000
	38 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 38 - MIS:	2,00,000
	39 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 39 - MIS:	20,000
	40 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	19,940
						Total of Vr no 40 - MIS:	19,940
	41 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 41 - MIS:	2,00,000
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						55 House Rent Allowance	4,200
						Total of Vr no 42 - EST:	2,75,295
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 43 - EST:	1,62,555
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	15,100
						Total of Vr no 44 - EST:	5,09,550
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	45 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,150
						Total of Vr no 45 - EST:	1,46,835
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	4,830
						Total of Vr no 46 - EST:	1,97,975
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,40,800
						03 Dearness Allowance	77,440
						55 House Rent Allowance	6,770
						Total of Vr no 47 - EST:	2,25,010
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,900
						03 Dearness Allowance	22,428
						55 House Rent Allowance	440
						Total of Vr no 48 - EST:	31,768
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,83,770
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 5 - EST:	3,81,555
	52 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 52 - MIS:	5,00,000
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,800
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	5,780
						Total of Vr no 53 - EST:	3,63,520
	53 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 53 - MIS:	20,000
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	6,610
						Total of Vr no 54 - EST:	3,31,800
	54 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 54 - MIS:	2,00,000
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,16,500
						03 Dearness Allowance	3,39,075
						55 House Rent Allowance	17,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	55 - EST					Total of Vr no 55 - EST:	9,73,335
	55 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 55 - MIS:	50,000
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	4,13,175
	56 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 56 - MIS:	5,00,000
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 57 - EST:	87,400
	57 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 57 - MIS:	50,000
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,600
						03 Dearness Allowance	1,93,930
						55 House Rent Allowance	12,110
						Total of Vr no 58 - EST:	5,58,640
	58 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 58 - MIS:	5,00,000
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,43,600
						03 Dearness Allowance	78,980
						55 House Rent Allowance	3,630
						Total of Vr no 59 - EST:	2,26,210
	59 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 59 - MIS:	2,00,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,600
						03 Dearness Allowance	90,530
						55 House Rent Allowance	4,740
						Total of Vr no 6 - EST:	2,59,870
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,41,600
	60 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 60 - MIS:	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,04,900
						03 Dearness Allowance	1,12,695
						55 House Rent Allowance	6,350
						Total of Vr no 61 - EST:	3,23,945
	61 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 61 - MIS:	2,00,000
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,600
						03 Dearness Allowance	1,18,030
						55 House Rent Allowance	7,360
						Total of Vr no 62 - EST:	3,39,990
	62 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 62 - MIS:	20,000
	63 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	5,00,000
						Total of Vr no 63 - MIS:	5,00,000
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 66 - EST:	80,115
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 67 - EST:	80,115
	69 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	65,452
						Total of Vr no 69 - MIS:	65,452
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	4,200
						Total of Vr no 7 - EST:	2,63,515
	70 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	35,250
						Total of Vr no 70 - MIS:	35,250
	71 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,932
						Total of Vr no 71 - MIS:	44,932
	72 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,815
						Total of Vr no 72 - MIS:	80,815
	78 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,99,984
						Total of Vr no 78 - MIS:	4,99,984
	79 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	79 - MIS					Total of Vr no 79 - MIS:	2,00,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,99,115
	80 - MIS	Second	Voted	No Objection	220202109 03 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 80 - MIS:	20,000
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,81,000
						03 Dearness Allowance	5,94,550
						06 Other Allowances	1,080
						55 House Rent Allowance	43,920
						Total of Vr no 81 - EST:	17,20,550
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,63,300
						03 Dearness Allowance	4,19,815
						06 Other Allowances	880
						55 House Rent Allowance	26,880
						Total of Vr no 82 - EST:	12,10,875
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,48,600
						03 Dearness Allowance	5,21,730
						55 House Rent Allowance	40,600
						Total of Vr no 83 - EST:	15,10,930
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 84 - EST:	3,25,110
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 85 - EST:	1,64,880
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 86 - EST:	1,46,835
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	15,100
						Total of Vr no 87 - EST:	5,09,550
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						55 House Rent Allowance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	88 - EST					Total of Vr no 88 - EST:	4,61,670
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 89 - EST:	2,42,670
						01 Pay	4,44,087
						03 Dearness Allowance	2,44,248
						55 House Rent Allowance	15,029
	90 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 9 - EST:	7,03,364
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	91 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 90 - EST:	1,45,785
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	92 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 91 - EST:	2,42,670
						01 Pay	4,02,500
						03 Dearness Allowance	2,21,375
						55 House Rent Allowance	13,680
	93 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 92 - EST:	6,37,555
						01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
	94 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 93 - EST:	72,950
						01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	7,750
	95 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 94 - EST:	3,74,945
						01 Pay	2,18,800
						03 Dearness Allowance	1,20,340
						06 Other Allowances	80
						55 House Rent Allowance	5,530
	96 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 95 - EST:	3,44,750
						01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,420
	97 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 96 - EST:	3,40,515
						01 Pay	1,29,100
						03 Dearness Allowance	71,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	97 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	3,080
						Total of Vr no 97 - EST:	2,03,185
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,58,015
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,840
						Total of Vr no 99 - EST:	87,400

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,15,57,689
						Total of Vr no 22 - GIA:	13,15,57,689
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,24,132
						Total of Vr no 25 - GIA:	1,70,24,132
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,518
						Total of Vr no 46 - GIA:	28,518
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,04,06,788
						Total of Vr no 47 - GIA:	1,04,06,788
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	76,20,585
						Total of Vr no 74 - GIA:	76,20,585

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,87,105
						Total of Vr no 24 - GIA:	2,87,105
	26 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	23,38,285
						Total of Vr no 26 - GIA:	23,38,285
	27 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,76,612

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	27 - GIA					Total of Vr no 27 - GIA:	1,76,612
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,76,920
						Total of Vr no 48 - GIA:	1,76,920
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,70,650
						Total of Vr no 49 - GIA:	2,70,650

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004506	28 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,49,530
						Total of Vr no 28 - GIA:	6,49,530

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,14,100
						03 Dearness Allowance	2,27,755
						06 Other Allowances	240
						55 House Rent Allowance	17,480
						Total of Vr no 2 - EST:	6,59,575
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,50,800
						03 Dearness Allowance	82,940
						06 Other Allowances	90
						55 House Rent Allowance	6,550
						Total of Vr no 3 - EST:	2,40,380
	5 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	13,658
						Total of Vr no 5 - MIS:	13,658
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,461
						Total of Vr no 6 - MIS:	7,461
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,217
						Total of Vr no 7 - MIS:	11,217

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GAZIPUR (30)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	44,500
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	28,000
						03 Dearness Allowance	15,400
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	44,500
						Total of GAZIPUR (30):	**21,19,58,799**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	156 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	87,45,992
						Total of Vr no 156 - PEN:	87,45,992

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	156 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,45,992
						Total of Vr no 156 - PEN:	87,45,992

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 19 - GIA:	3,78,250

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,85,302
						Total of Vr no 21 - GIA:	6,85,302
	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 22 - GIA:	1,17,801

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,01,990
						Total of Vr no 38 - MIS:	5,01,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	6,27,482
						Total of Vr no 39 - MIS:	6,27,482
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,31,915
						Total of Vr no 40 - MIS:	5,31,915

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	7,560
						Total of Vr no 10 - EST:	1,61,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,66,900
						03 Dearness Allowance	3,11,795
						55 House Rent Allowance	15,190
						Total of Vr no 11 - EST:	8,93,885
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	23,060
						Total of Vr no 12 - EST:	8,03,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	2,810
						Total of Vr no 13 - EST:	2,04,620
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,42,650
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,48,400
						03 Dearness Allowance	4,11,620
						06 Other Allowances	800
						55 House Rent Allowance	32,490
						Total of Vr no 15 - EST:	11,93,310
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	6,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	16 - EST					Total of Vr no 16 - EST:	2,98,010
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,100
						03 Dearness Allowance	6,46,415
						55 House Rent Allowance	83,380
						Total of Vr no 17 - EST:	19,07,895
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,24,600
						03 Dearness Allowance	8,38,530
						55 House Rent Allowance	1,25,660
						Total of Vr no 18 - EST:	24,88,790
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 19 - EST:	83,360
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,700
						03 Dearness Allowance	1,01,035
						55 House Rent Allowance	6,590
						Total of Vr no 20 - EST:	2,91,325
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	14,050
						Total of Vr no 21 - EST:	5,50,350
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,26,400
						03 Dearness Allowance	2,89,520
						55 House Rent Allowance	16,910
						Total of Vr no 22 - EST:	8,32,830
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,62,555
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,000
						03 Dearness Allowance	1,90,300
						55 House Rent Allowance	14,050
						Total of Vr no 4 - EST:	5,50,350
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,700
						03 Dearness Allowance	97,185
						55 House Rent Allowance	5,960
						Total of Vr no 5 - EST:	2,79,845
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,100
						03 Dearness Allowance	2,39,305
						55 House Rent Allowance	18,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	6 - EST					Total of Vr no 6 - EST:	6,92,465
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,53,300
						03 Dearness Allowance	3,59,315
						55 House Rent Allowance	51,440
						Total of Vr no 7 - EST:	10,64,055
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755
						55 House Rent Allowance	25,780
						Total of Vr no 8 - EST:	5,74,635
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,500
						03 Dearness Allowance	2,71,975
						55 House Rent Allowance	41,640
						Total of Vr no 9 - EST:	8,08,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,68,516
						Total of Vr no 13 - GIA:	2,57,68,516
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,22,40,989
						Total of Vr no 14 - GIA:	3,22,40,989
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,42,10,968
						Total of Vr no 15 - GIA:	2,42,10,968
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,38,903
						Total of Vr no 16 - GIA:	24,38,903
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,99,492
						Total of Vr no 17 - GIA:	28,99,492
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,00,460
						Total of Vr no 23 - GIA:	3,00,460
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,49,57,563
						Total of Vr no 24 - GIA:	3,49,57,563
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,26,308
						Total of Vr no 30 - GIA:	1,26,308
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,51,013
						Total of Vr no 31 - GIA:	20,51,013
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,716

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	32 - GIA					Total of Vr no 32 - GIA:	59,716
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,181
						Total of Vr no 33 - GIA:	27,181
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,49,05,711
						Total of Vr no 42 - GIA:	2,49,05,711
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,46,25,347
						Total of Vr no 43 - GIA:	3,46,25,347
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,28,72,537
						Total of Vr no 44 - GIA:	1,28,72,537

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004506	18 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,42,202
						Total of Vr no 18 - GIA:	1,42,202
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,80,130
						Total of Vr no 20 - GIA:	3,80,130

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,14,000
						03 Dearness Allowance	2,82,700
						06 Other Allowances	240
						55 House Rent Allowance	21,950
						Total of Vr no 1 - EST:	8,18,890
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,765
						Total of Vr no 1 - MIS:	19,765
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,71,400
						03 Dearness Allowance	1,49,270
						06 Other Allowances	150
						55 House Rent Allowance	20,260
						Total of Vr no 10 - EST:	4,41,080

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	10 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	26,619
						Total of Vr no 10 - MIS:	26,619
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	8,080
						Total of Vr no 11 - EST:	2,25,235
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	41,440
						Total of Vr no 11 - MIS:	41,440
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,17,000
						03 Dearness Allowance	2,84,350
						06 Other Allowances	240
						55 House Rent Allowance	23,430
						Total of Vr no 12 - EST:	8,25,020
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	72,145
						Total of Vr no 12 - MIS:	72,145
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,460
						Total of Vr no 13 - EST:	1,10,410
	13 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	172
						Total of Vr no 13 - TA:	172
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	93,900
						03 Dearness Allowance	51,645
						55 House Rent Allowance	8,760
						Total of Vr no 14 - EST:	1,54,305
	14 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	23,430
						Total of Vr no 14 - MIS:	23,430
	15 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	15,648
						Total of Vr no 15 - MIS:	15,648
	16 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,364
						Total of Vr no 16 - MIS:	15,364
	17 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311
						Total of Vr no 17 - MIS:	1,311
	18 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	13,855
						Total of Vr no 18 - MIS:	13,855
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,735
						Total of Vr no 19 - MIS:	4,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004477	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	3,400
						Total of Vr no 2 - EST:	1,08,800
	21 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	47,550
						Total of Vr no 21 - MIS:	47,550
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	96,165
						Total of Vr no 22 - MIS:	96,165
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	40,825
						Total of Vr no 23 - MIS:	40,825
	4 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,456
						Total of Vr no 4 - MIS:	13,456
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311
						Total of Vr no 5 - MIS:	1,311
	6 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,000
						Total of Vr no 6 - MIS:	49,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,46,200
						03 Dearness Allowance	2,45,410
						06 Other Allowances	240
						55 House Rent Allowance	37,180
						Total of Vr no 7 - EST:	7,29,030
	7 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	45,020
						Total of Vr no 7 - MIS:	45,020
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,10,000
						03 Dearness Allowance	2,25,500
						06 Other Allowances	150
						55 House Rent Allowance	39,020
						Total of Vr no 8 - EST:	6,74,670
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,178
						Total of Vr no 8 - MIS:	20,178
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	8,680
						Total of Vr no 9 - EST:	1,60,115
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,766
						Total of Vr no 9 - MIS:	2,766

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						06 Other Allowances	800
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	76,680
						Total of GHAZIABAD (59):	**23,72,01,530**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	561 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,12,01,878
						Total of Vr no 561 - PEN:	2,12,01,878

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	561 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,12,01,878
						Total of Vr no 561 - PEN:	2,12,01,878

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	51 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 51 - GIA:	1,04,886
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,04,886
						Total of Vr no 52 - GIA:	1,04,886
	53 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,28,412
						Total of Vr no 53 - GIA:	3,28,412
	54 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,69,921
						Total of Vr no 54 - GIA:	6,69,921
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,60,230
						Total of Vr no 55 - GIA:	1,60,230
	78 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,89,668
						Total of Vr no 78 - GIA:	1,89,668
	79 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,68,111
						Total of Vr no 79 - GIA:	1,68,111

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	56 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,271

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	56 - GIA					Total of Vr no 56 - GIA:	1,20,271

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	72,615
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	60,300
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 57 - EST:	72,615
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	140
						55 House Rent Allowance	16,370
						Total of Vr no 1 - EST:	7,80,815
	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	10,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	2 - EST					Total of Vr no 2 - EST:	3,64,260
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	140
						55 House Rent Allowance	16,370
						Total of Vr no 55 - EST:	7,80,815
	56 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,05,200
						03 Dearness Allowance	1,12,860
						55 House Rent Allowance	9,760
						Total of Vr no 56 - EST:	3,27,820
	74 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	24,762
						Total of Vr no 74 - MIS:	24,762
	75 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	3,656
						Total of Vr no 75 - MIS:	3,656
	97 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	63,000
						Total of Vr no 97 - MIS:	63,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	71,435
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	82,470
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	4,410
						Total of Vr no 12 - EST:	2,18,310
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	6,320
						Total of Vr no 13 - EST:	2,95,395
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	14 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 14 - EST:	60,810
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,42,670
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	2,43,155
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,41,600
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,700
						03 Dearness Allowance	1,31,285
						55 House Rent Allowance	8,160
						Total of Vr no 18 - EST:	3,78,145
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,500
						03 Dearness Allowance	93,775
						55 House Rent Allowance	8,330
						Total of Vr no 19 - EST:	2,72,605
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,47,835
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,670
						Total of Vr no 21 - EST:	3,81,290
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
						Total of Vr no 22 - EST:	2,05,980
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 23 - EST:	2,45,430

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,42,650
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	1,62,555
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,100
						03 Dearness Allowance	67,155
						55 House Rent Allowance	3,080
						Total of Vr no 26 - EST:	1,92,335
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,54,620
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 28 - EST:	1,33,770
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	1,000
						55 House Rent Allowance	6,720
						Total of Vr no 29 - EST:	2,20,845
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 30 - EST:	1,35,470
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,390
						Total of Vr no 31 - EST:	3,71,795
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,44,995
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,900
						03 Dearness Allowance	69,245
						55 House Rent Allowance	3,080
						Total of Vr no 33 - EST:	1,98,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,44,995
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,44,995
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,000
						03 Dearness Allowance	1,01,750
						06 Other Allowances	600
						55 House Rent Allowance	6,320
						Total of Vr no 36 - EST:	2,93,670
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,639
						03 Dearness Allowance	1,23,001
						55 House Rent Allowance	12,240
						Total of Vr no 37 - EST:	3,58,880
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 38 - EST:	1,51,175
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	1,74,625
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 40 - EST:	1,51,175
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	6,720
						Total of Vr no 41 - EST:	2,03,570
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	2,810
						Total of Vr no 42 - EST:	1,36,265
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,700
						03 Dearness Allowance	1,76,935
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	43 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,400
						Total of Vr no 43 - EST:	5,07,075
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 5 - EST:	6,27,940
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	4,480
						Total of Vr no 53 - EST:	2,14,505
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,33,695
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,96,000
						03 Dearness Allowance	2,17,800
						06 Other Allowances	180
						55 House Rent Allowance	13,960
						Total of Vr no 59 - EST:	6,27,940
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,17,900
						03 Dearness Allowance	6,14,845
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 6 - EST:	17,71,965
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,17,900
						03 Dearness Allowance	6,14,845
						06 Other Allowances	300
						55 House Rent Allowance	38,920
						Total of Vr no 60 - EST:	17,71,965
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 61 - EST:	71,435
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	4,410
						Total of Vr no 62 - EST:	2,18,310
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004504	63 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	80
						55 House Rent Allowance	7,960
						Total of Vr no 63 - EST:	4,14,760
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,66,900
						03 Dearness Allowance	4,76,795
						55 House Rent Allowance	31,710
						Total of Vr no 64 - EST:	13,75,405
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 65 - EST:	82,470
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	80
						55 House Rent Allowance	7,960
						Total of Vr no 7 - EST:	4,14,760
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,66,900
						03 Dearness Allowance	4,76,795
						55 House Rent Allowance	31,710
						Total of Vr no 8 - EST:	13,75,405
	89 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,711
						Total of Vr no 89 - MIS:	26,711
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,700
						03 Dearness Allowance	71,335
						55 House Rent Allowance	3,210
						Total of Vr no 9 - EST:	2,04,245
	90 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,03,338
						Total of Vr no 90 - MIS:	1,03,338

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,69,193
						Total of Vr no 1 - GIA:	37,69,193
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,93,169
						Total of Vr no 10 - GIA:	19,93,169
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,83,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	11 - GIA					Total of Vr no 11 - GIA:	17,83,198
	12 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	53,12,107
						Total of Vr no 12 - GIA:	53,12,107
	13 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,85,994
						Total of Vr no 13 - GIA:	14,85,994
	14 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,88,457
						Total of Vr no 14 - GIA:	16,88,457
	15 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,87,284
						Total of Vr no 15 - GIA:	12,87,284
	16 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,64,925
						Total of Vr no 16 - GIA:	11,64,925
	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,94,664
						Total of Vr no 17 - GIA:	10,94,664
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	8,88,472
						Total of Vr no 18 - GIA:	8,88,472
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,66,851
						Total of Vr no 19 - GIA:	10,66,851
	2 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,20,907
						Total of Vr no 2 - GIA:	15,20,907
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,95,756
						Total of Vr no 20 - GIA:	5,95,756
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,22,106
						Total of Vr no 21 - GIA:	13,22,106
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,72,733
						Total of Vr no 22 - GIA:	6,72,733
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,31,650
						Total of Vr no 23 - GIA:	11,31,650
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,56,933
						Total of Vr no 24 - GIA:	6,56,933
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,70,141
						Total of Vr no 25 - GIA:	21,70,141
	26 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	29,60,328
						Total of Vr no 26 - GIA:	29,60,328
	27 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,92,335
						Total of Vr no 27 - GIA:	15,92,335
	28 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,76,383
						Total of Vr no 28 - GIA:	15,76,383

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	29 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	22,95,484
						Total of Vr no 29 - GIA:	22,95,484
	3 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	26,87,153
						Total of Vr no 3 - GIA:	26,87,153
	30 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,60,276
						Total of Vr no 30 - GIA:	15,60,276
	31 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	32,11,636
						Total of Vr no 31 - GIA:	32,11,636
	32 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	39,78,706
						Total of Vr no 32 - GIA:	39,78,706
	4 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	16,47,595
						Total of Vr no 4 - GIA:	16,47,595
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,65,098
						Total of Vr no 44 - GIA:	7,65,098
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,92,416
						Total of Vr no 45 - GIA:	7,92,416
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	26,07,768
						Total of Vr no 46 - GIA:	26,07,768
	47 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,36,755
						Total of Vr no 47 - GIA:	30,36,755
	48 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,95,881
						Total of Vr no 48 - GIA:	13,95,881
	49 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,10,638
						Total of Vr no 49 - GIA:	9,10,638
	5 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,53,828
						Total of Vr no 5 - GIA:	7,53,828
	50 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,28,821
						Total of Vr no 50 - GIA:	10,28,821
	6 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,01,392
						Total of Vr no 6 - GIA:	15,01,392
	7 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	15,91,891
						Total of Vr no 7 - GIA:	15,91,891
	8 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	37,47,980
						Total of Vr no 8 - GIA:	37,47,980
	81 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	6,41,537
						Total of Vr no 81 - GIA:	6,41,537
	9 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	13,71,533

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	9 - GIA					Total of Vr no 9 - GIA:	13,71,533
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,03,728
						Total of Vr no 92 - GIA:	23,03,728
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	18,48,241
						Total of Vr no 93 - GIA:	18,48,241

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	61 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,55,052
						Total of Vr no 61 - GIA:	2,55,052
	62 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,07,812
						Total of Vr no 62 - GIA:	1,07,812
	63 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,16,861
						Total of Vr no 63 - GIA:	1,16,861
	64 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,60,002
						Total of Vr no 64 - GIA:	1,60,002
	65 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,14,132
						Total of Vr no 65 - GIA:	2,14,132
	66 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 66 - GIA:	2,55,112
	67 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,59,017
						Total of Vr no 67 - GIA:	2,59,017
	68 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,55,112
						Total of Vr no 68 - GIA:	2,55,112
	69 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	2,37,722
						Total of Vr no 69 - GIA:	2,37,722
	70 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	1,35,496
						Total of Vr no 70 - GIA:	1,35,496
	71 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	4,54,459
						Total of Vr no 71 - GIA:	4,54,459
	72 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,16,300
						Total of Vr no 72 - GIA:	3,16,300
	73 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,38,773
						Total of Vr no 73 - GIA:	3,38,773

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	80 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	84,920
						Total of Vr no 80 - GIA:	84,920
	88 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,80,000
						Total of Vr no 88 - GIA:	4,80,000
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,42,624
						Total of Vr no 91 - GIA:	4,42,624

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004506	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,24,838
						Total of Vr no 57 - GIA:	2,24,838
	58 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,89,619
						Total of Vr no 58 - GIA:	3,89,619
	59 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,85,858
						Total of Vr no 59 - GIA:	2,85,858
	60 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,76,000
						Total of Vr no 60 - GIA:	5,76,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004476	1 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,580
						Total of Vr no 1 - MIS:	2,580
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,616
						Total of Vr no 3 - MIS:	1,616
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,175
						Total of Vr no 5 - MIS:	2,175
						Total of GONDA (50):	**14,47,14,786**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	52,39,281
						Total of Vr no 10 - GIA:	52,39,281
	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,33,890
						Total of Vr no 21 - GIA:	5,33,890
	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,79,380
						Total of Vr no 55 - GIA:	15,79,380
	63 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 63 - GIA:	3,78,250
	64 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,78,250
						Total of Vr no 64 - GIA:	3,78,250

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	12 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	15,76,449
						Total of Vr no 12 - GIA:	15,76,449

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,76,300
						03 Dearness Allowance	1,51,965
						55 House Rent Allowance	19,300
						Total of Vr no 60 - EST:	4,47,565
	69 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,24,500
						03 Dearness Allowance	68,475
						55 House Rent Allowance	11,040
						Total of Vr no 69 - EST:	2,04,015
	70 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 70 - EST:	1,29,235
	82 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	10,375
						Total of Vr no 82 - MIS:	10,375
	83 - MIS	Second	Voted	No Objection	220202001 04 00	49 Medical Expenses	40,480

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	83 - MIS					Total of Vr no 83 - MIS:	40,480
	88 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	16,800
						Total of Vr no 88 - MIS:	16,800
	89 - MIS	Second	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,720
						Total of Vr no 89 - MIS:	4,720

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	120
						55 House Rent Allowance	26,280
						Total of Vr no 23 - EST:	6,57,560
	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	84,355
						03 Dearness Allowance	45,810
						Total of Vr no 47 - EST:	1,30,165
	49 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	8,806
						03 Dearness Allowance	4,403
						Total of Vr no 49 - EST:	13,209
	59 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	13,000
						Total of Vr no 59 - EST:	2,55,420
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,56,788
						03 Dearness Allowance	3,88,080
						06 Other Allowances	600
						55 House Rent Allowance	33,120
						Total of Vr no 61 - EST:	10,78,588
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	11,420
						Total of Vr no 62 - EST:	1,93,545
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,07,200
						03 Dearness Allowance	2,23,960
						06 Other Allowances	120

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	63 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	26,280
						Total of Vr no 63 - EST:	6,57,560
	80 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,32,700
						03 Dearness Allowance	3,47,985
						06 Other Allowances	80
						55 House Rent Allowance	45,300
						Total of Vr no 80 - EST:	10,26,065
	81 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	40
						55 House Rent Allowance	13,680
						Total of Vr no 81 - EST:	2,74,740
	90 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,590
						Total of Vr no 90 - MIS:	19,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	45 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	1,15,000
						Total of Vr no 45 - MIS:	1,15,000
	79 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	8,05,920
						Total of Vr no 79 - MIS:	8,05,920
	99 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	1,28,616
						Total of Vr no 99 - MIS:	1,28,616

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	44 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	4,500
						Total of Vr no 44 - MIS:	4,500
	82 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	7,68,800
						03 Dearness Allowance	4,22,840
						55 House Rent Allowance	52,320
						Total of Vr no 82 - EST:	12,43,960
	83 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	15,62,500
						03 Dearness Allowance	8,59,375

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004501	83 - EST	Second	Voted	No Objection	220202108 04 00	55 House Rent Allowance	1,54,040
						Total of Vr no 83 - EST:	25,75,915
	92 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	1,58,855
						Total of Vr no 92 - MIS:	1,58,855
	93 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	66,694
						Total of Vr no 93 - MIS:	66,694

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,000
						03 Dearness Allowance	2,23,300
						06 Other Allowances	40
						55 House Rent Allowance	27,080
						Total of Vr no 13 - EST:	6,56,420
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,41,300
						03 Dearness Allowance	5,17,165
						55 House Rent Allowance	82,420
						Total of Vr no 14 - EST:	15,40,885
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 15 - EST:	1,49,985
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	24,480
						Total of Vr no 16 - EST:	3,84,855
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,99,455
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,76,400
						03 Dearness Allowance	2,62,020
						55 House Rent Allowance	50,380
						Total of Vr no 18 - EST:	7,88,800
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	19 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 19 - EST:	1,50,985
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,09,500
						03 Dearness Allowance	2,24,675
						55 House Rent Allowance	35,920
						Total of Vr no 20 - EST:	6,70,095
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,92,700
						03 Dearness Allowance	3,25,985
						06 Other Allowances	120
						55 House Rent Allowance	38,580
						Total of Vr no 21 - EST:	9,57,385
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,200
						03 Dearness Allowance	1,79,410
						06 Other Allowances	40
						55 House Rent Allowance	28,380
						Total of Vr no 22 - EST:	5,34,030
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	4,720
						Total of Vr no 24 - EST:	1,06,245
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	69,680
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,700
						03 Dearness Allowance	1,82,985
						06 Other Allowances	800
						55 House Rent Allowance	31,282
						Total of Vr no 30 - EST:	5,47,767
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,690
						03 Dearness Allowance	1,82,980
						55 House Rent Allowance	8,962
						Total of Vr no 34 - EST:	5,24,632
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,435
						03 Dearness Allowance	13,440
						55 House Rent Allowance	2,671
						Total of Vr no 35 - EST:	40,546
	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,748
						Total of Vr no 36 - EST:	5,748

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,808
						03 Dearness Allowance	20,109
						55 House Rent Allowance	2,289
						Total of Vr no 37 - EST:	64,206
	38 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 38 - EST:	5,730
	41 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,970
						Total of Vr no 41 - EST:	5,970
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	19,146
						Total of Vr no 43 - EST:	19,146
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	7,633
						55 House Rent Allowance	1,840
						Total of Vr no 44 - EST:	54,373
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	3,435
						Total of Vr no 45 - EST:	81,710
	46 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,248
						Total of Vr no 46 - EST:	40,248
	46 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	40,131
						Total of Vr no 46 - MIS:	40,131
	47 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,580
						Total of Vr no 47 - MIS:	47,580
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	65,500
						03 Dearness Allowance	36,025
						55 House Rent Allowance	4,720
						Total of Vr no 64 - EST:	1,06,245
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,560
						Total of Vr no 65 - EST:	1,71,240
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,80,000
						03 Dearness Allowance	2,09,000
						55 House Rent Allowance	33,520
						Total of Vr no 66 - EST:	6,22,520
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	67 - EST					Total of Vr no 67 - EST:	1,49,985
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
						Total of Vr no 68 - EST:	3,26,735
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,34,100
						03 Dearness Allowance	7,88,755
						06 Other Allowances	40
						55 House Rent Allowance	1,02,700
						Total of Vr no 75 - EST:	23,25,595
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,70,000
						03 Dearness Allowance	10,83,500
						06 Other Allowances	40
						55 House Rent Allowance	1,33,680
						Total of Vr no 76 - EST:	31,87,220
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,870
						Total of Vr no 77 - EST:	1,33,465
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,58,500
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	9,200
						Total of Vr no 78 - EST:	4,09,875
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	22,860
						Total of Vr no 79 - EST:	3,90,055

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,88,846
						Total of Vr no 104 - GIA:	11,88,846
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,84,50,229
						Total of Vr no 11 - GIA:	6,84,50,229
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,32,72,620
						Total of Vr no 20 - GIA:	3,32,72,620

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,51,90,456
						Total of Vr no 54 - GIA:	1,51,90,456
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,05,153
						Total of Vr no 56 - GIA:	5,05,153
	57 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,13,136
						Total of Vr no 57 - GIA:	6,13,136
	61 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	37,32,993
						Total of Vr no 61 - GIA:	37,32,993
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,76,131
						Total of Vr no 62 - GIA:	67,76,131
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,79,398
						Total of Vr no 65 - GIA:	14,79,398
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,16,821
						Total of Vr no 75 - GIA:	30,16,821
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,81,383
						Total of Vr no 78 - GIA:	27,81,383
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,20,554
						Total of Vr no 86 - GIA:	2,20,554
	97 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,46,389
						Total of Vr no 97 - GIA:	2,46,389
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,27,922
						Total of Vr no 98 - GIA:	2,27,922

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	29	U.P. Sainik School, Gorakhpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	103 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	10,00,032
						Total of Vr no 103 - GIA:	10,00,032
	105 - GIA	Second	Voted	No Objection	220202800 29 00	31 Subsidiary Grant-General (Pay)	2,80,495
						Total of Vr no 105 - GIA:	2,80,495

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	101 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	57,318
						Total of Vr no 101 - GIA:	57,318
	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	11,95,000
						Total of Vr no 13 - GIA:	11,95,000
	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,24,574
						Total of Vr no 15 - GIA:	35,24,574
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,50,020
						Total of Vr no 16 - GIA:	29,50,020
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,95,161
						Total of Vr no 22 - GIA:	1,95,161
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,54,475
						Total of Vr no 23 - GIA:	4,54,475
	66 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 66 - GIA:	50,000
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	81,470
						Total of Vr no 68 - GIA:	81,470
	74 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	75,620
						Total of Vr no 74 - GIA:	75,620
	77 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,46,480
						Total of Vr no 77 - GIA:	5,46,480

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004506	102 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	11,934
						Total of Vr no 102 - GIA:	11,934
	14 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,88,800
						Total of Vr no 14 - GIA:	3,88,800
	67 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,34,155
						Total of Vr no 67 - GIA:	3,34,155

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	987
						03 Dearness Allowance	543
						Total of Vr no 1 - EST:	1,530
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,51,310
						03 Dearness Allowance	1,38,215
						06 Other Allowances	40
						55 House Rent Allowance	18,780
						Total of Vr no 10 - EST:	4,08,345
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,35,760
						03 Dearness Allowance	74,635
						06 Other Allowances	60
						55 House Rent Allowance	12,240
						Total of Vr no 11 - EST:	2,22,695
	11 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 11 - MIS:	1,533
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,400
						03 Dearness Allowance	1,47,070
						06 Other Allowances	140
						55 House Rent Allowance	20,640
						Total of Vr no 12 - EST:	4,35,250
	12 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	5,17,720
						Total of Vr no 12 - MIS:	5,17,720
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,19,500
						03 Dearness Allowance	1,20,725
						55 House Rent Allowance	21,580
						Total of Vr no 13 - EST:	3,61,805
	13 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,753
						Total of Vr no 13 - MIS:	2,753
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,92,000
						03 Dearness Allowance	2,70,600
						06 Other Allowances	160
						55 House Rent Allowance	45,660
						Total of Vr no 14 - EST:	8,08,420
	14 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,688
						Total of Vr no 14 - MIS:	1,688
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	12,240
						Total of Vr no 15 - EST:	2,44,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	944
						Total of Vr no 15 - MIS:	944
	16 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	36,280
						Total of Vr no 16 - MIS:	36,280
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	30,710
						Total of Vr no 2 - MIS:	30,710
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,015
						Total of Vr no 21 - MIS:	22,015
	22 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,007
						Total of Vr no 22 - MIS:	10,007
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	23,372
						Total of Vr no 23 - MIS:	23,372
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	46,300
						Total of Vr no 24 - MIS:	46,300
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	87,971
						Total of Vr no 25 - MIS:	87,971
	29 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	31,350
						Total of Vr no 29 - MIS:	31,350
	3 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	42,919
						Total of Vr no 3 - MIS:	42,919
	30 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,413
						Total of Vr no 30 - MIS:	21,413
	31 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,214
						Total of Vr no 31 - MIS:	14,214
	32 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	2,61,925
						Total of Vr no 32 - MIS:	2,61,925
	33 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	37,354
						Total of Vr no 33 - MIS:	37,354
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,664
						Total of Vr no 34 - MIS:	19,664
	36 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 36 - MIS:	13,500
	37 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,747
						Total of Vr no 37 - MIS:	4,747

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004477	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	30,875
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,22,600
						03 Dearness Allowance	3,42,430
						06 Other Allowances	100
						55 House Rent Allowance	55,300
						Total of Vr no 5 - EST:	10,20,430
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 5 - MIS:	1,533
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	56,600
						03 Dearness Allowance	31,130
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 6 - EST:	93,560
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 6 - MIS:	1,564
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,20,200
						03 Dearness Allowance	2,86,110
						06 Other Allowances	60
						55 House Rent Allowance	46,380
						Total of Vr no 7 - EST:	8,52,750
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,96,000
						03 Dearness Allowance	3,27,800
						06 Other Allowances	40
						55 House Rent Allowance	52,320
						Total of Vr no 8 - EST:	9,76,160
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	57,060
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,600
						Total of Vr no 9 - EST:	92,020

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	72,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004504	1 - EST	First	Voted	No Objection	220500105 03 00	03 Dearness Allowance	39,710
						06 Other Allowances	40
						55 House Rent Allowance	5,340
						Total of Vr no 1 - EST:	1,17,290
	1 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	3,18,930
						Total of Vr no 1 - MIS:	3,18,930
	2 - MIS	Second	Voted	No Objection	220500105 03 00	13 Expenditure on Telephone	17,686
						Total of Vr no 2 - MIS:	17,686
	3 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	20,339
						Total of Vr no 3 - MIS:	20,339
	4 - MIS	Second	Voted	No Objection	220500105 03 00	08 Office Expenditure	11,176
						Total of Vr no 4 - MIS:	11,176
						Total of GORAKHPUR (32):	**19,15,66,711**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	1 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	6,900
						Total of Vr no 1 - EST:	2,09,485
	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	7,740
						Total of Vr no 28 - EST:	4,00,200
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	6,900
						Total of Vr no 29 - EST:	2,09,485
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,53,200
						03 Dearness Allowance	1,39,260
						55 House Rent Allowance	7,740
						Total of Vr no 6 - EST:	4,00,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,72,500
						03 Dearness Allowance	3,14,875
						55 House Rent Allowance	15,390
						Total of Vr no 14 - EST:	9,02,765
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	25,57,400
						03 Dearness Allowance	14,06,570
						55 House Rent Allowance	92,120
						Total of Vr no 15 - EST:	40,56,090
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,33,400
						03 Dearness Allowance	6,78,370
						55 House Rent Allowance	34,950
						Total of Vr no 16 - EST:	19,46,720
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	51,96,600
						03 Dearness Allowance	28,57,580
						55 House Rent Allowance	1,79,170
						Total of Vr no 17 - EST:	82,33,350
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,931

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004504	31 - MIS					Total of Vr no 31 - MIS:	93,931
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,108
						Total of Vr no 32 - MIS:	50,108

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,97,66,939
						Total of Vr no 13 - GIA:	2,97,66,939
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,89,584
						Total of Vr no 23 - GIA:	95,89,584
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,200
						Total of Vr no 24 - GIA:	5,200
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,847
						Total of Vr no 25 - GIA:	20,847
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,924
						Total of Vr no 26 - GIA:	20,924
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,034
						Total of Vr no 27 - GIA:	22,034
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,171
						Total of Vr no 28 - GIA:	22,171
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	36,688
						Total of Vr no 29 - GIA:	36,688

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	18 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,22,097
						Total of Vr no 18 - GIA:	12,22,097

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004506	17 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,95,173
						Total of Vr no 17 - GIA:	1,95,173
						Total of HAMIRPUR (25):	**5,74,03,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,66,372
						Total of Vr no 10 - GIA:	1,66,372

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,90,992
						Total of Vr no 18 - GIA:	7,90,992

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	4,006
						Total of Vr no 37 - EST:	94,836

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,114
						Total of Vr no 1 - MIS:	27,114
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	4,810
						Total of Vr no 17 - EST:	2,36,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,62,655
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,45,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,32,390
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	7,420
						Total of Vr no 12 - EST:	4,05,770
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,95,700
						03 Dearness Allowance	3,82,635
						55 House Rent Allowance	31,730
						Total of Vr no 13 - EST:	11,10,065
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,44,000
						03 Dearness Allowance	1,89,200
						55 House Rent Allowance	9,350
						Total of Vr no 14 - EST:	5,42,550
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,400
						03 Dearness Allowance	1,49,820
						55 House Rent Allowance	9,200
						Total of Vr no 15 - EST:	4,31,420
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,400
						03 Dearness Allowance	2,39,470
						55 House Rent Allowance	21,110
						Total of Vr no 16 - EST:	6,95,980
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,51,550
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,66,200
						03 Dearness Allowance	2,01,410
						55 House Rent Allowance	11,390
						Total of Vr no 19 - EST:	5,79,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	16,760
						Total of Vr no 2 - EST:	6,15,680
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,300
						03 Dearness Allowance	95,865
						55 House Rent Allowance	4,320
						Total of Vr no 20 - EST:	2,74,485
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,37,570
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,43,900
						03 Dearness Allowance	1,89,145
						55 House Rent Allowance	12,790
						Total of Vr no 22 - EST:	5,45,835
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,577
						03 Dearness Allowance	61,368
						55 House Rent Allowance	4,810
						Total of Vr no 23 - EST:	1,77,755
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,655
						03 Dearness Allowance	2,91,860
						55 House Rent Allowance	16,900
						Total of Vr no 24 - EST:	8,39,415
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,54,700
						03 Dearness Allowance	4,70,085
						55 House Rent Allowance	36,100
						Total of Vr no 3 - EST:	13,60,885
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,572
						03 Dearness Allowance	9,115
						Total of Vr no 35 - EST:	25,687
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	68,074
						03 Dearness Allowance	37,440
						55 House Rent Allowance	2,789
						Total of Vr no 36 - EST:	1,08,303
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,66,435
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,88,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004504	5 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,68,400
						55 House Rent Allowance	39,340
						Total of Vr no 5 - EST:	7,95,740
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,600
						03 Dearness Allowance	1,32,880
						55 House Rent Allowance	7,360
						Total of Vr no 6 - EST:	3,81,840
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 7 - EST:	1,61,395
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 8 - EST:	1,24,010
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,600
						03 Dearness Allowance	1,09,230
						55 House Rent Allowance	6,630
						Total of Vr no 9 - EST:	3,14,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,46,424
						Total of Vr no 16 - GIA:	5,46,424
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,34,27,127
						Total of Vr no 19 - GIA:	2,34,27,127
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	90,97,983
						Total of Vr no 26 - GIA:	90,97,983
	28 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,683
						Total of Vr no 28 - GIA:	53,683
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,23,954
						Total of Vr no 5 - GIA:	28,23,954
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,31,49,451
						Total of Vr no 6 - GIA:	6,31,49,451

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,75,238
						Total of Vr no 17 - GIA:	13,75,238

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004506	11 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	8,08,892
						Total of Vr no 11 - GIA:	8,08,892

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,07,700
						03 Dearness Allowance	1,69,235
						06 Other Allowances	60
						55 House Rent Allowance	14,530
						Total of Vr no 1 - EST:	4,91,525
	1 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,100
						Total of Vr no 1 - TA:	2,100
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	7,270
						Total of Vr no 2 - EST:	2,61,005
	2 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,019
						Total of Vr no 2 - MIS:	1,019
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	8,386
						Total of Vr no 4 - MIS:	8,386
						Total of HAPUR (90):	**11,37,52,451**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	31 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,84,420
						Total of Vr no 31 - GIA:	2,84,420

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	16 - MIS	First	Voted	No Objection	220202001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 16 - MIS:	6,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	41 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,997
						Total of Vr no 41 - MIS:	99,997
	42 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,970
						Total of Vr no 42 - MIS:	99,970
	43 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,887
						Total of Vr no 43 - MIS:	99,887

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360
						Total of Vr no 1 - EST:	3,42,780
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,400
						03 Dearness Allowance	1,29,470
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	3,72,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,18,677
						Total of Vr no 15 - MIS:	2,18,677
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,62,900
						03 Dearness Allowance	2,54,595
						06 Other Allowances	40
						55 House Rent Allowance	14,430
						Total of Vr no 18 - EST:	7,31,965
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	66,626
						03 Dearness Allowance	20,654
						55 House Rent Allowance	4,095
						Total of Vr no 19 - EST:	91,375
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 2 - EST:	2,44,995
	20 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,800
						Total of Vr no 20 - EST:	12,800
	21 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,432
						Total of Vr no 21 - EST:	12,432
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,334
						03 Dearness Allowance	2,384
						Total of Vr no 22 - EST:	6,718
	22 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 22 - MIS:	1,00,000
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,811
						03 Dearness Allowance	5,570
						55 House Rent Allowance	4,127
						Total of Vr no 23 - EST:	20,508
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	7,620
						Total of Vr no 24 - EST:	3,78,690
	24 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,170
						Total of Vr no 24 - MIS:	2,99,170
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	31,897
						03 Dearness Allowance	17,543
						55 House Rent Allowance	813
						Total of Vr no 25 - EST:	50,253
	25 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	25 - MIS					Total of Vr no 25 - MIS:	1,00,000
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 26 - EST:	83,360
	26 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,550
						Total of Vr no 26 - MIS:	2,99,550
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,839
						03 Dearness Allowance	15,376
						55 House Rent Allowance	11,173
						Total of Vr no 27 - EST:	81,388
	27 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,500
						Total of Vr no 27 - MIS:	99,500
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						55 House Rent Allowance	4,200
						Total of Vr no 28 - EST:	2,59,640
	28 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,976
						Total of Vr no 28 - MIS:	2,99,976
	29 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,952
						Total of Vr no 29 - MIS:	2,99,952
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,300
						03 Dearness Allowance	1,37,665
						55 House Rent Allowance	7,620
						Total of Vr no 3 - EST:	3,95,585
	30 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	26,304
						Total of Vr no 30 - EST:	26,304
	30 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,877
						Total of Vr no 30 - MIS:	99,877
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	13,572
						Total of Vr no 31 - EST:	13,572
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,013
						03 Dearness Allowance	1,067
						55 House Rent Allowance	92
						Total of Vr no 32 - EST:	3,172
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,000
						03 Dearness Allowance	8,800
						55 House Rent Allowance	420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004504	33 - EST					Total of Vr no 33 - EST:	25,220
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	7,650
	4 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	4,06,620
						12 Office Furniture and Instrument	2,99,952
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - MIS:	2,99,952
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	5 - MIS	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	1,62,555
						08 Office Expenditure	99,992
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 5 - MIS:	99,992
						01 Pay	12,46,106
						03 Dearness Allowance	6,85,359
						06 Other Allowances	40
						55 House Rent Allowance	48,804
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	19,80,309
						01 Pay	3,15,000
						03 Dearness Allowance	1,73,250
						55 House Rent Allowance	9,610
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	4,97,860
						01 Pay	3,14,100
						03 Dearness Allowance	1,72,755
						06 Other Allowances	80
						55 House Rent Allowance	9,340
	9 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	4,96,275
						01 Pay	6,36,600
						03 Dearness Allowance	3,49,690
						06 Other Allowances	40
						55 House Rent Allowance	25,260
						Total of Vr no 9 - EST:	10,11,590

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,74,730

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	18 - GIA					Total of Vr no 18 - GIA:	20,74,730
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,69,576
						Total of Vr no 33 - GIA:	17,69,576
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,59,648
						Total of Vr no 45 - GIA:	7,59,648
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,95,39,057
						Total of Vr no 6 - GIA:	10,95,39,057

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	37 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	46,84,200
						Total of Vr no 37 - GIA:	46,84,200

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,09,665
						Total of Vr no 17 - GIA:	8,09,665
	34 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,18,549
						Total of Vr no 34 - GIA:	3,18,549
						Total of HARDOI (47):	**13,04,70,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	10 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,67,966
						Total of Vr no 10 - GIA:	7,67,966
	9 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,30,671
						Total of Vr no 9 - GIA:	40,30,671

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,27,059
						Total of Vr no 8 - GIA:	20,27,059

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,34,900
						03 Dearness Allowance	1,29,195
						06 Other Allowances	50
						55 House Rent Allowance	7,800
						Total of Vr no 8 - EST:	3,71,945
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	41,500

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	18 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,34,665
						Total of Vr no 18 - MIS:	1,34,665
	19 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,62,658
						Total of Vr no 19 - MIS:	17,62,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	14,49,800
						03 Dearness Allowance	7,97,390
						55 House Rent Allowance	33,600
						Total of Vr no 10 - EST:	22,80,790
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,100
						03 Dearness Allowance	2,43,705
						55 House Rent Allowance	16,430
						Total of Vr no 11 - EST:	7,03,235
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,63,400
						03 Dearness Allowance	4,19,870
						55 House Rent Allowance	32,200
						Total of Vr no 12 - EST:	12,15,470
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,37,000
						03 Dearness Allowance	9,55,350
						55 House Rent Allowance	71,180
						Total of Vr no 13 - EST:	27,63,530
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	5,250
						Total of Vr no 14 - EST:	2,97,890
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,300
						03 Dearness Allowance	1,32,165
						55 House Rent Allowance	7,830
						Total of Vr no 15 - EST:	3,80,295
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,40,700
						03 Dearness Allowance	6,82,385
						55 House Rent Allowance	34,880
						Total of Vr no 16 - EST:	19,57,965
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	20,91,500
						03 Dearness Allowance	11,50,325
						55 House Rent Allowance	75,440
						Total of Vr no 17 - EST:	33,17,265

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,11,35,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	11 - GIA					Total of Vr no 11 - GIA:	6,11,35,375
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,99,20,475
						Total of Vr no 12 - GIA:	3,99,20,475
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,84,652
						Total of Vr no 13 - GIA:	16,84,652

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004506	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,42,250
						Total of Vr no 7 - GIA:	4,42,250

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,44,650
						03 Dearness Allowance	2,99,530
						06 Other Allowances	120
						55 House Rent Allowance	24,840
						Total of Vr no 1 - EST:	8,69,140
	1 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,340
						Total of Vr no 1 - MIS:	6,340
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	72,200
						03 Dearness Allowance	39,710
						55 House Rent Allowance	3,500
						Total of Vr no 2 - EST:	1,15,410
	2 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,500
						Total of Vr no 2 - MIS:	18,500
	3 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,59,950
						Total of Vr no 3 - MIS:	1,59,950
	4 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	5,693
						Total of Vr no 4 - TA:	5,693
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,946

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME HATHRAS (78)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004476	5 - MIS					Total of Vr no 5 - MIS:	22,946
	6 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	4,725
						Total of Vr no 6 - MIS:	4,725
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,636
						Total of Vr no 7 - MIS:	2,636
						Total of HATHRAS (78):	**12,64,40,996**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	296 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	1,50,00,000
						Total of Vr no 296 - PEN:	1,50,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	296 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,50,00,000
						Total of Vr no 296 - PEN:	1,50,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	15 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,71,126
						Total of Vr no 15 - GIA:	2,71,126

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	42 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						Total of Vr no 42 - EST:	1,11,755

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	26 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	57,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	26 - MIS					Total of Vr no 26 - MIS:	57,809
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,15,000
						03 Dearness Allowance	1,18,250
						06 Other Allowances	100
						55 House Rent Allowance	7,220
						Total of Vr no 40 - EST:	3,40,570
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,63,423
						03 Dearness Allowance	2,54,882
						06 Other Allowances	40
						55 House Rent Allowance	13,240
						Total of Vr no 41 - EST:	7,31,585
	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	14,471
						Total of Vr no 47 - EST:	14,471
	63 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	68,873
						Total of Vr no 63 - EST:	68,873

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,01,577
						Total of Vr no 10 - MIS:	2,01,577
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,699
						Total of Vr no 30 - MIS:	1,28,699
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,32,693
						Total of Vr no 31 - MIS:	1,32,693
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,638
						Total of Vr no 5 - TA:	39,638

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	97,625
						55 House Rent Allowance	9,080
						Total of Vr no 10 - EST:	2,84,205
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,46,835
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,200
						03 Dearness Allowance	1,18,360
						55 House Rent Allowance	6,530
						Total of Vr no 13 - EST:	3,40,090
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	2,58,015
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,45,785
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,50,685
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,600
						03 Dearness Allowance	1,61,480
						55 House Rent Allowance	8,420
						Total of Vr no 17 - EST:	4,63,500
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	9,460
						Total of Vr no 18 - EST:	4,79,730
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,200
						03 Dearness Allowance	1,37,610
						55 House Rent Allowance	7,620
						Total of Vr no 19 - EST:	3,95,430
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,52,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,58,600
						55 House Rent Allowance	25,380
						Total of Vr no 20 - EST:	10,35,980
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						06 Other Allowances	80
						55 House Rent Allowance	18,340
						Total of Vr no 21 - EST:	7,95,745
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,100
						03 Dearness Allowance	93,005
						06 Other Allowances	60
						55 House Rent Allowance	5,790
						Total of Vr no 22 - EST:	2,67,955
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	60
						55 House Rent Allowance	4,420
						Total of Vr no 23 - EST:	2,63,950
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	8,250
						Total of Vr no 24 - EST:	4,62,400
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,440
						Total of Vr no 25 - EST:	2,13,310
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						06 Other Allowances	40
						55 House Rent Allowance	2,450
						Total of Vr no 26 - EST:	1,58,110
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,94,000
						03 Dearness Allowance	1,06,700
						06 Other Allowances	840
						55 House Rent Allowance	6,290
						Total of Vr no 27 - EST:	3,07,830
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,200
						03 Dearness Allowance	2,16,260
						06 Other Allowances	80
						55 House Rent Allowance	13,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	28 - EST					Total of Vr no 28 - EST:	6,22,910
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,300
						03 Dearness Allowance	1,27,215
						55 House Rent Allowance	5,810
						Total of Vr no 29 - EST:	3,64,325
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,900
						03 Dearness Allowance	3,04,095
						55 House Rent Allowance	15,700
						Total of Vr no 30 - EST:	8,72,695
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,100
						03 Dearness Allowance	3,17,405
						55 House Rent Allowance	20,450
						Total of Vr no 31 - EST:	9,14,955
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 32 - EST:	1,30,870
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,200
						Total of Vr no 32 - MIS:	23,200
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,03,100
						03 Dearness Allowance	4,41,705
						06 Other Allowances	40
						55 House Rent Allowance	34,300
						Total of Vr no 33 - EST:	12,79,145
	33 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	73,910
						Total of Vr no 33 - MIS:	73,910
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,200
						03 Dearness Allowance	82,060
						55 House Rent Allowance	3,860
						Total of Vr no 34 - EST:	2,35,120
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	17,158
						Total of Vr no 34 - MIS:	17,158
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,33,700
						03 Dearness Allowance	2,93,535
						06 Other Allowances	40
						55 House Rent Allowance	15,730
						Total of Vr no 35 - EST:	8,43,005
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,548
						Total of Vr no 35 - MIS:	28,548
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	36 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	81,620
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 36 - EST:	2,33,690
	36 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,03,202
						Total of Vr no 36 - MIS:	1,03,202
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,500
						03 Dearness Allowance	2,16,425
						06 Other Allowances	40
						55 House Rent Allowance	10,260
						Total of Vr no 37 - EST:	6,20,225
	37 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,927
						Total of Vr no 37 - MIS:	75,927
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,50,125
	38 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,960
						Total of Vr no 38 - MIS:	28,960
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,700
						03 Dearness Allowance	2,22,035
						06 Other Allowances	80
						55 House Rent Allowance	12,710
						Total of Vr no 39 - EST:	6,38,525
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,234
						Total of Vr no 39 - MIS:	57,234
	40 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	46,256
						Total of Vr no 40 - MIS:	46,256
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 50 - EST:	3,38,130
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,37,570
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						55 House Rent Allowance	4,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	52 - EST					Total of Vr no 52 - EST:	2,88,315
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 53 - EST:	1,72,785
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 54 - EST:	1,62,555
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	2,61,570
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,41,600
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 57 - EST:	1,60,230
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	17,510
						Total of Vr no 58 - EST:	7,80,885
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 59 - EST:	1,41,600
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	13,867
						03 Dearness Allowance	7,627
						Total of Vr no 6 - EST:	21,494
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,00,900
						03 Dearness Allowance	1,65,495
						55 House Rent Allowance	9,290
						Total of Vr no 60 - EST:	4,75,685
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,200
						03 Dearness Allowance	13,104
						Total of Vr no 61 - EST:	38,304
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,384

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	62 - EST					Total of Vr no 62 - EST:	52,384
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,600
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 8 - EST:	1,61,395
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,500
						03 Dearness Allowance	1,43,275
						55 House Rent Allowance	5,580
						Total of Vr no 9 - EST:	4,09,355

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,39,58,908
						Total of Vr no 1 - GIA:	3,39,58,908
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,95,018
						Total of Vr no 14 - GIA:	93,95,018
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	93,24,789
						Total of Vr no 16 - GIA:	93,24,789
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,92,490
						Total of Vr no 17 - GIA:	32,92,490
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,03,69,246
						Total of Vr no 3 - GIA:	4,03,69,246

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,78,607
						Total of Vr no 11 - GIA:	12,78,607
	12 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,50,310

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	12 - GIA					Total of Vr no 12 - GIA:	1,50,310
	13 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 13 - GIA:	2,00,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004506	2 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,83,140
						Total of Vr no 2 - GIA:	4,83,140

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						06 Other Allowances	40
						55 House Rent Allowance	4,330
						Total of Vr no 1 - EST:	1,52,395
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,250
						Total of Vr no 11 - MIS:	3,250
	12 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	32,645
						Total of Vr no 12 - MIS:	32,645
	17 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	14,045
						Total of Vr no 17 - MIS:	14,045
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,05,000
						03 Dearness Allowance	2,22,750
						06 Other Allowances	40
						55 House Rent Allowance	16,560
						Total of Vr no 2 - EST:	6,44,350
	2 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	11,250
						Total of Vr no 2 - MIS:	11,250
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	1,07,800
						Total of Vr no 3 - MIS:	1,07,800
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	2,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JALAUN (24)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004476	4 - MIS					Total of Vr no 4 - MIS:	2,560
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	70,075
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,868
						Total of Vr no 6 - MIS:	12,868

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						06 Other Allowances	40
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	49,405
						Total of JALAUN (24):	**14,94,05,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	55 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	31,98,524
						Total of Vr no 55 - GIA:	31,98,524
	56 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	23,39,822
						Total of Vr no 56 - GIA:	23,39,822

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	57 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,21,211
						Total of Vr no 57 - GIA:	1,21,211
	97 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,18,764
						Total of Vr no 97 - GIA:	3,18,764

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	13 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	1,05,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,95,700
						03 Dearness Allowance	3,27,635
						06 Other Allowances	20
						55 House Rent Allowance	25,590
						Total of Vr no 14 - EST:	9,48,945
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,24,500
						03 Dearness Allowance	1,78,475
						06 Other Allowances	20
						55 House Rent Allowance	16,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	15 - EST					Total of Vr no 15 - EST:	5,19,795
	20 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						55 House Rent Allowance	3,780
						Total of Vr no 20 - EST:	1,44,985
	66 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,539
						Total of Vr no 66 - TA:	5,539
	67 - TA	First	Voted	No Objection	220202101 03 00	04 Travelling Allowance	7,672
						Total of Vr no 67 - TA:	7,672
	68 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	25,000
						Total of Vr no 68 - MIS:	25,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	40,16,400
						03 Dearness Allowance	22,09,020
						06 Other Allowances	2,040
						55 House Rent Allowance	1,54,370
						Total of Vr no 10 - EST:	63,81,830
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	64,79,400
						03 Dearness Allowance	35,63,670
						06 Other Allowances	3,000
						55 House Rent Allowance	2,35,960
						Total of Vr no 11 - EST:	1,02,82,030
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,76,900
						03 Dearness Allowance	8,67,295
						55 House Rent Allowance	38,390
						Total of Vr no 12 - EST:	24,82,585
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						55 House Rent Allowance	5,550
						Total of Vr no 21 - EST:	2,47,505
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	8,670
						Total of Vr no 22 - EST:	3,89,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,16,700
						03 Dearness Allowance	3,96,935
						06 Other Allowances	80
						55 House Rent Allowance	23,080
						Total of Vr no 9 - EST:	11,36,795
	93 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,08,180
						Total of Vr no 93 - MIS:	1,08,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,67,392
						Total of Vr no 31 - GIA:	23,67,392
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,01,76,444
						Total of Vr no 35 - GIA:	6,01,76,444
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,39,642
						Total of Vr no 36 - GIA:	7,89,39,642
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	92,38,435
						Total of Vr no 38 - GIA:	92,38,435
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,33,814
						Total of Vr no 39 - GIA:	1,30,33,814
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,50,157
						Total of Vr no 40 - GIA:	4,35,50,157
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,98,98,071
						Total of Vr no 41 - GIA:	6,98,98,071
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,92,357
						Total of Vr no 53 - GIA:	1,10,92,357
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	95,79,146
						Total of Vr no 54 - GIA:	95,79,146
	58 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,62,050
						Total of Vr no 58 - GIA:	8,62,050
	65 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,66,463
						Total of Vr no 65 - GIA:	45,66,463
	71 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,35,637
						Total of Vr no 71 - GIA:	4,35,637

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,30,26,917
						Total of Vr no 83 - GIA:	1,30,26,917
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,27,802
						Total of Vr no 84 - GIA:	58,27,802
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,25,235
						Total of Vr no 85 - GIA:	15,25,235
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,93,589
						Total of Vr no 88 - GIA:	32,93,589
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,21,491
						Total of Vr no 89 - GIA:	9,21,491
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,78,766
						Total of Vr no 90 - GIA:	7,78,766
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,23,517
						Total of Vr no 94 - GIA:	16,23,517
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,19,254
						Total of Vr no 95 - GIA:	41,19,254
	98 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,79,518
						Total of Vr no 98 - GIA:	57,79,518

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	33 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	29,20,820
						Total of Vr no 33 - GIA:	29,20,820
	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,66,07,385
						Total of Vr no 34 - GIA:	1,66,07,385
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	35,43,515
						Total of Vr no 37 - GIA:	35,43,515
	59 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,93,959
						Total of Vr no 59 - GIA:	8,93,959
	60 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,45,000
						Total of Vr no 60 - GIA:	2,45,000
	87 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,83,992
						Total of Vr no 87 - GIA:	1,83,992

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	32 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	45,75,564
						Total of Vr no 32 - GIA:	45,75,564

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240
						06 Other Allowances	90
						55 House Rent Allowance	4,990
						Total of Vr no 1 - EST:	1,86,120
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,867
						Total of Vr no 1 - MIS:	6,867
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,31,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	160
						55 House Rent Allowance	16,190
						Total of Vr no 10 - EST:	6,85,330
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,300
						Total of Vr no 11 - EST:	84,140
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	5,700
						Total of Vr no 12 - EST:	2,26,730
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 13 - EST:	1,33,780
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,34,077
						Total of Vr no 13 - MIS:	1,34,077
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	5,17,600
						03 Dearness Allowance	2,84,680
						06 Other Allowances	70
						55 House Rent Allowance	20,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	2 - EST					Total of Vr no 2 - EST:	8,22,450
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,724
						Total of Vr no 2 - MIS:	42,724
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	2,300
						Total of Vr no 3 - EST:	84,140
	3 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,463
						Total of Vr no 3 - MIS:	34,463
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,31,600
						03 Dearness Allowance	2,37,380
						06 Other Allowances	160
						55 House Rent Allowance	16,190
						Total of Vr no 4 - EST:	6,85,330
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,435
						Total of Vr no 4 - MIS:	5,435
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	5,700
						Total of Vr no 5 - EST:	2,26,730
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,500
						Total of Vr no 5 - MIS:	8,500
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						06 Other Allowances	160
						55 House Rent Allowance	3,730
						Total of Vr no 6 - EST:	1,33,780
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	49,902
						Total of Vr no 6 - MIS:	49,902
	7 - MIS	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	17,440
						Total of Vr no 7 - MIS:	17,440
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,51,600
						03 Dearness Allowance	2,48,380
						06 Other Allowances	70
						55 House Rent Allowance	17,290
						Total of Vr no 8 - EST:	7,17,340
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,16,800
						03 Dearness Allowance	64,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JAUNPUR (29)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004476	9 - EST	Second	Voted	No Objection	220400102 04 00	06 Other Allowances	90
						55 House Rent Allowance	4,990
						Total of Vr no 9 - EST:	1,86,120

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	57,890
	2 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 2 - EST:	1,02,300
						Total of JAUNPUR (29):	**40,30,01,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	820 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	2,21,30,000
						Total of Vr no 820 - PEN:	2,21,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	820 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	2,21,30,000
						Total of Vr no 820 - PEN:	2,21,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 19 - GIA:	2,18,850

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,84,417
						Total of Vr no 18 - GIA:	6,84,417

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	168 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,32,100
						03 Dearness Allowance	72,655
						55 House Rent Allowance	11,820
						Total of Vr no 168 - EST:	2,16,575
	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,32,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	7 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	72,655
						55 House Rent Allowance	11,820
						Total of Vr no 7 - EST:	2,16,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	115 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	18,535
						03 Dearness Allowance	10,028
						55 House Rent Allowance	4,761
						Total of Vr no 115 - EST:	33,324
	151 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						55 House Rent Allowance	8,700
						Total of Vr no 151 - EST:	1,93,770
	153 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	52,300
						03 Dearness Allowance	28,765
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 153 - EST:	83,305
	156 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 156 - EST:	4,17,820
	159 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	8,280
						Total of Vr no 159 - EST:	1,90,560
	161 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065
						06 Other Allowances	100
						55 House Rent Allowance	46,220
						Total of Vr no 161 - EST:	8,18,685
	169 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	25,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	169 - EST					Total of Vr no 169 - EST:	5,57,685
	170 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	60
						55 House Rent Allowance	27,280
						Total of Vr no 170 - EST:	5,20,550
	27 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	9,500
						Total of Vr no 27 - MIS:	9,500
	32 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 32 - MIS:	6,000
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,18,200
						03 Dearness Allowance	1,75,010
						06 Other Allowances	60
						55 House Rent Allowance	26,880
						Total of Vr no 5 - EST:	5,20,150
	50 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	13,800
						Total of Vr no 50 - EST:	2,72,030
	51 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,77,300
						03 Dearness Allowance	2,07,515
						06 Other Allowances	100
						55 House Rent Allowance	30,320
						Total of Vr no 51 - EST:	6,15,235
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						06 Other Allowances	40
						55 House Rent Allowance	25,840
						Total of Vr no 6 - EST:	5,57,685
	69 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	40
						55 House Rent Allowance	22,840
						Total of Vr no 69 - EST:	4,17,820
	70 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	52,300
						03 Dearness Allowance	28,765
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 70 - EST:	83,305
	74 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	74 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	65,670
						55 House Rent Allowance	8,700
						Total of Vr no 74 - EST:	1,93,770
	97 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	22,425
						03 Dearness Allowance	10,459
						Total of Vr no 97 - EST:	32,884

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,80,555
						55 House Rent Allowance	16,950
						Total of Vr no 10 - EST:	8,07,605
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,035
						03 Dearness Allowance	5,648
						55 House Rent Allowance	4,213
						Total of Vr no 101 - EST:	20,896
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	67,538
						03 Dearness Allowance	30,814
						55 House Rent Allowance	3,635
						Total of Vr no 102 - EST:	1,01,987
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,635
						03 Dearness Allowance	3,316
						55 House Rent Allowance	7,601
						Total of Vr no 103 - EST:	17,552
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,645
						03 Dearness Allowance	6,137
						55 House Rent Allowance	11,697
						Total of Vr no 104 - EST:	30,479
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,317
						03 Dearness Allowance	5,598
						Total of Vr no 105 - EST:	15,915
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,884
						03 Dearness Allowance	6,466
						55 House Rent Allowance	6,140
						Total of Vr no 106 - EST:	24,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,187
						03 Dearness Allowance	2,853
						06 Other Allowances	2,680
						Total of Vr no 107 - EST:	10,720
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,874
						03 Dearness Allowance	6,801
						55 House Rent Allowance	5,347
						Total of Vr no 108 - EST:	25,022
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,600
						03 Dearness Allowance	15,876
						Total of Vr no 109 - EST:	49,476
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 11 - EST:	2,58,015
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480
						Total of Vr no 12 - EST:	2,16,675
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	35,887
						03 Dearness Allowance	15,193
						55 House Rent Allowance	5,000
						Total of Vr no 120 - EST:	56,080
	123 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 123 - EST:	6,02,710
	124 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,10,100
						03 Dearness Allowance	2,80,555
						55 House Rent Allowance	16,950
						Total of Vr no 124 - EST:	8,07,605
	125 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	5,580
						Total of Vr no 125 - EST:	2,97,755
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	5,080
						Total of Vr no 126 - EST:	3,19,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 127 - EST:	1,37,570
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						06 Other Allowances	120
						55 House Rent Allowance	21,010
						Total of Vr no 128 - EST:	10,06,775
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,12,800
						03 Dearness Allowance	1,72,040
						55 House Rent Allowance	9,230
						Total of Vr no 129 - EST:	4,94,070
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,45,785
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	4,360
						Total of Vr no 130 - EST:	2,46,780
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	4,480
						Total of Vr no 131 - EST:	2,13,885
	132 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	24,580
						Total of Vr no 132 - EST:	4,50,830
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 133 - EST:	1,45,785
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 134 - EST:	1,49,985
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,36,900
						03 Dearness Allowance	75,295
						55 House Rent Allowance	4,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	135 - EST					Total of Vr no 135 - EST:	2,16,675
	136 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	1,040
						55 House Rent Allowance	2,820
						Total of Vr no 136 - EST:	1,59,170
	137 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						06 Other Allowances	40
						55 House Rent Allowance	11,870
						Total of Vr no 137 - EST:	5,67,585
	138 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	10,400
						Total of Vr no 138 - EST:	4,85,010
	139 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 139 - EST:	1,41,600
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	7,390
						Total of Vr no 14 - EST:	3,53,040
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,02,100
						03 Dearness Allowance	3,86,155
						55 House Rent Allowance	61,280
						Total of Vr no 140 - EST:	11,49,535
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	7,390
						Total of Vr no 141 - EST:	3,53,040
	142 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
						Total of Vr no 142 - EST:	1,66,435
	143 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,600
						03 Dearness Allowance	44,880
						06 Other Allowances	80
						55 House Rent Allowance	3,340
						Total of Vr no 143 - EST:	1,29,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	144 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	20,440
						Total of Vr no 144 - EST:	9,11,690
	145 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						55 House Rent Allowance	33,620
						Total of Vr no 145 - EST:	6,51,295
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 146 - EST:	1,49,985
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 147 - EST:	1,41,600
	148 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,21,300
						03 Dearness Allowance	2,86,715
						06 Other Allowances	1,000
						55 House Rent Allowance	42,280
						Total of Vr no 148 - EST:	8,51,295
	149 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 149 - EST:	2,44,995
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,59,050
						55 House Rent Allowance	16,700
						Total of Vr no 15 - EST:	7,46,750
	150 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,71,000
						03 Dearness Allowance	2,59,050
						55 House Rent Allowance	16,700
						Total of Vr no 150 - EST:	7,46,750
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						55 House Rent Allowance	8,450
						Total of Vr no 152 - EST:	4,48,185
	154 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						55 House Rent Allowance	9,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	154 - EST					Total of Vr no 154 - EST:	5,20,215
	155 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,93,200
						03 Dearness Allowance	9,86,260
						06 Other Allowances	160
						55 House Rent Allowance	1,47,420
						Total of Vr no 155 - EST:	29,27,040
	157 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 157 - EST:	3,92,815
	158 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,61,700
						03 Dearness Allowance	8,03,935
						06 Other Allowances	1,920
						55 House Rent Allowance	98,720
						Total of Vr no 158 - EST:	23,66,275
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						06 Other Allowances	120
						55 House Rent Allowance	11,640
						Total of Vr no 16 - EST:	5,97,350
	160 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870
						Total of Vr no 160 - EST:	1,35,325
	162 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						55 House Rent Allowance	14,720
						Total of Vr no 162 - EST:	7,16,715
	163 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	1,340
						Total of Vr no 163 - EST:	72,950
	164 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 164 - EST:	90,035
	165 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	15,68,900
						03 Dearness Allowance	8,62,895
						06 Other Allowances	200
						55 House Rent Allowance	1,01,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	165 - EST					Total of Vr no 165 - EST:	25,33,255
	166 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,65,000
						03 Dearness Allowance	6,95,750
						06 Other Allowances	120
						55 House Rent Allowance	75,880
	167 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 166 - EST:	20,36,750
						01 Pay	1,02,832
						03 Dearness Allowance	31,878
						55 House Rent Allowance	3,680
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 167 - EST:	1,38,390
						01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						55 House Rent Allowance	980
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	57,440
						01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,320
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	2,78,190
						01 Pay	7,02,100
						03 Dearness Allowance	3,86,155
						55 House Rent Allowance	61,280
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	11,49,535
						01 Pay	81,600
						03 Dearness Allowance	44,880
						06 Other Allowances	80
						55 House Rent Allowance	3,340
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	1,29,900
						01 Pay	12,65,000
						03 Dearness Allowance	6,95,750
						06 Other Allowances	120
						55 House Rent Allowance	75,880
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	20,36,750
						01 Pay	15,68,900
						03 Dearness Allowance	8,62,895
						06 Other Allowances	200
						55 House Rent Allowance	1,01,260
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	25,33,255
						01 Pay	1,00,200
						03 Dearness Allowance	55,110
						06 Other Allowances	1,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	23 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,820
						Total of Vr no 23 - EST:	1,59,170
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,200
						03 Dearness Allowance	1,68,410
						55 House Rent Allowance	10,400
						Total of Vr no 24 - EST:	4,85,010
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,21,300
						03 Dearness Allowance	2,86,715
						06 Other Allowances	1,000
						55 House Rent Allowance	42,280
						Total of Vr no 25 - EST:	8,51,295
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	1,49,985
	26 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,271
						Total of Vr no 26 - MIS:	28,271
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,700
						03 Dearness Allowance	1,56,035
						55 House Rent Allowance	8,450
						Total of Vr no 27 - EST:	4,48,185
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,400
						03 Dearness Allowance	1,42,670
						06 Other Allowances	80
						55 House Rent Allowance	5,830
						Total of Vr no 28 - EST:	4,07,980
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	49,462
						Total of Vr no 28 - MIS:	49,462
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,400
						03 Dearness Allowance	2,23,520
						55 House Rent Allowance	12,270
						Total of Vr no 29 - EST:	6,42,190
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,500
						03 Dearness Allowance	1,36,125
						06 Other Allowances	1,000
						55 House Rent Allowance	8,190
						Total of Vr no 30 - EST:	3,92,815
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	1,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	31 - EST					Total of Vr no 31 - EST:	1,35,325
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,29,500
						03 Dearness Allowance	1,81,225
						55 House Rent Allowance	9,490
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 32 - EST:	5,20,215
						01 Pay	3,98,500
						03 Dearness Allowance	2,19,175
						55 House Rent Allowance	33,620
	33 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 33 - EST:	6,51,295
						49 Medical Expenses	17,564
	34 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 33 - MIS:	17,564
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	7,560
	34 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 34 - EST:	1,66,435
						49 Medical Expenses	12,890
	35 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 34 - MIS:	12,890
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	35 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 35 - EST:	1,45,785
						49 Medical Expenses	91,550
	36 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 35 - MIS:	91,550
						01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						55 House Rent Allowance	6,350
	36 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 36 - EST:	3,08,600
						49 Medical Expenses	46,720
	37 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 36 - MIS:	46,720
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	38 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 37 - EST:	1,41,600
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	39 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 38 - EST:	2,44,995
						01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	39 - EST					Total of Vr no 39 - EST:	1,61,395
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,100
						03 Dearness Allowance	74,305
						55 House Rent Allowance	4,480
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,13,885
						01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	5,080
	41 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	3,19,420
						49 Medical Expenses	5,274
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - MIS:	5,274
						01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	5,580
	42 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	2,97,755
						49 Medical Expenses	22,811
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - MIS:	22,811
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	1,41,600
						01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						06 Other Allowances	40
						55 House Rent Allowance	11,870
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	5,67,585
						01 Pay	3,11,100
						03 Dearness Allowance	1,71,105
						55 House Rent Allowance	9,230
	46 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	4,91,435
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 46 - EST:	1,37,570
						01 Pay	4,52,900
						03 Dearness Allowance	2,49,095
						55 House Rent Allowance	14,720
	48 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	7,16,715
						01 Pay	46,200
						03 Dearness Allowance	25,410

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	48 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,340
						Total of Vr no 48 - EST:	72,950
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,74,300
						03 Dearness Allowance	3,15,865
						55 House Rent Allowance	20,440
						Total of Vr no 49 - EST:	9,10,605
	52 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,240
						Total of Vr no 52 - EST:	15,240
	53 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	41,094
						Total of Vr no 53 - EST:	41,094
	54 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	17,574
						Total of Vr no 54 - EST:	17,574
	55 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	22,572
						Total of Vr no 55 - EST:	22,572
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	4,060
						Total of Vr no 56 - EST:	1,39,530
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,49,985
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,800
						03 Dearness Allowance	1,95,690
						55 House Rent Allowance	30,300
						Total of Vr no 64 - EST:	5,81,790
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,600
						03 Dearness Allowance	1,43,880
						55 House Rent Allowance	8,190
						Total of Vr no 65 - EST:	4,13,670
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 66 - EST:	1,61,395
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 67 - EST:	1,45,785
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	68 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 68 - EST:	2,03,655
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	4,360
						Total of Vr no 71 - EST:	2,46,780
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,35,900
						03 Dearness Allowance	3,49,745
						06 Other Allowances	120
						55 House Rent Allowance	21,010
						Total of Vr no 72 - EST:	10,06,775
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						55 House Rent Allowance	6,350
						Total of Vr no 73 - EST:	3,35,880
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	24,580
						Total of Vr no 75 - EST:	4,50,830
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 76 - EST:	1,49,985
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,07,100
						03 Dearness Allowance	8,28,905
						06 Other Allowances	1,960
						55 House Rent Allowance	1,02,060
						Total of Vr no 77 - EST:	24,40,025
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,76,248
						03 Dearness Allowance	9,76,937
						06 Other Allowances	139
						55 House Rent Allowance	1,46,223
						Total of Vr no 78 - EST:	28,99,547
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,500
						03 Dearness Allowance	1,98,825
						06 Other Allowances	20
						55 House Rent Allowance	8,710
						Total of Vr no 79 - EST:	5,69,055
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,03,655
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,59,100
						03 Dearness Allowance	2,52,505
						55 House Rent Allowance	13,000
						Total of Vr no 80 - EST:	7,24,605
	81 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,530
						Total of Vr no 81 - EST:	7,530
	82 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 82 - EST:	5,400
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,59,000
						03 Dearness Allowance	3,07,450
						06 Other Allowances	40
						55 House Rent Allowance	25,740
						Total of Vr no 87 - EST:	8,92,230
	88 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,03,198
						Total of Vr no 88 - EST:	1,03,198
	89 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,940
						Total of Vr no 89 - EST:	2,940
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,200
						03 Dearness Allowance	2,10,760
						06 Other Allowances	40
						55 House Rent Allowance	8,710
						Total of Vr no 9 - EST:	6,02,710
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,24,638
						03 Dearness Allowance	50,467
						Total of Vr no 98 - EST:	1,75,105

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,02,42,896
						Total of Vr no 10 - GIA:	4,02,42,896
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,42,618
						Total of Vr no 11 - GIA:	10,42,618

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,71,180
						Total of Vr no 12 - GIA:	9,71,180
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,19,544
						Total of Vr no 16 - GIA:	4,19,544
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,12,617
						Total of Vr no 20 - GIA:	58,12,617
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,62,833
						Total of Vr no 21 - GIA:	74,62,833
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,04,85,563
						Total of Vr no 9 - GIA:	4,04,85,563

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	13	Operation of Sainik School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	31 - GIA	Second	Voted	No Objection	220202800 13 00	20 Subsidiary Grant-General (non pay)	1,87,50,000
						Total of Vr no 31 - GIA:	1,87,50,000

Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	23 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	19,946
						Total of Vr no 23 - MIS:	19,946

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,06,147
						Total of Vr no 14 - GIA:	3,06,147
	22 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,49,032
						Total of Vr no 22 - GIA:	6,49,032

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,29,565
						Total of Vr no 15 - GIA:	3,29,565

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004476	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 14 - MIS:	15,662
	15 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,295
						Total of Vr no 15 - MIS:	10,295
	16 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	961
						Total of Vr no 16 - MIS:	961
	19 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,967
						Total of Vr no 19 - MIS:	13,967
	20 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	48,482
						Total of Vr no 20 - MIS:	48,482
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	34,400
						Total of Vr no 21 - MIS:	34,400
	22 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,646
						Total of Vr no 22 - MIS:	7,646
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 5 - MIS:	1,002
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,341
						Total of Vr no 6 - MIS:	63,341
	8 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	56,294
						Total of Vr no 8 - MIS:	56,294
	9 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	2,800
						Total of Vr no 9 - MIS:	2,800

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JHANSI (23)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	29 - MIS	Second	Voted	No Objection	220400104 04 00	42 Other Expense	9,983
						Total of Vr no 29 - MIS:	9,983

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	64,160
	3 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	64,160
						Total of JHANSI (23):	**22,48,51,053**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,83,926
						Total of Vr no 30 - GIA:	5,83,926

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	3 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,20,890
						Total of Vr no 3 - GIA:	2,20,890

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	92 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,760
						Total of Vr no 92 - EST:	96,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	50,200
						03 Dearness Allowance	27,610
						55 House Rent Allowance	2,300
						Total of Vr no 29 - EST:	80,110
	30 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,32,200
						03 Dearness Allowance	1,27,710
						55 House Rent Allowance	8,760
						Total of Vr no 30 - EST:	3,68,670
	37 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 37 - MIS:	4,200

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,210
						Total of Vr no 11 - MIS:	39,210
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,830
						Total of Vr no 12 - MIS:	39,830
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,160
						Total of Vr no 13 - MIS:	40,160
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,585
						Total of Vr no 14 - MIS:	24,585
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,380
						Total of Vr no 15 - MIS:	24,380
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,822
						Total of Vr no 16 - MIS:	25,822
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,950
						Total of Vr no 17 - MIS:	26,950
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,235
						Total of Vr no 18 - MIS:	29,235
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,355
						Total of Vr no 19 - MIS:	32,355
	20 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	51,192
						Total of Vr no 20 - TA:	51,192
	21 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,485
						Total of Vr no 21 - MIS:	22,485
	22 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,600
						Total of Vr no 22 - MIS:	23,600
	23 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,640
						Total of Vr no 23 - MIS:	27,640
	24 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,585
						Total of Vr no 24 - MIS:	32,585
	25 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,855
						Total of Vr no 25 - MIS:	35,855
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and	29,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	38 - MIS	Second	Voted	No Objection	220202108 03 00	Special Services	
						Total of Vr no 38 - MIS:	29,345
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,935
						Total of Vr no 39 - MIS:	17,935
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,900
						Total of Vr no 40 - MIS:	24,900
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,125
						Total of Vr no 41 - MIS:	25,125
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	30,370
						Total of Vr no 42 - MIS:	30,370
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,730
						Total of Vr no 43 - MIS:	35,730
	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	38,470
						Total of Vr no 44 - MIS:	38,470
	45 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,200
						Total of Vr no 45 - MIS:	43,200
	46 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,535
						Total of Vr no 46 - MIS:	21,535

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						55 House Rent Allowance	9,320
						Total of Vr no 1 - EST:	4,61,920
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	9,450
						Total of Vr no 10 - EST:	4,08,110
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	11 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,430
						Total of Vr no 11 - EST:	2,64,955
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	6,930
						Total of Vr no 12 - EST:	2,82,675
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	8,280
						Total of Vr no 13 - EST:	2,60,775
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,36,700
						03 Dearness Allowance	5,15,185
						55 House Rent Allowance	39,530
						Total of Vr no 14 - EST:	14,91,415
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,82,765
						55 House Rent Allowance	13,090
						Total of Vr no 15 - EST:	5,28,155
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,34,745
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,85,020
						55 House Rent Allowance	15,050
						Total of Vr no 17 - EST:	5,36,470
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	11,550
						Total of Vr no 18 - EST:	4,02,150
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,900
						03 Dearness Allowance	1,13,795
						55 House Rent Allowance	9,530
						Total of Vr no 2 - EST:	3,30,225
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,22,903
						03 Dearness Allowance	67,597
						55 House Rent Allowance	2,900
						Total of Vr no 20 - EST:	1,93,400
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	21 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	7,360
						Total of Vr no 21 - EST:	3,29,760
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 22 - EST:	1,42,650
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	8,330
						Total of Vr no 23 - EST:	2,75,705
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	16,860
						Total of Vr no 24 - EST:	6,04,155
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	6,320
						Total of Vr no 25 - EST:	3,09,810
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,53,025
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 27 - EST:	2,83,770
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 28 - EST:	1,41,600
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	93,590
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,377
						03 Dearness Allowance	1,41,558
						55 House Rent Allowance	12,630
						Total of Vr no 31 - EST:	4,11,565
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,39,635

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	32 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	19,860
						Total of Vr no 32 - EST:	6,83,795
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,61,000
						03 Dearness Allowance	1,98,550
						55 House Rent Allowance	19,110
						Total of Vr no 4 - EST:	5,78,660
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,570
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	1,870
						Total of Vr no 48 - EST:	1,39,355
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,67,800
						03 Dearness Allowance	3,12,290
						55 House Rent Allowance	19,100
						Total of Vr no 49 - EST:	8,99,190
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	2,01,330
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	2,44,995
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,45,785
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	26,323
						03 Dearness Allowance	14,477
						55 House Rent Allowance	800
						Total of Vr no 52 - EST:	41,600
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,40,345
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	54 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	4,620
						Total of Vr no 54 - EST:	2,91,215
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	6,320
						Total of Vr no 55 - EST:	3,01,905
	56 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,244
						Total of Vr no 56 - EST:	5,244
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,400
						03 Dearness Allowance	18,370
						55 House Rent Allowance	730
						Total of Vr no 57 - EST:	52,500
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,640
						03 Dearness Allowance	12,452
						55 House Rent Allowance	560
						Total of Vr no 58 - EST:	35,652
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,339
						03 Dearness Allowance	6,539
						Total of Vr no 59 - EST:	18,878
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	1,37,570
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	16,860
						Total of Vr no 62 - EST:	6,04,155
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	11,550
						Total of Vr no 63 - EST:	4,02,150
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,000
						03 Dearness Allowance	1,60,600
						55 House Rent Allowance	9,320
						Total of Vr no 64 - EST:	4,61,920
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,300
						03 Dearness Allowance	1,82,765
						55 House Rent Allowance	13,090
						Total of Vr no 65 - EST:	5,28,155
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,36,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	67 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,15,185
						55 House Rent Allowance	39,530
						Total of Vr no 67 - EST:	14,91,415
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,53,025
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 7 - EST:	2,86,095
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,800
						03 Dearness Allowance	1,07,690
						55 House Rent Allowance	6,320
						Total of Vr no 71 - EST:	3,09,810
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,26,100
						03 Dearness Allowance	3,44,355
						55 House Rent Allowance	27,730
						Total of Vr no 72 - EST:	9,98,185
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	10,720
						Total of Vr no 74 - EST:	4,32,475
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,41,600
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 77 - EST:	2,83,770
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,35,700
						03 Dearness Allowance	2,39,635
						55 House Rent Allowance	19,860
						Total of Vr no 79 - EST:	6,95,195
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,100
						03 Dearness Allowance	1,49,655
						55 House Rent Allowance	10,720
						Total of Vr no 8 - EST:	4,32,475
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,61,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,550
						55 House Rent Allowance	19,110
						Total of Vr no 80 - EST:	5,78,660
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 81 - EST:	1,34,745
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,38,300
						03 Dearness Allowance	1,86,065
						55 House Rent Allowance	15,100
						Total of Vr no 82 - EST:	5,39,465
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	6,320
						Total of Vr no 83 - EST:	3,01,905
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						55 House Rent Allowance	4,620
						Total of Vr no 84 - EST:	2,91,215
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 85 - EST:	93,590
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,700
						03 Dearness Allowance	1,14,785
						55 House Rent Allowance	9,580
						Total of Vr no 86 - EST:	3,33,065
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	8,330
						Total of Vr no 87 - EST:	2,63,615
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,900
						03 Dearness Allowance	97,845
						55 House Rent Allowance	6,930
						Total of Vr no 88 - EST:	2,82,675
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	11,430
						Total of Vr no 89 - EST:	3,78,625
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004504	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,43,365
						55 House Rent Allowance	27,680
						Total of Vr no 9 - EST:	9,95,345
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	8,430
						Total of Vr no 90 - EST:	2,64,955
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,200
						03 Dearness Allowance	1,41,460
						55 House Rent Allowance	9,450
						Total of Vr no 91 - EST:	4,08,110

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,542
						Total of Vr no 32 - GIA:	12,41,542
	36 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,69,953
						Total of Vr no 36 - GIA:	9,69,953
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,69,35,837
						Total of Vr no 4 - GIA:	6,69,35,837
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,06,395
						Total of Vr no 52 - GIA:	10,06,395

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004506	35 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,25,000
						Total of Vr no 35 - GIA:	1,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004476	1 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,358
						Total of Vr no 1 - MIS:	61,358
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 10 - MIS:	4,500
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,38,100
						03 Dearness Allowance	1,31,505
						06 Other Allowances	10
						55 House Rent Allowance	11,030
						Total of Vr no 2 - EST:	3,80,645
	2 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	2,17,860
	3 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,695
						Total of Vr no 3 - MIS:	2,695
	4 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 4 - MIS:	5,800
	5 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,800
						Total of Vr no 5 - MIS:	4,800
	7 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	5,440
						Total of Vr no 7 - MIS:	5,440
	8 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,969
						Total of Vr no 8 - MIS:	20,969
	9 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,022
						Total of Vr no 9 - MIS:	1,022
						Total of JYOTIBA FULLE NAGAR (86):	**9,73,73,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	77,970
						Total of Vr no 20 - GIA:	77,970

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	13,31,331
						Total of Vr no 17 - GIA:	13,31,331

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	39 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	83,000
						03 Dearness Allowance	45,650
						55 House Rent Allowance	4,040
						Total of Vr no 39 - EST:	1,32,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	40 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,48,900
						03 Dearness Allowance	1,91,895
						55 House Rent Allowance	12,780
						Total of Vr no 40 - EST:	5,53,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						55 House Rent Allowance	10,030

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	10 - EST					Total of Vr no 10 - EST:	4,89,135
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	1,62,555
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	7,620
						Total of Vr no 12 - EST:	3,91,710
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 14 - EST:	2,83,770
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,20,073
						03 Dearness Allowance	60,037
						55 House Rent Allowance	4,427
						Total of Vr no 23 - EST:	1,84,537
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,78,065
						03 Dearness Allowance	91,062
						Total of Vr no 24 - EST:	2,69,127
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						55 House Rent Allowance	18,810
						Total of Vr no 29 - EST:	8,38,915
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,47,100
						03 Dearness Allowance	2,45,905
						55 House Rent Allowance	13,290
						Total of Vr no 30 - EST:	7,06,295
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	8,420
						Total of Vr no 31 - EST:	4,31,555
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,80,700
						03 Dearness Allowance	1,54,385
						55 House Rent Allowance	8,420
						Total of Vr no 32 - EST:	4,43,505
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,800
						03 Dearness Allowance	2,12,740
						55 House Rent Allowance	12,760
						Total of Vr no 33 - EST:	6,12,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004504	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
						Total of Vr no 34 - EST:	6,16,005
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,09,100
						03 Dearness Allowance	1,70,005
						55 House Rent Allowance	10,030
						Total of Vr no 35 - EST:	4,89,135
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,34,100
						03 Dearness Allowance	1,28,755
						55 House Rent Allowance	12,290
						Total of Vr no 36 - EST:	3,75,145
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,40,500
						03 Dearness Allowance	1,87,275
						55 House Rent Allowance	10,290
						Total of Vr no 37 - EST:	5,38,065
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	60
						55 House Rent Allowance	5,310
						Total of Vr no 38 - EST:	3,91,785
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,42,670
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,700
						03 Dearness Allowance	1,49,435
						55 House Rent Allowance	8,420
						Total of Vr no 7 - EST:	4,31,555
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	6,580
						Total of Vr no 8 - EST:	3,54,245
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	2,55,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **KANNAUJ (84)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,43,76,188
						Total of Vr no 18 - GIA:	2,43,76,188
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,69,24,014
						Total of Vr no 19 - GIA:	4,69,24,014
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,08,004
						Total of Vr no 21 - GIA:	12,08,004
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,93,422
						Total of Vr no 22 - GIA:	48,93,422

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004506	23 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 23 - GIA:	1,80,000
						Total of KANNAUJ (84):	**8,81,84,893**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	26 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,59,882
						Total of Vr no 26 - GIA:	1,59,882

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,680
						Total of Vr no 12 - EST:	1,66,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	17 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	57,904
						Total of Vr no 17 - MIS:	57,904
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,33,500
						03 Dearness Allowance	2,38,425
						06 Other Allowances	240
						55 House Rent Allowance	18,130
						Total of Vr no 4 - EST:	6,90,295
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	60,715

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,82,705
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	82,440
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,993
						03 Dearness Allowance	57,628
						55 House Rent Allowance	834
						Total of Vr no 13 - EST:	1,09,455
	18 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	34,672
						Total of Vr no 18 - MIS:	34,672
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,620
						03 Dearness Allowance	7,912
						55 House Rent Allowance	1,055
						Total of Vr no 7 - EST:	18,587

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,49,89,871
						Total of Vr no 10 - GIA:	1,49,89,871
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,46,621
						Total of Vr no 16 - GIA:	33,46,621
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,42,576
						Total of Vr no 20 - GIA:	6,42,576

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004506	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,06,476
						Total of Vr no 9 - GIA:	9,06,476

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KANPUR DEHAT (62)

Total of KANPUR DEHAT (62):	2,15,16,559

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	40 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,26,950
						Total of Vr no 40 - GIA:	2,26,950
	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,19,566
						Total of Vr no 6 - GIA:	25,19,566

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,99,235
						Total of Vr no 8 - GIA:	34,99,235

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,31,900
						03 Dearness Allowance	72,545
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	2,12,525
	30 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	75,650
	31 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	62,320
	47 - MIS	Second	Voted	No Objection	220202001 04 00	46 Purchase of Computer Hardware/ Software	14,278
						Total of Vr no 47 - MIS:	14,278
	61 - TA	Second	Voted	No Objection	220202001 04 00	04 Travelling Allowance	10,373
						Total of Vr no 61 - TA:	10,373
	77 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						Total of Vr no 77 - EST:	1,18,575

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,52,900
						03 Dearness Allowance	1,39,095
						55 House Rent Allowance	22,780
						Total of Vr no 27 - EST:	4,14,775
	28 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,03,700
						03 Dearness Allowance	1,67,035
						06 Other Allowances	280
						55 House Rent Allowance	24,700
						Total of Vr no 28 - EST:	4,95,715
	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,200
						Total of Vr no 29 - EST:	1,28,100
	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,93,875
	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						06 Other Allowances	80
						55 House Rent Allowance	19,980
						Total of Vr no 4 - EST:	4,01,980
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,20,700
						03 Dearness Allowance	66,385
						06 Other Allowances	40
						55 House Rent Allowance	10,680
						Total of Vr no 5 - EST:	1,97,805
	54 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,19,000
						03 Dearness Allowance	3,95,450
						06 Other Allowances	60
						55 House Rent Allowance	60,020
						Total of Vr no 54 - EST:	11,74,530
	55 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	40
						55 House Rent Allowance	15,040
						Total of Vr no 55 - EST:	2,58,275
	58 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	33,000
						03 Dearness Allowance	17,490
						55 House Rent Allowance	5,520

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	58 - EST					Total of Vr no 58 - EST:	56,010
	75 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,12,300
						03 Dearness Allowance	61,765
						55 House Rent Allowance	11,960
						Total of Vr no 75 - EST:	1,86,025
	78 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	6,300
						Total of Vr no 78 - EST:	98,525

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,000
						03 Dearness Allowance	1,51,250
						55 House Rent Allowance	8,250
						Total of Vr no 1 - EST:	4,34,500
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,46,600
						03 Dearness Allowance	3,55,630
						06 Other Allowances	240
						55 House Rent Allowance	13,930
						Total of Vr no 11 - EST:	10,16,400
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,900
						03 Dearness Allowance	2,33,695
						55 House Rent Allowance	11,100
						Total of Vr no 12 - EST:	6,69,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,800
						03 Dearness Allowance	2,12,190
						55 House Rent Allowance	28,860
						Total of Vr no 13 - EST:	6,26,850
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	22,480
						Total of Vr no 14 - EST:	4,56,480
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	6,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	15 - EST					Total of Vr no 15 - EST:	4,09,300
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,000
						03 Dearness Allowance	52,800
						55 House Rent Allowance	2,670
						Total of Vr no 16 - EST:	1,51,470
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	12,600
						Total of Vr no 17 - EST:	2,84,625
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	30,500
						Total of Vr no 18 - EST:	6,24,150
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,41,835
						55 House Rent Allowance	10,920
						Total of Vr no 19 - EST:	6,92,455
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,00,200
						03 Dearness Allowance	55,110
						55 House Rent Allowance	2,670
						Total of Vr no 20 - EST:	1,57,980
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 21 - EST:	1,54,325
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,02,500
						03 Dearness Allowance	2,76,375
						06 Other Allowances	400
						55 House Rent Allowance	41,640
						Total of Vr no 22 - EST:	8,20,915
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 23 - EST:	1,41,600
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,000
						03 Dearness Allowance	1,93,050
						55 House Rent Allowance	10,090
						Total of Vr no 24 - EST:	5,54,140
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,800
						03 Dearness Allowance	2,80,390

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	25 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	35,540
						Total of Vr no 25 - EST:	8,25,730
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,54,675
						06 Other Allowances	2,080
						55 House Rent Allowance	84,020
						Total of Vr no 26 - EST:	16,49,275
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						55 House Rent Allowance	6,720
						Total of Vr no 32 - EST:	4,29,715
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
						Total of Vr no 33 - EST:	3,29,370
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,000
						03 Dearness Allowance	1,23,200
						55 House Rent Allowance	6,380
						Total of Vr no 34 - EST:	3,53,580
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 35 - EST:	1,61,395
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,400
						03 Dearness Allowance	1,56,970
						55 House Rent Allowance	6,720
						Total of Vr no 36 - EST:	4,49,090
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,02,000
						03 Dearness Allowance	1,66,100
						55 House Rent Allowance	8,280
						Total of Vr no 37 - EST:	4,76,380
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	18,220
						Total of Vr no 38 - EST:	4,26,800
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	7,380
						Total of Vr no 39 - EST:	1,41,360

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,21,700
						03 Dearness Allowance	3,96,935
						55 House Rent Allowance	61,660
						Total of Vr no 40 - EST:	11,80,295
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,34,300
						03 Dearness Allowance	4,03,865
						06 Other Allowances	1,000
						55 House Rent Allowance	53,600
						Total of Vr no 50 - EST:	11,92,765
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,600
						03 Dearness Allowance	2,70,930
						55 House Rent Allowance	40,480
						Total of Vr no 51 - EST:	8,04,010
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	17,900
						Total of Vr no 52 - EST:	4,08,345
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,79,200
						03 Dearness Allowance	3,73,560
						06 Other Allowances	180
						55 House Rent Allowance	61,660
						Total of Vr no 53 - EST:	11,14,600
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						55 House Rent Allowance	3,940
						Total of Vr no 56 - EST:	2,44,810
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,78,900
						03 Dearness Allowance	2,08,395
						55 House Rent Allowance	11,900
						Total of Vr no 57 - EST:	5,99,195
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,83,500
						03 Dearness Allowance	1,00,925
						06 Other Allowances	60
						55 House Rent Allowance	16,540
						Total of Vr no 6 - EST:	3,01,025
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,50,125
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	64 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,98,055
						55 House Rent Allowance	10,120
						Total of Vr no 64 - EST:	5,68,275
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 65 - EST:	2,95,785
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,35,300
						03 Dearness Allowance	1,29,415
						55 House Rent Allowance	19,260
						Total of Vr no 66 - EST:	3,83,975
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,45,800
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,25,400
						03 Dearness Allowance	5,08,970
						06 Other Allowances	40
						55 House Rent Allowance	78,120
						Total of Vr no 73 - EST:	15,12,530
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	25,200
						Total of Vr no 74 - EST:	5,77,155
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 79 - EST:	1,45,800
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,68,100
						03 Dearness Allowance	4,22,455
						06 Other Allowances	120
						55 House Rent Allowance	66,540
						Total of Vr no 8 - EST:	12,57,215
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	65,651
						03 Dearness Allowance	34,795
						55 House Rent Allowance	1,577
						Total of Vr no 80 - EST:	1,02,023
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,716
						03 Dearness Allowance	6,920
						55 House Rent Allowance	707

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	81 - EST					Total of Vr no 81 - EST:	20,343
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	8,250
						Total of Vr no 82 - EST:	4,46,125
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 84 - EST:	36,035

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	10 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	5,61,800
						03 Dearness Allowance	3,08,990
						55 House Rent Allowance	41,160
						Total of Vr no 10 - EST:	9,11,950
	83 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	33,354
						03 Dearness Allowance	17,677
						55 House Rent Allowance	2,475
						Total of Vr no 83 - EST:	53,506
	9 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	9,89,200
						03 Dearness Allowance	5,44,060
						55 House Rent Allowance	80,900
						Total of Vr no 9 - EST:	16,14,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,93,31,530
						Total of Vr no 1 - GIA:	7,93,31,530
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,13,244
						Total of Vr no 2 - GIA:	25,13,244
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,10,86,089
						Total of Vr no 23 - GIA:	2,10,86,089

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,05,74,933
						Total of Vr no 29 - GIA:	2,05,74,933
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,20,98,689
						Total of Vr no 3 - GIA:	6,20,98,689
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,09,28,967
						Total of Vr no 39 - GIA:	2,09,28,967
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,12,163
						Total of Vr no 44 - GIA:	2,12,163
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	56,04,711
						Total of Vr no 51 - GIA:	56,04,711
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,73,606
						Total of Vr no 52 - GIA:	2,73,606
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,510
						Total of Vr no 63 - GIA:	27,510
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,80,473
						Total of Vr no 64 - GIA:	15,80,473

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	65 - MIS	Second	Voted	No Objection	220202800 17 00	42 Other Expense	18,000
						Total of Vr no 65 - MIS:	18,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	28 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 28 - GIA:	60,000
	5 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 5 - GIA:	1,60,000
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,97,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004506	7 - GIA					Total of Vr no 7 - GIA:	36,97,221

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,90,900
						03 Dearness Allowance	2,14,995
						06 Other Allowances	150
						55 House Rent Allowance	33,860
						Total of Vr no 1 - EST:	6,39,905
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,073
						Total of Vr no 1 - MIS:	66,073
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	60
						55 House Rent Allowance	23,540
						Total of Vr no 10 - EST:	4,28,150
	10 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 10 - MIS:	1,50,000
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						06 Other Allowances	90
						Total of Vr no 11 - EST:	1,07,350
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	21,967
						Total of Vr no 11 - MIS:	21,967
	12 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,669
						Total of Vr no 12 - MIS:	17,669
	13 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	4,366
						Total of Vr no 13 - MIS:	4,366
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						06 Other Allowances	60
						55 House Rent Allowance	16,800
						Total of Vr no 14 - EST:	3,15,235
	14 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	1,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	14 - MIS					Total of Vr no 14 - MIS:	1,08,500
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,29,900
						03 Dearness Allowance	2,36,445
						06 Other Allowances	1,000
						55 House Rent Allowance	36,420
	15 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 15 - EST:	7,03,765
						42 Other Expense	55,268
	16 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 15 - MIS:	55,268
						01 Pay	15,300
						03 Dearness Allowance	7,242
						55 House Rent Allowance	3,600
	16 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 16 - EST:	26,142
						42 Other Expense	2,310
	17 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 16 - MIS:	2,310
						01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						06 Other Allowances	90
						55 House Rent Allowance	26,560
	17 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 17 - EST:	5,80,930
						42 Other Expense	4,592
	18 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 17 - MIS:	4,592
						01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	90
						55 House Rent Allowance	13,720
	18 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 18 - EST:	2,56,075
						58 Payment for Outsourcing Services	81,300
	19 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 18 - MIS:	81,300
						01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	30
						55 House Rent Allowance	9,780
	19 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 19 - EST:	1,85,115
						15 Maintenance of Cars and Purchasing of Petrol etc	4,725
	2 - EST	First	Voted	No Objection	220400102 04 00	Total of Vr no 19 - MIS:	4,725
						01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	14,380
						Total of Vr no 2 - EST:	2,35,565

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	2 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	30,000
						Total of Vr no 2 - MIS:	30,000
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,63,945
						06 Other Allowances	240
						55 House Rent Allowance	42,020
						Total of Vr no 20 - EST:	7,86,105
	20 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,379
						Total of Vr no 20 - MIS:	1,379
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	60
						55 House Rent Allowance	25,020
						Total of Vr no 21 - EST:	4,31,955
	21 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,516
						Total of Vr no 21 - MIS:	10,516
	22 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	69,200
						03 Dearness Allowance	38,060
						06 Other Allowances	90
						Total of Vr no 22 - EST:	1,07,350
	22 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	11,850
						Total of Vr no 22 - MIS:	11,850
	23 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,300
						03 Dearness Allowance	85,965
						06 Other Allowances	90
						55 House Rent Allowance	13,720
						Total of Vr no 23 - EST:	2,56,075
	23 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,300
						Total of Vr no 23 - MIS:	50,300
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,57,600
						03 Dearness Allowance	1,96,680
						06 Other Allowances	90
						55 House Rent Allowance	26,560
						Total of Vr no 24 - EST:	5,80,930
	24 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,210
						Total of Vr no 24 - MIS:	15,210
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,26,700
						03 Dearness Allowance	1,24,685
						55 House Rent Allowance	17,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	25 - EST					Total of Vr no 25 - EST:	3,68,685
	25 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,000
						Total of Vr no 25 - MIS:	10,000
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,69,200
						03 Dearness Allowance	2,58,060
						06 Other Allowances	60
						55 House Rent Allowance	42,020
						Total of Vr no 26 - EST:	7,69,340
	26 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,30,000
						Total of Vr no 26 - MIS:	1,30,000
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	11,040
						Total of Vr no 27 - EST:	3,56,690
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,224
						Total of Vr no 27 - MIS:	6,224
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	14,380
						Total of Vr no 28 - EST:	2,35,565
	28 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,50,000
						Total of Vr no 28 - MIS:	1,50,000
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,94,000
						03 Dearness Allowance	2,16,700
						06 Other Allowances	150
						55 House Rent Allowance	36,820
						Total of Vr no 29 - EST:	6,47,670
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						55 House Rent Allowance	8,080
						Total of Vr no 3 - EST:	3,48,925
	3 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,550
						Total of Vr no 3 - MIS:	9,550
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						55 House Rent Allowance	8,880
						Total of Vr no 30 - EST:	22,830
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,600
						03 Dearness Allowance	5,280

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	31 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	8,880
						Total of Vr no 31 - EST:	23,760
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,000
						03 Dearness Allowance	4,950
						55 House Rent Allowance	8,880
						Total of Vr no 32 - EST:	22,830
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	9,600
						03 Dearness Allowance	5,280
						55 House Rent Allowance	8,880
						Total of Vr no 33 - EST:	23,760
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,67,700
						03 Dearness Allowance	2,57,235
						06 Other Allowances	60
						55 House Rent Allowance	40,540
						Total of Vr no 4 - EST:	7,65,535
	4 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,800
						Total of Vr no 4 - MIS:	65,800
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	17,300
						Total of Vr no 5 - EST:	3,64,965
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	821
						Total of Vr no 5 - MIS:	821
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,46,200
						03 Dearness Allowance	1,90,410
						06 Other Allowances	60
						55 House Rent Allowance	29,040
						Total of Vr no 6 - EST:	5,65,710
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,50,000
						Total of Vr no 6 - MIS:	2,50,000
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,04,600
						03 Dearness Allowance	1,12,530
						06 Other Allowances	90
						55 House Rent Allowance	17,640
						Total of Vr no 7 - EST:	3,34,860
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,500
						Total of Vr no 7 - MIS:	13,500
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,78,300
						03 Dearness Allowance	2,63,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004477	8 - EST	First	Voted	No Objection	220400102 04 00	06 Other Allowances	240
						55 House Rent Allowance	40,540
						Total of Vr no 8 - EST:	7,82,145
	8 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	20,460
						Total of Vr no 8 - MIS:	20,460
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						06 Other Allowances	30
						55 House Rent Allowance	9,780
						Total of Vr no 9 - EST:	1,85,115
	9 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,300
						Total of Vr no 9 - MIS:	81,300

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004504	1 - EST	First	Voted	No Objection	220500105 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	38,205
	1 - MIS	Second	Voted	No Objection	220500105 03 00	09 Electrical Dues	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
						Total of KANPUR NAGAR (20):	**26,79,86,567**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,89,785
						Total of Vr no 15 - GIA:	2,89,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	7 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	90,955

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	1,18,605

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	10 - TA	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	17,07,833
						Total of Vr no 10 - TA:	17,07,833
	4 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,056
						Total of Vr no 4 - MIS:	14,056
	5 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	52,817
						Total of Vr no 5 - MIS:	52,817
	6 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	41,621

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	6 - TA					Total of Vr no 6 - TA:	41,621
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,22,827
						Total of Vr no 8 - MIS:	15,22,827
	9 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	43,930
						Total of Vr no 9 - TA:	43,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	3,080
						Total of Vr no 1 - EST:	1,94,350
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,200
						03 Dearness Allowance	1,49,160
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	4,26,660
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						55 House Rent Allowance	11,190
						Total of Vr no 11 - EST:	4,94,790
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,900
						03 Dearness Allowance	2,85,395
						55 House Rent Allowance	17,540
						Total of Vr no 12 - EST:	8,21,835
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	2,300
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,35,995
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,260
						Total of Vr no 14 - EST:	4,05,285
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	15 - EST					Total of Vr no 15 - EST:	2,79,170
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,210
						03 Dearness Allowance	2,45,965
						55 House Rent Allowance	15,700
						Total of Vr no 16 - EST:	7,08,875
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 17 - EST:	2,83,770
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	2,88,420
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,300
						03 Dearness Allowance	92,015
						55 House Rent Allowance	4,200
						Total of Vr no 19 - EST:	2,63,515
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,300
						03 Dearness Allowance	1,90,465
						06 Other Allowances	1,000
						55 House Rent Allowance	13,050
						Total of Vr no 2 - EST:	5,50,815
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	7,420
						Total of Vr no 20 - EST:	3,90,425
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,323
						03 Dearness Allowance	1,84,977
						55 House Rent Allowance	11,960
						Total of Vr no 21 - EST:	5,33,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	8,330
						Total of Vr no 22 - EST:	2,63,150
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,575
						03 Dearness Allowance	16,835
						55 House Rent Allowance	8,231
						Total of Vr no 24 - EST:	63,641
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	41,200
						03 Dearness Allowance	19,508

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	25 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	660
						Total of Vr no 25 - EST:	61,368
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,252
						03 Dearness Allowance	1,42,588
						55 House Rent Allowance	9,260
						Total of Vr no 26 - EST:	4,11,100
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,47,930
						06 Other Allowances	400
						55 House Rent Allowance	26,980
						Total of Vr no 3 - EST:	10,07,910
	31 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,280
						Total of Vr no 31 - EST:	5,280
	32 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	20,178
						Total of Vr no 32 - EST:	20,178
	33 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	36,858
						Total of Vr no 33 - EST:	36,858
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,800
						03 Dearness Allowance	22,206
						55 House Rent Allowance	750
						Total of Vr no 34 - EST:	69,756
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,46,835
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,11,300
						03 Dearness Allowance	1,71,215
						55 House Rent Allowance	12,710
						Total of Vr no 5 - EST:	4,95,225
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,37,570
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	4,17,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,82,27,930
						Total of Vr no 11 - GIA:	3,82,27,930
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,660
						Total of Vr no 3 - GIA:	7,53,660

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004506	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,85,000
						Total of Vr no 12 - GIA:	4,85,000
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,34,690
						Total of Vr no 14 - GIA:	8,34,690

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	02 Wages	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - MIS	Second	Voted	No Objection	220500105 08 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	220500105 08 00	12 Office Furniture and Instrument	2,000
						Total of Vr no 3 - MIS:	2,000
	4 - MIS	Second	Voted	No Objection	220500105 08 00	11 Stationary and Printing of Forms	2,997
						Total of Vr no 4 - MIS:	2,997
	5 - MIS	Second	Voted	No Objection	220500105 08 00	46 Purchase of Computer Hardware/ Software	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - MIS	Second	Voted	No Objection	220500105 08 00	47 Maintenace of Computer/ Purchase of related Stationary	2,000
						Total of Vr no 6 - MIS:	2,000
						Total of KANSHIRAM NAGAR (88):	**5,31,16,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	21 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,37,700
						Total of Vr no 21 - GIA:	4,37,700

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	22 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,30,336
						Total of Vr no 22 - GIA:	2,30,336

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	96,350

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	32 - EST	First	Voted	No Objection	220202101 03 00	03 Dearness Allowance	3,200
						Total of Vr no 32 - EST:	3,200
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 36 - EST:	1,13,460
	37 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	95,600
						03 Dearness Allowance	52,580
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 37 - EST:	1,52,640
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,080
						03 Dearness Allowance	30,800
						55 House Rent Allowance	2,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	38 - EST					Total of Vr no 38 - EST:	89,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	44 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,13,949
						Total of Vr no 44 - MIS:	5,13,949
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,03,985
						Total of Vr no 53 - MIS:	15,03,985
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,21,908
						Total of Vr no 54 - MIS:	39,21,908

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,500
						03 Dearness Allowance	2,59,875
						55 House Rent Allowance	16,080
						Total of Vr no 1 - EST:	7,48,455
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,28,100
						03 Dearness Allowance	2,35,455
						55 House Rent Allowance	12,160
						Total of Vr no 10 - EST:	6,75,715
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						55 House Rent Allowance	11,040
						Total of Vr no 11 - EST:	5,28,585
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	980
						Total of Vr no 12 - EST:	57,400
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,200
						03 Dearness Allowance	1,34,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	13 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 13 - EST:	3,86,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,41,600
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,41,600
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,53,475
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,87,400
						03 Dearness Allowance	1,58,070
						55 House Rent Allowance	9,460
						Total of Vr no 17 - EST:	4,54,930
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 18 - EST:	1,60,230
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,45,700
						03 Dearness Allowance	1,35,135
						55 House Rent Allowance	8,160
						Total of Vr no 19 - EST:	3,88,995
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						06 Other Allowances	1,000
						55 House Rent Allowance	8,160
						Total of Vr no 2 - EST:	3,77,440
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,45,785
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,53,300
						03 Dearness Allowance	1,94,315
						55 House Rent Allowance	11,840
						Total of Vr no 21 - EST:	5,59,455
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,37,570
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,47,000
						03 Dearness Allowance	1,90,850
						55 House Rent Allowance	11,300
						Total of Vr no 23 - EST:	5,49,150
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 24 - EST:	2,42,670
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,50,125
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	1,62,555
						01 Pay	6,23,200
						03 Dearness Allowance	3,42,760
						55 House Rent Allowance	18,720
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	9,84,680
						01 Pay	86,500
						03 Dearness Allowance	47,575
						55 House Rent Allowance	2,450
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	1,36,525
						01 Pay	4,31,100
						03 Dearness Allowance	2,37,105
						55 House Rent Allowance	14,870
	3 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	6,83,075
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 3 - EST:	1,41,600
						03 Dearness Allowance	14,304
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	14,304
						03 Dearness Allowance	25,782
	33 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	25,782
						03 Dearness Allowance	23,106

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	33 - EST					Total of Vr no 33 - EST:	23,106
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	4 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 39 - EST:	2,42,670
						01 Pay	1,59,600
						03 Dearness Allowance	87,780
						06 Other Allowances	20
						55 House Rent Allowance	4,180
	40 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 4 - EST:	2,51,580
						01 Pay	1,49,600
						03 Dearness Allowance	82,280
						55 House Rent Allowance	3,940
	41 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,35,820
						01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	4,480
	42 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	2,11,715
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	1,45,785
						01 Pay	4,42,600
						03 Dearness Allowance	2,43,430
						55 House Rent Allowance	21,750
	5 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	7,07,780
						01 Pay	3,88,200
						03 Dearness Allowance	2,13,510
						55 House Rent Allowance	12,470
	50 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	6,14,180
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	51 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	1,45,785
						01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	7,360
	52 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	3,35,340
						01 Pay	2,59,200
						03 Dearness Allowance	1,42,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004504	52 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 52 - EST:	4,09,860
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,45,600
						03 Dearness Allowance	2,45,080
						55 House Rent Allowance	23,430
						Total of Vr no 53 - EST:	7,14,110
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 54 - EST:	1,34,745
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 55 - EST:	2,42,670
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,400
						03 Dearness Allowance	1,41,020
						55 House Rent Allowance	8,220
						Total of Vr no 6 - EST:	4,05,640
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,600
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 8 - EST:	2,81,445
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,200
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,48,285

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,80,140
						Total of Vr no 1 - GIA:	21,80,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,45,849
						Total of Vr no 10 - GIA:	21,45,849
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,76,746
						Total of Vr no 11 - GIA:	11,76,746
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,37,349
						Total of Vr no 12 - GIA:	14,37,349
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,64,730
						Total of Vr no 13 - GIA:	6,64,730
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,33,832
						Total of Vr no 14 - GIA:	6,33,832
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,82,479
						Total of Vr no 2 - GIA:	1,82,479
	23 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,31,501
						Total of Vr no 23 - GIA:	15,31,501
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,06,781
						Total of Vr no 24 - GIA:	17,06,781
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,67,829
						Total of Vr no 25 - GIA:	7,67,829
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,98,262
						Total of Vr no 26 - GIA:	7,98,262
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,22,026
						Total of Vr no 27 - GIA:	20,22,026
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,01,722
						Total of Vr no 28 - GIA:	12,01,722
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,79,270
						Total of Vr no 3 - GIA:	6,79,270
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,720
						Total of Vr no 34 - GIA:	5,88,720
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,38,656
						Total of Vr no 35 - GIA:	21,38,656
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,44,417
						Total of Vr no 36 - GIA:	2,44,417
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,10,227
						Total of Vr no 37 - GIA:	7,10,227
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,174
						Total of Vr no 4 - GIA:	7,66,174
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,66,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	46 - GIA					Total of Vr no 46 - GIA:	3,66,868
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,88,145
						Total of Vr no 47 - GIA:	12,88,145
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,01,260
						Total of Vr no 5 - GIA:	19,01,260
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	55,608
						Total of Vr no 6 - GIA:	55,608
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,38,016
						Total of Vr no 7 - GIA:	7,38,016
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,36,116
						Total of Vr no 9 - GIA:	13,36,116

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,72,066
						Total of Vr no 20 - GIA:	9,72,066
	38 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,33,304
						Total of Vr no 38 - GIA:	5,33,304
	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 39 - GIA:	75,000
	40 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 40 - GIA:	1,00,000
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	34,435
						Total of Vr no 48 - GIA:	34,435
	49 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 49 - GIA:	1,00,000
	50 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 50 - GIA:	75,000
	52 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 52 - GIA:	75,000
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,870
						Total of Vr no 8 - GIA:	1,41,870

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004506	45 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,480
						Total of Vr no 45 - GIA:	15,480
						Total of KAUSHAMBI (82):	**5,01,88,593**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	22 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,50,460
						Total of Vr no 22 - GIA:	4,50,460

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	15 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	98,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	16 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,67,500
						03 Dearness Allowance	92,125
						55 House Rent Allowance	8,460
						Total of Vr no 16 - EST:	2,68,085
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,42,600
						03 Dearness Allowance	78,430
						55 House Rent Allowance	5,890
						Total of Vr no 17 - EST:	2,26,920
	18 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 18 - EST:	1,41,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	25 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,19,409
						Total of Vr no 25 - TA:	1,19,409

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 26 - MIS:	3,500
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,000
						Total of Vr no 27 - MIS:	23,000
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	3,23,090
						Total of Vr no 28 - MIS:	3,23,090
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	47,063
						Total of Vr no 29 - MIS:	47,063

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,33,695
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,550
						Total of Vr no 100 - EST:	2,75,250
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 101 - EST:	2,42,670
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 102 - EST:	3,25,110
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	8,190
						Total of Vr no 103 - EST:	3,84,995
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	9,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	104 - EST					Total of Vr no 104 - EST:	4,17,780
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	106 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 105 - EST:	2,44,995
						01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
	107 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 106 - EST:	3,02,995
						01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	6,320
	108 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 107 - EST:	2,96,945
						01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,520
	109 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 108 - EST:	2,47,320
						01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,550
	11 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 109 - EST:	2,70,600
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
	110 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	1,64,880
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	111 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 110 - EST:	2,44,995
						01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
	112 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 111 - EST:	6,16,005
						01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	5,580
	12 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 112 - EST:	2,40,560
						01 Pay	1,19,097
						03 Dearness Allowance	65,503
						55 House Rent Allowance	5,520

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	12 - EST					Total of Vr no 12 - EST:	1,90,120
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	4,480
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 13 - EST:	2,02,570
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	1,33,695
						01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						55 House Rent Allowance	9,200
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	4,17,780
						01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	5,780
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	2,88,655
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	80,115
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	2,42,670
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,42,670
						01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	3,25,110
						01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	2,69,020
						01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	26 - EST					Total of Vr no 26 - EST:	1,64,880
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	4,670
						Total of Vr no 27 - EST:	2,39,495
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						55 House Rent Allowance	3,210
						Total of Vr no 28 - EST:	1,99,285
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,42,670
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 30 - EST:	2,42,670
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,42,670
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	64,809
						Total of Vr no 31 - MIS:	64,809
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	93,875
						Total of Vr no 32 - MIS:	93,875
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 33 - EST:	4,02,255
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,84,000
						03 Dearness Allowance	4,86,200
						55 House Rent Allowance	30,530
						Total of Vr no 34 - EST:	14,00,730
	34 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	47,561
						Total of Vr no 34 - MIS:	47,561

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,550
						Total of Vr no 35 - EST:	2,70,600
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 36 - EST:	2,44,995
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	3,940
						Total of Vr no 37 - EST:	2,01,410
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	6,840
						Total of Vr no 38 - EST:	3,86,435
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 39 - EST:	2,42,670
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,88,500
						03 Dearness Allowance	2,13,675
						55 House Rent Allowance	13,830
						Total of Vr no 40 - EST:	6,16,005
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 41 - EST:	2,83,770
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	82,440
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
						Total of Vr no 43 - EST:	2,67,700
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	8,190
						Total of Vr no 44 - EST:	3,84,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,500
						03 Dearness Allowance	1,05,875
						55 House Rent Allowance	4,620
						Total of Vr no 45 - EST:	3,02,995
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,44,995
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,42,670
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 48 - EST:	1,62,555
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 49 - EST:	3,25,110
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,53,475
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 50 - EST:	1,64,880
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,41,600
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 52 - EST:	1,72,785
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,290
						Total of Vr no 53 - EST:	4,05,315

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 54 - EST:	2,86,095
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,45,785
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	11,900
						Total of Vr no 56 - EST:	5,84,625
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 57 - EST:	1,24,225
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						55 House Rent Allowance	13,440
						Total of Vr no 58 - EST:	4,55,655
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,800
						03 Dearness Allowance	97,240
						55 House Rent Allowance	6,320
						Total of Vr no 59 - EST:	2,80,360
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,37,200
						03 Dearness Allowance	1,30,460
						55 House Rent Allowance	8,220
						Total of Vr no 6 - EST:	3,75,880
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 60 - EST:	2,42,670
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	5,580
						Total of Vr no 61 - EST:	2,40,560
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	62 - EST					Total of Vr no 62 - EST:	1,64,395
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,87,500
						03 Dearness Allowance	1,03,125
						55 House Rent Allowance	6,320
	64 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	2,96,945
						01 Pay	1,14,600
						03 Dearness Allowance	63,030
						55 House Rent Allowance	3,710
	65 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	1,81,340
						01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						55 House Rent Allowance	8,890
	66 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	4,03,365
						01 Pay	5,53,600
						03 Dearness Allowance	3,04,480
						06 Other Allowances	40
						55 House Rent Allowance	20,370
	67 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	8,78,490
						01 Pay	8,86,500
						03 Dearness Allowance	4,87,575
						06 Other Allowances	120
						55 House Rent Allowance	38,690
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	14,12,885
						01 Pay	1,68,500
						03 Dearness Allowance	92,675
						55 House Rent Allowance	3,970
	70 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	2,65,145
						01 Pay	1,90,100
						03 Dearness Allowance	1,04,555
						55 House Rent Allowance	6,320
	71 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	3,00,975
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	72 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	2,42,670
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	73 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	2,44,995
						01 Pay	2,57,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	73 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 73 - EST:	4,07,550
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,550
						Total of Vr no 74 - EST:	2,75,250
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,500
						03 Dearness Allowance	1,01,475
						55 House Rent Allowance	6,280
						Total of Vr no 75 - EST:	2,92,255
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	1,340
						Total of Vr no 76 - EST:	65,045
	77 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	7,368
						Total of Vr no 77 - EST:	7,368
	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,030
						Total of Vr no 78 - EST:	12,030
	79 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,960
						Total of Vr no 79 - EST:	9,960
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	2,40,345
	80 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,060
						Total of Vr no 80 - EST:	6,060
	81 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	8,826
						Total of Vr no 81 - EST:	8,826
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	70,971
						03 Dearness Allowance	22,001
						55 House Rent Allowance	2,908
						Total of Vr no 83 - EST:	95,880
	84 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,084
						Total of Vr no 84 - EST:	12,084
	85 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	21,660
						Total of Vr no 85 - EST:	21,660
	86 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,400
						Total of Vr no 86 - EST:	5,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,85,300
						03 Dearness Allowance	1,56,915
						55 House Rent Allowance	13,440
						Total of Vr no 87 - EST:	4,55,655
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	40
						55 House Rent Allowance	3,130
						Total of Vr no 88 - EST:	1,24,225
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 89 - EST:	2,58,015
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 9 - EST:	1,21,215
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	3,940
						Total of Vr no 90 - EST:	2,01,410
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,900
						03 Dearness Allowance	1,34,695
						55 House Rent Allowance	6,840
						Total of Vr no 91 - EST:	3,86,435
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,42,670
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	1,37,570
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	3,680
						Total of Vr no 94 - EST:	1,72,785
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004504	95 - EST					Total of Vr no 95 - EST:	1,41,600
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,50,700
						03 Dearness Allowance	1,37,885
						06 Other Allowances	1,040
						55 House Rent Allowance	12,630
						Total of Vr no 96 - EST:	4,02,255
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,84,000
						03 Dearness Allowance	4,86,200
						06 Other Allowances	40
						55 House Rent Allowance	30,530
						Total of Vr no 97 - EST:	14,00,770
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 98 - EST:	2,42,670
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						55 House Rent Allowance	8,890
						Total of Vr no 99 - EST:	4,03,365

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,21,857
						Total of Vr no 1 - GIA:	1,33,21,857
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,919
						Total of Vr no 14 - GIA:	48,919
	16 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	82,86,378
						Total of Vr no 16 - GIA:	82,86,378
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,74,61,879
						Total of Vr no 17 - GIA:	1,74,61,879
	18 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,836
						Total of Vr no 18 - GIA:	19,836
	19 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,659
						Total of Vr no 19 - GIA:	60,659
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,06,54,814

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	2 - GIA					Total of Vr no 2 - GIA:	3,06,54,814
	20 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,096
						Total of Vr no 20 - GIA:	1,64,096
	21 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,673
						Total of Vr no 21 - GIA:	16,673
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,93,723
						Total of Vr no 30 - GIA:	5,93,723
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,51,578
						Total of Vr no 33 - GIA:	6,51,578
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,87,538
						Total of Vr no 5 - GIA:	24,87,538
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,864
						Total of Vr no 6 - GIA:	94,864

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004506	15 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,60,000
						Total of Vr no 15 - GIA:	1,60,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						06 Other Allowances	90
						55 House Rent Allowance	7,480
						Total of Vr no 1 - EST:	2,50,610
	1 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME KHERI (48)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004476	2 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	16,370
						Total of Vr no 2 - EST:	5,98,635
	4 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 4 - MIS:	5,800
	5 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	6,850
						Total of Vr no 5 - MIS:	6,850
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,033
						Total of Vr no 6 - MIS:	8,033
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,245
						Total of Vr no 7 - MIS:	7,245
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,550
						Total of Vr no 8 - MIS:	5,550
	9 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	11,125
						Total of Vr no 9 - MIS:	11,125
						Total of KHERI (48):	**10,56,74,307**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	2 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	60,300
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	87,580
	71 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 71 - EST:	60,300
	72 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 72 - EST:	87,580

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	3,500
						Total of Vr no 4 - EST:	1,16,495
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,14,775
						55 House Rent Allowance	11,960
						Total of Vr no 5 - EST:	6,17,235
	69 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,90,500
						03 Dearness Allowance	2,14,775
						55 House Rent Allowance	11,960
						Total of Vr no 69 - EST:	6,17,235
	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	72,900
						03 Dearness Allowance	40,095
						55 House Rent Allowance	3,500
						Total of Vr no 70 - EST:	1,16,495

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	4,480
						Total of Vr no 14 - EST:	2,35,895
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,55,225
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,60,230
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	82,440
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 18 - EST:	80,115
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,570
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,60,230
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 21 - EST:	1,45,785
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	82,440
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,73,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 24 - EST:	1,62,555
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,45,785
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,58,015
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	8,280
						Total of Vr no 27 - EST:	2,58,450
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 28 - EST:	1,42,650
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 29 - EST:	82,440
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	82,440
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,80,380
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,51,125
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,60,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 34 - EST:	2,64,590
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,25,900
						03 Dearness Allowance	3,99,245
						55 House Rent Allowance	31,640
						Total of Vr no 35 - EST:	11,56,785
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,800
						03 Dearness Allowance	99,990
						06 Other Allowances	80
						55 House Rent Allowance	5,290
						Total of Vr no 36 - EST:	2,87,160
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 37 - EST:	64,570
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,62,555
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,37,570
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 44 - EST:	1,62,555
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,45,490
						03 Dearness Allowance	80,020
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 45 - EST:	2,29,040
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,37,500
						03 Dearness Allowance	4,60,625
						55 House Rent Allowance	30,440
						Total of Vr no 46 - EST:	13,28,565

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,62,555
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,37,570
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,70,570
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						55 House Rent Allowance	4,790
						Total of Vr no 50 - EST:	2,32,330
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
						Total of Vr no 51 - EST:	1,26,100
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,42,670
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 53 - EST:	82,440
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,520
						Total of Vr no 54 - EST:	1,66,200
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 55 - EST:	3,75,815
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	56 - EST					Total of Vr no 56 - EST:	82,440
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,97,900
						03 Dearness Allowance	2,73,845
						55 House Rent Allowance	13,710
						Total of Vr no 57 - EST:	7,85,455
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	770
						Total of Vr no 58 - EST:	55,485
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,300
						03 Dearness Allowance	1,08,515
						55 House Rent Allowance	6,320
						Total of Vr no 6 - EST:	3,12,135
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,19,400
						03 Dearness Allowance	1,20,670
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 60 - EST:	3,41,090
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,00,900
						03 Dearness Allowance	2,20,495
						06 Other Allowances	40
						55 House Rent Allowance	7,400
						Total of Vr no 61 - EST:	6,28,835
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						06 Other Allowances	1,000
						55 House Rent Allowance	7,680
						Total of Vr no 62 - EST:	3,59,290
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 64 - EST:	80,115
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 65 - EST:	2,03,655
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 66 - EST:	1,45,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 67 - EST:	82,440
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						Total of Vr no 68 - EST:	1,20,900
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,49,670
						03 Dearness Allowance	40,175
						55 House Rent Allowance	23,511
						Total of Vr no 73 - EST:	2,13,356
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,200
						03 Dearness Allowance	1,166
						Total of Vr no 74 - EST:	3,366

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,45,435
						Total of Vr no 14 - GIA:	31,45,435
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,78,900
						Total of Vr no 15 - GIA:	16,78,900
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,90,218
						Total of Vr no 16 - GIA:	69,90,218
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	66,05,779
						Total of Vr no 17 - GIA:	66,05,779
	23 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,442
						Total of Vr no 23 - GIA:	4,68,442

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	32,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	LALITPUR (58)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004504	1 - EST	First	Voted	No Objection	220500105 08 00	03 Dearness Allowance	17,600
						Total of Vr no 1 - EST:	49,600
						Total of LALITPUR (58):	3,30,43,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	109 Pensions to Employees of state aided Educational Institutions
Sub Head	03	Payment of pension to employees of Sainik School Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	1774 - PEN	Second	Voted	No Objection	207101109 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,00,042
						Total of Vr no 1774 - PEN:	22,00,042

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	14 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,15,292
						Total of Vr no 14 - GIA:	2,15,292
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,00,668
						Total of Vr no 43 - GIA:	7,00,668
	66 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,40,989
						Total of Vr no 66 - GIA:	4,40,989
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	33,268
						Total of Vr no 83 - GIA:	33,268
	84 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	54,378
						Total of Vr no 84 - GIA:	54,378
	88 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	9,88,576
						Total of Vr no 88 - GIA:	9,88,576

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	13 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	7,23,490
						Total of Vr no 13 - GIA:	7,23,490
	29 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,600
						Total of Vr no 29 - GIA:	3,11,600
	42 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	17,34,172
						Total of Vr no 42 - GIA:	17,34,172
	67 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,04,238
						Total of Vr no 67 - GIA:	4,04,238

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	168 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 168 - EST:	1,46,800
	169 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 169 - EST:	42,700
	36 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 36 - EST:	77,820
	37 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,36,700
						03 Dearness Allowance	75,185
						55 House Rent Allowance	14,000
						Total of Vr no 37 - EST:	2,25,885
	38 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 38 - EST:	1,46,800
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	42,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						55 House Rent Allowance	60,840
						Total of Vr no 12 - EST:	12,86,735
	129 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,41,500
						03 Dearness Allowance	77,825
						06 Other Allowances	120
						55 House Rent Allowance	12,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	129 - EST					Total of Vr no 129 - EST:	2,31,905
	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	120
						55 House Rent Allowance	9,180
	130 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 13 - EST:	1,85,690
						01 Pay	60,300
						03 Dearness Allowance	33,165
						06 Other Allowances	40
						55 House Rent Allowance	5,340
	131 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 130 - EST:	98,845
						01 Pay	3,45,465
						03 Dearness Allowance	1,90,005
						55 House Rent Allowance	24,720
	132 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 131 - EST:	5,60,190
						01 Pay	8,67,400
						03 Dearness Allowance	4,77,070
						55 House Rent Allowance	75,280
	141 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 132 - EST:	14,19,750
						01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
	142 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 141 - EST:	42,700
						01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
	163 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 142 - EST:	92,235
						01 Pay	7,90,900
						03 Dearness Allowance	4,34,995
						55 House Rent Allowance	60,840
	164 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 163 - EST:	12,86,735
						01 Pay	1,13,800
						03 Dearness Allowance	62,590
						06 Other Allowances	120
						55 House Rent Allowance	9,180
	165 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 164 - EST:	1,85,690
						01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	17,860
						Total of Vr no 165 - EST:	2,86,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	166 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 166 - EST:	1,73,105
	167 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 167 - EST:	91,715
	28 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	33,993
						Total of Vr no 28 - MIS:	33,993
	30 - MIS	First	Voted	No Objection	220202101 03 00	16 Payment for Commercial and Special Services	91,200
						Total of Vr no 30 - MIS:	91,200
	34 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	96,249
						Total of Vr no 34 - MIS:	96,249
	5 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,64,940
						03 Dearness Allowance	3,10,695
						06 Other Allowances	100
						55 House Rent Allowance	44,260
						Total of Vr no 5 - EST:	9,19,995
	6 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	17,860
						Total of Vr no 6 - EST:	2,86,165
	7 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,73,105
	76 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,97,255
						Total of Vr no 76 - MIS:	1,97,255
	77 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	34,844
						Total of Vr no 77 - MIS:	34,844
	78 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 78 - MIS:	13,000
	79 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,150
						Total of Vr no 79 - MIS:	17,150
	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	8 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House Rent Allowance	4,720
						Total of Vr no 8 - EST:	91,715
	80 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 80 - MIS:	13,000
	81 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,362
						Total of Vr no 81 - MIS:	27,362
	82 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	32,864
						Total of Vr no 82 - MIS:	32,864
	92 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	35,504
						Total of Vr no 92 - MIS:	35,504
	93 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,49,581
						Total of Vr no 93 - MIS:	1,49,581

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,800
						03 Dearness Allowance	1,02,190
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	2,94,290
	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,92,050
						03 Dearness Allowance	4,35,215
						55 House Rent Allowance	57,780
						Total of Vr no 100 - EST:	12,85,045
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,65,600
						03 Dearness Allowance	2,56,080
						06 Other Allowances	40
						55 House Rent Allowance	26,040
						Total of Vr no 101 - EST:	7,47,760
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	25,200
						Total of Vr no 102 - EST:	5,39,955
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,600
						03 Dearness Allowance	2,59,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	103 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	42,220
						Total of Vr no 103 - EST:	7,74,750
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 104 - EST:	4,33,680
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						55 House Rent Allowance	19,260
						Total of Vr no 105 - EST:	3,78,395
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,900
						03 Dearness Allowance	2,78,795
						55 House Rent Allowance	37,800
						Total of Vr no 106 - EST:	8,23,495
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,84,000
						03 Dearness Allowance	4,31,200
						55 House Rent Allowance	68,680
						Total of Vr no 107 - EST:	12,83,880
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	4,200
						Total of Vr no 108 - EST:	2,87,385
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,12,000
						03 Dearness Allowance	2,81,600
						55 House Rent Allowance	41,740
						Total of Vr no 109 - EST:	8,35,340
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						55 House Rent Allowance	24,680
						Total of Vr no 11 - EST:	4,64,880
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 116 - EST:	2,84,005
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,76,000
						03 Dearness Allowance	1,51,800
						55 House Rent Allowance	22,480
						Total of Vr no 117 - EST:	4,50,280
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,78,100
						03 Dearness Allowance	2,62,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	118 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	47,740
						Total of Vr no 118 - EST:	7,88,795
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	12,600
						Total of Vr no 119 - EST:	2,48,510
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	22,261
						Total of Vr no 120 - EST:	3,75,041
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	17,540
						Total of Vr no 121 - EST:	4,20,385
	122 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	12,600
						Total of Vr no 122 - EST:	2,95,785
	123 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	16,560
						Total of Vr no 123 - EST:	2,69,055
	124 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,100
						03 Dearness Allowance	95,205
						55 House Rent Allowance	6,320
						Total of Vr no 124 - EST:	2,74,625
	125 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 125 - EST:	1,50,125
	126 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	94,000
						03 Dearness Allowance	51,700
						55 House Rent Allowance	2,670
						Total of Vr no 126 - EST:	1,48,370
	127 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 127 - EST:	1,45,800
	133 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,994
						03 Dearness Allowance	11,355

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	133 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	30,931
						Total of Vr no 133 - EST:	65,280
	134 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,800
						03 Dearness Allowance	1,03,840
						55 House Rent Allowance	4,200
						Total of Vr no 134 - EST:	2,96,840
	135 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 135 - EST:	2,58,015
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,98,800
						03 Dearness Allowance	3,29,340
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 14 - EST:	9,72,960
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,44,950
						55 House Rent Allowance	67,620
						Total of Vr no 15 - EST:	13,21,570
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,38,895
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	30,980
						Total of Vr no 17 - EST:	5,32,095
	175 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,21,940
						03 Dearness Allowance	5,07,045
						06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 175 - EST:	14,95,445
	176 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						06 Other Allowances	40
						55 House Rent Allowance	41,040
						Total of Vr no 176 - EST:	8,25,225
	177 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,47,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	177 - EST	Second	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	58,160
						Total of Vr no 177 - EST:	13,20,755
	178 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,06,385
						55 House Rent Allowance	77,160
						Total of Vr no 178 - EST:	15,04,245
	179 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,89,400
						03 Dearness Allowance	11,48,620
						06 Other Allowances	120
						55 House Rent Allowance	1,68,540
						Total of Vr no 179 - EST:	34,06,680
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 18 - EST:	1,99,325
	181 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,98,800
						03 Dearness Allowance	3,29,340
						06 Other Allowances	40
						55 House Rent Allowance	44,780
						Total of Vr no 181 - EST:	9,72,960
	182 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,44,950
						55 House Rent Allowance	67,620
						Total of Vr no 182 - EST:	13,21,570
	183 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						06 Other Allowances	1,000
						55 House Rent Allowance	6,300
						Total of Vr no 183 - EST:	1,38,895
	184 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,300
						03 Dearness Allowance	1,77,815
						55 House Rent Allowance	30,980
						Total of Vr no 184 - EST:	5,32,095
	185 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	9,640
						Total of Vr no 185 - EST:	2,13,620
	186 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	186 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,94,745
						06 Other Allowances	1,000
						55 House Rent Allowance	48,720
						Total of Vr no 186 - EST:	8,80,365
	187 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,46,800
						03 Dearness Allowance	4,10,740
						55 House Rent Allowance	56,600
						Total of Vr no 187 - EST:	12,14,140
	188 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,83,600
						03 Dearness Allowance	2,65,980
						06 Other Allowances	40
						55 House Rent Allowance	42,520
						Total of Vr no 188 - EST:	7,92,140
	189 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	17,81,900
						03 Dearness Allowance	9,80,045
						06 Other Allowances	185
						55 House Rent Allowance	1,30,460
						Total of Vr no 189 - EST:	28,92,590
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,38,400
						03 Dearness Allowance	4,61,120
						55 House Rent Allowance	24,610
						Total of Vr no 19 - EST:	13,24,130
	190 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,24,500
						03 Dearness Allowance	4,53,475
						06 Other Allowances	40
						55 House Rent Allowance	68,580
						Total of Vr no 190 - EST:	13,46,595
	191 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,77,300
						03 Dearness Allowance	6,47,515
						06 Other Allowances	40
						55 House Rent Allowance	89,740
						Total of Vr no 191 - EST:	19,14,595
	192 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,40,700
						03 Dearness Allowance	4,07,385
						55 House Rent Allowance	64,580
						Total of Vr no 192 - EST:	12,12,665
	193 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,14,300
						03 Dearness Allowance	4,47,865
						06 Other Allowances	80
						55 House Rent Allowance	59,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	193 - EST					Total of Vr no 193 - EST:	13,21,865
	194 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,200
						03 Dearness Allowance	3,44,960
						06 Other Allowances	40
						55 House Rent Allowance	56,820
						Total of Vr no 194 - EST:	10,29,020
	195 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,27,920
						55 House Rent Allowance	30,140
						Total of Vr no 195 - EST:	6,72,460
	196 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						55 House Rent Allowance	48,320
						Total of Vr no 196 - EST:	8,54,165
	197 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 197 - EST:	1,99,325
	198 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,38,400
						03 Dearness Allowance	4,61,120
						55 House Rent Allowance	24,610
						Total of Vr no 198 - EST:	13,24,130
	199 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,57,700
						03 Dearness Allowance	6,36,735
						06 Other Allowances	40
						55 House Rent Allowance	86,160
						Total of Vr no 199 - EST:	18,80,635
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	12,600
						Total of Vr no 20 - EST:	2,79,820
	200 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,97,819
						03 Dearness Allowance	7,13,801
						55 House Rent Allowance	1,03,990
						Total of Vr no 200 - EST:	21,15,610
	201 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,85,700
						03 Dearness Allowance	4,32,135
						55 House Rent Allowance	69,620
						Total of Vr no 201 - EST:	12,87,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	202 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,16,735
						55 House Rent Allowance	54,440
						Total of Vr no 202 - EST:	12,28,875
	203 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	18,10,900
						03 Dearness Allowance	9,95,995
						06 Other Allowances	240
						55 House Rent Allowance	1,25,300
						Total of Vr no 203 - EST:	29,32,435
	204 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,50,770
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 204 - EST:	16,40,290
	205 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,52,200
						03 Dearness Allowance	83,710
						55 House Rent Allowance	12,600
						Total of Vr no 205 - EST:	2,48,510
	206 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,78,100
						03 Dearness Allowance	1,52,955
						55 House Rent Allowance	27,900
						Total of Vr no 206 - EST:	4,58,955
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,100
						03 Dearness Allowance	1,58,455
						06 Other Allowances	1,000
						55 House Rent Allowance	24,780
						Total of Vr no 21 - EST:	4,72,335
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,100
						03 Dearness Allowance	84,755
						55 House Rent Allowance	11,920
						Total of Vr no 22 - EST:	2,50,775
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,600
						03 Dearness Allowance	1,87,330
						55 House Rent Allowance	30,300
						Total of Vr no 23 - EST:	5,58,230
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,67,600
						03 Dearness Allowance	1,47,180
						55 House Rent Allowance	18,900
						Total of Vr no 24 - EST:	4,33,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,05,160
						55 House Rent Allowance	18,960
						Total of Vr no 25 - EST:	3,15,320
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 26 - EST:	1,41,770
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,01,700
						03 Dearness Allowance	1,65,935
						55 House Rent Allowance	27,600
						Total of Vr no 27 - EST:	4,95,235
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 28 - EST:	1,49,985
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						55 House Rent Allowance	24,680
						Total of Vr no 29 - EST:	5,19,905
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,500
						03 Dearness Allowance	1,02,025
						55 House Rent Allowance	12,600
						Total of Vr no 30 - EST:	3,00,125
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
						Total of Vr no 31 - EST:	5,67,500
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	8,700
						Total of Vr no 32 - EST:	2,02,295
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,44,500
						03 Dearness Allowance	2,44,475
						55 House Rent Allowance	39,040
						Total of Vr no 33 - EST:	7,28,015
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,14,500
						03 Dearness Allowance	4,47,975
						06 Other Allowances	120
						55 House Rent Allowance	58,160
						Total of Vr no 34 - EST:	13,20,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,20,700
						03 Dearness Allowance	5,06,385
						55 House Rent Allowance	77,160
						Total of Vr no 35 - EST:	15,04,245
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,45,800
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,82,700
						03 Dearness Allowance	1,55,485
						55 House Rent Allowance	24,580
						Total of Vr no 40 - EST:	4,62,765
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						55 House Rent Allowance	9,240
						Total of Vr no 41 - EST:	2,12,755
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,14,400
						03 Dearness Allowance	1,72,920
						55 House Rent Allowance	27,900
						Total of Vr no 42 - EST:	5,15,220
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	9,640
						Total of Vr no 43 - EST:	2,13,620
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,900
						03 Dearness Allowance	2,94,745
						06 Other Allowances	1,000
						55 House Rent Allowance	48,720
						Total of Vr no 44 - EST:	8,80,365
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,57,700
						03 Dearness Allowance	4,16,735
						55 House Rent Allowance	54,440
						Total of Vr no 45 - EST:	12,28,875
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,01,400
						03 Dearness Allowance	5,50,770
						06 Other Allowances	1,040
						55 House Rent Allowance	87,080
						Total of Vr no 46 - EST:	16,40,290
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,21,940
						03 Dearness Allowance	5,07,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	47 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	40
						55 House Rent Allowance	66,420
						Total of Vr no 47 - EST:	14,95,445
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						06 Other Allowances	40
						55 House Rent Allowance	41,040
						Total of Vr no 48 - EST:	8,25,225
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	18,900
						Total of Vr no 49 - EST:	4,37,400
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	75,000
						03 Dearness Allowance	41,250
						55 House Rent Allowance	7,920
						Total of Vr no 50 - EST:	1,24,170
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,313
						Total of Vr no 50 - MIS:	58,313
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 51 - EST:	1,58,820
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	81,551
						Total of Vr no 51 - MIS:	81,551
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						55 House Rent Allowance	27,700
						Total of Vr no 52 - EST:	4,82,315
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,300
						03 Dearness Allowance	1,41,515
						55 House Rent Allowance	18,900
						Total of Vr no 53 - EST:	4,17,715
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						55 House Rent Allowance	30,500
						Total of Vr no 54 - EST:	6,08,340
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	92,870
						Total of Vr no 54 - MIS:	92,870
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	55 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,640
						Total of Vr no 55 - EST:	2,17,650
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						55 House Rent Allowance	33,620
						Total of Vr no 56 - EST:	6,66,640
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,49,985
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,200
						03 Dearness Allowance	1,66,760
						55 House Rent Allowance	27,700
						Total of Vr no 58 - EST:	4,97,660
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 59 - EST:	2,75,790
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,13,638
						Total of Vr no 6 - MIS:	1,13,638
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,300
						03 Dearness Allowance	1,95,415
						55 House Rent Allowance	30,300
						Total of Vr no 60 - EST:	5,81,015
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,700
						03 Dearness Allowance	3,83,735
						06 Other Allowances	40
						55 House Rent Allowance	51,480
						Total of Vr no 61 - EST:	11,32,955
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,85,800
						03 Dearness Allowance	4,87,190
						55 House Rent Allowance	79,720
						Total of Vr no 62 - EST:	14,52,710
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,14,400
						03 Dearness Allowance	2,27,920
						55 House Rent Allowance	30,140
						Total of Vr no 63 - EST:	6,72,460
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,19,900
						03 Dearness Allowance	2,85,945
						55 House Rent Allowance	48,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	64 - EST					Total of Vr no 64 - EST:	8,54,165
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,77,300
						03 Dearness Allowance	6,47,515
						06 Other Allowances	40
						55 House Rent Allowance	89,740
						Total of Vr no 65 - EST:	19,14,595
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,40,400
						03 Dearness Allowance	4,07,220
						55 House Rent Allowance	64,580
						Total of Vr no 66 - EST:	12,12,200
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,57,700
						03 Dearness Allowance	6,36,735
						06 Other Allowances	40
						55 House Rent Allowance	86,160
						Total of Vr no 67 - EST:	18,80,635
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,97,819
						03 Dearness Allowance	7,13,801
						55 House Rent Allowance	1,03,990
						Total of Vr no 68 - EST:	21,15,610
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						55 House Rent Allowance	13,860
						Total of Vr no 69 - EST:	3,00,455
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,800
						03 Dearness Allowance	1,65,440
						55 House Rent Allowance	24,780
						Total of Vr no 70 - EST:	4,91,020
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,14,300
						03 Dearness Allowance	4,47,865
						06 Other Allowances	80
						55 House Rent Allowance	59,620
						Total of Vr no 71 - EST:	13,21,865
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,27,200
						03 Dearness Allowance	3,44,960
						06 Other Allowances	40
						55 House Rent Allowance	56,820
						Total of Vr no 72 - EST:	10,29,020
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	73 - EST					Total of Vr no 73 - EST:	1,49,985
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,900
						03 Dearness Allowance	1,55,045
						55 House Rent Allowance	27,700
	75 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 74 - EST:	4,64,645
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
	76 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	1,49,985
						01 Pay	1,09,100
						03 Dearness Allowance	60,005
						55 House Rent Allowance	11,040
	77 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	1,80,145
						01 Pay	7,45,600
						03 Dearness Allowance	4,10,080
						55 House Rent Allowance	55,920
	78 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	12,11,600
						01 Pay	4,97,148
						03 Dearness Allowance	2,73,432
						06 Other Allowances	40
						55 House Rent Allowance	43,608
	79 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 78 - EST:	8,14,228
						01 Pay	18,10,900
						03 Dearness Allowance	9,95,995
						06 Other Allowances	240
						55 House Rent Allowance	1,25,300
	80 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	29,32,435
						01 Pay	20,89,400
						03 Dearness Allowance	11,48,620
						06 Other Allowances	120
						55 House Rent Allowance	1,68,540
	82 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 80 - EST:	34,06,680
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	12,600
	83 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 82 - EST:	2,87,570
						01 Pay	4,25,000
						03 Dearness Allowance	2,33,750
						06 Other Allowances	1,000
						55 House Rent Allowance	35,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	83 - EST					Total of Vr no 83 - EST:	6,95,670
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,700
						03 Dearness Allowance	2,77,585
						55 House Rent Allowance	37,800
	85 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 84 - EST:	8,20,085
						01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						55 House Rent Allowance	44,320
	86 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 85 - EST:	7,92,970
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
	87 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 86 - EST:	1,41,770
						01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						55 House Rent Allowance	27,700
	88 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 87 - EST:	4,79,525
						01 Pay	17,56,526
						03 Dearness Allowance	9,66,089
						06 Other Allowances	185
						55 House Rent Allowance	1,28,631
	89 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 88 - EST:	28,51,431
						01 Pay	8,24,500
						03 Dearness Allowance	4,53,475
						06 Other Allowances	40
						55 House Rent Allowance	68,580
	90 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 89 - EST:	13,46,595
						01 Pay	1,80,800
						03 Dearness Allowance	99,440
						55 House Rent Allowance	12,600
	91 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 90 - EST:	2,92,840
						01 Pay	3,48,000
						03 Dearness Allowance	1,91,400
						55 House Rent Allowance	28,100
	92 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 91 - EST:	5,67,500
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
	93 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 92 - EST:	1,37,895
						01 Pay	2,61,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	93 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,43,605
						55 House Rent Allowance	25,360
						Total of Vr no 93 - EST:	4,30,065
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	1,49,985
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						55 House Rent Allowance	30,300
						Total of Vr no 95 - EST:	5,53,425
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,100
						03 Dearness Allowance	1,95,855
						55 House Rent Allowance	25,200
						Total of Vr no 96 - EST:	5,77,155
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,200
						03 Dearness Allowance	1,69,510
						55 House Rent Allowance	24,880
						Total of Vr no 97 - EST:	5,02,590
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 98 - EST:	1,45,800
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,300
						03 Dearness Allowance	1,59,665
						55 House Rent Allowance	24,780
						Total of Vr no 99 - EST:	4,74,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,66,588
						Total of Vr no 12 - GIA:	1,71,66,588
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,02,030
						Total of Vr no 17 - GIA:	1,02,030
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,48,427
						Total of Vr no 33 - GIA:	12,48,427

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	43,327
						Total of Vr no 40 - GIA:	43,327
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,33,53,721
						Total of Vr no 44 - GIA:	2,33,53,721
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	64,593
						Total of Vr no 59 - GIA:	64,593
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,24,400
						Total of Vr no 60 - GIA:	5,24,400
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,34,400
						Total of Vr no 61 - GIA:	6,34,400
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	88,88,833
						Total of Vr no 65 - GIA:	88,88,833
	68 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,12,372
						Total of Vr no 68 - GIA:	9,12,372
	69 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,578
						Total of Vr no 69 - GIA:	54,578
	71 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,20,883
						Total of Vr no 71 - GIA:	10,20,883
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,539
						Total of Vr no 85 - GIA:	1,71,539
	86 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,13,908
						Total of Vr no 86 - GIA:	10,13,908
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,18,423
						Total of Vr no 89 - GIA:	2,18,423

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	12	Grant-in-aid to Uttar Pradesh Sainik School Committee, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004508	64 - GIA	Second	Voted	No Objection	220202800 12 00	20 Subsidiary Grant-General (non pay)	87,50,000
						Total of Vr no 64 - GIA:	87,50,000
	87 - GIA	Second	Voted	No Objection	220202800 12 00	31 Subsidiary Grant-General (Pay)	74,96,763
						Total of Vr no 87 - GIA:	74,96,763

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004506	39 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	4,49,516
						Total of Vr no 39 - GIA:	4,49,516

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,64,900
						03 Dearness Allowance	2,00,695
						55 House Rent Allowance	32,760
						Total of Vr no 10 - EST:	5,98,355
	10 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,656
						Total of Vr no 10 - TA:	4,656
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,32,000
						03 Dearness Allowance	1,82,600
						06 Other Allowances	100
						55 House Rent Allowance	29,460
						Total of Vr no 11 - EST:	5,44,160
	11 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,656
						Total of Vr no 11 - TA:	4,656
	12 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,599
						Total of Vr no 12 - TA:	3,599
	13 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	4,500
						Total of Vr no 13 - MIS:	4,500
	14 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 14 - MIS:	3,800
	15 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	16,695
						Total of Vr no 15 - MIS:	16,695
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	27,388
						Total of Vr no 16 - MIS:	27,388
	17 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	95,598
						Total of Vr no 17 - MIS:	95,598
	18 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,706
						Total of Vr no 18 - MIS:	15,706
	19 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	804

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	19 - MIS					Total of Vr no 19 - MIS:	804
	20 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 20 - MIS:	49,950
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,514
						Total of Vr no 21 - MIS:	17,514
	22 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	12,580
						Total of Vr no 22 - MIS:	12,580
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,39,162
						Total of Vr no 23 - MIS:	2,39,162
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,52,226
						Total of Vr no 24 - MIS:	2,52,226
	25 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,419
						Total of Vr no 25 - MIS:	3,419
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,183
						Total of Vr no 26 - MIS:	27,183
	27 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,835
						Total of Vr no 27 - MIS:	9,835
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,866
						Total of Vr no 28 - MIS:	14,866
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,156
						Total of Vr no 29 - MIS:	11,156
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,83,000
						03 Dearness Allowance	2,65,650
						06 Other Allowances	150
						55 House Rent Allowance	39,780
						Total of Vr no 3 - EST:	7,88,580
	3 - MIS	First	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	49,950
						Total of Vr no 3 - MIS:	49,950
	30 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,890
						Total of Vr no 30 - MIS:	13,890
	31 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	14,160
						Total of Vr no 31 - MIS:	14,160
	32 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	19,381
						Total of Vr no 32 - MIS:	19,381
	33 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	33 - MIS					Total of Vr no 33 - MIS:	825
	34 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,544
						Total of Vr no 34 - MIS:	3,544
	35 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,960
						Total of Vr no 35 - MIS:	32,960
	36 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	8,980
						Total of Vr no 36 - MIS:	8,980
	37 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	30,256
						Total of Vr no 37 - MIS:	30,256
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	20,94,600
						03 Dearness Allowance	11,52,030
						06 Other Allowances	1,700
						55 House Rent Allowance	1,76,520
						Total of Vr no 4 - EST:	34,24,850
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,03,800
						03 Dearness Allowance	2,22,090
						06 Other Allowances	150
						55 House Rent Allowance	32,940
						Total of Vr no 5 - EST:	6,58,980
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,86,000
						03 Dearness Allowance	1,57,300
						55 House Rent Allowance	25,800
						Total of Vr no 6 - EST:	4,69,100
	6 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	7,36,500
						03 Dearness Allowance	4,05,075
						06 Other Allowances	300
						55 House Rent Allowance	60,860
						Total of Vr no 7 - EST:	12,02,735
	7 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,05,500
						03 Dearness Allowance	2,78,025
						06 Other Allowances	330
						55 House Rent Allowance	40,840
						Total of Vr no 8 - EST:	8,24,695
	8 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	40,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW (43)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004477	8 - MIS					Total of Vr no 8 - MIS:	40,070
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,43,900
						03 Dearness Allowance	2,99,145
						06 Other Allowances	90
						55 House Rent Allowance	47,120
						Total of Vr no 9 - EST:	8,90,255
	9 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,090
						Total of Vr no 9 - TA:	2,090

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	84,640
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	84,640
						Total of LUCKNOW (43):	**21,14,13,832**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	1 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	80,200
						03 Dearness Allowance	44,110
						55 House Rent Allowance	8,700
						Total of Vr no 1 - EST:	1,33,010
	11 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	6,29,511
						Total of Vr no 11 - MIS:	6,29,511
	2 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	23,53,100
						03 Dearness Allowance	12,94,205
						06 Other Allowances	300
						55 House Rent Allowance	1,65,100
						Total of Vr no 2 - EST:	38,12,705
	23 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,549
						Total of Vr no 23 - MIS:	16,549
	24 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,257
						Total of Vr no 24 - TA:	24,257
	26 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,92,051
						Total of Vr no 26 - MIS:	2,92,051
	34 - MIS	Second	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	46,819
						Total of Vr no 34 - MIS:	46,819
	35 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,39,935
						Total of Vr no 35 - MIS:	1,39,935
	36 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	32,600
						Total of Vr no 36 - MIS:	32,600
	37 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	21,098
						Total of Vr no 37 - TA:	21,098
	38 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	64,000
						Total of Vr no 38 - MIS:	64,000
	40 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	20,000
						Total of Vr no 40 - MIS:	20,000
	5 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	11,96,300
						03 Dearness Allowance	6,57,965
						06 Other Allowances	1,700
						55 House Rent Allowance	1,12,420
						Total of Vr no 5 - EST:	19,68,385
	6 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,39,448
						Total of Vr no 6 - MIS:	1,39,448

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	7 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	18,855
						03 Dearness Allowance	10,343
						55 House Rent Allowance	3,664
						Total of Vr no 7 - EST:	32,862
	8 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	25,783
						03 Dearness Allowance	14,181
						55 House Rent Allowance	2,730
						Total of Vr no 8 - EST:	42,694
	9 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,30,300

Sub Head	05	Establishment of Vocational Cell in Directorate of Education under Vocational Education Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	4 - EST	First	Voted	No Objection	220202001 05 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 4 - EST:	2,22,295
	6 - EST	Second	Voted	No Objection	220202001 05 00	01 Pay	1,129
						03 Dearness Allowance	621
						55 House Rent Allowance	27,435
						Total of Vr no 6 - EST:	29,185

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	05	Grants to Bharat Scouts and Guides	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	3 - GIA	First	Voted	No Objection	220202800 05 00	20 Subsidiary Grant-General (non pay)	56,00,00,000
						Total of Vr no 3 - GIA:	56,00,00,000

Sub Head	06	Honorarium to guest subject experts for teaching vocational education courses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	39 - MIS	Second	Voted	No Objection	220202800 06 00	16 Payment for Commercial and Special Services	16,00,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	06	Honorarium to guest subject experts for teaching vocational education courses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	39 - MIS					Total of Vr no 39 - MIS:	16,00,00,000

Sub Head	28	Purchase of e-books/establishment of e-library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	7 - MIS	First	Voted	No Objection	220202800 28 00	58 Payment for Outsourcing Services	59,92,012
						Total of Vr no 7 - MIS:	59,92,012

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	001 Direction and Administration
Sub Head	03	Urdu Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004372	21 - MIS	Second	Voted	No Objection	220205001 03 00	49 Medical Expenses	14,357
						Total of Vr no 21 - MIS:	14,357
	22 - MIS	Second	Voted	No Objection	220205001 03 00	49 Medical Expenses	2,817
						Total of Vr no 22 - MIS:	2,817
	26 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	3,340
						Total of Vr no 26 - EST:	1,00,990
	27 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	1,03,400
						03 Dearness Allowance	56,870
						06 Other Allowances	60
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	1,64,370
	28 - EST	Second	Voted	No Objection	220205001 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	2,200
						Total of Vr no 28 - EST:	33,665

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - GIA	First	Voted	No Objection	220205103 06 00	20 Subsidiary Grant-General (non pay)	10,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	06	U.P. Grant-in-aid to Secondary Sanskrit Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	2 - GIA					Total of Vr no 2 - GIA:	10,00,000
	5 - GIA	First	Voted	No Objection	220205103 06 00	31 Subsidiary Grant-General (Pay)	4,05,980
						Total of Vr no 5 - GIA:	4,05,980

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001842	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,93,875
60004478	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	42,762
						03 Dearness Allowance	23,518
						55 House Rent Allowance	30,653
						Total of Vr no 1 - EST:	96,933
	10 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	35,835
						Total of Vr no 10 - MIS:	35,835
	2 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	18,938
						Total of Vr no 2 - MIS:	18,938
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,09,900
						03 Dearness Allowance	1,70,445
						06 Other Allowances	60
						55 House Rent Allowance	26,980
						Total of Vr no 3 - EST:	5,07,385
	3 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	11,970
						Total of Vr no 3 - MIS:	11,970
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	8,31,500
						03 Dearness Allowance	4,57,325
						06 Other Allowances	130
						55 House Rent Allowance	73,280
						Total of Vr no 4 - EST:	13,62,235
	4 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,947
						Total of Vr no 4 - MIS:	2,947

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004478	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,580
						Total of Vr no 8 - MIS:	21,580
	9 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	21,518
						Total of Vr no 9 - MIS:	21,518

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	04	Development of library policy and practice	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	116 - MIS	Second	Voted	No Objection	220500105 04 00	58 Payment for Outsourcing Services	25,726
						Total of Vr no 116 - MIS:	25,726
	43 - MIS	First	Voted	No Objection	220500105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,587
						Total of Vr no 43 - MIS:	19,587

Sub Head	05	Grant for development and strengthening of Amirudaula Public Library, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004502	8 - GIA	First	Voted	No Objection	220500105 05 00	31 Subsidiary Grant-General (Pay)	4,03,392
						Total of Vr no 8 - GIA:	4,03,392
						Total of LUCKNOW-2 (60):	**73,82,33,816**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	32 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,46,860
						Total of Vr no 32 - GIA:	7,46,860

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	45 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						Total of Vr no 45 - EST:	63,705
	52 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,53,400
						03 Dearness Allowance	1,39,370
						06 Other Allowances	20
						55 House Rent Allowance	5,700
						Total of Vr no 52 - EST:	3,98,490

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	34 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	68,037
						Total of Vr no 34 - TA:	68,037
	35 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,406
						Total of Vr no 35 - MIS:	39,406
	36 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,88,990
						Total of Vr no 36 - MIS:	26,88,990
	51 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,86,530
						Total of Vr no 51 - MIS:	23,86,530
	52 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	35,903
						Total of Vr no 52 - TA:	35,903
	56 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	58,540
						Total of Vr no 56 - TA:	58,540
	57 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,38,828

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	57 - MIS					Total of Vr no 57 - MIS:	25,38,828
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	19,309
						Total of Vr no 71 - MIS:	19,309

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,800
						03 Dearness Allowance	1,20,340
						06 Other Allowances	80
						55 House Rent Allowance	4,090
						Total of Vr no 1 - EST:	3,43,310
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 10 - EST:	4,07,550
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,460
						Total of Vr no 11 - EST:	4,82,055
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	13,140
						Total of Vr no 12 - EST:	6,32,830
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,07,200
						03 Dearness Allowance	1,68,960
						55 House Rent Allowance	10,350
						Total of Vr no 13 - EST:	4,86,510
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 14 - EST:	1,45,785
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 15 - EST:	3,25,110
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	99,165
						55 House Rent Allowance	4,430
						Total of Vr no 16 - EST:	2,83,895
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,50,300
						03 Dearness Allowance	4,12,665
						55 House Rent Allowance	23,950
						Total of Vr no 17 - EST:	11,86,915
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,45,570
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	4,480
						Total of Vr no 19 - EST:	1,96,835
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,100
						03 Dearness Allowance	1,85,955
						55 House Rent Allowance	11,400
						Total of Vr no 2 - EST:	5,35,455
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						55 House Rent Allowance	7,910
						Total of Vr no 20 - EST:	5,54,595
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,100
						03 Dearness Allowance	1,45,805
						06 Other Allowances	160
						55 House Rent Allowance	4,310
						Total of Vr no 21 - EST:	4,15,375
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	71,435
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,000
						03 Dearness Allowance	2,46,400
						55 House Rent Allowance	15,900
						Total of Vr no 23 - EST:	7,10,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,46,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 25 - EST:	2,47,755
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,44,995
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 27 - EST:	1,45,785
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 28 - EST:	3,40,455
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 29 - EST:	3,53,475
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,75,300
						03 Dearness Allowance	1,51,415
						55 House Rent Allowance	13,800
						Total of Vr no 3 - EST:	4,40,515
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,600
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,62,555
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 32 - EST:	1,62,555
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,44,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 34 - EST:	2,42,670
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,54,620
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,245
						03 Dearness Allowance	22,471
						55 House Rent Allowance	3,347
						Total of Vr no 36 - EST:	70,063
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,46,835
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,41,600
	43 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,20,761
						Total of Vr no 43 - MIS:	1,20,761
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 44 - EST:	2,81,445
	44 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,891
						Total of Vr no 44 - MIS:	26,891
	45 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	37,496
						Total of Vr no 45 - MIS:	37,496
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,37,570
	46 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,510
						Total of Vr no 46 - MIS:	53,510
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	47 - EST					Total of Vr no 47 - EST:	3,42,780
	47 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	22,042
						Total of Vr no 47 - MIS:	22,042
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,400
						03 Dearness Allowance	1,17,370
						55 House Rent Allowance	7,360
						Total of Vr no 48 - EST:	3,38,130
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	36,469
						Total of Vr no 48 - MIS:	36,469
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 49 - EST:	2,58,015
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,874
						Total of Vr no 49 - MIS:	29,874
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,500
						03 Dearness Allowance	1,46,575
						55 House Rent Allowance	12,390
						Total of Vr no 5 - EST:	4,25,465
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	71,435
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,840
						Total of Vr no 51 - EST:	71,435
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	21,726
						03 Dearness Allowance	11,949
						55 House Rent Allowance	890
						Total of Vr no 53 - EST:	34,565
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	91,800
						03 Dearness Allowance	50,490
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,45,970
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 7 - EST:	4,25,170
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	74,470
						55 House Rent Allowance	4,480
						Total of Vr no 8 - EST:	2,14,350
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,000
						03 Dearness Allowance	1,35,300
						55 House Rent Allowance	7,620
						Total of Vr no 9 - EST:	3,88,920

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,00,427
						Total of Vr no 29 - GIA:	13,00,427
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,15,669
						Total of Vr no 30 - GIA:	52,15,669
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,33,468
						Total of Vr no 31 - GIA:	23,33,468
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,63,724
						Total of Vr no 50 - GIA:	10,63,724
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,87,727
						Total of Vr no 58 - GIA:	5,87,727
	59 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,74,832
						Total of Vr no 59 - GIA:	18,74,832
	72 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,80,354
						Total of Vr no 72 - GIA:	30,80,354

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,95,000
						Total of Vr no 33 - GIA:	6,95,000
	60 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	62,832
						Total of Vr no 60 - GIA:	62,832

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	62 - GIA	Second	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	12,726
						Total of Vr no 62 - GIA:	12,726
	7 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	15,56,782
						Total of Vr no 7 - GIA:	15,56,782
	9 - GIA	First	Voted	No Objection	220205103 04 00	31Subsidiary Grant-General (Pay)	3,39,390
						Total of Vr no 9 - GIA:	3,39,390

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004506	61 - GIA	Second	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	31,722
						Total of Vr no 61 - GIA:	31,722
	8 - GIA	First	Voted	No Objection	220205103 05 00	31Subsidiary Grant-General (Pay)	11,38,866
						Total of Vr no 8 - GIA:	11,38,866

Total of MAHARAJGANJ (70):	4,23,11,243

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	57 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	14,82,018
						Total of Vr no 57 - PEN:	14,82,018

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	57 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	14,82,018
						Total of Vr no 57 - PEN:	14,82,018

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 11 - EST:	1,25,455
	51 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	4,169
						Total of Vr no 51 - EST:	1,26,309
	60 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 60 - EST:	1,25,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	27 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	27 - EST	First	Voted	No Objection	220202101 03 00	55 House Rent Allowance	5,250
						Total of Vr no 27 - EST:	1,74,665
	61 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						55 House Rent Allowance	5,250
						Total of Vr no 61 - EST:	1,74,665

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,98,330
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	40
						55 House Rent Allowance	10,060
						Total of Vr no 10 - EST:	4,84,555
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,62,555
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,55,690
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,480
						Total of Vr no 14 - EST:	3,29,880
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	11,090
						Total of Vr no 15 - EST:	3,80,765
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	16 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	11,160
						Total of Vr no 16 - EST:	4,92,435
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 17 - EST:	2,42,670
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,900
						03 Dearness Allowance	2,66,145
						55 House Rent Allowance	17,000
						Total of Vr no 18 - EST:	7,67,045
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,62,555
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 20 - EST:	3,25,110
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						06 Other Allowances	40
						55 House Rent Allowance	11,840
						Total of Vr no 21 - EST:	5,54,070
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	82,440
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 23 - EST:	2,55,690
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	4,480
						Total of Vr no 24 - EST:	2,10,630
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,33,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	25 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	4,58,150
						55 House Rent Allowance	19,320
						Total of Vr no 25 - EST:	13,10,470
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	40
						55 House Rent Allowance	10,920
						Total of Vr no 26 - EST:	4,92,390
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,62,555
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	20
						55 House Rent Allowance	3,080
						Total of Vr no 3 - EST:	1,88,945
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 34 - EST:	80,115
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,42,670
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	14,050
						Total of Vr no 36 - EST:	6,76,520
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,60,230
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 38 - EST:	1,60,230
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	39 - EST					Total of Vr no 39 - EST:	1,62,555
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
	40 - EST					Total of Vr no 4 - EST:	3,25,110
		First	Voted	No Objection	220202109 03 00	01 Pay	9,92,900
						03 Dearness Allowance	5,46,095
						06 Other Allowances	120
						55 House Rent Allowance	34,630
	41 - EST					Total of Vr no 40 - EST:	15,73,745
		First	Voted	No Objection	220202109 03 00	01 Pay	4,74,900
						03 Dearness Allowance	2,61,195
						55 House Rent Allowance	16,740
	44 - EST					Total of Vr no 41 - EST:	7,52,835
		Second	Voted	No Objection	220202109 03 00	01 Pay	4,26,100
						03 Dearness Allowance	2,34,355
						06 Other Allowances	120
						55 House Rent Allowance	15,870
	45 - EST					Total of Vr no 44 - EST:	6,76,445
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	46 - EST					Total of Vr no 45 - EST:	1,60,230
		Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						06 Other Allowances	40
						55 House Rent Allowance	3,210
	47 - EST					Total of Vr no 46 - EST:	2,01,185
		Second	Voted	No Objection	220202109 03 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	6,380
	48 - EST					Total of Vr no 47 - EST:	3,23,355
		Second	Voted	No Objection	220202109 03 00	01 Pay	4,64,500
						03 Dearness Allowance	2,55,475
						55 House Rent Allowance	13,860
	49 - EST					Total of Vr no 48 - EST:	7,33,835
		Second	Voted	No Objection	220202109 03 00	01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						06 Other Allowances	1,000
						55 House Rent Allowance	18,540

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	49 - EST					Total of Vr no 49 - EST:	7,45,870
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	59 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 5 - EST:	80,115
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
	6 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	82,470
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	62 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 6 - EST:	2,44,995
						01 Pay	5,22,500
						03 Dearness Allowance	2,87,375
						06 Other Allowances	40
						55 House Rent Allowance	17,490
	63 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	8,27,405
						01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
	65 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	82,440
						01 Pay	4,74,900
						03 Dearness Allowance	2,61,195
						55 House Rent Allowance	16,740
	66 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	7,52,835
						01 Pay	2,38,500
						03 Dearness Allowance	1,31,175
						55 House Rent Allowance	11,090
	67 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	3,80,765
						01 Pay	4,68,600
						03 Dearness Allowance	2,57,730
						06 Other Allowances	1,000
						55 House Rent Allowance	18,540
	68 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	7,45,870
						01 Pay	4,83,900
						03 Dearness Allowance	2,66,145
						55 House Rent Allowance	17,000
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	7,67,045
						01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	69 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 69 - EST:	2,42,670
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	40
						55 House Rent Allowance	5,400
						Total of Vr no 7 - EST:	2,93,585
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 70 - EST:	2,42,670
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 71 - EST:	1,62,555
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	16,740
						Total of Vr no 72 - EST:	7,35,165
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,55,690
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	11,160
						Total of Vr no 74 - EST:	4,92,435
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,480
						Total of Vr no 75 - EST:	3,29,880
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	20
						55 House Rent Allowance	3,080
						Total of Vr no 76 - EST:	1,88,945
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						55 House Rent Allowance	14,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	77 - EST					Total of Vr no 77 - EST:	6,76,520
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
	79 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 78 - EST:	1,62,555
						01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	8 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 79 - EST:	2,42,670
						01 Pay	5,22,500
						03 Dearness Allowance	2,87,375
						06 Other Allowances	40
						55 House Rent Allowance	17,490
	80 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 8 - EST:	8,27,405
						01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
	81 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 80 - EST:	2,44,995
						01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	40
						55 House Rent Allowance	7,650
	82 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 81 - EST:	4,05,265
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	83 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 82 - EST:	80,115
						01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
	84 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 83 - EST:	1,60,230
						01 Pay	9,92,900
						03 Dearness Allowance	5,46,095
						06 Other Allowances	120
						55 House Rent Allowance	34,630
	85 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 84 - EST:	15,73,745
						01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						06 Other Allowances	40
						55 House Rent Allowance	10,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004504	85 - EST					Total of Vr no 85 - EST:	4,84,555
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,10,600
						03 Dearness Allowance	1,70,830
						06 Other Allowances	40
						55 House Rent Allowance	10,920
						Total of Vr no 86 - EST:	4,92,390
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,42,670
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,900
						03 Dearness Allowance	1,02,245
						06 Other Allowances	40
						55 House Rent Allowance	5,400
						Total of Vr no 88 - EST:	2,93,585
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	4,480
						Total of Vr no 89 - EST:	2,10,630
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,63,500
						03 Dearness Allowance	2,54,925
						55 House Rent Allowance	16,740
						Total of Vr no 9 - EST:	7,35,165
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 90 - EST:	1,60,230
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 91 - EST:	1,62,555
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,55,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	94,65,736
						Total of Vr no 1 - GIA:	94,65,736
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	52,08,152
						Total of Vr no 2 - GIA:	52,08,152

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004506	11 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,96,620
						Total of Vr no 11 - GIA:	3,96,620
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,95,917
						Total of Vr no 8 - GIA:	4,95,917

Total of MAHOBA (71):	**4,78,51,895**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	17 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	93,416
						Total of Vr no 17 - GIA:	93,416
	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 18 - GIA:	2,14,845

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	53 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 53 - EST:	1,05,060

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	54 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,27,200
						03 Dearness Allowance	1,79,960
						06 Other Allowances	80
						55 House Rent Allowance	11,790
						Total of Vr no 54 - EST:	5,19,030
	55 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,75,900
						03 Dearness Allowance	96,745
						55 House Rent Allowance	2,860
						Total of Vr no 55 - EST:	2,75,505

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	11 - MIS	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	16,019
						Total of Vr no 11 - MIS:	16,019

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,74,944
						Total of Vr no 22 - MIS:	1,74,944
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,68,559
						Total of Vr no 30 - MIS:	1,68,559

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						55 House Rent Allowance	13,230
						Total of Vr no 1 - EST:	5,86,730
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,62,555
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						06 Other Allowances	40
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	2,29,575
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						06 Other Allowances	480
						55 House Rent Allowance	3,210
						Total of Vr no 12 - EST:	2,67,655
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	6,580
						Total of Vr no 13 - EST:	3,24,950
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	5,310
						Total of Vr no 14 - EST:	3,32,980
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	15 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	15,100
						Total of Vr no 15 - EST:	6,64,085
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	2,55,720
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						06 Other Allowances	640
						55 House Rent Allowance	7,460
						Total of Vr no 26 - EST:	3,14,535
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,56,600
						03 Dearness Allowance	4,16,130
						55 House Rent Allowance	32,100
						Total of Vr no 27 - EST:	12,04,830
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,97,700
						03 Dearness Allowance	1,08,735
						55 House Rent Allowance	9,530
						Total of Vr no 32 - EST:	3,15,965
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						55 House Rent Allowance	12,600
						Total of Vr no 33 - EST:	5,54,790
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	4,200
						Total of Vr no 34 - EST:	2,79,170
	35 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						55 House Rent Allowance	2,640
						Total of Vr no 35 - EST:	1,36,560
	35 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	12,221
						Total of Vr no 35 - TA:	12,221
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,41,600
	36 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,619
						Total of Vr no 36 - TA:	5,619
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,60,230
	37 - TA	Second	Voted	No Objection	220202109 03 00	04 Travelling Allowance	5,158
						Total of Vr no 37 - TA:	5,158
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,000
						03 Dearness Allowance	1,64,450
						06 Other Allowances	1,000
						55 House Rent Allowance	10,030
						Total of Vr no 38 - EST:	4,74,480
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 39 - EST:	1,37,570
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,75,400
						03 Dearness Allowance	96,470
						55 House Rent Allowance	6,320
	41 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 40 - EST:	2,78,190
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	42 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 41 - EST:	1,33,695
						01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	2,100
	43 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	1,26,100
						01 Pay	2,08,400
						03 Dearness Allowance	1,14,620
						55 House Rent Allowance	6,350
	44 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	3,29,370
						01 Pay	1,42,200
						03 Dearness Allowance	78,210
						55 House Rent Allowance	4,510
	45 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	2,24,920
						01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
	46 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	1,50,125
						01 Pay	1,59,600
						03 Dearness Allowance	87,780

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	46 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	2,52,900
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	8,160
						Total of Vr no 47 - EST:	3,79,230
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,550
						Total of Vr no 48 - EST:	2,55,720
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,70,000
						03 Dearness Allowance	2,03,500
						55 House Rent Allowance	13,230
						Total of Vr no 49 - EST:	5,86,730
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	3,210
						Total of Vr no 5 - EST:	2,13,235
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,18,700
						03 Dearness Allowance	2,30,285
						55 House Rent Allowance	15,100
						Total of Vr no 50 - EST:	6,64,085
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						55 House Rent Allowance	12,320
						Total of Vr no 51 - EST:	6,59,910
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 52 - EST:	69,505
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 56 - EST:	1,37,570
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,400
						03 Dearness Allowance	1,12,970
						55 House Rent Allowance	6,580
						Total of Vr no 57 - EST:	3,24,950
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004504	58 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,16,270
						55 House Rent Allowance	5,310
						Total of Vr no 58 - EST:	3,32,980
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	40
						55 House Rent Allowance	7,270
						Total of Vr no 6 - EST:	3,48,465
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,000
						03 Dearness Allowance	1,74,350
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 7 - EST:	4,98,800
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						06 Other Allowances	80
						55 House Rent Allowance	7,810
						Total of Vr no 8 - EST:	3,61,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,84,52,121
						Total of Vr no 19 - GIA:	1,84,52,121
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,08,11,741
						Total of Vr no 20 - GIA:	1,08,11,741
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,24,400
						Total of Vr no 29 - GIA:	7,24,400
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,57,12,771
						Total of Vr no 3 - GIA:	2,57,12,771
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,21,261
						Total of Vr no 31 - GIA:	18,21,261
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,60,844

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	32 - GIA					Total of Vr no 32 - GIA:	3,60,844
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,43,620
						Total of Vr no 33 - GIA:	17,43,620
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,50,41,959
						Total of Vr no 4 - GIA:	3,50,41,959

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004506	23 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 23 - GIA:	1,00,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,80,290
						55 House Rent Allowance	14,350
						Total of Vr no 1 - EST:	5,22,440
	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,358
						Total of Vr no 1 - MIS:	42,358
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	7,470
						Total of Vr no 2 - EST:	3,09,410
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	82,850
						Total of Vr no 2 - MIS:	82,850
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,27,800
						03 Dearness Allowance	1,80,290
						55 House Rent Allowance	14,350
						Total of Vr no 5 - EST:	5,22,440
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAINPURI (09)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004476	6 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	7,470
						Total of Vr no 6 - EST:	3,09,410
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,651
						Total of Vr no 6 - MIS:	1,651
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,25,000
						Total of Vr no 7 - MIS:	1,25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	63,736
						Total of Vr no 8 - MIS:	63,736
						Total of MAINPURI (09):	**11,13,52,048**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	28 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,60,700
						Total of Vr no 28 - GIA:	2,60,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	72 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,17,500
						03 Dearness Allowance	64,625
						55 House Rent Allowance	4,420
						Total of Vr no 72 - EST:	1,86,545
	73 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 73 - EST:	60,300

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	70 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	70,600
						03 Dearness Allowance	38,830
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,13,110
	71 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,74,500
						03 Dearness Allowance	2,60,975
						06 Other Allowances	80
						55 House Rent Allowance	17,220
						Total of Vr no 71 - EST:	7,52,775

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,300
						03 Dearness Allowance	73,315
						55 House Rent Allowance	4,480
						Total of Vr no 100 - EST:	2,11,095
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,37,570
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	7,620
						Total of Vr no 102 - EST:	3,68,770
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,24,700
						03 Dearness Allowance	2,33,585
						55 House Rent Allowance	14,870
						Total of Vr no 103 - EST:	6,73,155
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	77,024
						Total of Vr no 16 - MIS:	77,024
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,09,461
						Total of Vr no 17 - MIS:	1,09,461
	18 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	69,306
						Total of Vr no 18 - MIS:	69,306
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,42,161
						Total of Vr no 19 - MIS:	1,42,161
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,445
						03 Dearness Allowance	1,38,867
						55 House Rent Allowance	21,573
						Total of Vr no 2 - EST:	5,25,885
	2 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,57,071
						Total of Vr no 2 - MIS:	1,57,071
	20 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	80,137
						Total of Vr no 20 - MIS:	80,137
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,58,395
						Total of Vr no 21 - MIS:	1,58,395
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,91,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	24 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,80,325
						55 House Rent Allowance	29,540
						Total of Vr no 24 - EST:	11,01,365
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	8,320
						Total of Vr no 25 - EST:	3,62,340
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,853
						03 Dearness Allowance	1,772
						55 House Rent Allowance	1,065
						Total of Vr no 26 - EST:	6,690
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,323
						03 Dearness Allowance	41,548
						55 House Rent Allowance	2,371
						Total of Vr no 27 - EST:	1,34,242
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,95,635
						Total of Vr no 28 - EST:	1,95,635
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,835
						03 Dearness Allowance	918
						Total of Vr no 29 - EST:	2,753
	3 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,696
						Total of Vr no 3 - EST:	1,696
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	82,440
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,31,825
						55 House Rent Allowance	14,870
						Total of Vr no 31 - EST:	6,68,195
	36 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,498
						Total of Vr no 36 - EST:	15,498
	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,118
						Total of Vr no 37 - EST:	32,118
	38 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	40,326
						Total of Vr no 38 - EST:	40,326
	39 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	18,570
						Total of Vr no 39 - EST:	18,570
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,103
						Total of Vr no 4 - EST:	18,003
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 40 - EST:	60,980
	47 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	30,292
						Total of Vr no 47 - EST:	30,292
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,51,900
						03 Dearness Allowance	1,38,545
						55 House Rent Allowance	7,620
						Total of Vr no 48 - EST:	3,98,065
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,29,820
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,76,603
						03 Dearness Allowance	1,52,132
						55 House Rent Allowance	6,273
						Total of Vr no 50 - EST:	4,35,008
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	5,310
						Total of Vr no 51 - EST:	3,30,965
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 52 - EST:	1,42,650
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						55 House Rent Allowance	12,240
						Total of Vr no 53 - EST:	3,90,285
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,41,600
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,18,500
						03 Dearness Allowance	65,175
						55 House Rent Allowance	3,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	55 - EST					Total of Vr no 55 - EST:	1,87,385
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,400
						03 Dearness Allowance	1,33,870
						55 House Rent Allowance	7,360
						Total of Vr no 56 - EST:	3,84,630
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						55 House Rent Allowance	3,210
						Total of Vr no 57 - EST:	2,09,050
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,000
						03 Dearness Allowance	2,56,850
						55 House Rent Allowance	19,570
						Total of Vr no 58 - EST:	7,43,420
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	4,810
						Total of Vr no 59 - EST:	2,25,375
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	1,000
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,42,600
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	2,640
						Total of Vr no 61 - EST:	1,33,770
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,07,300
						03 Dearness Allowance	2,24,015
						55 House Rent Allowance	17,910
						Total of Vr no 62 - EST:	6,49,225
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 63 - EST:	1,46,835
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,44,200
						03 Dearness Allowance	1,89,310
						55 House Rent Allowance	11,930
						Total of Vr no 64 - EST:	5,45,440
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,300
						03 Dearness Allowance	1,14,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	65 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,430
						Total of Vr no 65 - EST:	3,30,745
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,52,000
						03 Dearness Allowance	6,88,600
						06 Other Allowances	1,120
						55 House Rent Allowance	41,410
						Total of Vr no 66 - EST:	19,83,130
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,000
						03 Dearness Allowance	2,84,900
						55 House Rent Allowance	17,480
						Total of Vr no 67 - EST:	8,20,380
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						55 House Rent Allowance	8,320
						Total of Vr no 68 - EST:	3,62,340
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,91,500
						03 Dearness Allowance	3,80,325
						55 House Rent Allowance	29,540
						Total of Vr no 69 - EST:	11,01,365
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,000
						03 Dearness Allowance	3,850
						Total of Vr no 7 - EST:	10,850
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 74 - EST:	1,50,125
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,700
						03 Dearness Allowance	1,27,435
						06 Other Allowances	750
						55 House Rent Allowance	7,360
						Total of Vr no 75 - EST:	3,67,245
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 76 - EST:	1,37,570
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 77 - EST:	2,72,925
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,50,150
						55 House Rent Allowance	9,230
						Total of Vr no 78 - EST:	4,32,380
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,37,570
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,191
						03 Dearness Allowance	38,154
						Total of Vr no 8 - EST:	1,88,345
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,100
						03 Dearness Allowance	2,05,755
						55 House Rent Allowance	12,160
						Total of Vr no 80 - EST:	5,92,015
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,29,400
						03 Dearness Allowance	4,01,170
						06 Other Allowances	80
						55 House Rent Allowance	17,800
						Total of Vr no 81 - EST:	11,48,450
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,21,500
						03 Dearness Allowance	2,31,825
						55 House Rent Allowance	14,870
						Total of Vr no 82 - EST:	6,68,195
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,18,000
						03 Dearness Allowance	1,19,900
						06 Other Allowances	1,000
						55 House Rent Allowance	6,380
						Total of Vr no 83 - EST:	3,45,280
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,54,620
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						06 Other Allowances	40
						55 House Rent Allowance	12,370
						Total of Vr no 85 - EST:	6,81,080
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,700
						03 Dearness Allowance	2,32,485
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	86 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,490
						Total of Vr no 86 - EST:	6,65,715
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,400
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	13,800
						Total of Vr no 87 - EST:	6,12,720
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,400
						03 Dearness Allowance	1,35,520
						55 House Rent Allowance	7,420
						Total of Vr no 88 - EST:	3,89,340
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,41,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,86,400
						03 Dearness Allowance	1,57,520
						55 House Rent Allowance	9,230
						Total of Vr no 9 - EST:	4,53,150
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	2,100
						Total of Vr no 90 - EST:	1,63,920
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 91 - EST:	2,99,115
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,88,800
						03 Dearness Allowance	2,68,840
						55 House Rent Allowance	16,740
						Total of Vr no 92 - EST:	7,74,380
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 93 - EST:	60,980
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	1,000
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	2,72,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004504	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	3,210
						Total of Vr no 95 - EST:	2,13,080
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						55 House Rent Allowance	6,410
						Total of Vr no 96 - EST:	3,60,120
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,41,600
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,50,000
						03 Dearness Allowance	3,02,500
						55 House Rent Allowance	16,950
						Total of Vr no 98 - EST:	8,69,450
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,65,900
						03 Dearness Allowance	1,46,245
						06 Other Allowances	80
						55 House Rent Allowance	6,420
						Total of Vr no 99 - EST:	4,18,645

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,27,252
						Total of Vr no 10 - GIA:	3,27,252
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	47,12,000
						Total of Vr no 15 - GIA:	47,12,000
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,86,57,500
						Total of Vr no 25 - GIA:	13,86,57,500

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,57,480
						Total of Vr no 11 - GIA:	6,57,480
	27 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 27 - GIA:	1,00,000
	29 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,50,000
						Total of Vr no 29 - GIA:	2,50,000
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,43,796
						Total of Vr no 30 - GIA:	10,43,796

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,68,000
						Total of Vr no 12 - GIA:	2,68,000
	24 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	6,47,865
						Total of Vr no 24 - GIA:	6,47,865

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	59,100
						03 Dearness Allowance	32,505
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 10 - EST:	94,295
	10 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	962
						Total of Vr no 10 - MIS:	962
	11 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	56,898
						Total of Vr no 12 - MIS:	56,898
	13 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	7,787
						Total of Vr no 13 - MIS:	7,787
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	10,468

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	14 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 14 - MIS:	10,468
	15 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	2,600
						Total of Vr no 15 - MIS:	2,600
	16 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	8,086
						Total of Vr no 16 - MIS:	8,086
	17 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,311
						Total of Vr no 18 - MIS:	1,311
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	700
						Total of Vr no 19 - MIS:	700
	20 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	604
						Total of Vr no 20 - MIS:	604
	21 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 21 - MIS:	5,800
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	60
						55 House Rent Allowance	3,730
						Total of Vr no 5 - EST:	1,34,920
	5 - MPB	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	32,943
						Total of Vr no 5 - MPB:	32,943
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,02,200
						03 Dearness Allowance	1,66,210
						06 Other Allowances	90
						55 House Rent Allowance	13,260
						Total of Vr no 6 - EST:	4,81,760
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	22,795
						Total of Vr no 6 - MIS:	22,795
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	90
						55 House Rent Allowance	4,520
						Total of Vr no 7 - EST:	1,53,100
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,745
						Total of Vr no 7 - MIS:	15,745

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MATHURA (07)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004476	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,200
						03 Dearness Allowance	2,21,210
						06 Other Allowances	180
						55 House Rent Allowance	16,010
						Total of Vr no 8 - EST:	6,39,600
	8 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,564
						Total of Vr no 8 - MIS:	1,564
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,900
						03 Dearness Allowance	2,23,795
						06 Other Allowances	180
						55 House Rent Allowance	18,760
						Total of Vr no 9 - EST:	6,49,635
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,685
						Total of Vr no 9 - MIS:	14,685
						Total of MATHURA (07):	**17,69,84,927**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	29 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,02,700
						Total of Vr no 29 - GIA:	6,02,700
	30 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	16,64,426
						Total of Vr no 30 - GIA:	16,64,426

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	7 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,28,496
						Total of Vr no 7 - GIA:	1,28,496
	8 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,81,526
						Total of Vr no 8 - GIA:	6,81,526

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,31,700
						03 Dearness Allowance	72,435
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	2,06,155
	30 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 30 - EST:	1,25,395
	54 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 54 - EST:	1,25,395
	55 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,31,700
						03 Dearness Allowance	72,435
						55 House Rent Allowance	2,020
						Total of Vr no 55 - EST:	2,06,155

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	29 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,10,200
						03 Dearness Allowance	1,15,610
						06 Other Allowances	40
						55 House Rent Allowance	5,700
						Total of Vr no 29 - EST:	3,31,550
	52 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						Total of Vr no 52 - EST:	1,58,875
	53 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						55 House Rent Allowance	4,040
						Total of Vr no 53 - EST:	2,63,510

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 11 - EST:	1,45,785
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	1,000
						55 House Rent Allowance	10,000
						Total of Vr no 12 - EST:	4,58,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,29,820
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,62,690
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 14 - EST:	4,68,950
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	15 - EST					Total of Vr no 15 - EST:	60,810
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,360
						Total of Vr no 16 - EST:	3,33,015
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,37,570
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	6,320
						Total of Vr no 18 - EST:	3,13,375
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	6,320
						Total of Vr no 19 - EST:	3,14,460
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,37,570
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,42,670
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						55 House Rent Allowance	8,160
						Total of Vr no 22 - EST:	3,93,645
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,99,115
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	4,810
						Total of Vr no 24 - EST:	2,14,680
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	11,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	25 - EST					Total of Vr no 25 - EST:	3,38,710
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						55 House Rent Allowance	11,090
						Total of Vr no 26 - EST:	3,90,375
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,40,305
						55 House Rent Allowance	8,190
						Total of Vr no 27 - EST:	4,03,595
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 28 - EST:	2,86,095
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						06 Other Allowances	80
						55 House Rent Allowance	12,510
						Total of Vr no 31 - EST:	5,93,065
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,10,835
						03 Dearness Allowance	12,15,960
						06 Other Allowances	40
						55 House Rent Allowance	78,850
						Total of Vr no 32 - EST:	35,05,685
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						06 Other Allowances	80
						55 House Rent Allowance	12,510
						Total of Vr no 56 - EST:	5,93,065
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	22,15,700
						03 Dearness Allowance	12,18,635
						06 Other Allowances	40
						55 House Rent Allowance	78,850
						Total of Vr no 57 - EST:	35,13,225
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,45,785
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,400
						03 Dearness Allowance	1,58,620
						06 Other Allowances	1,000
						55 House Rent Allowance	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	59 - EST					Total of Vr no 59 - EST:	4,58,020
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 60 - EST:	1,29,820
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,800
						03 Dearness Allowance	1,62,690
						06 Other Allowances	1,000
						55 House Rent Allowance	9,460
						Total of Vr no 61 - EST:	4,68,950
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,37,570
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,100
						03 Dearness Allowance	1,08,955
						55 House Rent Allowance	6,320
						Total of Vr no 63 - EST:	3,13,375
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	6,320
						Total of Vr no 64 - EST:	3,14,460
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,700
						03 Dearness Allowance	1,36,785
						55 House Rent Allowance	8,160
						Total of Vr no 65 - EST:	3,93,645
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	4,810
						Total of Vr no 66 - EST:	2,14,680
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	11,040
						Total of Vr no 67 - EST:	3,38,710
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 68 - EST:	2,99,115
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,55,100
						03 Dearness Allowance	1,40,305

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004504	69 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,190
						Total of Vr no 69 - EST:	4,03,595
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 70 - EST:	2,86,095
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						55 House Rent Allowance	980
						Total of Vr no 71 - EST:	60,810
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,10,100
						03 Dearness Allowance	1,15,555
						55 House Rent Allowance	7,360
						Total of Vr no 72 - EST:	3,33,015
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 73 - EST:	1,37,570
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 74 - EST:	2,42,670
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,44,700
						03 Dearness Allowance	1,34,585
						55 House Rent Allowance	11,090
						Total of Vr no 75 - EST:	3,90,375

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,35,428
						Total of Vr no 17 - GIA:	9,35,428
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,91,145
						Total of Vr no 18 - GIA:	8,91,145
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,01,418
						Total of Vr no 20 - GIA:	4,01,418
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,41,643

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	21 - GIA					Total of Vr no 21 - GIA:	12,41,643
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,000
						Total of Vr no 40 - GIA:	29,000
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,34,85,407
						Total of Vr no 5 - GIA:	4,34,85,407
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,90,34,307
						Total of Vr no 6 - GIA:	6,90,34,307

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,56,052
						Total of Vr no 34 - GIA:	2,56,052
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,30,226
						Total of Vr no 35 - GIA:	9,30,226
	38 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	9,57,419
						Total of Vr no 38 - GIA:	9,57,419

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004506	31 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,68,800
						Total of Vr no 31 - GIA:	5,68,800
						Total of MAU (66):	**14,15,66,588**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,46,578
						Total of Vr no 17 - GIA:	3,46,578
	18 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,90,242
						Total of Vr no 18 - GIA:	10,90,242
	19 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,80,025
						Total of Vr no 19 - GIA:	5,80,025
	45 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	90,906
						Total of Vr no 45 - GIA:	90,906
	46 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,20,611
						Total of Vr no 46 - GIA:	1,20,611
	55 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,90,124
						Total of Vr no 55 - GIA:	4,90,124
	56 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,17,201
						Total of Vr no 56 - GIA:	1,17,201
	80 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	25,110
						Total of Vr no 80 - GIA:	25,110
	81 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	40,224
						Total of Vr no 81 - GIA:	40,224
	83 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	17,304
						Total of Vr no 83 - GIA:	17,304
	86 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,200
						Total of Vr no 86 - GIA:	4,200

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	20 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,25,032
						Total of Vr no 20 - GIA:	2,25,032
	21 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	34,62,978
						Total of Vr no 21 - GIA:	34,62,978
	47 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,53,704
						Total of Vr no 47 - GIA:	3,53,704
	84 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,988
						Total of Vr no 84 - GIA:	1,20,988
	87 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,160
						Total of Vr no 87 - GIA:	8,160

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	138 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 138 - EST:	1,14,020
	139 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	11,820
						Total of Vr no 139 - EST:	2,03,400
	142 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	8,080
						Total of Vr no 142 - EST:	2,09,735
	143 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 143 - EST:	1,20,580
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	2,09,735
	71 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 71 - EST:	1,20,580
	72 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	70,100
						03 Dearness Allowance	38,555
						06 Other Allowances	140
						55 House Rent Allowance	6,980
						Total of Vr no 72 - EST:	1,15,775
	80 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						55 House Rent Allowance	9,510
						Total of Vr no 80 - EST:	1,95,510
	81 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,23,600
						03 Dearness Allowance	67,980
						55 House Rent Allowance	11,820
						Total of Vr no 81 - EST:	2,03,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	107 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	6,000
						Total of Vr no 107 - MIS:	6,000
	132 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 132 - EST:	67,440
	133 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 133 - EST:	65,885
	134 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,74,000
						03 Dearness Allowance	3,70,700
						06 Other Allowances	180
						55 House Rent Allowance	56,600
						Total of Vr no 134 - EST:	11,01,480
	135 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	22,620
						Total of Vr no 135 - EST:	3,70,130
	136 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,800
						03 Dearness Allowance	73,040
						06 Other Allowances	1,020
						55 House Rent Allowance	9,640
						Total of Vr no 136 - EST:	2,16,500
	137 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	47,200
						03 Dearness Allowance	25,960
						55 House Rent Allowance	5,540
						Total of Vr no 137 - EST:	78,700
	148 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,48,900
						03 Dearness Allowance	4,11,895
						06 Other Allowances	180
						55 House Rent Allowance	50,300
						Total of Vr no 148 - EST:	12,11,275
	149 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,25,300
						03 Dearness Allowance	2,88,915
						06 Other Allowances	1,140
						55 House Rent Allowance	40,680
						Total of Vr no 149 - EST:	8,56,035
	150 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	73,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	150 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	40,205
						55 House Rent Allowance	7,740
						Total of Vr no 150 - EST:	1,21,045
	151 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	14,760
						Total of Vr no 151 - EST:	2,28,970
	17 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	20
						55 House Rent Allowance	2,940
						Total of Vr no 17 - EST:	67,440
	19 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	65,885
	53 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	64,506
						Total of Vr no 53 - MIS:	64,506
	61 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,42,067
						Total of Vr no 61 - MIS:	1,42,067
	71 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	3,307
						Total of Vr no 71 - TA:	3,307
	72 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	58,392
						Total of Vr no 72 - MIS:	58,392
	73 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	75,147
						Total of Vr no 73 - MIS:	75,147
	97 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,667
						Total of Vr no 97 - TA:	5,667
	99 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	5,080
						Total of Vr no 99 - TA:	5,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	101 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	9,74,280
						Total of Vr no 101 - MIS:	9,74,280

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	48 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,95,313
						Total of Vr no 48 - MIS:	4,95,313
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	67 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,60,081
						Total of Vr no 67 - CON:	8,60,081
	68 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	32,274
						Total of Vr no 68 - TA:	32,274
	69 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,08,974
						Total of Vr no 69 - CON:	8,08,974
	89 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	14,83,244
						Total of Vr no 89 - MIS:	14,83,244
	90 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,38,801
						Total of Vr no 90 - MIS:	20,38,801
	91 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	15,30,392
						Total of Vr no 91 - MIS:	15,30,392

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	100 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	55,355
						Total of Vr no 100 - TA:	55,355
	102 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	43,870
						Total of Vr no 102 - TA:	43,870
	108 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	40,710
						Total of Vr no 108 - MIS:	40,710
	154 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	14,22,100
						03 Dearness Allowance	7,81,605
						55 House Rent Allowance	97,880
						Total of Vr no 154 - EST:	23,01,585
	155 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	23,01,200
						03 Dearness Allowance	12,65,110
						55 House Rent Allowance	1,73,800
						Total of Vr no 155 - EST:	37,40,110
	34 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,700
						03 Dearness Allowance	11,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004501	34 - EST	First	Voted	No Objection	220202108 04 00	55 House Rent Allowance	2,400
						Total of Vr no 34 - EST:	36,035
	38 - MIS	First	Voted	No Objection	220202108 04 00	08 Office Expenditure	50,298
						Total of Vr no 38 - MIS:	50,298
	39 - MIS	First	Voted	No Objection	220202108 04 00	16 Payment for Commercial and Special Services	10,340
						Total of Vr no 39 - MIS:	10,340
	54 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	15,832
						Total of Vr no 54 - MIS:	15,832
	62 - MIS	Second	Voted	No Objection	220202108 04 00	08 Office Expenditure	6,000
						Total of Vr no 62 - MIS:	6,000
	92 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	25,321
						Total of Vr no 92 - TA:	25,321
	93 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	29,667
						Total of Vr no 93 - TA:	29,667
	94 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	3,852
						Total of Vr no 94 - TA:	3,852
	95 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	35,675
						Total of Vr no 95 - TA:	35,675
	96 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	42,620
						Total of Vr no 96 - TA:	42,620
	98 - TA	Second	Voted	No Objection	220202108 04 00	04 Travelling Allowance	25,785
						Total of Vr no 98 - TA:	25,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	100 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 100 - EST:	1,45,785
	101 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	27,800
						Total of Vr no 101 - EST:	5,19,770
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	102 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 102 - EST:	1,49,985
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						55 House Rent Allowance	30,400
						Total of Vr no 103 - EST:	5,95,220
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 104 - EST:	1,54,325
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,61,750
						03 Dearness Allowance	1,43,715
						55 House Rent Allowance	22,860
						Total of Vr no 105 - EST:	4,28,325
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	1,34,020
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,81,200
						03 Dearness Allowance	99,660
						55 House Rent Allowance	16,560
						Total of Vr no 107 - EST:	2,97,420
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 108 - EST:	2,84,005
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,500
						03 Dearness Allowance	1,70,775
						55 House Rent Allowance	9,290
						Total of Vr no 109 - EST:	4,90,565
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 110 - EST:	1,61,395
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,400
						03 Dearness Allowance	1,63,570
						55 House Rent Allowance	27,800
						Total of Vr no 111 - EST:	4,88,770
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	112 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	76,065
						55 House Rent Allowance	9,640
						Total of Vr no 112 - EST:	2,24,005
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,47,700
						03 Dearness Allowance	3,01,235
						55 House Rent Allowance	47,480
						Total of Vr no 113 - EST:	8,96,415
	114 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,10,700
						03 Dearness Allowance	1,70,885
						55 House Rent Allowance	14,190
						Total of Vr no 114 - EST:	4,95,775
	115 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						55 House Rent Allowance	15,270
						Total of Vr no 115 - EST:	4,95,150
	116 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 116 - EST:	1,42,650
	117 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,000
						03 Dearness Allowance	1,66,650
						55 House Rent Allowance	15,460
						Total of Vr no 117 - EST:	4,85,110
	118 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,900
						03 Dearness Allowance	1,12,145
						55 House Rent Allowance	18,960
						Total of Vr no 118 - EST:	3,35,005
	119 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 119 - EST:	1,49,985
	120 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,500
						03 Dearness Allowance	1,04,775
						55 House Rent Allowance	8,380
						Total of Vr no 120 - EST:	3,03,655
	121 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	6,300
						Total of Vr no 121 - EST:	2,77,705
	126 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	126 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,59,500
						55 House Rent Allowance	24,420
						Total of Vr no 126 - EST:	4,73,920
	127 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,65,500
						03 Dearness Allowance	3,11,025
						06 Other Allowances	80
						55 House Rent Allowance	41,120
						Total of Vr no 127 - EST:	9,17,725
	128 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,70,890
						03 Dearness Allowance	1,84,037
						55 House Rent Allowance	7,486
						Total of Vr no 128 - EST:	3,62,413
	129 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	27,083
						03 Dearness Allowance	12,434
						Total of Vr no 129 - EST:	39,517
	130 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,350
						03 Dearness Allowance	783
						Total of Vr no 130 - EST:	2,133
	131 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,54,320
						03 Dearness Allowance	4,69,865
						55 House Rent Allowance	78,180
						Total of Vr no 131 - EST:	14,02,365
	140 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 140 - EST:	6,19,435
	141 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,24,700
						03 Dearness Allowance	4,53,585
						55 House Rent Allowance	35,340
						Total of Vr no 141 - EST:	13,13,625
	146 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	28,580
						Total of Vr no 146 - EST:	5,30,470
	147 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	34,840
						Total of Vr no 147 - EST:	7,81,320
	152 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	152 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,80,675
						55 House Rent Allowance	28,000
						Total of Vr no 152 - EST:	5,37,175
	153 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	9,240
						Total of Vr no 153 - EST:	2,16,475
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,12,777
						03 Dearness Allowance	5,56,160
						06 Other Allowances	120
						55 House Rent Allowance	77,560
						Total of Vr no 20 - EST:	16,46,617
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	15,15,808
						03 Dearness Allowance	8,32,572
						55 House Rent Allowance	1,29,949
						Total of Vr no 21 - EST:	24,78,329
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,23,800
						03 Dearness Allowance	1,78,090
						55 House Rent Allowance	28,580
						Total of Vr no 3 - EST:	5,30,470
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 35 - EST:	1,41,770
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	30,100
						Total of Vr no 36 - EST:	5,16,335
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 37 - EST:	1,28,670
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						55 House Rent Allowance	25,190
						Total of Vr no 38 - EST:	8,28,865
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	6,300
						Total of Vr no 39 - EST:	1,58,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,81,600
						03 Dearness Allowance	2,64,880
						55 House Rent Allowance	34,840
						Total of Vr no 4 - EST:	7,81,320
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,38,000
						03 Dearness Allowance	2,40,900
						55 House Rent Allowance	36,020
						Total of Vr no 40 - EST:	7,14,920
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						55 House Rent Allowance	12,600
						Total of Vr no 41 - EST:	2,91,755
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	16,660
						Total of Vr no 42 - EST:	2,90,390
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
						Total of Vr no 43 - EST:	1,45,800
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,20,900
						03 Dearness Allowance	1,76,495
						55 House Rent Allowance	27,900
						Total of Vr no 44 - EST:	5,25,295
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,900
						03 Dearness Allowance	1,14,895
						55 House Rent Allowance	15,940
						Total of Vr no 45 - EST:	3,39,735
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,35,500
						03 Dearness Allowance	2,39,525
						55 House Rent Allowance	38,900
						Total of Vr no 46 - EST:	7,13,925
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 47 - EST:	1,34,020
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,87,400
						03 Dearness Allowance	2,13,070
						55 House Rent Allowance	36,500
						Total of Vr no 48 - EST:	6,36,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,40,900
						03 Dearness Allowance	2,97,495
						55 House Rent Allowance	40,460
						Total of Vr no 49 - EST:	8,78,855
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	28,000
						Total of Vr no 5 - EST:	5,37,175
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,000
						03 Dearness Allowance	2,43,100
						55 House Rent Allowance	36,120
						Total of Vr no 50 - EST:	7,21,220
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	12,600
						Total of Vr no 51 - EST:	2,79,820
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,24,700
						03 Dearness Allowance	4,53,585
						55 House Rent Allowance	35,340
						Total of Vr no 52 - EST:	13,13,625
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,700
						03 Dearness Allowance	2,14,885
						06 Other Allowances	1,080
						55 House Rent Allowance	12,770
						Total of Vr no 53 - EST:	6,19,435
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,28,400
						03 Dearness Allowance	1,80,620
						55 House Rent Allowance	14,390
						Total of Vr no 54 - EST:	5,23,410
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,87,800
						03 Dearness Allowance	2,68,290
						06 Other Allowances	80
						55 House Rent Allowance	37,000
						Total of Vr no 55 - EST:	7,93,170
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,86,300
						03 Dearness Allowance	3,77,465
						55 House Rent Allowance	61,700
						Total of Vr no 56 - EST:	11,25,465
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,19,900
						03 Dearness Allowance	1,75,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	57 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	14,190
						Total of Vr no 57 - EST:	5,10,035
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,24,700
						03 Dearness Allowance	1,78,585
						55 House Rent Allowance	10,000
						Total of Vr no 58 - EST:	5,13,285
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,600
						03 Dearness Allowance	75,680
						55 House Rent Allowance	4,360
						Total of Vr no 59 - EST:	2,17,640
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	9,240
						Total of Vr no 6 - EST:	2,16,475
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,20,200
						03 Dearness Allowance	3,96,110
						55 House Rent Allowance	33,600
						Total of Vr no 60 - EST:	11,49,910
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,40,400
						03 Dearness Allowance	1,87,220
						06 Other Allowances	80
						55 House Rent Allowance	9,450
						Total of Vr no 61 - EST:	5,37,150
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,97,400
						03 Dearness Allowance	3,83,570
						55 House Rent Allowance	59,560
						Total of Vr no 62 - EST:	11,40,530
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,210
						03 Dearness Allowance	1,65,000
						55 House Rent Allowance	22,240
						Total of Vr no 63 - EST:	4,87,450
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,55,200
						03 Dearness Allowance	1,95,360
						55 House Rent Allowance	16,660
						Total of Vr no 64 - EST:	5,67,220
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	8,280
						Total of Vr no 65 - EST:	2,48,755
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	66 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	29,480
						55 House Rent Allowance	2,760
						Total of Vr no 66 - EST:	85,840
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,52,700
						03 Dearness Allowance	1,38,985
						55 House Rent Allowance	11,140
						Total of Vr no 67 - EST:	4,02,825
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 68 - EST:	1,42,650
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,300
						03 Dearness Allowance	68,915
						55 House Rent Allowance	9,240
						Total of Vr no 69 - EST:	2,03,455
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	22,080
						Total of Vr no 70 - EST:	3,50,060
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,55,200
						03 Dearness Allowance	2,50,360
						55 House Rent Allowance	20,010
						Total of Vr no 82 - EST:	7,25,570
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 83 - EST:	1,60,320
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,22,900
						03 Dearness Allowance	1,77,595
						55 House Rent Allowance	28,480
						Total of Vr no 84 - EST:	5,28,975
	85 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	9,640
						Total of Vr no 85 - EST:	2,11,450
	86 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,72,900
						03 Dearness Allowance	2,60,095
						55 House Rent Allowance	19,810
						Total of Vr no 86 - EST:	7,52,805
	87 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	87 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	66,275
						55 House Rent Allowance	5,570
						Total of Vr no 87 - EST:	1,92,345
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	3,150
						Total of Vr no 88 - EST:	1,60,320
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,20,600
						03 Dearness Allowance	3,41,330
						55 House Rent Allowance	54,500
						Total of Vr no 89 - EST:	10,16,430
	90 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,26,500
						03 Dearness Allowance	69,575
						06 Other Allowances	20
						55 House Rent Allowance	9,640
						Total of Vr no 90 - EST:	2,05,735
	91 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						55 House Rent Allowance	33,620
						Total of Vr no 91 - EST:	6,45,095
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,11,000
						03 Dearness Allowance	1,16,050
						55 House Rent Allowance	15,540
						Total of Vr no 92 - EST:	3,42,590
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,12,000
						03 Dearness Allowance	2,26,600
						55 House Rent Allowance	33,720
						Total of Vr no 93 - EST:	6,72,320
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 94 - EST:	1,41,770
	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	19,060
						Total of Vr no 95 - EST:	3,55,100
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,76,300
						03 Dearness Allowance	96,965
						55 House Rent Allowance	11,920
						Total of Vr no 96 - EST:	2,85,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	11,040
						Total of Vr no 97 - EST:	1,69,915
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						55 House Rent Allowance	18,900
						Total of Vr no 98 - EST:	4,18,025
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	7,390
						Total of Vr no 99 - EST:	3,51,715

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,76,620
						Total of Vr no 1 - GIA:	6,76,620
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,74,22,106
						Total of Vr no 11 - GIA:	3,74,22,106
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,18,68,978
						Total of Vr no 12 - GIA:	4,18,68,978
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,57,35,524
						Total of Vr no 13 - GIA:	3,57,35,524
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,74,04,384
						Total of Vr no 14 - GIA:	4,74,04,384
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,50,15,349
						Total of Vr no 15 - GIA:	4,50,15,349
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,56,668
						Total of Vr no 16 - GIA:	4,68,56,668
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,97,419
						Total of Vr no 2 - GIA:	4,97,419
	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,00,66,894
						Total of Vr no 40 - GIA:	1,00,66,894
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,47,364
						Total of Vr no 41 - GIA:	5,47,364

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,19,502
						Total of Vr no 42 - GIA:	14,19,502
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,28,554
						Total of Vr no 43 - GIA:	48,28,554
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,63,571
						Total of Vr no 44 - GIA:	51,63,571
	57 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,22,956
						Total of Vr no 57 - GIA:	10,22,956
	58 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,87,214
						Total of Vr no 58 - GIA:	10,87,214
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,27,574
						Total of Vr no 60 - GIA:	22,27,574
	74 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,31,552
						Total of Vr no 74 - GIA:	31,31,552
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,05,486
						Total of Vr no 75 - GIA:	39,05,486
	76 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,37,762
						Total of Vr no 76 - GIA:	3,37,762
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,71,124
						Total of Vr no 77 - GIA:	4,71,124
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,91,831
						Total of Vr no 78 - GIA:	1,91,831
	79 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	67,980
						Total of Vr no 79 - GIA:	67,980

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	22 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,66,435
						Total of Vr no 22 - GIA:	1,66,435
	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,126
						Total of Vr no 23 - GIA:	1,30,126
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,48,303
						Total of Vr no 24 - GIA:	5,48,303
	59 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004506	59 - GIA					Total of Vr no 59 - GIA:	1,00,000
	82 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	18,324
						Total of Vr no 82 - GIA:	18,324
	85 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,662
						Total of Vr no 85 - GIA:	4,662

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	15 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	34,599
						Total of Vr no 15 - MIS:	34,599
	16 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,678
						Total of Vr no 16 - MIS:	18,678
	17 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	7,459
						Total of Vr no 17 - TA:	7,459
	18 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	45,879
						Total of Vr no 18 - MIS:	45,879
	19 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	54,577
						Total of Vr no 19 - ACB:	54,577
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	28,04,400
						03 Dearness Allowance	15,42,420
						06 Other Allowances	570
						55 House Rent Allowance	2,17,680
						Total of Vr no 2 - EST:	45,65,070
	20 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 20 - ACB:	1,00,000
	21 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	95,600
						Total of Vr no 21 - MIS:	95,600
	22 - MIS	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	28,330
						Total of Vr no 22 - MIS:	28,330
	23 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,550
						Total of Vr no 23 - MIS:	14,550
	24 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	10,900
						Total of Vr no 24 - MIS:	10,900
	25 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	23,764

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MEERUT (04)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004477	25 - MIS					Total of Vr no 25 - MIS:	23,764
	26 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	15,061
						Total of Vr no 26 - MIS:	15,061
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,766
						Total of Vr no 27 - MIS:	81,766
	28 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,961
						Total of Vr no 28 - MIS:	34,961
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,56,400
						03 Dearness Allowance	3,06,020
						06 Other Allowances	360
						55 House Rent Allowance	45,540
						Total of Vr no 3 - EST:	9,08,320
	32 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,000
						Total of Vr no 32 - MIS:	12,000
	33 - ACB	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 33 - ACB:	1,00,000
	34 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	61,816
						Total of Vr no 34 - MIS:	61,816
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	18,22,967
						Total of Vr no 35 - MIS:	18,22,967
	4 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 4 - ACB:	1,00,000
	5 - ACB	First	Voted	No Objection	220400102 04 00	42 Other Expense	1,00,000
						Total of Vr no 5 - ACB:	1,00,000
	6 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	6,966
						Total of Vr no 6 - TA:	6,966
	7 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,07,961
						Total of Vr no 7 - MIS:	1,07,961
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	3,55,937
						Total of Vr no 8 - MIS:	3,55,937

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **MEERUT (04)**

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	4 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 4 - EST:	64,480

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	06	Construction of education offices and residential buildings at the district level (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	1 - MIS	First	Voted	No Objection	420201202 06 00	24 Major Construction Works	4,16,62,725
						Total of Vr no 1 - MIS:	4,16,62,725
						Total of MEERUT (04):	**41,61,88,854**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	27 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,11,918
						Total of Vr no 27 - GIA:	3,11,918
	28 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	90,041
						Total of Vr no 28 - GIA:	90,041

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	33 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 33 - EST:	50,760
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 37 - EST:	1,02,115
	38 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 38 - EST:	60,300
	7 - TA	First	Voted	No Objection	220202001 04 00	05 Transfer Travelling Expenses	44,840
						Total of Vr no 7 - TA:	44,840

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,17,900
						03 Dearness Allowance	2,29,845
						06 Other Allowances	160
						55 House Rent Allowance	9,570
						Total of Vr no 32 - EST:	6,57,475
	34 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	34 - EST	Second	Voted	No Objection	220202101 03 00	55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,96,115
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 35 - EST:	41,500
	36 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	9,020
						Total of Vr no 36 - EST:	4,28,295

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	24,001
						03 Dearness Allowance	17,362
						06 Other Allowances	125
						55 House Rent Allowance	1,723
						Total of Vr no 1 - EST:	43,211
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	55,760
						03 Dearness Allowance	30,668
						55 House Rent Allowance	1,785
						Total of Vr no 16 - EST:	88,213
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	18,22,400
						03 Dearness Allowance	10,02,320
						55 House Rent Allowance	48,720
						Total of Vr no 17 - EST:	28,73,440
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,06,23,281
						03 Dearness Allowance	58,42,804
						06 Other Allowances	2,800
						55 House Rent Allowance	4,14,107
						Total of Vr no 18 - EST:	1,68,82,992
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,76,900
						03 Dearness Allowance	6,47,295
						06 Other Allowances	400
						55 House Rent Allowance	25,920
						Total of Vr no 2 - EST:	18,50,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,02,900
						03 Dearness Allowance	1,66,595
						06 Other Allowances	120
						55 House Rent Allowance	11,350
						Total of Vr no 22 - EST:	4,80,965
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,42,600
						03 Dearness Allowance	4,08,430
						06 Other Allowances	40
						55 House Rent Allowance	33,350
						Total of Vr no 23 - EST:	11,84,420
	24 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	5,730
						Total of Vr no 24 - EST:	5,730
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,683
						03 Dearness Allowance	926
						55 House Rent Allowance	92
						Total of Vr no 27 - EST:	2,701
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,100
						03 Dearness Allowance	1,26,005
						55 House Rent Allowance	11,090
						Total of Vr no 28 - EST:	3,66,195
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	32,58,100
						03 Dearness Allowance	17,91,955
						06 Other Allowances	200
						55 House Rent Allowance	1,14,890
						Total of Vr no 3 - EST:	51,65,145

Sub Head	06	Opening of additional sections and inclusion of new subjects in government higher secondary schools (district plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	15 - EST	First	Voted	No Objection	220202109 06 00	01 Pay	1,25,200
						03 Dearness Allowance	68,860
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	1,98,030

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,07,06,262
						Total of Vr no 14 - GIA:	1,07,06,262
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,67,89,034
						Total of Vr no 15 - GIA:	1,67,89,034
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,71,027
						Total of Vr no 29 - GIA:	57,71,027
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,69,105
						Total of Vr no 30 - GIA:	50,69,105
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,53,541
						Total of Vr no 31 - GIA:	24,53,541
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,26,20,270
						Total of Vr no 5 - GIA:	2,26,20,270
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,42,64,558
						Total of Vr no 6 - GIA:	3,42,64,558

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,87,543
						Total of Vr no 13 - GIA:	11,87,543
	26 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 26 - GIA:	3,60,000
	44 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,16,407
						Total of Vr no 44 - GIA:	3,16,407

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	1 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	56,560
						Total of Vr no 1 - MIS:	56,560
	10 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,439
						Total of Vr no 10 - MIS:	15,439

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004476	11 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,756
						Total of Vr no 11 - MIS:	61,756
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	9,019
						Total of Vr no 2 - MIS:	9,019
	3 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,434
						Total of Vr no 3 - MIS:	17,434
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,77,100
						03 Dearness Allowance	2,62,405
						06 Other Allowances	180
						55 House Rent Allowance	21,520
						Total of Vr no 4 - EST:	7,61,205
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	3,520
						Total of Vr no 5 - EST:	1,26,900
	5 - MIS	First	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/ Software	15,500
						Total of Vr no 5 - MIS:	15,500
	6 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,629
						Total of Vr no 6 - MIS:	5,629
	7 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,212
						Total of Vr no 7 - MIS:	11,212
	8 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	28,315
						Total of Vr no 8 - MIS:	28,315
	9 - MIS	First	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	16,850
						Total of Vr no 9 - MIS:	16,850

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	88,320
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	45,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004504	2 - EST	Second	Voted	No Objection	220500105 08 00	03 Dearness Allowance	24,970
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	72,070
						Total of MIRZAPUR (28):	**13,19,48,872**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	11 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	12,69,201
						Total of Vr no 11 - GIA:	12,69,201
	44 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,70,519
						Total of Vr no 44 - GIA:	4,70,519
	48 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,59,632
						Total of Vr no 48 - GIA:	2,59,632
	8 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,50,638
						Total of Vr no 8 - GIA:	14,50,638

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	10 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	20,09,610
						Total of Vr no 10 - GIA:	20,09,610
	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,20,511
						Total of Vr no 23 - GIA:	1,20,511
	47 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	9,69,576
						Total of Vr no 47 - GIA:	9,69,576

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	105 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	15,640
						Total of Vr no 105 - EST:	3,46,255
	108 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 108 - EST:	2,37,455
	109 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 109 - EST:	42,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	11 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	2,13,300
						03 Dearness Allowance	1,17,315
						55 House Rent Allowance	15,640
						Total of Vr no 11 - EST:	3,46,255
	111 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 111 - EST:	40,375
	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	40,375
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	42,700
	8 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 8 - EST:	2,37,455

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	10 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						55 House Rent Allowance	13,680
						Total of Vr no 10 - EST:	3,34,840
	103 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,89,475
						03 Dearness Allowance	3,25,490
						06 Other Allowances	80
						55 House Rent Allowance	51,600
						Total of Vr no 103 - EST:	9,66,645
	104 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,07,200
						03 Dearness Allowance	1,13,960
						55 House Rent Allowance	13,680

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	104 - EST					Total of Vr no 104 - EST:	3,34,840
	106 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,65,400
						03 Dearness Allowance	2,55,970
						06 Other Allowances	80
						55 House Rent Allowance	34,740
	107 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 106 - EST:	7,56,190
						01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	60
						55 House Rent Allowance	9,580
	110 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 107 - EST:	1,63,865
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	112 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 110 - EST:	1,45,800
						01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	14,480
	113 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 112 - EST:	3,04,330
						01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
	114 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 113 - EST:	62,320
						01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						06 Other Allowances	80
						55 House Rent Allowance	23,340
	115 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 114 - EST:	4,58,660
						01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,260
	12 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 115 - EST:	1,03,685
						01 Pay	4,65,400
						03 Dearness Allowance	2,55,970
						06 Other Allowances	80
						55 House Rent Allowance	34,740
	13 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 12 - EST:	7,56,190
						01 Pay	6,61,300
						03 Dearness Allowance	3,63,715
						06 Other Allowances	80
						55 House Rent Allowance	57,220

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	13 - EST					Total of Vr no 13 - EST:	10,82,315
	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,80,800
						03 Dearness Allowance	1,54,440
						06 Other Allowances	80
						55 House Rent Allowance	23,340
	46 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 14 - EST:	4,58,660
						01 Pay	63,500
						03 Dearness Allowance	34,925
						55 House Rent Allowance	5,260
	5 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 46 - EST:	1,03,685
						01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
	6 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 5 - EST:	62,320
						01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	6,300
	7 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 6 - EST:	1,45,800
						01 Pay	99,500
						03 Dearness Allowance	54,725
						06 Other Allowances	60
						55 House Rent Allowance	9,580
	9 - EST	First	Voted	No Objection	220202101 03 00	Total of Vr no 7 - EST:	1,63,865
						01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	14,480
						Total of Vr no 9 - EST:	3,04,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	18,77,794
						Total of Vr no 14 - MIS:	18,77,794
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	16,13,219
						Total of Vr no 15 - MIS:	16,13,219
	49 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,29,411

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	49 - MIS					Total of Vr no 49 - MIS:	23,29,411

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 116 - EST:	68,920
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						55 House Rent Allowance	9,520
						Total of Vr no 117 - EST:	4,55,920
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,100
						03 Dearness Allowance	2,04,105
						55 House Rent Allowance	30,500
						Total of Vr no 17 - EST:	6,05,705
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,000
						03 Dearness Allowance	1,17,700
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 18 - EST:	3,47,680
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,61,800
						03 Dearness Allowance	3,63,990
						55 House Rent Allowance	55,600
						Total of Vr no 19 - EST:	10,81,390
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,99,100
						03 Dearness Allowance	2,19,505
						55 House Rent Allowance	12,130
						Total of Vr no 20 - EST:	6,30,735
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,16,205
						55 House Rent Allowance	11,930
						Total of Vr no 21 - EST:	6,21,235
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	6,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	22 - EST					Total of Vr no 22 - EST:	3,14,460
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,700
						03 Dearness Allowance	97,735
						06 Other Allowances	40
						55 House Rent Allowance	4,550
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,80,025
						01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	4,480
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	2,05,980
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	1,45,785
						01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,110
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	73,650
						01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	2,81,445
						01 Pay	1,70,000
						03 Dearness Allowance	93,500
						55 House Rent Allowance	4,200
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	2,67,700
						01 Pay	9,30,000
						03 Dearness Allowance	5,11,500
						06 Other Allowances	120
						55 House Rent Allowance	66,638
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	15,08,258
						01 Pay	8,18,500
						03 Dearness Allowance	4,50,175
						55 House Rent Allowance	64,550
	31 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 30 - EST:	13,33,225
						01 Pay	6,13,800
						03 Dearness Allowance	3,37,590
						55 House Rent Allowance	51,520
	32 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 31 - EST:	10,02,910
						01 Pay	5,70,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,13,830
						06 Other Allowances	1,040
						55 House Rent Allowance	40,360
						Total of Vr no 32 - EST:	9,25,830
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,35,000
						03 Dearness Allowance	2,94,250
						55 House Rent Allowance	18,340
						Total of Vr no 33 - EST:	8,47,590
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,25,900
						03 Dearness Allowance	2,89,245
						06 Other Allowances	420
						55 House Rent Allowance	11,380
						Total of Vr no 34 - EST:	8,26,945
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,98,700
						03 Dearness Allowance	2,74,285
						55 House Rent Allowance	49,460
						Total of Vr no 35 - EST:	8,22,445
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,400
						03 Dearness Allowance	2,70,820
						55 House Rent Allowance	16,470
						Total of Vr no 36 - EST:	7,79,690
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,11,100
						03 Dearness Allowance	2,26,105
						55 House Rent Allowance	12,650
						Total of Vr no 37 - EST:	6,49,855
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,200
						03 Dearness Allowance	2,14,610
						55 House Rent Allowance	11,190
						Total of Vr no 38 - EST:	6,16,000
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,300
						03 Dearness Allowance	2,14,665
						55 House Rent Allowance	9,510
						Total of Vr no 39 - EST:	6,14,475
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,46,700
						03 Dearness Allowance	1,90,685
						55 House Rent Allowance	34,240
						Total of Vr no 40 - EST:	5,71,625
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,36,000
						03 Dearness Allowance	1,84,800
						55 House Rent Allowance	30,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	41 - EST					Total of Vr no 41 - EST:	5,51,100
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,26,500
						03 Dearness Allowance	1,79,575
						55 House Rent Allowance	10,090
	43 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 42 - EST:	5,16,165
						01 Pay	3,09,400
						03 Dearness Allowance	1,70,170
						55 House Rent Allowance	30,100
	44 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 43 - EST:	5,09,670
						01 Pay	3,15,600
						03 Dearness Allowance	1,73,580
						55 House Rent Allowance	10,320
	45 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 44 - EST:	4,99,500
						01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						55 House Rent Allowance	22,280
	47 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 45 - EST:	4,23,730
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	48 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 47 - EST:	1,33,695
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	49 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 48 - EST:	1,37,570
						01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
	50 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 49 - EST:	1,37,570
						01 Pay	81,684
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
	51 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 50 - EST:	1,38,969
						01 Pay	89,500
						03 Dearness Allowance	49,225
						06 Other Allowances	40
						55 House Rent Allowance	2,220
	52 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 51 - EST:	1,40,985
						01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	52 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,41,600
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,590
						Total of Vr no 53 - EST:	1,43,090
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 54 - EST:	1,49,985
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 55 - EST:	1,49,985
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	1,54,325
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	3,750
						Total of Vr no 57 - EST:	1,77,195
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	13,440
						Total of Vr no 58 - EST:	2,12,615
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 59 - EST:	2,75,790
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,100
						03 Dearness Allowance	97,405
						55 House Rent Allowance	5,550
						Total of Vr no 60 - EST:	2,80,055
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,78,800
						03 Dearness Allowance	98,340
						55 House Rent Allowance	3,970
						Total of Vr no 61 - EST:	2,81,110
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	62 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 62 - EST:	2,83,695
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 63 - EST:	2,83,770
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 64 - EST:	2,86,095
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	7,460
						Total of Vr no 65 - EST:	3,70,780
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,700
						03 Dearness Allowance	1,33,485
						55 House Rent Allowance	8,160
						Total of Vr no 66 - EST:	3,84,345
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,900
						03 Dearness Allowance	1,37,995
						55 House Rent Allowance	18,220
						Total of Vr no 67 - EST:	4,07,115
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,000
						03 Dearness Allowance	1,42,450
						55 House Rent Allowance	8,183
						Total of Vr no 68 - EST:	4,09,633
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	8,990
						Total of Vr no 69 - EST:	4,11,990
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	9,080
						Total of Vr no 72 - EST:	4,12,080
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 73 - EST:	68,920
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	74 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,600
						Total of Vr no 74 - EST:	2,92,220
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,100
						03 Dearness Allowance	1,12,805
						55 House Rent Allowance	19,060
						Total of Vr no 75 - EST:	3,36,965
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,32,600
						03 Dearness Allowance	1,27,930
						55 House Rent Allowance	6,040
						Total of Vr no 76 - EST:	3,66,570
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,83,100
						03 Dearness Allowance	2,65,705
						06 Other Allowances	80
						55 House Rent Allowance	35,520
						Total of Vr no 77 - EST:	7,84,405
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,100
						03 Dearness Allowance	78,155
						55 House Rent Allowance	4,510
						Total of Vr no 78 - EST:	2,24,765
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	770
						Total of Vr no 87 - EST:	57,190
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,43,100
						03 Dearness Allowance	1,33,705
						55 House Rent Allowance	7,460
						Total of Vr no 88 - EST:	3,84,265
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						06 Other Allowances	40
						55 House Rent Allowance	3,630
						Total of Vr no 89 - EST:	2,23,770
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,41,770
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	13,440
						Total of Vr no 91 - EST:	2,12,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004504	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 92 - EST:	2,03,655
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 93 - EST:	95,460
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 94 - EST:	82,440
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	13,800
						Total of Vr no 95 - EST:	7,02,620
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 96 - EST:	82,440
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 97 - EST:	81,035
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 98 - EST:	80,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,08,13,600
						Total of Vr no 12 - GIA:	6,08,13,600
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,08,427
						Total of Vr no 13 - GIA:	4,88,08,427
	25 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,932

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	25 - GIA					Total of Vr no 25 - GIA:	3,44,932
	41 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,84,703
						Total of Vr no 41 - GIA:	18,84,703
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,91,430
						Total of Vr no 45 - GIA:	12,91,430
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,50,007
						Total of Vr no 46 - GIA:	16,50,007

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004506	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 36 - GIA:	2,00,000
	37 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 37 - GIA:	1,00,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,52,590
						Total of Vr no 9 - GIA:	10,52,590

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	35,340
						Total of Vr no 1 - EST:	6,55,030
	13 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	77,150
						Total of Vr no 13 - MIS:	77,150
	14 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,249
						Total of Vr no 14 - MIS:	3,249
	15 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	926
						Total of Vr no 15 - MIS:	926
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing	10,781

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MORADABAD (14)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004476	17 - MIS	Second	Voted	No Objection	220400102 04 00	Services	
						Total of Vr no 17 - MIS:	10,781
	18 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,559
						Total of Vr no 18 - MIS:	6,559
	19 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,641
						Total of Vr no 19 - MIS:	1,641
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,61,200
						03 Dearness Allowance	88,660
						55 House Rent Allowance	14,500
						Total of Vr no 2 - EST:	2,64,360
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,13,100
						03 Dearness Allowance	62,205
						55 House Rent Allowance	10,060
						Total of Vr no 3 - EST:	1,85,365
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,81,200
						03 Dearness Allowance	2,09,660
						55 House Rent Allowance	29,520
	5 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 4 - EST:	6,20,380
						01 Pay	3,99,800
						03 Dearness Allowance	2,19,890
						55 House Rent Allowance	35,340
	6 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 5 - EST:	6,55,030
						01 Pay	3,26,700
						03 Dearness Allowance	1,79,685
						55 House Rent Allowance	27,660
	7 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 6 - EST:	5,34,045
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	15,320
	8 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 7 - EST:	2,90,290
						01 Pay	1,62,461
						03 Dearness Allowance	89,354
						55 House Rent Allowance	14,609
	8 - MIS	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - EST:	2,66,424
						13 Expenditure on Telephone	1,179
	9 - EST	Second	Voted	No Objection	220400102 04 00	Total of Vr no 8 - MIS:	1,179
						03 Dearness Allowance	10,584
						Total of Vr no 9 - EST:	10,584
						Total of MORADABAD (14):	**16,88,45,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	2 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,60,132
						Total of Vr no 2 - GIA:	3,60,132

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	4 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	6,72,001
						Total of Vr no 4 - GIA:	6,72,001

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,83,913
						03 Dearness Allowance	4,31,152
						55 House Rent Allowance	27,030
						Total of Vr no 35 - EST:	12,42,095

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,800
						Total of Vr no 10 - MIS:	1,800
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 11 - MIS:	1,900
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,944
						Total of Vr no 12 - MIS:	33,944
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,400
						Total of Vr no 13 - MIS:	2,400
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,025
						Total of Vr no 14 - MIS:	29,025

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,900
						Total of Vr no 15 - MIS:	1,900
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	43,585
						Total of Vr no 16 - MIS:	43,585
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 17 - MIS:	2,000
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	23,210
						Total of Vr no 18 - MIS:	23,210
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	39,125
						Total of Vr no 19 - MIS:	39,125
	26 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 26 - MIS:	2,100
	27 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	29,445
						Total of Vr no 27 - MIS:	29,445
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 28 - MIS:	2,100
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,165
						Total of Vr no 29 - MIS:	31,165
	30 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,600
						Total of Vr no 30 - MIS:	25,600
	31 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 31 - MIS:	2,200
	32 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 32 - MIS:	2,000
	33 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,405
						Total of Vr no 33 - MIS:	37,405
	34 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 34 - MIS:	2,100
	35 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	37,966
						Total of Vr no 35 - MIS:	37,966

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	36 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,200
						Total of Vr no 36 - MIS:	2,200
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	41,001
						Total of Vr no 37 - MIS:	41,001
	38 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,100
						Total of Vr no 38 - MIS:	2,100
	39 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	32,650
						Total of Vr no 39 - MIS:	32,650
	40 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	35,605
						Total of Vr no 40 - MIS:	35,605
	41 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	34,620
						Total of Vr no 41 - MIS:	34,620
	42 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,040
						Total of Vr no 42 - MIS:	11,040
	43 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,35,440
						Total of Vr no 43 - MIS:	13,35,440
	44 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	89,786
						Total of Vr no 44 - TA:	89,786

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,700
						03 Dearness Allowance	2,84,735
						55 House Rent Allowance	25,380
						Total of Vr no 10 - EST:	8,27,815
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,14,800
						03 Dearness Allowance	5,58,140
						55 House Rent Allowance	43,330
						Total of Vr no 11 - EST:	16,16,270
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	12 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,440
						Total of Vr no 12 - EST:	5,93,380
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275
						55 House Rent Allowance	15,670
						Total of Vr no 13 - EST:	6,98,445
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 14 - EST:	3,00,125
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,55,225
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,790
						Total of Vr no 16 - EST:	2,16,210
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,30,120
						55 House Rent Allowance	14,630
						Total of Vr no 17 - EST:	6,63,150
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	9,530
						Total of Vr no 18 - EST:	4,45,545
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 19 - EST:	1,37,570
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	1,840
						Total of Vr no 20 - EST:	92,670
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,78,690
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	22 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	18,120
						Total of Vr no 22 - EST:	7,04,770
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,90,000
						03 Dearness Allowance	2,14,500
						55 House Rent Allowance	13,800
						Total of Vr no 23 - EST:	6,18,300
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	5,780
						Total of Vr no 24 - EST:	3,15,005
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,000
						03 Dearness Allowance	1,08,900
						55 House Rent Allowance	5,780
						Total of Vr no 25 - EST:	3,12,680
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						55 House Rent Allowance	5,780
						Total of Vr no 26 - EST:	3,17,175
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	7,620
						Total of Vr no 27 - EST:	3,80,240
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,300
						Total of Vr no 28 - EST:	5,67,905
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,87,880
						55 House Rent Allowance	9,520
						Total of Vr no 29 - EST:	5,39,000
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 30 - EST:	95,460
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,41,600
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,64,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	32 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	9,490
						Total of Vr no 32 - EST:	4,73,250
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,68,500
						03 Dearness Allowance	1,47,675
						55 House Rent Allowance	12,340
						Total of Vr no 34 - EST:	4,28,515
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,89,680
						03 Dearness Allowance	9,29,280
						55 House Rent Allowance	58,340
						Total of Vr no 36 - EST:	26,77,300
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,74,800
						03 Dearness Allowance	2,06,140
						55 House Rent Allowance	12,440
						Total of Vr no 37 - EST:	5,93,380
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,500
						03 Dearness Allowance	1,99,375
						55 House Rent Allowance	13,000
						Total of Vr no 38 - EST:	5,74,875
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	9,530
						Total of Vr no 39 - EST:	4,45,545
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,99,200
						03 Dearness Allowance	1,64,560
						55 House Rent Allowance	9,490
						Total of Vr no 40 - EST:	4,73,250
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,69,300
						03 Dearness Allowance	1,48,115
						55 House Rent Allowance	7,920
						Total of Vr no 41 - EST:	4,25,335
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,840
						Total of Vr no 42 - EST:	95,460
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	8,420
						Total of Vr no 43 - EST:	4,15,915
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,100
						03 Dearness Allowance	1,94,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	44 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	10,080
						Total of Vr no 44 - EST:	5,58,935
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	7,880
						Total of Vr no 45 - EST:	4,32,270
	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,00,900
						03 Dearness Allowance	1,10,495
						55 House Rent Allowance	5,780
						Total of Vr no 46 - EST:	3,17,175
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						55 House Rent Allowance	3,320
						Total of Vr no 47 - EST:	2,07,300
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,95,200
						03 Dearness Allowance	1,07,360
						55 House Rent Allowance	5,780
						Total of Vr no 48 - EST:	3,08,340
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	52,740
						Total of Vr no 48 - MIS:	52,740
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 49 - EST:	3,00,125
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,420
						Total of Vr no 5 - EST:	3,29,820
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						55 House Rent Allowance	12,630
						Total of Vr no 50 - EST:	4,59,030
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						55 House Rent Allowance	5,780
						Total of Vr no 51 - EST:	3,02,450
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,900
						03 Dearness Allowance	1,04,445
						55 House Rent Allowance	5,780
						Total of Vr no 52 - EST:	3,00,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,500
						03 Dearness Allowance	1,68,025
						55 House Rent Allowance	8,990
						Total of Vr no 53 - EST:	4,82,515
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,200
						03 Dearness Allowance	1,60,160
						55 House Rent Allowance	8,070
						Total of Vr no 54 - EST:	4,59,430
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,39,400
						03 Dearness Allowance	1,31,670
						55 House Rent Allowance	7,620
						Total of Vr no 55 - EST:	3,78,690
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,43,000
						03 Dearness Allowance	2,43,650
						55 House Rent Allowance	18,120
						Total of Vr no 56 - EST:	7,04,770
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	5,780
						Total of Vr no 57 - EST:	3,01,830
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,300
						Total of Vr no 58 - EST:	5,67,905
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,41,600
						03 Dearness Allowance	1,87,880
						55 House Rent Allowance	9,520
						Total of Vr no 59 - EST:	5,39,000
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,91,000
						03 Dearness Allowance	1,05,050
						55 House Rent Allowance	5,780
						Total of Vr no 6 - EST:	3,01,830
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,04,500
						03 Dearness Allowance	1,67,475
						55 House Rent Allowance	7,940
						Total of Vr no 60 - EST:	4,79,915
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,92,400
						03 Dearness Allowance	1,60,820
						55 House Rent Allowance	7,880
						Total of Vr no 61 - EST:	4,61,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275
						55 House Rent Allowance	15,670
						Total of Vr no 62 - EST:	6,98,445
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,60,629
						03 Dearness Allowance	88,346
						55 House Rent Allowance	4,652
						Total of Vr no 63 - EST:	2,53,627
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 64 - EST:	1,41,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,000
						03 Dearness Allowance	1,58,400
						55 House Rent Allowance	12,630
						Total of Vr no 7 - EST:	4,59,030
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,71,700
						55 House Rent Allowance	17,540
						Total of Vr no 8 - EST:	7,83,240
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						55 House Rent Allowance	9,530
						Total of Vr no 9 - EST:	4,68,330

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,06,38,733
						Total of Vr no 21 - GIA:	2,06,38,733
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,68,073
						Total of Vr no 45 - GIA:	57,68,073
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,76,843
						Total of Vr no 49 - GIA:	24,76,843
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,31,70,058
						Total of Vr no 5 - GIA:	12,31,70,058
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,14,588

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	50 - GIA					Total of Vr no 50 - GIA:	74,14,588
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,64,628
						Total of Vr no 51 - GIA:	1,64,628

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,151
						Total of Vr no 1 - GIA:	1,35,151
	3 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 3 - GIA:	2,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	22,373
						03 Dearness Allowance	12,304
						55 House Rent Allowance	11,038
						Total of Vr no 1 - EST:	45,715
	1 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	650
						Total of Vr no 1 - MIS:	650
	10 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,996
						Total of Vr no 10 - MIS:	25,996
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	19,435
						Total of Vr no 11 - MIS:	19,435
	2 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	59,897
						Total of Vr no 2 - MIS:	59,897
	5 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,800
						Total of Vr no 5 - MIS:	1,800
	6 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,43,400
						03 Dearness Allowance	2,43,870
						06 Other Allowances	90

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004476	6 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	20,250
						Total of Vr no 6 - EST:	7,07,610
	6 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	176
						Total of Vr no 6 - MIS:	176
	7 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,54,305
	7 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	86,120
						Total of Vr no 7 - MIS:	86,120
	8 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,510
						Total of Vr no 8 - TA:	1,510
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,727
						Total of Vr no 9 - MIS:	3,727

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	140
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,155
						Total of MUZAFFARNAGAR (03):	**19,32,99,432**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	121 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	22,554
						Total of Vr no 121 - GIA:	22,554
	128 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,99,314
						Total of Vr no 128 - GIA:	4,99,314
	129 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,85,054
						Total of Vr no 129 - GIA:	4,85,054
	130 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,85,054
						Total of Vr no 130 - GIA:	4,85,054
	140 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,51,556
						Total of Vr no 140 - GIA:	8,51,556
	142 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 142 - GIA:	2,18,850
	150 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,79,258
						Total of Vr no 150 - GIA:	4,79,258
	16 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,79,258
						Total of Vr no 16 - GIA:	4,79,258
	23 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	7,53,112
						Total of Vr no 23 - GIA:	7,53,112
	25 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,27,556
						Total of Vr no 25 - GIA:	1,27,556
	50 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	14,09,127
						Total of Vr no 50 - GIA:	14,09,127
	52 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	6,08,455
						Total of Vr no 52 - GIA:	6,08,455
	60 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,51,556
						Total of Vr no 60 - GIA:	8,51,556
	65 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,18,850
						Total of Vr no 65 - GIA:	2,18,850

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	16 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						55 House Rent Allowance	3,150

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	16 - EST					Total of Vr no 16 - EST:	92,740

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	2 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,320
						Total of Vr no 2 - EST:	1,40,030
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	27,82,300
						03 Dearness Allowance	1,48,095
						Total of Vr no 38 - EST:	29,30,395

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	98 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	31,86,653
						Total of Vr no 98 - MIS:	31,86,653

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	12,360
						Total of Vr no 10 - EST:	6,57,160
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,42,100
						03 Dearness Allowance	2,43,155
						55 House Rent Allowance	15,730
						Total of Vr no 11 - EST:	7,00,985
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,59,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	87,780
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,52,900
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	5,550
						Total of Vr no 13 - EST:	2,61,455
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 14 - EST:	3,25,110
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,44,995
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,200
						03 Dearness Allowance	1,35,960
						55 House Rent Allowance	7,620
						Total of Vr no 21 - EST:	3,90,780
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 22 - EST:	2,45,430
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,44,995
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,710
						Total of Vr no 28 - EST:	1,64,910
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 29 - EST:	69,465
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,58,840
						55 House Rent Allowance	12,680
						Total of Vr no 3 - EST:	4,60,320
	37 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	37 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,83,095
						55 House Rent Allowance	10,890
						Total of Vr no 37 - EST:	5,26,885
	39 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 39 - EST:	3,25,110
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 4 - EST:	3,27,435
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,89,000
						03 Dearness Allowance	1,03,950
						55 House Rent Allowance	9,530
						Total of Vr no 40 - EST:	3,02,480
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	3,320
						Total of Vr no 41 - EST:	1,34,140
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,88,800
						03 Dearness Allowance	1,58,840
						55 House Rent Allowance	12,680
						Total of Vr no 42 - EST:	4,60,320
	43 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,616
						Total of Vr no 43 - EST:	11,616
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,56,600
						03 Dearness Allowance	1,41,130
						55 House Rent Allowance	7,650
						Total of Vr no 5 - EST:	4,05,380
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,83,910
						06 Other Allowances	40
						55 House Rent Allowance	16,300
						Total of Vr no 6 - EST:	8,16,450
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						06 Other Allowances	120
						55 House Rent Allowance	5,430
						Total of Vr no 7 - EST:	3,51,665
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 8 - EST:	3,25,110
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	11,390
						Total of Vr no 9 - EST:	5,09,095

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	111 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,27,295
						Total of Vr no 111 - GIA:	21,27,295
	112 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,59,556
						Total of Vr no 112 - GIA:	26,59,556
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,26,639
						Total of Vr no 113 - GIA:	6,26,639
	116 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,668
						Total of Vr no 116 - GIA:	25,668
	117 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,152
						Total of Vr no 117 - GIA:	35,152
	118 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	62,178
						Total of Vr no 118 - GIA:	62,178
	120 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	96,426
						Total of Vr no 120 - GIA:	96,426
	123 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,42,541
						Total of Vr no 123 - GIA:	1,42,541
	125 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,662
						Total of Vr no 125 - GIA:	1,23,662
	126 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,660
						Total of Vr no 126 - GIA:	51,660
	127 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,33,993
						Total of Vr no 127 - GIA:	57,33,993
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,40,587
						Total of Vr no 13 - GIA:	25,40,587

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	131 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,16,340
						Total of Vr no 131 - GIA:	16,16,340
	132 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,74,335
						Total of Vr no 132 - GIA:	15,74,335
	133 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,74,335
						Total of Vr no 133 - GIA:	15,74,335
	135 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,97,420
						Total of Vr no 135 - GIA:	6,97,420
	136 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,05,833
						Total of Vr no 136 - GIA:	1,05,833
	137 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,53,112
						Total of Vr no 137 - GIA:	7,53,112
	138 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,49,710
						Total of Vr no 138 - GIA:	19,49,710
	139 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,27,626
						Total of Vr no 139 - GIA:	13,27,626
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,77,383
						Total of Vr no 14 - GIA:	17,77,383
	141 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,44,401
						Total of Vr no 141 - GIA:	15,44,401
	143 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,71,998
						Total of Vr no 143 - GIA:	16,71,998
	144 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,40,748
						Total of Vr no 144 - GIA:	24,40,748
	145 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,90,012
						Total of Vr no 145 - GIA:	21,90,012
	146 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,80,688
						Total of Vr no 146 - GIA:	17,80,688
	147 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,63,057
						Total of Vr no 147 - GIA:	12,63,057
	148 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,55,240
						Total of Vr no 148 - GIA:	15,55,240
	149 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	23,89,624
						Total of Vr no 149 - GIA:	23,89,624
	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,93,714
						Total of Vr no 15 - GIA:	14,93,714
	151 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,26,950

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	151 - GIA					Total of Vr no 151 - GIA:	14,26,950
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,57,128
						Total of Vr no 17 - GIA:	6,57,128
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,36,050
						Total of Vr no 18 - GIA:	30,36,050
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,62,480
						Total of Vr no 19 - GIA:	10,62,480
	20 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,63,057
						Total of Vr no 20 - GIA:	12,63,057
	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,67,903
						Total of Vr no 21 - GIA:	6,67,903
	22 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,49,710
						Total of Vr no 22 - GIA:	19,49,710
	24 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	35,04,472
						Total of Vr no 24 - GIA:	35,04,472
	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,25,861
						Total of Vr no 26 - GIA:	4,25,861
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,62,962
						Total of Vr no 27 - GIA:	7,62,962
	28 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,40,748
						Total of Vr no 28 - GIA:	24,40,748
	29 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,30,339
						Total of Vr no 29 - GIA:	20,30,339
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,68,061
						Total of Vr no 30 - GIA:	51,68,061
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,10,196
						Total of Vr no 32 - GIA:	1,10,196
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,92,978
						Total of Vr no 34 - GIA:	14,92,978
	36 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,417
						Total of Vr no 36 - GIA:	4,88,417
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,16,832
						Total of Vr no 38 - GIA:	13,16,832
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,04,662
						Total of Vr no 39 - GIA:	8,04,662
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,81,894
						Total of Vr no 4 - GIA:	14,81,894

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	40 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,88,302
						Total of Vr no 40 - GIA:	9,88,302
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,55,240
						Total of Vr no 41 - GIA:	15,55,240
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,68,369
						Total of Vr no 42 - GIA:	5,68,369
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	22,97,848
						Total of Vr no 44 - GIA:	22,97,848
	46 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	31,10,675
						Total of Vr no 46 - GIA:	31,10,675
	47 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,83,262
						Total of Vr no 47 - GIA:	21,83,262
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,55,666
						Total of Vr no 48 - GIA:	19,55,666
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,79,871
						Total of Vr no 49 - GIA:	17,79,871
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,27,682
						Total of Vr no 51 - GIA:	16,27,682
	53 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,48,095
						Total of Vr no 53 - GIA:	8,48,095
	54 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,78,886
						Total of Vr no 54 - GIA:	16,78,886
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,56,794
						Total of Vr no 55 - GIA:	5,56,794
	56 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	29,27,930
						Total of Vr no 56 - GIA:	29,27,930
	59 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,00,358
						Total of Vr no 59 - GIA:	15,00,358
	62 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,71,998
						Total of Vr no 62 - GIA:	16,71,998
	63 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,81,525
						Total of Vr no 63 - GIA:	6,81,525
	64 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,94,339
						Total of Vr no 64 - GIA:	30,94,339
	66 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,41,903
						Total of Vr no 66 - GIA:	9,41,903
	73 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,24,877

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	73 - GIA					Total of Vr no 73 - GIA:	6,24,877
	76 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,15,264
						Total of Vr no 76 - GIA:	7,15,264
	77 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,21,650
						Total of Vr no 77 - GIA:	11,21,650
	79 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,53,247
						Total of Vr no 79 - GIA:	15,53,247
	80 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,80,690
						Total of Vr no 80 - GIA:	8,80,690
	83 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,27,626
						Total of Vr no 83 - GIA:	13,27,626
	84 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,37,327
						Total of Vr no 84 - GIA:	25,37,327
	86 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,47,678
						Total of Vr no 86 - GIA:	9,47,678
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	18,42,215
						Total of Vr no 90 - GIA:	18,42,215
	92 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,75,080
						Total of Vr no 92 - GIA:	16,75,080
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,002
						Total of Vr no 93 - GIA:	73,002
	94 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,06,055
						Total of Vr no 94 - GIA:	17,06,055
	95 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,81,907
						Total of Vr no 95 - GIA:	3,81,907
	99 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,12,224
						Total of Vr no 99 - GIA:	6,12,224

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800 Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	3 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	4,40,000
						Total of Vr no 3 - MIS:	4,40,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	103 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,03,996
						Total of Vr no 103 - GIA:	1,03,996
	104 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 104 - GIA:	50,000
	105 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 105 - GIA:	50,000
	106 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 106 - GIA:	25,000
	107 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	30,000
						Total of Vr no 107 - GIA:	30,000
	108 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 108 - GIA:	50,000
	109 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 109 - GIA:	50,000
	110 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 110 - GIA:	25,000
	119 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	7,884
						Total of Vr no 119 - GIA:	7,884
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,01,962
						Total of Vr no 31 - GIA:	4,01,962
	35 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,24,317
						Total of Vr no 35 - GIA:	2,24,317
	61 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,13,553
						Total of Vr no 61 - GIA:	2,13,553
	67 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	6,25,375
						Total of Vr no 67 - GIA:	6,25,375
	68 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,30,588
						Total of Vr no 68 - GIA:	3,30,588
	69 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,38,446
						Total of Vr no 69 - GIA:	1,38,446
	74 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,08,525
						Total of Vr no 74 - GIA:	5,08,525
	75 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,68,540
						Total of Vr no 75 - GIA:	4,68,540

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	78 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	28,46,091
						Total of Vr no 78 - GIA:	28,46,091
	87 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,33,327
						Total of Vr no 87 - GIA:	2,33,327
	91 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,07,096
						Total of Vr no 91 - GIA:	1,07,096
	96 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 96 - GIA:	50,000

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004506	33 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,70,680
						Total of Vr no 33 - GIA:	3,70,680
	37 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	7,41,777
						Total of Vr no 37 - GIA:	7,41,777
	57 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,05,350
						Total of Vr no 57 - GIA:	4,05,350
	58 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,93,570
						Total of Vr no 58 - GIA:	3,93,570
	70 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,74,360
						Total of Vr no 70 - GIA:	3,74,360
	71 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,89,140
						Total of Vr no 71 - GIA:	2,89,140
	72 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	3,04,775
						Total of Vr no 72 - GIA:	3,04,775
	85 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,48,835
						Total of Vr no 85 - GIA:	2,48,835

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	70,900
						03 Dearness Allowance	38,995
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PADRAUNA (73)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004476	2 - EST	Second	Voted	No Objection	220400102 04 00	55 House Rent Allowance	3,370
						Total of Vr no 2 - EST:	1,13,325
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,11,910
						03 Dearness Allowance	2,26,545
						06 Other Allowances	100
						55 House Rent Allowance	18,640
						Total of Vr no 3 - EST:	6,57,195
						Total of PADRAUNA (73):	**15,12,21,488**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	138 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,00,00,000
						Total of Vr no 138 - PEN:	3,00,00,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	138 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,00,00,000
						Total of Vr no 138 - PEN:	3,00,00,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	3,08,982
						Total of Vr no 5 - GIA:	3,08,982
	6 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	1,17,801
						Total of Vr no 6 - GIA:	1,17,801

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	3 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	5,460
						Total of Vr no 3 - EST:	1,06,210
	38 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	4,169
						Total of Vr no 38 - EST:	1,09,569
	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	65,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	4 - EST	First	Voted	No Objection	220202001 04 00	03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,03,900
	67 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	9,504
						Total of Vr no 67 - EST:	9,504

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	47 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	6,540
						Total of Vr no 47 - EST:	3,78,850
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,42,000
						03 Dearness Allowance	1,33,100
						06 Other Allowances	140
						55 House Rent Allowance	9,760
						Total of Vr no 48 - EST:	3,85,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	4,510
						Total of Vr no 10 - EST:	2,18,720
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,69,310
						03 Dearness Allowance	1,47,510
						55 House Rent Allowance	6,030
						Total of Vr no 11 - EST:	4,22,850
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 13 - EST:	1,45,785
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,42,670
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 15 - EST:	2,86,095
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						55 House Rent Allowance	6,580
						Total of Vr no 16 - EST:	3,72,690
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	65,630
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	10,310
						Total of Vr no 18 - EST:	4,84,765
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,300
						03 Dearness Allowance	1,20,615
						55 House Rent Allowance	5,540
						Total of Vr no 19 - EST:	3,45,455
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,54,620
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	2,44,995
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,50,640
						03 Dearness Allowance	3,56,840
						55 House Rent Allowance	21,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	22 - EST					Total of Vr no 22 - EST:	10,28,780
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,300
						03 Dearness Allowance	2,60,315
						06 Other Allowances	80
						55 House Rent Allowance	17,120
						Total of Vr no 23 - EST:	7,50,815
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,42,650
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	5,620
						Total of Vr no 25 - EST:	1,66,820
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,77,300
						03 Dearness Allowance	3,72,515
						06 Other Allowances	160
						55 House Rent Allowance	26,050
						Total of Vr no 26 - EST:	10,76,025
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,44,995
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,44,995
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,84,500
						03 Dearness Allowance	1,56,475
						55 House Rent Allowance	13,900
						Total of Vr no 29 - EST:	4,54,875
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,30,600
						03 Dearness Allowance	2,91,830
						55 House Rent Allowance	18,580
						Total of Vr no 30 - EST:	8,41,010
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,70,500
						03 Dearness Allowance	3,13,775
						55 House Rent Allowance	20,480
						Total of Vr no 31 - EST:	9,04,755
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,06,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	32 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,78,575
						55 House Rent Allowance	22,720
						Total of Vr no 32 - EST:	8,07,795
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,61,500
						03 Dearness Allowance	5,28,825
						55 House Rent Allowance	35,500
						Total of Vr no 33 - EST:	15,25,825
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,65,035
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	980
						Total of Vr no 35 - EST:	62,670
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 36 - EST:	1,62,555
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 37 - EST:	2,44,995
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,606
						03 Dearness Allowance	78,434
						55 House Rent Allowance	5,260
						Total of Vr no 43 - EST:	2,26,300
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,000
						03 Dearness Allowance	1,02,300
						06 Other Allowances	40
						55 House Rent Allowance	4,610
						Total of Vr no 44 - EST:	2,92,950
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 45 - EST:	1,37,570
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	7,620
						Total of Vr no 46 - EST:	3,86,595

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,52,500
						03 Dearness Allowance	1,38,875
						06 Other Allowances	40
						55 House Rent Allowance	8,820
						Total of Vr no 52 - EST:	4,00,235
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,210
						03 Dearness Allowance	20,955
						Total of Vr no 53 - EST:	60,165
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,800
						03 Dearness Allowance	1,11,540
						55 House Rent Allowance	7,610
						Total of Vr no 54 - EST:	3,21,950
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	1,29,820
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,500
						03 Dearness Allowance	1,97,725
						55 House Rent Allowance	13,000
						Total of Vr no 56 - EST:	5,70,225
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 57 - EST:	2,42,670
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	2,220
						Total of Vr no 58 - EST:	1,41,100
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,07,800
						03 Dearness Allowance	1,14,290
						55 House Rent Allowance	6,790
						Total of Vr no 59 - EST:	3,28,880
	60 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	12,870
						Total of Vr no 60 - EST:	12,870
	61 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	11,808
						Total of Vr no 61 - EST:	11,808
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,50,125

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004504	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 63 - EST:	1,62,555
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,900
						03 Dearness Allowance	99,495
						55 House Rent Allowance	5,230
						Total of Vr no 8 - EST:	2,85,625
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,300
						03 Dearness Allowance	89,815
						55 House Rent Allowance	5,210
						Total of Vr no 9 - EST:	2,58,325

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,81,31,274
						Total of Vr no 3 - GIA:	1,81,31,274
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,55,923
						Total of Vr no 31 - GIA:	7,55,923
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,382
						Total of Vr no 32 - GIA:	5,88,382
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,94,281
						Total of Vr no 34 - GIA:	24,94,281
	35 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,46,168
						Total of Vr no 35 - GIA:	24,46,168
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,10,895
						Total of Vr no 39 - GIA:	17,10,895
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,34,669
						Total of Vr no 4 - GIA:	84,34,669
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	33,41,705
						Total of Vr no 40 - GIA:	33,41,705
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,140
						Total of Vr no 44 - GIA:	1,45,140

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TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004506	33 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,70,000
						Total of Vr no 33 - GIA:	2,70,000
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,726
						Total of Vr no 41 - GIA:	1,24,726
	42 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,28,446
						Total of Vr no 42 - GIA:	1,28,446
	46 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 46 - GIA:	15,000
						Total of PILIBHIT (16):	**11,61,72,633**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	355 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	3,02,968
						Total of Vr no 355 - PEN:	3,02,968
	356 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,53,023
						Total of Vr no 356 - PEN:	39,53,023
	357 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,19,811
						Total of Vr no 357 - PEN:	40,19,811
	358 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,04,682
						Total of Vr no 358 - PEN:	41,04,682
	359 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	41,34,914
						Total of Vr no 359 - PEN:	41,34,914

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	355 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,02,968
						Total of Vr no 355 - PEN:	3,02,968
	356 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,53,023
						Total of Vr no 356 - PEN:	39,53,023
	357 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	40,19,811
						Total of Vr no 357 - PEN:	40,19,811
	358 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,04,682
						Total of Vr no 358 - PEN:	41,04,682
	359 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,34,914
						Total of Vr no 359 - PEN:	41,34,914

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	4 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	4 - EST	First	Voted	No Objection	220202001 04 00	55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	96,380

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	101 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	3,84,700
						03 Dearness Allowance	2,11,585
						06 Other Allowances	320
						55 House Rent Allowance	20,340
						Total of Vr no 101 - EST:	6,16,945
	102 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						06 Other Allowances	90
						55 House Rent Allowance	6,210
						Total of Vr no 102 - EST:	3,88,065
	23 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,968
						03 Dearness Allowance	3,832
						55 House Rent Allowance	379
						Total of Vr no 23 - EST:	11,179

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	8 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	1,37,193
						Total of Vr no 8 - TA:	1,37,193
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,09,785
						Total of Vr no 9 - MIS:	1,09,785

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	10 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,330
						Total of Vr no 10 - EST:	15,330
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 100 - EST:	2,42,670
	11 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,942
						Total of Vr no 11 - EST:	15,942
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 12 - EST:	1,28,710
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	9,200
						Total of Vr no 13 - EST:	4,33,590
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	8,420
						Total of Vr no 14 - EST:	4,11,265
	14 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	18,730
						Total of Vr no 14 - MIS:	18,730
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,41,600
	15 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	24,606
						Total of Vr no 15 - MIS:	24,606
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 16 - EST:	1,41,600
	16 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,473
						Total of Vr no 16 - MIS:	68,473
	17 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	9,000
						Total of Vr no 17 - EST:	9,000
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,38,099
						Total of Vr no 17 - MIS:	1,38,099

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	18 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,312
						Total of Vr no 18 - EST:	15,312
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,44,995
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	1,000
						55 House Rent Allowance	8,420
						Total of Vr no 20 - EST:	4,16,295
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 21 - EST:	80,115
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	56,011
						Total of Vr no 29 - MIS:	56,011
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,11,200
						03 Dearness Allowance	1,16,160
						55 House Rent Allowance	7,450
						Total of Vr no 30 - EST:	3,34,810
	30 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,735
						Total of Vr no 30 - MIS:	16,735
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,102
						Total of Vr no 31 - MIS:	44,102
	32 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,621
						Total of Vr no 32 - MIS:	39,621
	43 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 43 - EST:	2,83,770
	44 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,41,600
	45 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						55 House Rent Allowance	9,840
						Total of Vr no 45 - EST:	4,67,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	46 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,27,000
						03 Dearness Allowance	69,850
						55 House Rent Allowance	4,480
						Total of Vr no 46 - EST:	2,01,330
	47 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,85,300
						03 Dearness Allowance	1,01,915
						55 House Rent Allowance	6,320
						Total of Vr no 47 - EST:	2,93,535
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,45,785
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,200
						03 Dearness Allowance	22,880
						06 Other Allowances	860
						55 House Rent Allowance	1,110
						Total of Vr no 49 - EST:	67,050
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,400
						03 Dearness Allowance	2,04,270
						55 House Rent Allowance	11,690
						Total of Vr no 50 - EST:	5,87,360
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	9,200
						Total of Vr no 51 - EST:	4,33,590
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,03,655
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 53 - EST:	3,22,785
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,41,600
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,62,500
						03 Dearness Allowance	1,44,375
						06 Other Allowances	1,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	55 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,420
						Total of Vr no 55 - EST:	4,16,295
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,37,600
						03 Dearness Allowance	1,30,680
						55 House Rent Allowance	8,160
						Total of Vr no 56 - EST:	3,76,440
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,34,900
						03 Dearness Allowance	2,94,195
						06 Other Allowances	1,000
						55 House Rent Allowance	17,450
						Total of Vr no 57 - EST:	8,47,545
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	5,340
						Total of Vr no 58 - EST:	3,41,380
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,01,500
						03 Dearness Allowance	2,75,825
						55 House Rent Allowance	17,770
						Total of Vr no 59 - EST:	7,95,095
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	13,800
						Total of Vr no 60 - EST:	4,12,150
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 61 - EST:	1,42,650
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,51,800
						03 Dearness Allowance	2,48,490
						55 House Rent Allowance	13,280
						Total of Vr no 62 - EST:	7,13,570
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,15,600
						03 Dearness Allowance	3,38,580
						06 Other Allowances	60
						55 House Rent Allowance	30,800
						Total of Vr no 63 - EST:	9,85,040
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 64 - EST:	3,25,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,400
						03 Dearness Allowance	1,25,070
						55 House Rent Allowance	12,240
						Total of Vr no 65 - EST:	3,64,710
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						Total of Vr no 66 - EST:	1,52,520
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 67 - EST:	2,58,015
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,66,500
						03 Dearness Allowance	2,56,575
						55 House Rent Allowance	16,740
						Total of Vr no 68 - EST:	7,39,815
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,31,500
						03 Dearness Allowance	2,92,325
						06 Other Allowances	80
						55 House Rent Allowance	16,200
						Total of Vr no 69 - EST:	8,40,105
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 70 - EST:	1,41,600
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,320
						Total of Vr no 71 - EST:	2,86,095
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						06 Other Allowances	60
						55 House Rent Allowance	12,850
						Total of Vr no 72 - EST:	5,91,060
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	40
						55 House Rent Allowance	1,880
						Total of Vr no 73 - EST:	1,28,710
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	74 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 74 - EST:	1,37,570
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	9,200
						Total of Vr no 75 - EST:	4,27,700
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	20
						55 House Rent Allowance	1,110
						Total of Vr no 76 - EST:	67,470
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,400
						03 Dearness Allowance	2,72,470
						06 Other Allowances	1,000
						55 House Rent Allowance	17,210
						Total of Vr no 77 - EST:	7,86,080
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,33,695
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,29,300
						03 Dearness Allowance	1,26,115
						06 Other Allowances	1,000
						55 House Rent Allowance	7,650
						Total of Vr no 79 - EST:	3,64,065
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,45,785
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,40,345
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,900
						03 Dearness Allowance	1,95,195
						55 House Rent Allowance	11,870
						Total of Vr no 82 - EST:	5,61,965
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,35,700
						03 Dearness Allowance	1,29,635
						55 House Rent Allowance	7,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	83 - EST					Total of Vr no 83 - EST:	3,72,725
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,48,500
						03 Dearness Allowance	1,36,675
						55 House Rent Allowance	7,620
						Total of Vr no 84 - EST:	3,92,795
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,94,500
						03 Dearness Allowance	3,26,975
						06 Other Allowances	240
						55 House Rent Allowance	21,650
						Total of Vr no 85 - EST:	9,43,365
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,42,800
						03 Dearness Allowance	6,83,540
						06 Other Allowances	80
						55 House Rent Allowance	55,440
						Total of Vr no 86 - EST:	19,81,860
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,67,100
						03 Dearness Allowance	2,01,905
						06 Other Allowances	40
						55 House Rent Allowance	12,130
						Total of Vr no 87 - EST:	5,81,175
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 88 - EST:	3,66,210
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,29,820
	9 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	15,186
						Total of Vr no 9 - EST:	15,186
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 90 - EST:	2,44,995
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	11,160
						Total of Vr no 91 - EST:	4,97,395
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004504	92 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 92 - EST:	3,74,115
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,60,800
						03 Dearness Allowance	3,63,440
						55 House Rent Allowance	22,490
						Total of Vr no 93 - EST:	10,46,730
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,27,400
						03 Dearness Allowance	3,45,070
						06 Other Allowances	200
						55 House Rent Allowance	22,200
						Total of Vr no 94 - EST:	9,94,870
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,12,200
						03 Dearness Allowance	4,46,710
						06 Other Allowances	40
						55 House Rent Allowance	22,670
						Total of Vr no 95 - EST:	12,81,620
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 96 - EST:	62,710
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,83,500
						03 Dearness Allowance	3,20,925
						06 Other Allowances	40
						55 House Rent Allowance	17,440
						Total of Vr no 97 - EST:	9,21,905
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,59,900
						03 Dearness Allowance	1,42,945
						55 House Rent Allowance	8,420
						Total of Vr no 98 - EST:	4,11,265
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 99 - EST:	1,41,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	21 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,38,36,239
						Total of Vr no 21 - GIA:	3,38,36,239
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,77,960
						Total of Vr no 25 - GIA:	86,77,960
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,40,572
						Total of Vr no 26 - GIA:	15,40,572
	35 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	73,19,548
						Total of Vr no 35 - GIA:	73,19,548
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,998
						Total of Vr no 40 - GIA:	19,998
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,27,50,307
						Total of Vr no 46 - GIA:	5,27,50,307
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,02,47,016
						Total of Vr no 6 - GIA:	5,02,47,016
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	42,65,963
						Total of Vr no 7 - GIA:	42,65,963

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	11 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,71,413
						Total of Vr no 11 - GIA:	96,71,413
	36 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	8,33,260
						Total of Vr no 36 - GIA:	8,33,260

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004506	12 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,78,525
						Total of Vr no 12 - GIA:	5,78,525

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004476	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	52,350
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,86,200
						03 Dearness Allowance	1,02,410
						55 House Rent Allowance	7,730
						Total of Vr no 4 - EST:	2,96,340
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	69,596
						Total of Vr no 4 - MIS:	69,596
	5 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,02,100
						03 Dearness Allowance	2,28,855
						55 House Rent Allowance	16,650
						Total of Vr no 5 - EST:	6,47,605
	5 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	46,671
						Total of Vr no 5 - MIS:	46,671
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	9,996
						Total of Vr no 6 - MIS:	9,996
	7 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	24,998
						Total of Vr no 7 - LTC:	24,998
	8 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	71,520
						Total of Vr no 8 - MIS:	71,520
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,050
						Total of Vr no 9 - MIS:	15,050
						Total of PRATAPGARH (53):	**23,41,75,262**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	803 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	40,101
						Total of Vr no 803 - PEN:	40,101
	804 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,420
						Total of Vr no 804 - PEN:	20,420
	949 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,944
						Total of Vr no 949 - PEN:	6,944

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	803 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	40,101
						Total of Vr no 803 - PEN:	40,101
	804 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	20,420
						Total of Vr no 804 - PEN:	20,420
	949 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,944
						Total of Vr no 949 - PEN:	6,944

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	26 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	65,16,873
						Total of Vr no 26 - GIA:	65,16,873
	86 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	47,196
						Total of Vr no 86 - GIA:	47,196
	92 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	30,34,018
						Total of Vr no 92 - GIA:	30,34,018

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	25 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	95,23,783
						Total of Vr no 25 - GIA:	95,23,783
	81 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,80,194
						Total of Vr no 81 - GIA:	4,80,194

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	27 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,34,300
						03 Dearness Allowance	73,865
						55 House Rent Allowance	9,560
						Total of Vr no 27 - EST:	2,17,725
	57 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	6,980
						Total of Vr no 57 - EST:	1,63,995
	58 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						55 House Rent Allowance	8,700
						Total of Vr no 58 - EST:	1,46,185

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	13 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	15,222
						Total of Vr no 13 - MIS:	15,222
	14 - MIS	First	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	16,166
						Total of Vr no 14 - MIS:	16,166
	15 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,836
						Total of Vr no 15 - MIS:	19,836
	16 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	19,872
						Total of Vr no 16 - MIS:	19,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	17 - MIS	First	Voted	No Objection	220202101 03 00	08 Office Expenditure	99,600
						Total of Vr no 17 - MIS:	99,600
	18 - MIS	First	Voted	No Objection	220202101 03 00	42 Other Expense	11,505
						Total of Vr no 18 - MIS:	11,505
	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,42,600
						03 Dearness Allowance	2,43,430
						06 Other Allowances	60
						55 House Rent Allowance	39,180
						Total of Vr no 20 - EST:	7,25,270
	25 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,13,100
						03 Dearness Allowance	39,657
						55 House Rent Allowance	27,600
						Total of Vr no 25 - EST:	1,80,357
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,74,184
						03 Dearness Allowance	1,65,427
						Total of Vr no 26 - EST:	7,39,611
	42 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,68,100
						03 Dearness Allowance	3,12,455
						06 Other Allowances	100
						55 House Rent Allowance	50,060
						Total of Vr no 42 - EST:	9,30,715
	43 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						06 Other Allowances	40
						55 House Rent Allowance	5,740
						Total of Vr no 43 - EST:	97,695
	44 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						06 Other Allowances	240
						55 House Rent Allowance	39,280
						Total of Vr no 44 - EST:	8,04,600
	45 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,43,500
						03 Dearness Allowance	78,925
						06 Other Allowances	90
						55 House Rent Allowance	10,720
						Total of Vr no 45 - EST:	2,33,235
	46 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	8,960
						Total of Vr no 46 - EST:	2,13,560

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	47 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	45,100
						03 Dearness Allowance	24,805
						55 House Rent Allowance	4,600
						Total of Vr no 47 - EST:	74,505
	47 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	91,200
						Total of Vr no 47 - MIS:	91,200
	53 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,000
						Total of Vr no 53 - MIS:	31,000
	57 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	11,316
						Total of Vr no 57 - MIS:	11,316
	58 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,203
						Total of Vr no 58 - MIS:	1,203
	59 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	1,335
						Total of Vr no 59 - MIS:	1,335
	60 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,298
						Total of Vr no 60 - MIS:	2,298
	65 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	16,545
						Total of Vr no 65 - MIS:	16,545
	66 - MIS	Second	Voted	No Objection	220202101 03 00	12 Office Furniture and Instrument	18,585
						Total of Vr no 66 - MIS:	18,585
	67 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	19,175
						Total of Vr no 67 - MIS:	19,175
	68 - MIS	Second	Voted	No Objection	220202101 03 00	42 Other Expense	19,293
						Total of Vr no 68 - MIS:	19,293
	69 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	19,218
						Total of Vr no 69 - MIS:	19,218
	73 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,75,600
						03 Dearness Allowance	1,51,580
						06 Other Allowances	120
						55 House Rent Allowance	18,100
						Total of Vr no 73 - EST:	4,45,400
	74 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,49,700
						03 Dearness Allowance	82,335
						55 House Rent Allowance	16,700
						Total of Vr no 74 - EST:	2,48,735
	79 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	20,396

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	79 - MIS					Total of Vr no 79 - MIS:	20,396
	92 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	10,29,200
						03 Dearness Allowance	5,66,060
						06 Other Allowances	210
						55 House Rent Allowance	80,780
	93 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 92 - EST:	16,76,250
						01 Pay	3,20,000
						03 Dearness Allowance	1,76,000
						06 Other Allowances	60
						55 House Rent Allowance	26,580
	95 - MIS	Second	Voted	No Objection	220202101 03 00	Total of Vr no 93 - EST:	5,22,640
						11 Stationary and Printing of Forms	19,840
	98 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 95 - MIS:	19,840
						01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	4,040
	99 - EST	Second	Voted	No Objection	220202101 03 00	Total of Vr no 98 - EST:	1,15,330
						01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 99 - EST:	83,080

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	6,070
	10 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 1 - EST:	3,89,075
						01 Pay	1,24,000
						03 Dearness Allowance	68,200
						06 Other Allowances	40
						55 House Rent Allowance	3,210
	100 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 10 - EST:	1,95,450
						01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	10,060
						Total of Vr no 100 - EST:	5,07,765

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 101 - EST:	1,45,785
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,18,000
						03 Dearness Allowance	5,04,900
						55 House Rent Allowance	27,770
						Total of Vr no 102 - EST:	14,50,670
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,47,100
						03 Dearness Allowance	1,35,905
						55 House Rent Allowance	6,070
						Total of Vr no 103 - EST:	3,89,075
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,53,700
						03 Dearness Allowance	5,24,535
						06 Other Allowances	40
						55 House Rent Allowance	84,280
						Total of Vr no 104 - EST:	15,62,555
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	40
						55 House Rent Allowance	23,680
						Total of Vr no 105 - EST:	5,86,370
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,54,100
						03 Dearness Allowance	5,24,755
						06 Other Allowances	40
						55 House Rent Allowance	86,900
						Total of Vr no 106 - EST:	15,65,795
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,90,600
						03 Dearness Allowance	1,59,830
						06 Other Allowances	920
						55 House Rent Allowance	21,600
						Total of Vr no 107 - EST:	4,72,950
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,55,400
						03 Dearness Allowance	5,80,470
						55 House Rent Allowance	29,620
						Total of Vr no 108 - EST:	16,65,490
	109 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						06 Other Allowances	40
						55 House Rent Allowance	11,350

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	109 - EST					Total of Vr no 109 - EST:	6,90,135
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,25,100
						03 Dearness Allowance	3,43,805
						55 House Rent Allowance	18,690
	14 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 11 - EST:	9,87,595
						01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						55 House Rent Allowance	10,260
	15 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 14 - EST:	5,20,365
						01 Pay	4,37,900
						03 Dearness Allowance	2,40,845
						06 Other Allowances	40
						55 House Rent Allowance	11,350
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	6,90,135
						01 Pay	10,55,400
						03 Dearness Allowance	5,80,470
						55 House Rent Allowance	29,620
	2 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	16,65,490
						01 Pay	9,18,000
						03 Dearness Allowance	5,04,900
						55 House Rent Allowance	27,770
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 2 - EST:	14,50,670
						01 Pay	4,94,945
						03 Dearness Allowance	2,72,220
						55 House Rent Allowance	34,440
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	8,01,605
						01 Pay	6,44,300
						03 Dearness Allowance	3,54,365
						55 House Rent Allowance	55,180
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	10,53,845
						01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	4,200
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	2,31,895
						01 Pay	6,00,800
						03 Dearness Allowance	3,30,440
						55 House Rent Allowance	19,890
	29 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	9,51,130
						01 Pay	90,000
						03 Dearness Allowance	49,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	29 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 29 - EST:	1,41,600
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,65,700
						03 Dearness Allowance	3,11,135
						06 Other Allowances	40
						55 House Rent Allowance	39,760
						Total of Vr no 3 - EST:	9,16,635
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 30 - EST:	3,95,375
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,870
						Total of Vr no 31 - EST:	80,145
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 32 - EST:	82,470
	33 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	91,021
						03 Dearness Allowance	34,587
						55 House Rent Allowance	1,870
						Total of Vr no 33 - EST:	1,27,478
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,800
						03 Dearness Allowance	954
						55 House Rent Allowance	1,360
						Total of Vr no 34 - EST:	4,114
	39 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	20,885
						Total of Vr no 39 - MIS:	20,885
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						55 House Rent Allowance	84,720
						Total of Vr no 4 - EST:	15,92,250
	48 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,40,900
						03 Dearness Allowance	1,32,495
						55 House Rent Allowance	8,160
						Total of Vr no 48 - EST:	3,81,555
	49 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	49 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 49 - EST:	1,45,785
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,84,800
						03 Dearness Allowance	6,51,640
						55 House Rent Allowance	1,03,660
						Total of Vr no 5 - EST:	19,40,100
	50 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,46,900
						03 Dearness Allowance	80,795
						55 House Rent Allowance	4,200
						Total of Vr no 50 - EST:	2,31,895
	51 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,00,800
						03 Dearness Allowance	3,30,440
						55 House Rent Allowance	19,890
						Total of Vr no 51 - EST:	9,51,130
	52 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,29,100
						03 Dearness Allowance	1,81,005
						55 House Rent Allowance	10,260
						Total of Vr no 52 - EST:	5,20,365
	53 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,65,700
						03 Dearness Allowance	3,11,135
						06 Other Allowances	40
						55 House Rent Allowance	39,760
						Total of Vr no 53 - EST:	9,16,635
	54 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,72,600
						03 Dearness Allowance	5,34,930
						55 House Rent Allowance	84,720
						Total of Vr no 54 - EST:	15,92,250
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	50,134
						Total of Vr no 54 - MIS:	50,134
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						55 House Rent Allowance	7,940
						Total of Vr no 55 - EST:	5,34,475
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,640
						Total of Vr no 56 - EST:	1,21,215
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	59 - EST					Total of Vr no 59 - EST:	1,45,785
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,000
						03 Dearness Allowance	1,99,650
						06 Other Allowances	40
						55 House Rent Allowance	23,680
						Total of Vr no 6 - EST:	5,86,370
	6 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	33,452
						Total of Vr no 6 - MIS:	33,452
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,93,300
						03 Dearness Allowance	1,61,315
						55 House Rent Allowance	9,230
						Total of Vr no 60 - EST:	4,63,845
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,500
						03 Dearness Allowance	84,425
						55 House Rent Allowance	4,200
						Total of Vr no 61 - EST:	2,42,125
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,28,400
						03 Dearness Allowance	4,55,620
						55 House Rent Allowance	25,010
						Total of Vr no 62 - EST:	13,09,030
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	6,300
						Total of Vr no 63 - EST:	1,41,770
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	10,13,900
						03 Dearness Allowance	5,57,645
						55 House Rent Allowance	92,082
						Total of Vr no 64 - EST:	16,63,627
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 65 - EST:	1,41,600
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,49,300
						03 Dearness Allowance	1,37,115
						06 Other Allowances	800
						55 House Rent Allowance	8,160
						Total of Vr no 66 - EST:	3,95,375
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	67 - EST					Total of Vr no 67 - EST:	2,71,420
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,800
						03 Dearness Allowance	1,60,490
						55 House Rent Allowance	9,230
	69 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 68 - EST:	4,61,520
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 69 - EST:	1,45,785
						01 Pay	9,52,400
						03 Dearness Allowance	5,23,820
						06 Other Allowances	40
						55 House Rent Allowance	83,660
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	15,59,920
						01 Pay	2,39,100
						03 Dearness Allowance	1,31,505
						55 House Rent Allowance	8,160
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	3,78,765
						01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	1,45,785
						01 Pay	2,74,635
						03 Dearness Allowance	1,49,600
						06 Other Allowances	800
						55 House Rent Allowance	9,200
	75 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	4,34,235
						01 Pay	4,95,900
						03 Dearness Allowance	2,72,745
						55 House Rent Allowance	34,840
	76 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 75 - EST:	8,03,485
						01 Pay	6,44,300
						03 Dearness Allowance	3,54,365
						55 House Rent Allowance	55,180
	77 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 76 - EST:	10,53,845
						01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						55 House Rent Allowance	22,540
	78 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 77 - EST:	11,41,330
						01 Pay	59,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	78 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	32,725
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	94,325
	78 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,49,211
						Total of Vr no 78 - MIS:	2,49,211
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 8 - EST:	1,45,785
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,800
						03 Dearness Allowance	2,05,590
						55 House Rent Allowance	11,870
						Total of Vr no 82 - EST:	5,91,260
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,07,940
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	8,160
						Total of Vr no 84 - EST:	4,84,455
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 85 - EST:	1,45,785
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	12,600
						Total of Vr no 86 - EST:	2,75,790
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,82,500
						03 Dearness Allowance	1,55,375
						55 House Rent Allowance	24,780
						Total of Vr no 87 - EST:	4,62,655
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 88 - EST:	2,44,995
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 89 - EST:	1,41,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,100
						03 Dearness Allowance	1,76,605
						55 House Rent Allowance	10,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	9 - EST					Total of Vr no 9 - EST:	5,07,765
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 90 - EST:	1,49,985
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,22,800
						03 Dearness Allowance	2,32,540
						55 House Rent Allowance	35,920
						Total of Vr no 91 - EST:	6,91,260
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,000
						03 Dearness Allowance	92,400
						06 Other Allowances	40
						55 House Rent Allowance	4,190
						Total of Vr no 94 - EST:	2,64,630
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	7,62,600
						03 Dearness Allowance	4,19,430
						06 Other Allowances	840
						55 House Rent Allowance	23,830
						Total of Vr no 95 - EST:	12,06,700

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	77 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture and Instrument	18,600
						Total of Vr no 77 - MIS:	18,600
	79 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,70,300
						03 Dearness Allowance	2,03,665
						55 House Rent Allowance	11,300
						Total of Vr no 79 - EST:	5,85,265
	80 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	2,520
						Total of Vr no 80 - EST:	1,56,745
	81 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	3,31,500
						03 Dearness Allowance	1,82,325
						55 House Rent Allowance	10,060
						Total of Vr no 81 - EST:	5,23,885
	94 - MIS	Second	Voted	No Objection	220202109 26 00	12 Office Furniture and	18,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	94 - MIS	Second	Voted	No Objection	220202109 26 00	Instrument	
						Total of Vr no 94 - MIS:	18,600

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,74,03,782
						Total of Vr no 1 - GIA:	8,74,03,782
	10 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,371
						Total of Vr no 10 - GIA:	80,371
	101 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,860
						Total of Vr no 101 - GIA:	1,95,860
	102 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 102 - GIA:	80,115
	103 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,956
						Total of Vr no 103 - GIA:	41,956
	104 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,544
						Total of Vr no 104 - GIA:	51,544
	105 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,848
						Total of Vr no 105 - GIA:	3,848
	106 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	86,220
						Total of Vr no 106 - GIA:	86,220
	107 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	58,898
						Total of Vr no 107 - GIA:	58,898
	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	50,313
						Total of Vr no 108 - GIA:	50,313
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,67,571
						Total of Vr no 109 - GIA:	5,67,571
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,05,35,165
						Total of Vr no 11 - GIA:	5,05,35,165
	110 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,718
						Total of Vr no 110 - GIA:	53,718
	113 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,44,302

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	113 - GIA					Total of Vr no 113 - GIA:	1,44,302
	119 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,33,34,891
						Total of Vr no 119 - GIA:	1,33,34,891
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,063
						Total of Vr no 12 - GIA:	19,063
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,82,68,393
						Total of Vr no 2 - GIA:	7,82,68,393
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,70,55,323
						Total of Vr no 27 - GIA:	3,70,55,323
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,382
						Total of Vr no 3 - GIA:	49,382
	31 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	51,251
						Total of Vr no 31 - GIA:	51,251
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	53,388
						Total of Vr no 32 - GIA:	53,388
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	65,503
						Total of Vr no 4 - GIA:	65,503
	40 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,40,756
						Total of Vr no 40 - GIA:	1,40,756
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,89,697
						Total of Vr no 43 - GIA:	80,89,697
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	83,981
						Total of Vr no 44 - GIA:	83,981
	45 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,88,729
						Total of Vr no 45 - GIA:	1,88,729
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,154
						Total of Vr no 5 - GIA:	11,154
	51 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	75,115
						Total of Vr no 51 - GIA:	75,115
	52 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	54,468
						Total of Vr no 52 - GIA:	54,468
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	59,686
						Total of Vr no 61 - GIA:	59,686
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,864
						Total of Vr no 7 - GIA:	1,45,864
	80 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,17,114
						Total of Vr no 80 - GIA:	2,17,114

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	82 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,48,487
						Total of Vr no 82 - GIA:	1,48,487
	83 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,100
						Total of Vr no 83 - GIA:	30,100
	85 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,277
						Total of Vr no 85 - GIA:	3,17,277
	87 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,455
						Total of Vr no 87 - GIA:	2,455
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,47,203
						Total of Vr no 88 - GIA:	1,47,203
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,471
						Total of Vr no 89 - GIA:	28,471
	90 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,515
						Total of Vr no 90 - GIA:	11,515
	91 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,98,36,224
						Total of Vr no 91 - GIA:	1,98,36,224
	93 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,88,191
						Total of Vr no 93 - GIA:	11,88,191

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	111 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	75,000
						Total of Vr no 111 - GIA:	75,000
	112 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 112 - GIA:	1,00,000
	114 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,145
						Total of Vr no 114 - GIA:	3,84,145
	115 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,145
						Total of Vr no 115 - GIA:	3,84,145
	116 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,145
						Total of Vr no 116 - GIA:	3,84,145
	117 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,84,145
						Total of Vr no 117 - GIA:	3,84,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	118 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,94,530
						Total of Vr no 118 - GIA:	3,94,530
	28 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,120
						Total of Vr no 28 - GIA:	37,120
	29 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	37,120
						Total of Vr no 29 - GIA:	37,120
	30 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,42,870
						Total of Vr no 30 - GIA:	1,42,870
	41 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,68,387
						Total of Vr no 41 - GIA:	1,68,387
	42 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	15,00,000
						Total of Vr no 42 - GIA:	15,00,000
	48 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,216
						Total of Vr no 48 - GIA:	1,21,216
	49 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,21,216
						Total of Vr no 49 - GIA:	1,21,216
	50 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,24,626
						Total of Vr no 50 - GIA:	1,24,626
	8 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,035
						Total of Vr no 8 - GIA:	36,035
	9 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	36,035
						Total of Vr no 9 - GIA:	36,035

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004506	84 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	1,13,846
						Total of Vr no 84 - GIA:	1,13,846

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	1 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	7,580
						Total of Vr no 1 - EST:	1,42,895
	1 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,207
						Total of Vr no 1 - MIS:	6,207
	10 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	29,440
						Total of Vr no 10 - EST:	5,45,900
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,700
						Total of Vr no 10 - MIS:	1,700
	11 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						55 House Rent Allowance	23,920
						Total of Vr no 11 - EST:	4,81,170
	11 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	14,902
						Total of Vr no 11 - MIS:	14,902
	12 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	30,180
						Total of Vr no 12 - EST:	5,70,665
	12 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	22,763
						Total of Vr no 12 - MIS:	22,763
	13 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	24,660
						Total of Vr no 13 - EST:	4,68,850
	13 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	1,890
						Total of Vr no 13 - MIS:	1,890
	14 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	16,900
						Total of Vr no 14 - EST:	4,31,215
	14 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	81,058
						Total of Vr no 14 - MIS:	81,058
	15 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,44,720
						03 Dearness Allowance	2,44,530
						55 House Rent Allowance	35,320
						Total of Vr no 15 - EST:	7,24,570
	15 - MIS	First	Voted	No Objection	220400102 04 00	49 Medical Expenses	29,689

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	15 - MIS					Total of Vr no 15 - MIS:	29,689
	16 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,36,000
						03 Dearness Allowance	2,39,800
						55 House Rent Allowance	35,540
						Total of Vr no 16 - EST:	7,11,340
	16 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	36,181
						Total of Vr no 16 - MIS:	36,181
	17 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,62,960
						03 Dearness Allowance	2,54,595
						55 House Rent Allowance	38,740
						Total of Vr no 17 - EST:	7,56,295
	17 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,618
						Total of Vr no 17 - MIS:	50,618
	18 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	8,080
						Total of Vr no 18 - EST:	1,41,225
	18 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	13,999
						Total of Vr no 18 - MIS:	13,999
	19 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	31,600
						Total of Vr no 19 - EST:	6,62,140
	19 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	26,500
						Total of Vr no 19 - MIS:	26,500
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,21,340
						03 Dearness Allowance	66,715
						55 House Rent Allowance	10,920
						Total of Vr no 2 - EST:	1,98,975
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,887
						Total of Vr no 2 - MIS:	1,887
	20 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	57,263
						Total of Vr no 20 - MIS:	57,263
	21 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,157
						Total of Vr no 21 - MIS:	29,157
	23 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	24,037
						Total of Vr no 23 - MIS:	24,037
	24 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,20,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	24 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	49,413
						55 House Rent Allowance	12,240
						Total of Vr no 24 - EST:	1,82,553
	24 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	71,638
						Total of Vr no 24 - MIS:	71,638
	25 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,36,000
						03 Dearness Allowance	2,39,800
						55 House Rent Allowance	37,560
						Total of Vr no 25 - EST:	7,13,360
	25 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,977
						Total of Vr no 25 - MIS:	11,977
	26 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	12,380
						Total of Vr no 26 - EST:	2,63,635
	26 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,735
						Total of Vr no 26 - MIS:	4,735
	27 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	31,600
						Total of Vr no 27 - EST:	6,62,140
	27 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,833
						Total of Vr no 27 - MIS:	18,833
	28 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	8,280
						Total of Vr no 28 - EST:	1,54,910
	28 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,428
						Total of Vr no 28 - MIS:	7,428
	29 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						55 House Rent Allowance	5,340
						Total of Vr no 29 - EST:	87,645
	29 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	41,741
						Total of Vr no 29 - MIS:	41,741
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,12,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	10,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	3 - EST					Total of Vr no 3 - EST:	1,85,720
	3 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,463
						Total of Vr no 3 - MIS:	2,463
	30 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,84,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	24,660
						Total of Vr no 30 - EST:	4,68,850
	31 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	7,580
						Total of Vr no 31 - EST:	1,42,895
	31 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,793
						Total of Vr no 31 - MIS:	1,793
	32 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,33,200
						03 Dearness Allowance	1,83,260
						55 House Rent Allowance	29,440
						Total of Vr no 32 - EST:	5,45,900
	32 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	42,454
						Total of Vr no 32 - MIS:	42,454
	33 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,62,960
						03 Dearness Allowance	2,54,595
						55 House Rent Allowance	38,740
						Total of Vr no 33 - EST:	7,56,295
	33 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,741
						Total of Vr no 33 - MIS:	16,741
	34 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	2,200
						Total of Vr no 34 - EST:	30,875
	34 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,498
						Total of Vr no 34 - MIS:	2,498
	35 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,67,300
						03 Dearness Allowance	1,47,015
						55 House Rent Allowance	16,900
						Total of Vr no 35 - EST:	4,31,215
	35 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	5,583
						Total of Vr no 35 - MIS:	5,583
	36 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	85,900

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	36 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	47,245
						55 House Rent Allowance	8,080
						Total of Vr no 36 - EST:	1,41,225
	36 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	34,450
						Total of Vr no 36 - MIS:	34,450
	37 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						55 House Rent Allowance	23,920
						Total of Vr no 37 - EST:	4,81,170
	37 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,365
						Total of Vr no 37 - MIS:	10,365
	38 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,21,340
						03 Dearness Allowance	66,715
						55 House Rent Allowance	10,920
						Total of Vr no 38 - EST:	1,98,975
	38 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	6,434
						Total of Vr no 38 - MIS:	6,434
	39 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,400
						Total of Vr no 39 - EST:	2,01,120
	39 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	1,100
						Total of Vr no 39 - MIS:	1,100
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	53,100
						03 Dearness Allowance	29,205
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	87,645
	4 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	11,350
						Total of Vr no 4 - MIS:	11,350
	40 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,44,720
						03 Dearness Allowance	2,44,530
						55 House Rent Allowance	35,320
						Total of Vr no 40 - EST:	7,24,570
	40 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	20,009
						Total of Vr no 40 - MIS:	20,009
	41 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230
						55 House Rent Allowance	16,420
						Total of Vr no 41 - EST:	2,93,250

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	41 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	45,483
						Total of Vr no 41 - MIS:	45,483
	42 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	30,180
						Total of Vr no 42 - EST:	5,70,665
	42 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,179
						Total of Vr no 42 - MIS:	17,179
	43 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,12,400
						03 Dearness Allowance	62,920
						55 House Rent Allowance	10,400
						Total of Vr no 43 - EST:	1,85,720
	43 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,350
						Total of Vr no 43 - MIS:	9,350
	44 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	61,995
						Total of Vr no 44 - MIS:	61,995
	45 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	81,482
						Total of Vr no 45 - MIS:	81,482
	46 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,894
						Total of Vr no 46 - MIS:	1,894
	47 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,141
						Total of Vr no 47 - MIS:	1,141
	48 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,600
						Total of Vr no 48 - MIS:	3,600
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	19,800
						03 Dearness Allowance	10,890
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	32,890
	5 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	70,794
						Total of Vr no 5 - MIS:	70,794
	51 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,767
						Total of Vr no 51 - MIS:	5,767
	52 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,75,000
						Total of Vr no 52 - MIS:	4,75,000
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,78,600
						03 Dearness Allowance	98,230

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004477	6 - EST	First	Voted	No Objection	220400102 04 00	55 House Rent Allowance	16,420
						Total of Vr no 6 - EST:	2,93,250
	6 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	26,685
						Total of Vr no 6 - MIS:	26,685
	7 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						55 House Rent Allowance	12,380
						Total of Vr no 7 - EST:	2,63,635
	7 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	65,792
						Total of Vr no 7 - MIS:	65,792
	8 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	1,22,400
						03 Dearness Allowance	67,320
						55 House Rent Allowance	11,400
						Total of Vr no 8 - EST:	2,01,120
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	66,283
						Total of Vr no 8 - MIS:	66,283
	9 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	1,54,910
	9 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	6,650
						Total of Vr no 9 - MIS:	6,650

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004504	4 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	91,080
						Total of PRAYAGRAJ (22):	**39,46,11,109**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	103 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,022
						Total of Vr no 103 - TA:	2,022
	104 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,800
						Total of Vr no 104 - TA:	8,800
	105 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	15,691
						Total of Vr no 105 - TA:	15,691
	106 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,862
						Total of Vr no 106 - TA:	6,862
	107 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,385
						Total of Vr no 107 - TA:	8,385
	108 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,12,536
						Total of Vr no 108 - MIS:	1,12,536
	109 - MIS	First	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	1,35,308
						Total of Vr no 109 - MIS:	1,35,308
	111 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	45,650
						Total of Vr no 111 - MIS:	45,650
	117 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	5,20,000
						Total of Vr no 117 - MIS:	5,20,000
	118 - MIS	Second	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	4,87,520
						Total of Vr no 118 - MIS:	4,87,520
	119 - MIS	Second	Voted	No Objection	220202001 03 00	13 Expenditure on Telephone	13,747
						Total of Vr no 119 - MIS:	13,747
	120 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,480
						Total of Vr no 120 - TA:	11,480
	121 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	12,640
						Total of Vr no 121 - TA:	12,640
	122 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	13,884
						Total of Vr no 122 - TA:	13,884
	123 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,480
						Total of Vr no 123 - TA:	11,480
	124 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,600
						Total of Vr no 124 - TA:	11,600
	125 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	11,600
						Total of Vr no 125 - TA:	11,600
	126 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,360
						Total of Vr no 126 - TA:	3,360

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	127 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	15,922
						Total of Vr no 127 - TA:	15,922
	128 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,731
						Total of Vr no 128 - TA:	10,731
	129 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,731
						Total of Vr no 129 - TA:	10,731
	139 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	13,012
						Total of Vr no 139 - MIS:	13,012
	140 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,54,138
						Total of Vr no 140 - MIS:	1,54,138
	141 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	2,08,762
						Total of Vr no 141 - MIS:	2,08,762
	143 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	1,97,581
						Total of Vr no 143 - MIS:	1,97,581
	16 - MIS	First	Voted	No Objection	220202001 03 00	49 Medical Expenses	34,100
						Total of Vr no 16 - MIS:	34,100
	161 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	46,184
						Total of Vr no 161 - TA:	46,184
	162 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	13,797
						Total of Vr no 162 - TA:	13,797
	163 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	10,731
						Total of Vr no 163 - TA:	10,731
	164 - TA	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	47,720
						Total of Vr no 164 - TA:	47,720
	165 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	1,96,527
						Total of Vr no 165 - MIS:	1,96,527
	166 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	98,294
						Total of Vr no 166 - MIS:	98,294
	167 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	99,592
						Total of Vr no 167 - MIS:	99,592
	168 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	15,624
						Total of Vr no 168 - MIS:	15,624
	169 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	9,807
						Total of Vr no 169 - MIS:	9,807
	17 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,274
						Total of Vr no 17 - TA:	3,274
	18 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,549

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	18 - TA					Total of Vr no 18 - TA:	3,549
	182 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	45,448
						Total of Vr no 182 - MIS:	45,448
	183 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	10,871
						Total of Vr no 183 - MIS:	10,871
	184 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,205
						Total of Vr no 184 - MIS:	1,205
	185 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	6,250
						Total of Vr no 185 - MIS:	6,250
	186 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	27,214
						Total of Vr no 186 - MIS:	27,214
	187 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	11,800
						Total of Vr no 187 - MIS:	11,800
	188 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	21,364
						Total of Vr no 188 - MIS:	21,364
	189 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	27,141
						Total of Vr no 189 - MIS:	27,141
	19 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,771
						Total of Vr no 19 - TA:	3,771
	190 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	7,900
						Total of Vr no 190 - MIS:	7,900
	191 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	1,48,086
						Total of Vr no 191 - MIS:	1,48,086
	192 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	1,52,645
						Total of Vr no 192 - MIS:	1,52,645
	193 - MIS	Second	Voted	No Objection	220202001 03 00	29 Maintenance	9,03,438
						Total of Vr no 193 - MIS:	9,03,438
	20 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,285
						Total of Vr no 20 - TA:	6,285
	21 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,980
						Total of Vr no 21 - TA:	1,980
	210 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	68,411
						Total of Vr no 210 - MIS:	68,411
	225 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	33,081
						Total of Vr no 225 - MIS:	33,081
	226 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,21,801

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	226 - MIS					Total of Vr no 226 - MIS:	2,21,801
	227 - MIS	Second	Voted	No Objection	220202001 03 00	19 Advertisement, Sales and Publicity expenses	63,928
						Total of Vr no 227 - MIS:	63,928
	228 - MIS	Second	Voted	No Objection	220202001 03 00	19 Advertisement, Sales and Publicity expenses	1,43,839
						Total of Vr no 228 - MIS:	1,43,839
	229 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	40,565
						Total of Vr no 229 - MIS:	40,565
	230 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	27,110
						Total of Vr no 230 - MIS:	27,110
	231 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	12,655
						Total of Vr no 231 - MIS:	12,655
	232 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	26,585
						Total of Vr no 232 - MIS:	26,585
	233 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	3,93,697
						Total of Vr no 233 - MIS:	3,93,697
	238 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	63,751
						Total of Vr no 238 - MIS:	63,751
	239 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	14,092
						Total of Vr no 239 - MIS:	14,092
	240 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	19,680
						Total of Vr no 240 - MIS:	19,680
	241 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	8,179
						Total of Vr no 241 - TA:	8,179
	242 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,765
						Total of Vr no 242 - TA:	3,765
	247 - TA	Second	Voted	No Objection	220202001 03 00	05 Transfer Travelling Expenses	37,256
						Total of Vr no 247 - TA:	37,256
	248 - MIS	Second	Voted	No Objection	220202001 03 00	11 Stationary and Printing of Forms	35,784
						Total of Vr no 248 - MIS:	35,784
	249 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,02,896
						Total of Vr no 249 - MIS:	1,02,896
	272 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	10,700
						Total of Vr no 272 - MIS:	10,700
	273 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	17,722
						Total of Vr no 273 - MIS:	17,722

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	274 - MIS	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	10,397
						Total of Vr no 274 - MIS:	10,397
	275 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	7,500
						Total of Vr no 275 - MIS:	7,500
	276 - MIS	Second	Voted	No Objection	220202001 03 00	58 Payment for Outsourcing Services	1,70,190
						Total of Vr no 276 - MIS:	1,70,190
	287 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	30,000
						Total of Vr no 287 - CON:	30,000
	288 - CON	Second	Voted	No Objection	220202001 03 00	08 Office Expenditure	17,112
						Total of Vr no 288 - CON:	17,112
	290 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,095
						Total of Vr no 290 - TA:	24,095
	291 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,095
						Total of Vr no 291 - TA:	24,095
	292 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,095
						Total of Vr no 292 - TA:	24,095
	293 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	24,095
						Total of Vr no 293 - TA:	24,095
	294 - TA	Second	Voted	No Objection	220202001 03 00	04 Travelling Allowance	5,000
						Total of Vr no 294 - TA:	5,000
	295 - MIS	Second	Voted	No Objection	220202001 03 00	12 Office Furniture and Instrument	11,800
						Total of Vr no 295 - MIS:	11,800
	296 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	46,050
						Total of Vr no 296 - MIS:	46,050
	298 - MIS	Second	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	16,900
						Total of Vr no 298 - MIS:	16,900
	299 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	38,144
						Total of Vr no 299 - MIS:	38,144
	300 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	1,98,573
						Total of Vr no 300 - MIS:	1,98,573
	305 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	13,128
						Total of Vr no 305 - MIS:	13,128
	306 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	2,290
						Total of Vr no 306 - MIS:	2,290
	307 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	12,267

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	307 - MIS					Total of Vr no 307 - MIS:	12,267
	308 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	11,990
						Total of Vr no 308 - MIS:	11,990
	313 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	43,990
						Total of Vr no 313 - MIS:	43,990
	314 - MIS	Second	Voted	No Objection	220202001 03 00	49 Medical Expenses	28,759
						Total of Vr no 314 - MIS:	28,759
	37 - EST	First	Voted	No Objection	220202001 03 00	01 Pay	12,319
						03 Dearness Allowance	6,682
						55 House Rent Allowance	648
						Total of Vr no 37 - EST:	19,649
	48 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	1,69,700
						03 Dearness Allowance	93,335
						55 House Rent Allowance	8,898
						Total of Vr no 48 - EST:	2,71,933
	58 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	7,440
						Total of Vr no 58 - TA:	7,440
	59 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,510
						Total of Vr no 59 - TA:	6,510
	60 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	16,687
						Total of Vr no 60 - TA:	16,687
	61 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	25,680
						Total of Vr no 61 - MIS:	25,680
	62 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	4,600
						03 Dearness Allowance	2,438
						55 House Rent Allowance	4,539
						Total of Vr no 62 - EST:	11,577
	62 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	8,174
						Total of Vr no 62 - MIS:	8,174
	63 - MIS	First	Voted	No Objection	220202001 03 00	46 Purchase of Computer Hardware/ Software	13,89,279
						Total of Vr no 63 - MIS:	13,89,279
	68 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	28,623
						03 Dearness Allowance	15,271
						55 House Rent Allowance	1,143
						Total of Vr no 68 - EST:	45,037
	73 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	26,550
						Total of Vr no 73 - MIS:	26,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	74 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	1,565
						Total of Vr no 74 - MIS:	1,565
	75 - MIS	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	10,690
						Total of Vr no 75 - MIS:	10,690
	76 - MIS	First	Voted	No Objection	220202001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,620
						Total of Vr no 76 - MIS:	51,620
	77 - MIS	First	Voted	No Objection	220202001 03 00	12 Office Furniture and Instrument	7,08,000
						Total of Vr no 77 - MIS:	7,08,000
	78 - MIS	First	Voted	No Objection	220202001 03 00	08 Office Expenditure	1,10,050
						Total of Vr no 78 - MIS:	1,10,050
	8 - CON	First	Voted	No Objection	220202001 03 00	16 Payment for Commercial and Special Services	40,000
						Total of Vr no 8 - CON:	40,000
	88 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,068
						Total of Vr no 88 - TA:	6,068
	89 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	4,471
						Total of Vr no 89 - TA:	4,471
	90 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,257
						Total of Vr no 90 - TA:	1,257
	94 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	84,98,400
						03 Dearness Allowance	46,74,670
						06 Other Allowances	1,240
						55 House Rent Allowance	6,17,100
						Total of Vr no 94 - EST:	1,37,91,410
	94 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	2,250
						Total of Vr no 94 - TA:	2,250
	95 - EST	Second	Voted	No Objection	220202001 03 00	01 Pay	34,02,800
						03 Dearness Allowance	18,71,540
						06 Other Allowances	2,300
						55 House Rent Allowance	2,56,980
						Total of Vr no 95 - EST:	55,33,620
	95 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,095
						Total of Vr no 95 - TA:	1,095
	96 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	1,095
						Total of Vr no 96 - TA:	1,095
	97 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	30,749
						Total of Vr no 97 - TA:	30,749

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	03	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	98 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	3,371
						Total of Vr no 98 - TA:	3,371
	99 - TA	First	Voted	No Objection	220202001 03 00	04 Travelling Allowance	6,289
						Total of Vr no 99 - TA:	6,289

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	9 - MIS	First	Voted	No Objection	220202101 03 00	09 Electrical Dues	80,00,000
						Total of Vr no 9 - MIS:	80,00,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003326	96 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 96 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	130 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	6,26,956
						Total of Vr no 130 - MIS:	6,26,956
	131 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	61,638
						Total of Vr no 131 - MIS:	61,638
	132 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,40,014
						Total of Vr no 132 - MIS:	1,40,014
	133 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,55,510
						Total of Vr no 133 - MIS:	1,55,510
	134 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,50,980
						Total of Vr no 134 - MIS:	1,50,980
	251 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	12,000
						Total of Vr no 251 - MIS:	12,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	266 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,54,836
						Total of Vr no 266 - MIS:	1,54,836
	267 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,31,828
						Total of Vr no 267 - MIS:	1,31,828
	268 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,43,780
						Total of Vr no 268 - MIS:	1,43,780
	269 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,28,680
						Total of Vr no 269 - MIS:	1,28,680
	270 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	26,413
						Total of Vr no 270 - MIS:	26,413
	35 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	4,57,248
						Total of Vr no 35 - MIS:	4,57,248
	36 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,67,921
						Total of Vr no 36 - MIS:	3,67,921
	37 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	46,303
						Total of Vr no 37 - MIS:	46,303
	38 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	3,33,155
						Total of Vr no 38 - MIS:	3,33,155

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	147 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	12,871
						Total of Vr no 147 - MIS:	12,871
	148 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	6,204
						Total of Vr no 148 - MIS:	6,204
	149 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	9,645
						Total of Vr no 149 - MIS:	9,645
	150 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	19,956
						Total of Vr no 150 - TA:	19,956
	151 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	12,837
						Total of Vr no 151 - TA:	12,837
	152 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,050
						Total of Vr no 152 - TA:	15,050
	153 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	24,529
						Total of Vr no 153 - TA:	24,529
	154 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,42,39,766

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	154 - CON					Total of Vr no 154 - CON:	1,42,39,766
	155 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	36,91,328
						Total of Vr no 155 - CON:	36,91,328
	176 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	30,000
						Total of Vr no 176 - MIS:	30,000
	177 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	9,000
						Total of Vr no 177 - MIS:	9,000
	211 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	99,500
						Total of Vr no 211 - MIS:	99,500
	212 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	3,068
						Total of Vr no 212 - MIS:	3,068
	213 - MIS	Second	Voted	No Objection	220202108 03 00	19 Advertisement, Sales and Publicity expenses	41,826
						Total of Vr no 213 - MIS:	41,826
	214 - MIS	Second	Voted	No Objection	220202108 03 00	02 Wages	3,880
						Total of Vr no 214 - MIS:	3,880
	215 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	20,238
						Total of Vr no 215 - TA:	20,238
	221 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	61,745
						Total of Vr no 221 - MIS:	61,745
	222 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	52,953
						Total of Vr no 222 - MIS:	52,953
	223 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	5,838
						Total of Vr no 223 - MIS:	5,838
	224 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	27,355
						Total of Vr no 224 - MIS:	27,355
	254 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	18,181
						Total of Vr no 254 - TA:	18,181
	255 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	78,071
						Total of Vr no 255 - MIS:	78,071
	256 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	13,616
						Total of Vr no 256 - MIS:	13,616
	277 - MIS	Second	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,959
						Total of Vr no 277 - MIS:	6,959
	278 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	5,000
						Total of Vr no 278 - MIS:	5,000
	279 - MIS	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	3,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	279 - MIS					Total of Vr no 279 - MIS:	3,525
	280 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	27,385
						Total of Vr no 280 - TA:	27,385
	281 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	15,506
						Total of Vr no 281 - TA:	15,506
	282 - CON	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	58,000
						Total of Vr no 282 - CON:	58,000
	283 - CON	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,200
						Total of Vr no 283 - CON:	10,200
	284 - CON	Second	Voted	No Objection	220202108 03 00	08 Office Expenditure	15,000
						Total of Vr no 284 - CON:	15,000
	311 - MIS	Second	Voted	No Objection	220202108 03 00	49 Medical Expenses	1,26,251
						Total of Vr no 311 - MIS:	1,26,251
	316 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	10,60,000
						Total of Vr no 316 - MIS:	10,60,000
	317 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	27,05,594
						Total of Vr no 317 - MIS:	27,05,594
	318 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,53,112
						Total of Vr no 318 - MIS:	5,53,112
	319 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,86,662
						Total of Vr no 319 - MIS:	4,86,662
	38 - EST	First	Voted	No Objection	220202108 03 00	01 Pay	2,35,456
						03 Dearness Allowance	1,15,735
						55 House Rent Allowance	19,079
						Total of Vr no 38 - EST:	3,70,270
	40 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	65,350
						Total of Vr no 40 - MIS:	65,350
	41 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	40,860
						Total of Vr no 41 - MIS:	40,860
	42 - MIS	First	Voted	No Objection	220202108 03 00	49 Medical Expenses	43,315
						Total of Vr no 42 - MIS:	43,315
	43 - MIS	First	Voted	No Objection	220202108 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,000
						Total of Vr no 43 - MIS:	13,000
	44 - MIS	First	Voted	No Objection	220202108 03 00	42 Other Expense	20,26,024

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004505	44 - MIS					Total of Vr no 44 - MIS:	20,26,024
	5 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	50,552
						Total of Vr no 5 - TA:	50,552
	6 - TA	First	Voted	No Objection	220202108 03 00	04 Travelling Allowance	39,715
						Total of Vr no 6 - TA:	39,715
	64 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	26,968
						03 Dearness Allowance	14,502
						55 House Rent Allowance	13,368
						Total of Vr no 64 - EST:	54,838
	79 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	7,080
						Total of Vr no 79 - MIS:	7,080
	80 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	10,000
						Total of Vr no 80 - MIS:	10,000
	81 - MIS	First	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	31,912
						Total of Vr no 81 - MIS:	31,912
	82 - MIS	First	Voted	No Objection	220202108 03 00	46 Purchase of Computer Hardware/ Software	62,930
						Total of Vr no 82 - MIS:	62,930
	83 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	40,565
						Total of Vr no 83 - MIS:	40,565
	84 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,72,21,112
						Total of Vr no 84 - MIS:	1,72,21,112
	85 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	13,381
						Total of Vr no 85 - MIS:	13,381
	86 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	17,655
						Total of Vr no 86 - MIS:	17,655
	87 - MIS	First	Voted	No Objection	220202108 03 00	08 Office Expenditure	1,416
						Total of Vr no 87 - MIS:	1,416
	97 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	39,09,255
						03 Dearness Allowance	21,48,300
						06 Other Allowances	920
						55 House Rent Allowance	3,03,020
						Total of Vr no 97 - EST:	63,61,495
	98 - EST	Second	Voted	No Objection	220202108 03 00	01 Pay	55,17,277
						03 Dearness Allowance	30,34,502
						06 Other Allowances	2,600
						55 House Rent Allowance	5,34,033
						Total of Vr no 98 - EST:	90,88,412

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	24,57,100
						03 Dearness Allowance	13,51,405
						55 House Rent Allowance	1,85,840
						Total of Vr no 1 - EST:	39,94,345
	101 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	24,70,920
						03 Dearness Allowance	13,51,405
						55 House Rent Allowance	1,99,660
						Total of Vr no 101 - EST:	40,21,985
	102 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	30,90,200
						03 Dearness Allowance	16,99,610
						06 Other Allowances	3,000
						55 House Rent Allowance	2,78,080
						Total of Vr no 102 - EST:	50,70,890
	135 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	91,939
						Total of Vr no 135 - MIS:	91,939
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	30,90,200
						03 Dearness Allowance	16,99,610
						06 Other Allowances	3,000
						55 House Rent Allowance	2,78,080
						Total of Vr no 2 - EST:	50,70,890
	260 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	37,613
						Total of Vr no 260 - MIS:	37,613
	261 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	10,220
						Total of Vr no 261 - MIS:	10,220
	262 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	22,683
						Total of Vr no 262 - MIS:	22,683
	263 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	13,367
						Total of Vr no 263 - MIS:	13,367
	264 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	33,123
						Total of Vr no 264 - MIS:	33,123
	265 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	25,322
						Total of Vr no 265 - MIS:	25,322
	31 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	90,300
						Total of Vr no 31 - MIS:	90,300
	310 - MIS	Second	Voted	No Objection	220202108 04 00	49 Medical Expenses	50,247
						Total of Vr no 310 - MIS:	50,247
	331 - CON	Second	Voted	No Objection	220202108 04 00	02 Wages	90,300
						Total of Vr no 331 - CON:	90,300
	34 - MIS	First	Voted	No Objection	220202108 04 00	02 Wages	6,014

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004501	34 - MIS					Total of Vr no 34 - MIS:	6,014
	40 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	19,950
						03 Dearness Allowance	10,973
						55 House Rent Allowance	4,040
						Total of Vr no 40 - EST:	34,963
	46 - EST	Second	Voted	No Objection	220202108 04 00	01 Pay	10,581
						03 Dearness Allowance	5,727
						Total of Vr no 46 - EST:	16,308
	63 - EST	Second	Voted	No Objection	220202108 04 00	03 Dearness Allowance	9,354
						Total of Vr no 63 - EST:	9,354

Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	157 - TA	Second	Voted	No Objection	220202108 05 00	04 Travelling Allowance	4,310
						Total of Vr no 157 - TA:	4,310
	158 - TA	Second	Voted	No Objection	220202108 05 00	04 Travelling Allowance	2,200
						Total of Vr no 158 - TA:	2,200
	159 - TA	Second	Voted	No Objection	220202108 05 00	04 Travelling Allowance	800
						Total of Vr no 159 - TA:	800
	160 - TA	Second	Voted	No Objection	220202108 05 00	04 Travelling Allowance	1,400
						Total of Vr no 160 - TA:	1,400
	27 - MIS	First	Voted	No Objection	220202108 05 00	49 Medical Expenses	1,95,084
						Total of Vr no 27 - MIS:	1,95,084
	286 - CON	Second	Voted	No Objection	220202108 05 00	58 Payment for Outsourcing Services	94,054
						Total of Vr no 286 - CON:	94,054
	289 - MIS	Second	Voted	No Objection	220202108 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,100
						Total of Vr no 289 - MIS:	31,100
	309 - MIS	Second	Voted	No Objection	220202108 05 00	18 Publication	8,98,023
						Total of Vr no 309 - MIS:	8,98,023
	320 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	18,880
						Total of Vr no 320 - MIS:	18,880
	321 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	16,284
						Total of Vr no 321 - MIS:	16,284
	322 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	1,45,856
						Total of Vr no 322 - MIS:	1,45,856
	323 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	71,579

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	05	Correspondence Education Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	323 - MIS					Total of Vr no 323 - MIS:	71,579
	324 - MIS	Second	Voted	No Objection	220202108 05 00	42 Other Expense	1,49,693
						Total of Vr no 324 - MIS:	1,49,693
	325 - MIS	Second	Voted	No Objection	220202108 05 00	08 Office Expenditure	18,041
						Total of Vr no 325 - MIS:	18,041
	59 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	62,800
						03 Dearness Allowance	34,540
						55 House Rent Allowance	5,880
						Total of Vr no 59 - EST:	1,03,220
	60 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	41,100
						03 Dearness Allowance	22,606
						55 House Rent Allowance	8,080
						Total of Vr no 60 - EST:	71,786
	7 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	5,72,128
						03 Dearness Allowance	3,00,190
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 7 - EST:	9,19,398
	8 - EST	First	Voted	No Objection	220202108 05 00	01 Pay	12,97,601
						03 Dearness Allowance	7,09,005
						06 Other Allowances	1,000
						55 House Rent Allowance	1,11,440
						Total of Vr no 8 - EST:	21,19,046
	82 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	5,45,800
						03 Dearness Allowance	3,00,190
						06 Other Allowances	920
						55 House Rent Allowance	46,160
						Total of Vr no 82 - EST:	8,93,070
	83 - EST	Second	Voted	No Objection	220202108 05 00	01 Pay	12,78,250
						03 Dearness Allowance	7,03,038
						06 Other Allowances	1,000
						55 House Rent Allowance	1,12,540
						Total of Vr no 83 - EST:	20,94,828

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	61,600
						03 Dearness Allowance	33,880
						55 House Rent Allowance	7,620
						Total of Vr no 24 - EST:	1,03,100
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	11,040
						Total of Vr no 34 - EST:	1,67,590
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,85,374
						06 Other Allowances	18,322
						55 House Rent Allowance	83,368
						Total of Vr no 39 - EST:	9,87,064
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	48,44,900
						03 Dearness Allowance	26,64,695
						06 Other Allowances	3,760
						55 House Rent Allowance	3,38,740
						Total of Vr no 5 - EST:	78,52,095
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	22,86,500
						03 Dearness Allowance	12,57,575
						06 Other Allowances	240
						55 House Rent Allowance	1,35,180
						Total of Vr no 6 - EST:	36,79,495
	64 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	58,223
						Total of Vr no 64 - MIS:	58,223
	67 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,000
						03 Dearness Allowance	26,662
						Total of Vr no 67 - EST:	1,36,662
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,37,200
						03 Dearness Allowance	6,80,460
						06 Other Allowances	80
						55 House Rent Allowance	1,04,460
						Total of Vr no 78 - EST:	20,22,200
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,40,300
						03 Dearness Allowance	9,02,165
						06 Other Allowances	120
						55 House Rent Allowance	1,18,800
						Total of Vr no 79 - EST:	26,61,385

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	03	Central State Library	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	1 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	2,95,400
						03 Dearness Allowance	1,62,470
						06 Other Allowances	120
						55 House Rent Allowance	24,400
						Total of Vr no 1 - EST:	4,82,390
	2 - EST	Second	Voted	No Objection	220500105 03 00	01 Pay	3,12,000
						03 Dearness Allowance	1,71,600
						06 Other Allowances	40
						55 House Rent Allowance	27,400
						Total of Vr no 2 - EST:	5,11,040

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	09	Establishment of Directorate of Secondary Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004503	1 - MIS	First	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	5,310
						Total of Vr no 1 - MIS:	5,310
	2 - MIS	First	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	33,500
						Total of Vr no 2 - MIS:	33,500
	4 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	29,440
						Total of Vr no 4 - MIS:	29,440
	5 - MIS	Second	Voted	No Objection	420201202 09 00	26 Machines and Equipments/Tools and Plant	35,868
						Total of Vr no 5 - MIS:	35,868
						Total of PRAYAGRAJ-2 (64):	**14,37,37,029**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	6 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,89,873
						Total of Vr no 6 - GIA:	3,89,873
	7 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,72,964
						Total of Vr no 7 - GIA:	4,72,964

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	5 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 5 - GIA:	2,94,520

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	26 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,780
						Total of Vr no 26 - EST:	1,76,055
	27 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	5,170
						Total of Vr no 27 - EST:	1,53,040

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	14 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	120
						55 House Rent Allowance	20,470
						Total of Vr no 14 - EST:	9,34,625
	15 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	15 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 15 - EST:	2,07,315
	24 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,89,700
						03 Dearness Allowance	3,24,335
						06 Other Allowances	120
						55 House Rent Allowance	20,470
						Total of Vr no 24 - EST:	9,34,625
	25 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,31,300
						03 Dearness Allowance	72,215
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 25 - EST:	2,07,315

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	82,440
	17 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	78,507
						Total of Vr no 17 - MIS:	78,507
	19 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	94,145
						03 Dearness Allowance	16,005
						55 House Rent Allowance	3,858
						Total of Vr no 19 - EST:	1,14,008
	20 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,490
						03 Dearness Allowance	16,743
						55 House Rent Allowance	4,036
						Total of Vr no 20 - EST:	1,19,269
	21 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	877
						03 Dearness Allowance	483
						55 House Rent Allowance	505
						Total of Vr no 21 - EST:	1,865
	22 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950

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TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	22 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	1,840
						Total of Vr no 22 - EST:	77,790
	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	37,674
						03 Dearness Allowance	14,559
						55 House Rent Allowance	13,326
						Total of Vr no 23 - EST:	65,559
	28 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,71,000
						03 Dearness Allowance	6,44,050
						06 Other Allowances	2,000
						55 House Rent Allowance	25,200
						Total of Vr no 28 - EST:	18,42,250
	29 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 29 - EST:	84,950
	30 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,10,75,400
						03 Dearness Allowance	60,91,470
						06 Other Allowances	1,380
						55 House Rent Allowance	3,88,330
						Total of Vr no 30 - EST:	1,75,56,580
	31 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	34,72,831
						03 Dearness Allowance	19,09,545
						06 Other Allowances	1,000
						55 House Rent Allowance	1,16,700
						Total of Vr no 31 - EST:	55,00,076
	32 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,49,520
						03 Dearness Allowance	18,41,840
						06 Other Allowances	40
						55 House Rent Allowance	99,880
						Total of Vr no 32 - EST:	52,91,280
	35 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,30,246
						Total of Vr no 35 - MIS:	1,30,246
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,09,74,200
						03 Dearness Allowance	60,35,810
						06 Other Allowances	1,380
						55 House Rent Allowance	3,84,590
						Total of Vr no 5 - EST:	1,73,95,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	1 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,14,311
						Total of Vr no 1 - GIA:	19,14,311
	24 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	57,04,502
						Total of Vr no 24 - GIA:	57,04,502
	25 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	32,31,761
						Total of Vr no 25 - GIA:	32,31,761
	27 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,51,067
						Total of Vr no 27 - GIA:	8,51,067
	32 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,18,755
						Total of Vr no 32 - GIA:	3,18,755
	33 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,26,006
						Total of Vr no 33 - GIA:	13,26,006
	34 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,01,666
						Total of Vr no 34 - GIA:	7,01,666
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,68,82,061
						Total of Vr no 8 - GIA:	4,68,82,061
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,83,44,998
						Total of Vr no 9 - GIA:	2,83,44,998

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004506	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,36,290
						Total of Vr no 2 - GIA:	3,36,290
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	10,95,854
						Total of Vr no 3 - GIA:	10,95,854
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,19,508
						Total of Vr no 4 - GIA:	9,19,508

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	50,067
						Total of Vr no 1 - MIS:	50,067
	2 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,021
						Total of Vr no 2 - MIS:	1,021
	3 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,98,348
						03 Dearness Allowance	2,18,130
						06 Other Allowances	40
						55 House Rent Allowance	15,270
						Total of Vr no 3 - EST:	6,31,788
	4 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,04,800
						03 Dearness Allowance	1,12,640
						06 Other Allowances	60
						55 House Rent Allowance	9,600
						Total of Vr no 4 - EST:	3,27,100
	5 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	12,022
						Total of Vr no 5 - MIS:	12,022
	6 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,137
						Total of Vr no 6 - MIS:	22,137
	7 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,163
						Total of Vr no 7 - MIS:	9,163

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004504	1 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						06 Other Allowances	60
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	65,080
	2 - EST	Second	Voted	No Objection	220500105 08 00	01 Pay	67,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,06,060
						Total of RAIBAREILLY (45):	**14,49,62,349**

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TREASURY NAME RAMPUR (17)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	170 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	13,910
						Total of Vr no 170 - PEN:	13,910
	184 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	20,050
						Total of Vr no 184 - PEN:	20,050

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	170 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,910
						Total of Vr no 170 - PEN:	13,910
	184 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	20,050
						Total of Vr no 184 - PEN:	20,050

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	16 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	4,93,948
						Total of Vr no 16 - GIA:	4,93,948

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	41,500
	18 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	5,910

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	18 - EST					Total of Vr no 18 - EST:	2,26,010

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	8 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	4,54,000
						03 Dearness Allowance	2,49,700
						55 House Rent Allowance	18,020
						Total of Vr no 8 - EST:	7,21,720
	9 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,05,926
						03 Dearness Allowance	1,13,259
						55 House Rent Allowance	8,538
						Total of Vr no 9 - EST:	3,27,723

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	21 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	5,30,750
						Total of Vr no 21 - MIS:	5,30,750
	22 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,82,660
						Total of Vr no 22 - MIS:	4,82,660
	23 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,78,734
						Total of Vr no 23 - MIS:	7,78,734
	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,86,708
						Total of Vr no 24 - MIS:	7,86,708
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	4,01,434
						Total of Vr no 25 - MIS:	4,01,434
	28 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,05,376
						Total of Vr no 28 - MIS:	7,05,376
	29 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	7,85,697

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	29 - MIS					Total of Vr no 29 - MIS:	7,85,697

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	73,55,416
						03 Dearness Allowance	40,44,489
						06 Other Allowances	1,000
						55 House Rent Allowance	2,78,380
						Total of Vr no 19 - EST:	1,16,79,285
	40 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	26,000
						55 House Rent Allowance	2,568
						Total of Vr no 40 - EST:	80,568
	41 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	98,065
						03 Dearness Allowance	51,974
						55 House Rent Allowance	3,150
						Total of Vr no 41 - EST:	1,53,189

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,17,69,415
						Total of Vr no 13 - GIA:	3,17,69,415
	17 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,45,969
						Total of Vr no 17 - GIA:	14,45,969

Sub Head	04	Infrastructure facilities in aided non-government aided secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	20 - GIA	Second	Voted	No Objection	220202110 04 00	35 Grant for Creation of Capital Assets	6,79,500
						Total of Vr no 20 - GIA:	6,79,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004506	12 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 12 - GIA:	1,00,000
	15 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,30,879
						Total of Vr no 15 - GIA:	2,30,879
						Total of RAMPUR (17):	**5,24,88,985**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	366 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	10,71,30,000
						Total of Vr no 366 - PEN:	10,71,30,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	366 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,71,30,000
						Total of Vr no 366 - PEN:	10,71,30,000

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	17 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	10,96,529
						Total of Vr no 17 - GIA:	10,96,529
	20 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	3,40,978
						Total of Vr no 20 - GIA:	3,40,978

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	18 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	11,99,146
						Total of Vr no 18 - GIA:	11,99,146

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	109 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	109 - EST					Total of Vr no 109 - EST:	92,235
	39 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 39 - EST:	69,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	20 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,16,600
						03 Dearness Allowance	1,74,130
						06 Other Allowances	60
						55 House Rent Allowance	12,900
						Total of Vr no 20 - EST:	5,03,690
	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						06 Other Allowances	120
						55 House Rent Allowance	15,640
						Total of Vr no 21 - EST:	3,33,510
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	2,400
						Total of Vr no 22 - EST:	36,035
	22 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	15,000
						Total of Vr no 22 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,432
						Total of Vr no 24 - MIS:	19,432
	25 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,691
						Total of Vr no 25 - MIS:	16,691
	27 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	6,000
						Total of Vr no 27 - MIS:	6,000
	28 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,490
						Total of Vr no 28 - MIS:	19,490
	38 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,01,600
						03 Dearness Allowance	1,10,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	38 - EST	First	Voted	No Objection	220202101 03 00	06 Other Allowances	40
						55 House Rent Allowance	19,060
						Total of Vr no 38 - EST:	3,31,580
	40 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	8,860
						Total of Vr no 40 - EST:	1,77,500
	48 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,23,397
						03 Dearness Allowance	2,87,868
						06 Other Allowances	80
						55 House Rent Allowance	40,714
						Total of Vr no 48 - EST:	8,52,059
	7 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,819
						Total of Vr no 7 - MIS:	20,819
	84 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	7,451
						03 Dearness Allowance	4,099
						55 House Rent Allowance	623
						Total of Vr no 84 - EST:	12,173

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,38,620
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 102 - EST:	73,710
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,48,100
						03 Dearness Allowance	2,46,455
						06 Other Allowances	1,000
						55 House Rent Allowance	37,800
						Total of Vr no 103 - EST:	7,33,355
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	105 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	46,940
						Total of Vr no 105 - EST:	8,86,420
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	6,300
						Total of Vr no 106 - EST:	1,34,020
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						55 House Rent Allowance	7,390
						Total of Vr no 107 - EST:	3,59,395
	108 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
						Total of Vr no 108 - EST:	68,920
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,30,870
	110 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,25,000
						03 Dearness Allowance	4,53,750
						06 Other Allowances	60
						55 House Rent Allowance	62,620
						Total of Vr no 110 - EST:	13,41,430
	111 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,53,900
						03 Dearness Allowance	3,04,645
						06 Other Allowances	90
						55 House Rent Allowance	42,920
						Total of Vr no 111 - EST:	9,01,555
	112 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,870
						Total of Vr no 112 - EST:	82,470
	113 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,67,500
						03 Dearness Allowance	1,47,125
						06 Other Allowances	40
						55 House Rent Allowance	19,300
						Total of Vr no 113 - EST:	4,33,965
	114 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,700
						03 Dearness Allowance	1,49,985
						55 House Rent Allowance	24,680

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	114 - EST					Total of Vr no 114 - EST:	4,47,365
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,400
						03 Dearness Allowance	2,08,120
						55 House Rent Allowance	34,020
						Total of Vr no 115 - EST:	6,20,540
	116 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 116 - EST:	1,62,555
	117 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 117 - EST:	1,45,785
	118 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 118 - EST:	1,41,600
	119 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350
						06 Other Allowances	120
						55 House Rent Allowance	26,660
						Total of Vr no 119 - EST:	5,80,130
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						55 House Rent Allowance	9,230
						Total of Vr no 12 - EST:	4,66,635
	120 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	23,640
						Total of Vr no 120 - EST:	5,50,020
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,44,995
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	77,300
						03 Dearness Allowance	42,515
						55 House Rent Allowance	2,640
						Total of Vr no 14 - EST:	1,22,455
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,57,000
						03 Dearness Allowance	1,96,350

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	15 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	26,660
						Total of Vr no 15 - EST:	5,80,130
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,600
						03 Dearness Allowance	1,86,780
						55 House Rent Allowance	23,640
						Total of Vr no 16 - EST:	5,50,020
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,42,000
						03 Dearness Allowance	78,100
						55 House Rent Allowance	10,340
						Total of Vr no 17 - EST:	2,30,440
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,600
						03 Dearness Allowance	81,730
						55 House Rent Allowance	12,600
						Total of Vr no 18 - EST:	2,42,930
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,68,483
						Total of Vr no 21 - MIS:	1,68,483
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	80,115
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,34,745
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 25 - EST:	2,45,430
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,55,225
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	16,660
						Total of Vr no 27 - EST:	2,84,035
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	15,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	28 - EST					Total of Vr no 28 - EST:	3,62,055
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,30,870
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,03,800
						03 Dearness Allowance	2,22,090
						55 House Rent Allowance	12,160
						Total of Vr no 30 - EST:	6,38,050
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						06 Other Allowances	40
						55 House Rent Allowance	3,430
						Total of Vr no 31 - EST:	2,16,595
	31 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	23,433
						Total of Vr no 31 - MIS:	23,433
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,45,785
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,300
						03 Dearness Allowance	1,17,865
						55 House Rent Allowance	6,380
						Total of Vr no 33 - EST:	3,38,545
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,77,900
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 35 - EST:	1,37,570
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,45,785
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,77,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,58,900
						03 Dearness Allowance	2,52,395
						06 Other Allowances	120
						55 House Rent Allowance	35,900
						Total of Vr no 49 - EST:	7,47,315
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,48,497
						03 Dearness Allowance	2,46,673
						55 House Rent Allowance	36,068
						Total of Vr no 50 - EST:	7,31,238
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,06,800
						03 Dearness Allowance	2,23,740
						55 House Rent Allowance	19,760
						Total of Vr no 51 - EST:	6,50,300
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 52 - EST:	1,29,820
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,51,400
						03 Dearness Allowance	1,38,270
						55 House Rent Allowance	9,260
						Total of Vr no 53 - EST:	3,98,930
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						55 House Rent Allowance	5,540
						Total of Vr no 54 - EST:	3,51,810
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 55 - EST:	1,62,555
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 56 - EST:	80,115
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 57 - EST:	1,49,985
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	58 - EST					Total of Vr no 58 - EST:	1,33,695
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,98,500
						03 Dearness Allowance	1,09,175
						55 House Rent Allowance	19,060
	60 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 59 - EST:	3,26,735
						01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	200
						55 House Rent Allowance	2,100
	61 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 60 - EST:	1,37,770
						01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	7,360
	62 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 61 - EST:	3,53,010
						01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
	63 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 62 - EST:	1,59,270
						01 Pay	1,14,065
						03 Dearness Allowance	62,735
						55 House Rent Allowance	4,072
	64 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 63 - EST:	1,80,872
						01 Pay	2,27,100
						03 Dearness Allowance	1,24,905
						55 House Rent Allowance	7,390
	65 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 64 - EST:	3,59,395
						01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	1,340
	66 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 65 - EST:	68,920
						01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	17,540
	67 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	7,80,915
						01 Pay	1,79,400
						03 Dearness Allowance	98,670
						55 House Rent Allowance	5,550
	68 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 67 - EST:	2,83,620
						01 Pay	82,400
						03 Dearness Allowance	45,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	68 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 68 - EST:	1,29,820
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 69 - EST:	1,33,695
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	12,600
						Total of Vr no 7 - EST:	2,84,005
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,13,100
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	7,360
						Total of Vr no 70 - EST:	3,37,665
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,75,200
						03 Dearness Allowance	2,06,360
						55 House Rent Allowance	17,460
						Total of Vr no 71 - EST:	5,99,020
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,95,200
						03 Dearness Allowance	1,62,360
						06 Other Allowances	40
						55 House Rent Allowance	11,110
						Total of Vr no 72 - EST:	4,68,710
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						06 Other Allowances	1,000
						55 House Rent Allowance	16,560
						Total of Vr no 73 - EST:	2,79,820
	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						55 House Rent Allowance	6,300
						Total of Vr no 74 - EST:	2,16,325
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	4,200
						Total of Vr no 75 - EST:	2,75,605
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,21,500
						03 Dearness Allowance	1,21,825
						55 House Rent Allowance	6,380
						Total of Vr no 76 - EST:	3,49,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,90,400
						03 Dearness Allowance	1,04,720
						55 House Rent Allowance	18,960
						Total of Vr no 8 - EST:	3,14,080
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,64,600
						03 Dearness Allowance	1,45,530
						55 House Rent Allowance	7,450
						Total of Vr no 83 - EST:	4,17,580
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,54,324
						03 Dearness Allowance	1,32,609
						55 House Rent Allowance	12,271
						Total of Vr no 85 - EST:	4,99,204
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	54,800
						03 Dearness Allowance	25,726
						Total of Vr no 86 - EST:	80,526
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	28,380
						Total of Vr no 9 - EST:	4,87,955

Sub Head	26	Establishment of Government High School (Boys/Girls) at block level in unserved areas and upgradation of Government Girls Junior High School (Boys/Girls) to High School level (District Plan).	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004504	104 - EST	Second	Voted	No Objection	220202109 26 00	01 Pay	4,61,200
						03 Dearness Allowance	2,53,660
						55 House Rent Allowance	39,140
						Total of Vr no 104 - EST:	7,54,000
	19 - EST	First	Voted	No Objection	220202109 26 00	01 Pay	2,66,600
						03 Dearness Allowance	1,46,630
						55 House Rent Allowance	22,380
						Total of Vr no 19 - EST:	4,35,610

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,53,29,269
						Total of Vr no 12 - GIA:	2,53,29,269
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,53,15,401
						Total of Vr no 13 - GIA:	1,53,15,401
	3 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,87,10,484
						Total of Vr no 3 - GIA:	4,87,10,484
	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,88,34,286
						Total of Vr no 5 - GIA:	5,88,34,286

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	800	Other expenditure
Sub Head	17	Honoring the students who have secured the highest position in High School/Intermediate equivalent examination	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	4 - MIS	First	Voted	No Objection	220202800 17 00	42 Other Expense	21,000
						Total of Vr no 4 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004506	15 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,026
						Total of Vr no 15 - GIA:	1,35,026
	16 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,14,845
						Total of Vr no 16 - GIA:	2,14,845

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	7,232
						03 Dearness Allowance	3,978
						55 House Rent Allowance	7,135
						Total of Vr no 1 - EST:	18,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	1 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 1 - MIS:	19,298
	10 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	16,000
						Total of Vr no 10 - MIS:	16,000
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	52,800
						03 Dearness Allowance	29,040
						55 House Rent Allowance	4,720
						Total of Vr no 11 - EST:	86,560
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,26,066
						03 Dearness Allowance	69,190
						55 House Rent Allowance	11,080
						Total of Vr no 12 - EST:	2,06,336
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	62,485
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	6,05,500
						03 Dearness Allowance	3,33,025
						06 Other Allowances	160
						55 House Rent Allowance	48,220
						Total of Vr no 14 - EST:	9,86,905
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,56,100
						03 Dearness Allowance	2,50,855
						06 Other Allowances	90
						55 House Rent Allowance	41,260
						Total of Vr no 15 - EST:	7,48,305
	15 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	3,045
						Total of Vr no 15 - MIS:	3,045
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	100
						55 House Rent Allowance	28,720
						Total of Vr no 16 - EST:	5,79,225
	16 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	7,188
						Total of Vr no 16 - MIS:	7,188
	17 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	4,565
						Total of Vr no 17 - MIS:	4,565
	18 - MIS	Second	Voted	No Objection	220400102 04 00	46 Purchase of Computer Hardware/	19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	18 - MIS	Second	Voted	No Objection	220400102 04 00	Software	
						Total of Vr no 18 - MIS:	19,500
	2 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	8,036
						03 Dearness Allowance	4,420
						55 House Rent Allowance	7,928
						Total of Vr no 2 - EST:	20,384
	2 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	15,750
						Total of Vr no 2 - MIS:	15,750
	24 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	59,691
						Total of Vr no 24 - MIS:	59,691
	25 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	3,216
						Total of Vr no 25 - TA:	3,216
	26 - LTC	Second	Voted	No Objection	220400102 04 00	05 Transfer Travelling Expenses	21,745
						Total of Vr no 26 - LTC:	21,745
	27 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	7,080
						Total of Vr no 27 - MIS:	7,080
	28 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 28 - MIS:	7,000
	29 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,079
						Total of Vr no 29 - MIS:	6,079
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	6,911
						03 Dearness Allowance	3,801
						55 House Rent Allowance	6,818
						Total of Vr no 3 - EST:	17,530
	3 - MIS	First	Voted	No Objection	220400102 04 00	07 Honorarium	75,440
						Total of Vr no 3 - MIS:	75,440
	30 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	30,000
						Total of Vr no 30 - MIS:	30,000
	31 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	15,750
						Total of Vr no 31 - MIS:	15,750
	32 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,400
						Total of Vr no 32 - MIS:	1,400
	34 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	18,860
						Total of Vr no 34 - MIS:	18,860
	35 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	42,414
						Total of Vr no 35 - MIS:	42,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004476	36 - TA	Second	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,200
						Total of Vr no 36 - TA:	4,200
	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	2,942
						03 Dearness Allowance	1,607
						55 House Rent Allowance	3,432
						Total of Vr no 4 - EST:	7,981
	4 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	27,840
						Total of Vr no 4 - TA:	27,840
	5 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	3,55,100
						03 Dearness Allowance	1,95,305
						06 Other Allowances	100
						55 House Rent Allowance	28,453
						Total of Vr no 5 - EST:	5,78,958
	5 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						06 Other Allowances	90
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	62,485
	6 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	24,094
						Total of Vr no 6 - MIS:	24,094
	7 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	472
						Total of Vr no 7 - MIS:	472
	8 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	942
						Total of Vr no 8 - MIS:	942
	9 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,739
						Total of Vr no 9 - MIS:	21,739
						Total of SAHARANPUR (02):	**39,80,80,111**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	20 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	15,05,725
						Total of Vr no 20 - GIA:	15,05,725

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	19 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,05,391
						Total of Vr no 19 - GIA:	10,05,391

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	4 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	2,17,680

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 10 - EST:	1,37,570
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,300
						03 Dearness Allowance	1,22,815
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,53,475
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,097
						03 Dearness Allowance	47,903
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,38,150
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,23,132

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,22,723
						55 House Rent Allowance	11,090
						Total of Vr no 13 - EST:	3,56,945
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	2,69,490
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,39,000
						03 Dearness Allowance	1,86,450
						55 House Rent Allowance	16,490
						Total of Vr no 15 - EST:	5,41,940
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 16 - EST:	1,46,835
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,77,200
						03 Dearness Allowance	1,52,460
						55 House Rent Allowance	12,340
						Total of Vr no 17 - EST:	4,42,000
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	82,620
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,96,600
						03 Dearness Allowance	2,18,130
						55 House Rent Allowance	20,670
						Total of Vr no 19 - EST:	6,35,400
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,52,600
						03 Dearness Allowance	3,03,930
						55 House Rent Allowance	27,590
						Total of Vr no 20 - EST:	8,84,120
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,27,100
						03 Dearness Allowance	2,34,905
						55 House Rent Allowance	15,070
						Total of Vr no 21 - EST:	6,77,075
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						55 House Rent Allowance	13,540
						Total of Vr no 22 - EST:	4,16,540
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,38,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004504	23 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,85,900
						55 House Rent Allowance	11,930
						Total of Vr no 23 - EST:	5,35,830
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 24 - EST:	1,38,620
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 25 - EST:	1,37,570
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	37,953
						03 Dearness Allowance	19,113
						55 House Rent Allowance	6,456
						Total of Vr no 26 - EST:	63,522
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	53,569
						03 Dearness Allowance	28,942
						55 House Rent Allowance	1,652
						Total of Vr no 27 - EST:	84,163
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						55 House Rent Allowance	9,450
						Total of Vr no 5 - EST:	4,16,170
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	9,630
						Total of Vr no 6 - EST:	3,66,285
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,75,100
						03 Dearness Allowance	96,305
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	2,77,705
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,500
						03 Dearness Allowance	1,03,675
						55 House Rent Allowance	8,380
						Total of Vr no 8 - EST:	3,00,555
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,97,000
						03 Dearness Allowance	1,63,350
						55 House Rent Allowance	10,030
						Total of Vr no 9 - EST:	4,70,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **72** | **Education Department (Secondary Education)**

TREASURY NAME | **SAMBHAL (92)**

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,01,43,151
						Total of Vr no 15 - GIA:	6,01,43,151
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	13,83,684
						Total of Vr no 16 - GIA:	13,83,684
	29 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,16,305
						Total of Vr no 29 - GIA:	3,16,305

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004506	17 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,30,375
						Total of Vr no 17 - GIA:	1,30,375
	18 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	66,129
						Total of Vr no 18 - GIA:	66,129
						Total of SAMBHAL (92):	**7,26,41,400**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	3 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,96,000
						03 Dearness Allowance	1,07,800
						06 Other Allowances	80
						55 House Rent Allowance	7,480
						Total of Vr no 3 - EST:	3,11,360

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	28 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	25,46,980
						Total of Vr no 28 - MIS:	25,46,980

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,900
						03 Dearness Allowance	1,40,745
						55 House Rent Allowance	7,620
						Total of Vr no 10 - EST:	4,04,265
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,25,110
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,42,670
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,84,400
						03 Dearness Allowance	3,21,420
						06 Other Allowances	80
						55 House Rent Allowance	26,000
						Total of Vr no 13 - EST:	9,31,900
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,500
						03 Dearness Allowance	93,225

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	14 - EST	First	Voted	No Objection	220202109 03 00	06 Other Allowances	120
						55 House Rent Allowance	6,810
						Total of Vr no 14 - EST:	2,69,655
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,24,400
						03 Dearness Allowance	2,33,420
						55 House Rent Allowance	14,870
						Total of Vr no 22 - EST:	6,72,690
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 23 - EST:	3,40,455
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 24 - EST:	82,440
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,95,000
						03 Dearness Allowance	1,62,250
						55 House Rent Allowance	9,460
						Total of Vr no 25 - EST:	4,66,710
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,44,995
	27 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,40,345
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,94,500
						03 Dearness Allowance	2,16,975
						55 House Rent Allowance	11,560
						Total of Vr no 4 - EST:	6,23,035
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,82,400
						03 Dearness Allowance	2,10,320
						55 House Rent Allowance	15,540
						Total of Vr no 5 - EST:	6,08,260
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,58,500
						03 Dearness Allowance	1,97,175
						55 House Rent Allowance	11,330
						Total of Vr no 6 - EST:	5,67,005
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,00,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004504	7 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,65,275
						55 House Rent Allowance	14,190
						Total of Vr no 7 - EST:	4,79,965
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,63,900
						03 Dearness Allowance	1,45,145
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	4,18,245
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 9 - EST:	4,07,550

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,13,309
						Total of Vr no 18 - GIA:	28,13,309
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,13,38,494
						Total of Vr no 19 - GIA:	1,13,38,494
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,06,023
						Total of Vr no 31 - GIA:	4,06,023
	48 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,68,545
						Total of Vr no 48 - GIA:	7,68,545
	49 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,45,592
						Total of Vr no 49 - GIA:	2,45,592
	50 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,31,401
						Total of Vr no 50 - GIA:	12,31,401
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,37,66,809
						Total of Vr no 8 - GIA:	1,37,66,809
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,48,86,077
						Total of Vr no 9 - GIA:	3,48,86,077

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	13 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,36,943
						Total of Vr no 13 - GIA:	3,36,943
	14 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	17,72,180
						Total of Vr no 14 - GIA:	17,72,180
	16 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 16 - GIA:	2,75,000
	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	12,78,350
						Total of Vr no 20 - GIA:	12,78,350

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004506	15 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,21,485
						Total of Vr no 15 - GIA:	5,21,485
						Total of SANT KABIR NAGAR (80):	7,98,23,843

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	50 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	4,37,700
						Total of Vr no 50 - GIA:	4,37,700

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	56 - MIS	First	Voted	No Objection	220202001 04 00	42 Other Expense	39,420
						Total of Vr no 56 - MIS:	39,420
	57 - MIS	First	Voted	No Objection	220202001 04 00	08 Office Expenditure	1,52,850
						Total of Vr no 57 - MIS:	1,52,850
	58 - MIS	First	Voted	No Objection	220202001 04 00	12 Office Furniture and Instrument	21,000
						Total of Vr no 58 - MIS:	21,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	3,780
						Total of Vr no 67 - EST:	1,25,455
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						06 Other Allowances	810
						55 House Rent Allowance	6,540
						Total of Vr no 68 - EST:	2,37,990

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	2,42,670
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 10 - EST:	5,75,445
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,15,700
						06 Other Allowances	80
						55 House Rent Allowance	17,860
						Total of Vr no 100 - EST:	9,07,640
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 103 - EST:	3,61,555
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,47,400
						03 Dearness Allowance	1,91,070
						55 House Rent Allowance	10,260
						Total of Vr no 104 - EST:	5,48,730
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,06,430
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 105 - EST:	17,44,000
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,21,005
						06 Other Allowances	1,120
						55 House Rent Allowance	53,270
						Total of Vr no 106 - EST:	18,05,495
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,71,500
						03 Dearness Allowance	1,49,325
						55 House Rent Allowance	9,230
						Total of Vr no 11 - EST:	4,30,055
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,48,122
						03 Dearness Allowance	1,90,025
						55 House Rent Allowance	11,300
						Total of Vr no 12 - EST:	5,49,447
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	13 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,42,670
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	3,83,240
						55 House Rent Allowance	22,390
						Total of Vr no 14 - EST:	11,02,430
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	9,290
						Total of Vr no 15 - EST:	4,83,745
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,77,900
						03 Dearness Allowance	3,17,845
						55 House Rent Allowance	19,950
						Total of Vr no 2 - EST:	9,15,695
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,96,295
						55 House Rent Allowance	9,200
						Total of Vr no 22 - EST:	5,62,395
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						55 House Rent Allowance	10,750
						Total of Vr no 23 - EST:	6,09,980
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,00,400
						03 Dearness Allowance	2,20,220
						55 House Rent Allowance	11,360
						Total of Vr no 24 - EST:	6,31,980
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,44,995
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 26 - EST:	2,72,925
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,42,670
	27 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	27 - MIS					Total of Vr no 27 - MIS:	1,00,000
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,91,340
						03 Dearness Allowance	1,59,225
						55 House Rent Allowance	7,420
						Total of Vr no 28 - EST:	4,57,985
	28 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	3,99,900
						Total of Vr no 28 - MIS:	3,99,900
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 29 - EST:	2,58,015
	29 - MIS	First	Voted	No Objection	220202109 03 00	42 Other Expense	49,900
						Total of Vr no 29 - MIS:	49,900
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 30 - EST:	5,67,935
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 31 - EST:	5,70,260
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,300
						Total of Vr no 32 - EST:	5,60,465
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 33 - EST:	5,67,935
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,42,900
						03 Dearness Allowance	1,33,595
						55 House Rent Allowance	7,620
						Total of Vr no 34 - EST:	3,84,115
	34 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	29,857
						Total of Vr no 34 - MIS:	29,857
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 35 - EST:	2,58,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,54,620
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,90,500
						03 Dearness Allowance	1,59,775
						55 House Rent Allowance	7,360
						Total of Vr no 37 - EST:	4,57,635
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	9,230
						Total of Vr no 38 - EST:	4,48,500
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,92,115
						55 House Rent Allowance	11,300
						Total of Vr no 4 - EST:	5,52,715
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,710
						Total of Vr no 41 - EST:	1,90,485
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,98,400
						03 Dearness Allowance	1,64,120
						55 House Rent Allowance	8,420
						Total of Vr no 42 - EST:	4,70,940
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,33,000
						03 Dearness Allowance	2,38,150
						55 House Rent Allowance	13,460
						Total of Vr no 43 - EST:	6,84,610
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,30,100
						03 Dearness Allowance	6,21,005
						06 Other Allowances	1,120
						55 House Rent Allowance	52,420
						Total of Vr no 44 - EST:	18,04,645
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,02,600
						03 Dearness Allowance	6,06,430
						06 Other Allowances	200
						55 House Rent Allowance	34,770
						Total of Vr no 45 - EST:	17,44,000
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	46 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,33,695
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,290
						Total of Vr no 47 - EST:	2,86,065
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	2,42,670
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,74,000
						03 Dearness Allowance	3,15,700
						06 Other Allowances	80
						55 House Rent Allowance	17,650
						Total of Vr no 55 - EST:	9,07,430
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 56 - EST:	2,83,745
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,500
						03 Dearness Allowance	1,32,825
						55 House Rent Allowance	7,620
						Total of Vr no 57 - EST:	3,81,945
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						55 House Rent Allowance	7,620
						Total of Vr no 59 - EST:	3,89,385
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,68,300
						55 House Rent Allowance	9,880
						Total of Vr no 6 - EST:	4,84,180
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,27,700
						03 Dearness Allowance	1,25,235
						06 Other Allowances	1,000
						55 House Rent Allowance	7,620
						Total of Vr no 60 - EST:	3,61,555
	64 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,898
						Total of Vr no 64 - MIS:	99,898
	65 - MIS	Second	Voted	No Objection	220202109 03 00	42 Other Expense	49,324

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	65 - MIS					Total of Vr no 65 - MIS:	49,324
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
	66 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - EST:	2,42,670
						11 Stationary and Printing of Forms	95,580
	67 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 66 - MIS:	95,580
						12 Office Furniture and Instrument	2,99,956
	7 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 67 - MIS:	2,99,956
						01 Pay	3,22,400
						03 Dearness Allowance	1,77,320
						55 House Rent Allowance	9,290
	70 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 7 - EST:	5,09,010
						01 Pay	4,83,500
						03 Dearness Allowance	2,65,925
						55 House Rent Allowance	15,300
	71 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 70 - EST:	7,64,725
						01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,300
	71 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - EST:	5,60,465
						42 Other Expense	1,49,847
	72 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 71 - MIS:	1,49,847
						01 Pay	1,82,500
						03 Dearness Allowance	1,00,375
						55 House Rent Allowance	5,780
	72 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - EST:	2,88,655
						08 Office Expenditure	1,99,894
	73 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 72 - MIS:	1,99,894
						01 Pay	2,70,500
						03 Dearness Allowance	1,48,775
						55 House Rent Allowance	8,390
	73 - MIS	Second	Voted	No Objection	220202109 03 00	Total of Vr no 73 - EST:	4,27,665
						12 Office Furniture and Instrument	5,99,960
	74 - EST	Second	Voted	No Objection	220202109 03 00	Total of Vr no 73 - MIS:	5,99,960
						01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	74 - EST					Total of Vr no 74 - EST:	2,58,015
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,56,900
						03 Dearness Allowance	1,96,295
						55 House Rent Allowance	9,200
						Total of Vr no 75 - EST:	5,62,395
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,91,340
						03 Dearness Allowance	1,59,225
						55 House Rent Allowance	7,420
						Total of Vr no 76 - EST:	4,57,985
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,100
						03 Dearness Allowance	1,68,355
						55 House Rent Allowance	9,290
						Total of Vr no 77 - EST:	4,83,745
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 78 - EST:	5,70,260
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 79 - EST:	2,72,925
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						55 House Rent Allowance	8,420
						Total of Vr no 8 - EST:	4,31,415
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,86,600
						03 Dearness Allowance	2,12,630
						55 House Rent Allowance	10,750
						Total of Vr no 80 - EST:	6,09,980
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 81 - EST:	2,42,670
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,72,500
						03 Dearness Allowance	94,875
						55 House Rent Allowance	5,550
						Total of Vr no 82 - EST:	2,72,925
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,96,500
						03 Dearness Allowance	1,63,075
						55 House Rent Allowance	7,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	83 - EST					Total of Vr no 83 - EST:	4,66,935
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,48,278
						03 Dearness Allowance	1,90,025
						55 House Rent Allowance	11,300
						Total of Vr no 84 - EST:	5,49,603
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 85 - EST:	2,44,995
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 86 - EST:	2,58,015
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 87 - EST:	5,67,935
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	1,000
						55 House Rent Allowance	11,330
						Total of Vr no 88 - EST:	5,75,445
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 89 - EST:	5,70,260
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	11,330
						Total of Vr no 9 - EST:	5,70,260
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,50,095
						55 House Rent Allowance	8,420
						Total of Vr no 90 - EST:	4,31,415
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,06,000
						03 Dearness Allowance	1,68,300
						55 House Rent Allowance	9,880
						Total of Vr no 91 - EST:	4,84,180
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	92 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 92 - EST:	2,42,670
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,300
						03 Dearness Allowance	1,92,115
						55 House Rent Allowance	11,300
						Total of Vr no 93 - EST:	5,52,715
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 94 - EST:	2,42,670
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,22,400
						03 Dearness Allowance	1,77,320
						55 House Rent Allowance	9,290
						Total of Vr no 95 - EST:	5,09,010
	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,83,400
						03 Dearness Allowance	1,55,870
						55 House Rent Allowance	9,230
						Total of Vr no 96 - EST:	4,48,500
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,46,300
						03 Dearness Allowance	1,35,465
						55 House Rent Allowance	7,620
						Total of Vr no 97 - EST:	3,89,385
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,96,800
						03 Dearness Allowance	3,83,240
						55 House Rent Allowance	22,390
						Total of Vr no 98 - EST:	11,02,430
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,80,100
						03 Dearness Allowance	99,055
						06 Other Allowances	40
						55 House Rent Allowance	4,550
						Total of Vr no 99 - EST:	2,83,745

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	15,22,034
						Total of Vr no 16 - GIA:	15,22,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	17 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,42,638
						Total of Vr no 17 - GIA:	19,42,638
	18 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,27,441
						Total of Vr no 18 - GIA:	9,27,441
	19 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,53,120
						Total of Vr no 19 - GIA:	27,53,120
	20 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	10,30,618
						Total of Vr no 20 - GIA:	10,30,618
	21 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	7,18,331
						Total of Vr no 21 - GIA:	7,18,331
	22 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,61,476
						Total of Vr no 22 - GIA:	19,61,476
	23 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	12,74,124
						Total of Vr no 23 - GIA:	12,74,124
	24 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	14,66,558
						Total of Vr no 24 - GIA:	14,66,558
	25 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	27,07,514
						Total of Vr no 25 - GIA:	27,07,514
	33 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	21,28,239
						Total of Vr no 33 - GIA:	21,28,239
	35 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,61,998
						Total of Vr no 35 - GIA:	9,61,998
	37 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	11,25,537
						Total of Vr no 37 - GIA:	11,25,537
	38 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	23,14,217
						Total of Vr no 38 - GIA:	23,14,217
	39 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	9,20,805
						Total of Vr no 39 - GIA:	9,20,805
	40 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,89,575
						Total of Vr no 40 - GIA:	5,89,575
	41 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	19,07,547
						Total of Vr no 41 - GIA:	19,07,547
	44 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	30,89,232
						Total of Vr no 44 - GIA:	30,89,232
	45 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,82,362
						Total of Vr no 45 - GIA:	5,82,362
	46 - GIA	First	Voted	No Objection	220202110 03 01	31Subsidiary Grant-General (Pay)	5,12,562

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	46 - GIA					Total of Vr no 46 - GIA:	5,12,562
	48 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	27,22,924
						Total of Vr no 48 - GIA:	27,22,924
	49 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,89,695
						Total of Vr no 49 - GIA:	7,89,695
	51 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,85,183
						Total of Vr no 51 - GIA:	4,85,183
	55 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	48,41,394
						Total of Vr no 55 - GIA:	48,41,394
	77 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,663
						Total of Vr no 77 - GIA:	8,19,663
	78 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,19,663
						Total of Vr no 78 - GIA:	8,19,663

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	03	Government Sanskrit School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	3 - EST	First	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	2,03,510
	69 - EST	Second	Voted	No Objection	220205103 03 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 69 - EST:	2,03,510

Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	1 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,41,600
						Total of Vr no 1 - GIA:	1,41,600
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,09,240
						Total of Vr no 2 - GIA:	3,09,240
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	2,32,595

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	3 - GIA					Total of Vr no 3 - GIA:	2,32,595
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 4 - GIA:	80,115
	5 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,13,625
						Total of Vr no 5 - GIA:	1,13,625
	61 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	7,00,967
						Total of Vr no 61 - GIA:	7,00,967
	62 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,96,774
						Total of Vr no 62 - GIA:	3,96,774
	69 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,71,774
						Total of Vr no 69 - GIA:	3,71,774

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004506	36 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	4,57,695
						Total of Vr no 36 - GIA:	4,57,695

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	18	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004504	1 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	99,755
						Total of Vr no 1 - MIS:	99,755
	2 - MIS	Second	Voted	No Objection	420201202 18 00	26 Machines and Equipments/Tools and Plant	99,970
						Total of Vr no 2 - MIS:	99,970
						Total of SANT RAVIDAS NAGAR (72):	**8,89,37,851**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	12 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	2,940
						Total of Vr no 12 - GIA:	2,940
	13 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	79,941
						Total of Vr no 13 - GIA:	79,941

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	14 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	37,581
						Total of Vr no 14 - GIA:	37,581
	15 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	10,14,166
						Total of Vr no 15 - GIA:	10,14,166

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	28 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 28 - EST:	6,908
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	6,908
						Total of Vr no 29 - EST:	6,908
	30 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	4,632
						Total of Vr no 30 - EST:	4,632
	35 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,975
						03 Dearness Allowance	1,046
						55 House Rent Allowance	746
						Total of Vr no 35 - EST:	3,767
	44 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	1,099
						Total of Vr no 44 - TA:	1,099
	45 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	52,117
						Total of Vr no 45 - TA:	52,117
	46 - TA	Second	Voted	No Objection	220202101 03 00	04 Travelling Allowance	56,115
						Total of Vr no 46 - TA:	56,115

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	2,45,690
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	16,02,300
						03 Dearness Allowance	8,81,265
						55 House Rent Allowance	47,530
						Total of Vr no 10 - EST:	25,31,095
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	27,78,300
						03 Dearness Allowance	15,27,625
						55 House Rent Allowance	1,03,040
						Total of Vr no 11 - EST:	44,08,965
	17 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,468
						Total of Vr no 17 - EST:	3,468
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	96,800
						03 Dearness Allowance	53,240
						06 Other Allowances	40
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,53,030
	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,030
						Total of Vr no 22 - EST:	3,030
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,78,000
						03 Dearness Allowance	1,52,900
						55 House Rent Allowance	9,320
						Total of Vr no 23 - EST:	4,40,220
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,160
						03 Dearness Allowance	4,433
						55 House Rent Allowance	227
						Total of Vr no 26 - EST:	12,820
	27 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,444
						Total of Vr no 27 - EST:	6,444
	34 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	78,783
						03 Dearness Allowance	43,331
						55 House Rent Allowance	2,637
						Total of Vr no 34 - EST:	1,24,751
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	19,227
						03 Dearness Allowance	10,575
						Total of Vr no 36 - EST:	29,802
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,46,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,35,355
						55 House Rent Allowance	10,590
						Total of Vr no 4 - EST:	3,92,045
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,16,400
						03 Dearness Allowance	1,19,020
						55 House Rent Allowance	7,450
						Total of Vr no 5 - EST:	3,42,870
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	17,16,000
						03 Dearness Allowance	9,43,800
						55 House Rent Allowance	63,480
						Total of Vr no 8 - EST:	27,23,280
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,60,100
						03 Dearness Allowance	5,83,055
						55 House Rent Allowance	32,761
						Total of Vr no 9 - EST:	16,75,916

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,93,582
						Total of Vr no 16 - GIA:	12,93,582
	17 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	10,34,482
						Total of Vr no 17 - GIA:	10,34,482
	18 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,44,26,156
						Total of Vr no 18 - GIA:	3,44,26,156
	19 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,77,42,263
						Total of Vr no 19 - GIA:	2,77,42,263
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	44,844
						Total of Vr no 27 - GIA:	44,844
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,33,706
						Total of Vr no 32 - GIA:	9,33,706
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,15,154
						Total of Vr no 33 - GIA:	8,15,154

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004506	23 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	46,104
						Total of Vr no 23 - GIA:	46,104
	24 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,79,965
						Total of Vr no 24 - GIA:	14,79,965
	26 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	3,75,000
						Total of Vr no 26 - GIA:	3,75,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004476	1 - CON	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,764
						Total of Vr no 1 - CON:	8,764
	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	1,090
						55 House Rent Allowance	9,010
						Total of Vr no 1 - EST:	5,48,880
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	750
						55 House Rent Allowance	9,960
						Total of Vr no 2 - EST:	3,49,540
	3 - CON	Second	Voted	No Objection	220400102 04 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 3 - CON:	10,000
						Total of SHAHJAHANPUR (15):	**8,34,68,040**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	10 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,17,61,938
						Total of Vr no 10 - PEN:	3,17,61,938
	7 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,60,51,550
						Total of Vr no 7 - PEN:	2,60,51,550
	8 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	4,73,01,721
						Total of Vr no 8 - PEN:	4,73,01,721
	9 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,10,62,241
						Total of Vr no 9 - PEN:	2,10,62,241

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching personnel of secondary schools aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	10 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	3,17,61,938
						Total of Vr no 10 - PEN:	3,17,61,938
	7 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,60,51,550
						Total of Vr no 7 - PEN:	2,60,51,550
	8 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	4,73,01,721
						Total of Vr no 8 - PEN:	4,73,01,721
	9 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,10,62,241
						Total of Vr no 9 - PEN:	2,10,62,241

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102 Assistance to Non Government Primary Schools
Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	1 - GIA	First	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	4,51,634
						Total of Vr no 1 - GIA:	4,51,634
	4 - GIA	First	Voted	No Objection	220201102 04 00 31	Subsidiary Grant-General (Pay)	16,512
						Total of Vr no 4 - GIA:	16,512

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	35 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,620
						Total of Vr no 35 - EST:	2,42,770

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	4,480
						Total of Vr no 34 - EST:	1,88,930

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,900
						03 Dearness Allowance	1,01,695
						55 House Rent Allowance	8,670
						Total of Vr no 10 - EST:	2,95,265
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,51,175
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	8,330
						Total of Vr no 12 - EST:	2,87,950
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,46,835
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,08,500
						03 Dearness Allowance	1,69,675
						55 House Rent Allowance	13,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	14 - EST					Total of Vr no 14 - EST:	4,92,125
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	5,580
	16 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 15 - EST:	2,47,380
						01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	80,115
						01 Pay	4,06,900
						03 Dearness Allowance	2,23,795
						55 House Rent Allowance	19,570
	18 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 17 - EST:	6,50,265
						01 Pay	4,53,500
						03 Dearness Allowance	2,49,425
						55 House Rent Allowance	15,880
	19 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 18 - EST:	7,18,805
						01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
	20 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 19 - EST:	1,33,695
						01 Pay	4,40,600
						03 Dearness Allowance	2,42,330
						55 House Rent Allowance	15,670
	21 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 20 - EST:	6,98,600
						01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	6,350
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	2,86,125
						01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	7,420
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	3,29,820
						01 Pay	6,25,000
						03 Dearness Allowance	3,43,750
						06 Other Allowances	2,600
						55 House Rent Allowance	18,990
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	9,90,340
						01 Pay	2,07,700
						03 Dearness Allowance	1,14,235

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	24 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,310
						Total of Vr no 24 - EST:	3,27,245
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,900
						03 Dearness Allowance	65,945
						06 Other Allowances	40
						55 House Rent Allowance	3,080
						Total of Vr no 25 - EST:	1,88,965
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 26 - EST:	1,77,900
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,400
						03 Dearness Allowance	99,220
						55 House Rent Allowance	8,380
						Total of Vr no 27 - EST:	2,88,000
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						06 Other Allowances	40
						55 House Rent Allowance	3,490
						Total of Vr no 28 - EST:	1,43,030
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 31 - EST:	1,29,820
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,000
						03 Dearness Allowance	95,700
						55 House Rent Allowance	5,580
						Total of Vr no 32 - EST:	2,75,280
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,800
						03 Dearness Allowance	1,36,290
						55 House Rent Allowance	7,620
						Total of Vr no 33 - EST:	3,91,710
	38 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	77,250
						03 Dearness Allowance	1,52,646
						55 House Rent Allowance	5,550
						Total of Vr no 38 - EST:	2,35,446
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 5 - EST:	2,69,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004504	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,100
						03 Dearness Allowance	89,705
						55 House Rent Allowance	7,110
						Total of Vr no 6 - EST:	2,59,915
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	2,44,995
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,92,400
						03 Dearness Allowance	1,05,820
						55 House Rent Allowance	6,200
						Total of Vr no 8 - EST:	3,04,420
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,24,500
						03 Dearness Allowance	1,23,475
						55 House Rent Allowance	7,390
						Total of Vr no 9 - EST:	3,55,365
	9 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	15,99,048
						Total of Vr no 9 - MIS:	15,99,048

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	5 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	20,96,421
						Total of Vr no 5 - GIA:	20,96,421
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,29,97,754
						Total of Vr no 6 - GIA:	5,29,97,754
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,73,723
						Total of Vr no 7 - GIA:	8,73,723
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	24,84,367
						Total of Vr no 8 - GIA:	24,84,367

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	2 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	64,903
						Total of Vr no 2 - GIA:	64,903

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004506	3 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	5,22,585
						Total of Vr no 3 - GIA:	5,22,585

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	97,000
						03 Dearness Allowance	53,350
						55 House Rent Allowance	4,380
						Total of Vr no 1 - EST:	1,54,730
	1 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	961
						Total of Vr no 1 - MIS:	961
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,86,200
						03 Dearness Allowance	2,12,410
						55 House Rent Allowance	17,660
						Total of Vr no 2 - EST:	6,16,270
	2 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,358
						Total of Vr no 2 - MIS:	20,358
	4 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,800
						Total of Vr no 4 - MIS:	3,800
	6 - MIS	Second	Voted	No Objection	220400102 04 00	16 Payment for Commercial and Special Services	2,000
						Total of Vr no 6 - MIS:	2,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	90,098
						Total of Vr no 7 - MIS:	90,098
						Total of SHAMLI (91):	**32,38,81,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	42 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	1,55,200
						03 Dearness Allowance	85,360
						55 House Rent Allowance	6,540
						Total of Vr no 42 - EST:	2,47,100

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	31 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,48,295
	33 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	91,100
						03 Dearness Allowance	50,105
						Total of Vr no 33 - EST:	1,41,205
	34 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	76,900
						03 Dearness Allowance	42,295
						55 House Rent Allowance	3,680
						Total of Vr no 34 - EST:	1,22,875

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	30,000
						Total of Vr no 1 - EST:	30,000
	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 10 - EST:	3,22,785
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 11 - EST:	3,20,460
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	12 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,18,195
						55 House Rent Allowance	11,040
						Total of Vr no 12 - EST:	3,44,135
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 13 - EST:	3,22,785
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 14 - EST:	1,51,175
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	13,800
						Total of Vr no 15 - EST:	4,25,170
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,24,300
						03 Dearness Allowance	3,43,365
						55 House Rent Allowance	21,790
	17 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 16 - EST:	9,89,455
						01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 17 - EST:	69,465
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,22,785
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	2,42,670
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	1,62,555
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,72,800
						03 Dearness Allowance	3,70,040
						55 House Rent Allowance	24,420
						Total of Vr no 21 - EST:	10,67,260
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,10,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	22 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,15,940
						55 House Rent Allowance	6,350
						Total of Vr no 22 - EST:	3,33,090
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 23 - EST:	80,115
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 24 - EST:	3,20,460
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 25 - EST:	3,25,110
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,500
						03 Dearness Allowance	1,40,525
						55 House Rent Allowance	9,200
						Total of Vr no 26 - EST:	4,05,225
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,26,700
						03 Dearness Allowance	2,34,685
						55 House Rent Allowance	15,130
						Total of Vr no 27 - EST:	6,76,515
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						06 Other Allowances	20
						Total of Vr no 28 - EST:	54,270
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	40
						55 House Rent Allowance	35,990
						Total of Vr no 29 - EST:	11,29,555
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,000
						Total of Vr no 30 - EST:	1,35,000
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,900
						03 Dearness Allowance	81,895
						06 Other Allowances	120
						55 House Rent Allowance	3,840
						Total of Vr no 32 - EST:	2,34,755
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	4 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	67,450
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						55 House Rent Allowance	2,220
						Total of Vr no 43 - EST:	1,43,115
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,23,000
						03 Dearness Allowance	3,42,650
						55 House Rent Allowance	21,090
						Total of Vr no 44 - EST:	9,86,740
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,39,800
						03 Dearness Allowance	2,96,890
						55 House Rent Allowance	18,750
						Total of Vr no 45 - EST:	8,55,440
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	3,680
						Total of Vr no 46 - EST:	1,42,870
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 47 - EST:	2,44,995
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 48 - EST:	83,360
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	3,25,110
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	2,42,670
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	67,450
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,64,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	8 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	3,65,530
						55 House Rent Allowance	35,470
						Total of Vr no 8 - EST:	10,65,600
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 9 - EST:	65,020

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	26 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,50,20,925
						Total of Vr no 26 - GIA:	2,50,20,925
	27 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,41,83,559
						Total of Vr no 27 - GIA:	5,41,83,559
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,87,547
						Total of Vr no 34 - GIA:	1,87,547
	37 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	4,88,385
						Total of Vr no 37 - GIA:	4,88,385
	38 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,20,000
						Total of Vr no 38 - GIA:	1,20,000
	39 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	12,08,784
						Total of Vr no 39 - GIA:	12,08,784
	42 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	84,915
						Total of Vr no 42 - GIA:	84,915
	43 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	26,131
						Total of Vr no 43 - GIA:	26,131
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	63,752
						Total of Vr no 44 - GIA:	63,752
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,43,643
						Total of Vr no 46 - GIA:	1,43,643

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	28 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	6,54,839
						Total of Vr no 28 - GIA:	6,54,839
	29 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,18,064
						Total of Vr no 29 - GIA:	1,18,064
	30 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,65,852
						Total of Vr no 30 - GIA:	1,65,852
	31 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,93,073
						Total of Vr no 31 - GIA:	14,93,073

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004506	32 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	15,000
						Total of Vr no 32 - GIA:	15,000
	33 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	17,13,411
						Total of Vr no 33 - GIA:	17,13,411

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09 Electrical Dues	41,334
						Total of Vr no 1 - MIS:	41,334
						Total of SIDDHARTH NAGAR (67):	**9,91,43,304**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	22 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,37,495
						Total of Vr no 22 - GIA:	1,37,495
	43 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,016
						Total of Vr no 43 - GIA:	5,016
	84 - GIA	Second	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	1,37,495
						Total of Vr no 84 - GIA:	1,37,495

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	23 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,40,363
						Total of Vr no 23 - GIA:	2,40,363
	40 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	8,820
						Total of Vr no 40 - GIA:	8,820
	85 - GIA	Second	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	2,40,363
						Total of Vr no 85 - GIA:	2,40,363

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	87 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 87 - EST:	1,28,670

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	30 - MIS	First	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,233
						Total of Vr no 30 - MIS:	21,233
	31 - MIS	First	Voted	No Objection	220202101 03 00	49 Medical Expenses	40,300
						Total of Vr no 31 - MIS:	40,300

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	68 - MIS	Second	Voted	No Objection	220202101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,564
						Total of Vr no 68 - MIS:	21,564
	85 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	60
						55 House Rent Allowance	13,490
						Total of Vr no 85 - EST:	5,18,540
	86 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,20,600
						03 Dearness Allowance	1,76,330
						06 Other Allowances	60
						55 House Rent Allowance	16,100
						Total of Vr no 86 - EST:	5,13,090

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	10 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	24,402
						Total of Vr no 10 - MIS:	24,402
	11 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123
						Total of Vr no 11 - MIS:	2,123
	12 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,653
						Total of Vr no 12 - MIS:	2,653
	13 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184
						Total of Vr no 13 - MIS:	2,184
	14 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	22,258
						Total of Vr no 14 - MIS:	22,258
	15 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123
						Total of Vr no 15 - MIS:	2,123
	16 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,653
						Total of Vr no 16 - MIS:	2,653
	17 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	17 - MIS					Total of Vr no 17 - MIS:	2,184
	18 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	26,570
						Total of Vr no 18 - MIS:	26,570
	19 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	11,40,312
						Total of Vr no 19 - MIS:	11,40,312
	37 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,63,260
						Total of Vr no 37 - MIS:	2,63,260
	59 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	33,891
						Total of Vr no 59 - MIS:	33,891
	60 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123
						Total of Vr no 60 - MIS:	2,123
	61 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,653
						Total of Vr no 61 - MIS:	2,653
	62 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184
						Total of Vr no 62 - MIS:	2,184
	7 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,123
						Total of Vr no 7 - MIS:	2,123
	71 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	8,61,740
						Total of Vr no 71 - MIS:	8,61,740
	8 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,653
						Total of Vr no 8 - MIS:	2,653
	82 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	43,182
						Total of Vr no 82 - TA:	43,182
	83 - TA	Second	Voted	No Objection	220202108 03 00	04 Travelling Allowance	13,022
						Total of Vr no 83 - TA:	13,022
	9 - MIS	First	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	2,184
						Total of Vr no 9 - MIS:	2,184

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	1,62,555
	102 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,24,100
						03 Dearness Allowance	68,255
						55 House Rent Allowance	3,210
						Total of Vr no 102 - EST:	1,95,565
	103 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						55 House Rent Allowance	14,290
						Total of Vr no 103 - EST:	6,81,100
	104 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,400
						03 Dearness Allowance	1,74,570
						55 House Rent Allowance	16,710
						Total of Vr no 104 - EST:	5,08,680
	105 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 105 - EST:	3,66,210
	106 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						06 Other Allowances	80
						55 House Rent Allowance	3,560
						Total of Vr no 106 - EST:	2,03,900
	107 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,50,100
						03 Dearness Allowance	1,37,555
						55 House Rent Allowance	7,650
						Total of Vr no 107 - EST:	3,95,305
	108 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,840
						Total of Vr no 108 - EST:	77,790
	109 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 109 - EST:	1,29,820
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	11 - EST					Total of Vr no 11 - EST:	1,45,785
	110 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	3,150
						Total of Vr no 110 - EST:	1,55,670
	111 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	12,240
						Total of Vr no 111 - EST:	3,70,290
	112 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 112 - EST:	1,41,600
	113 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 113 - EST:	1,62,555
	115 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 115 - EST:	1,37,570
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						55 House Rent Allowance	18,470
						Total of Vr no 12 - EST:	8,04,785
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,44,995
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,05,500
						03 Dearness Allowance	3,88,025
						06 Other Allowances	40
						55 House Rent Allowance	31,340
						Total of Vr no 14 - EST:	11,24,905
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,100
						03 Dearness Allowance	71,005
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 15 - EST:	2,04,615
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	16 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	2,84,350
						55 House Rent Allowance	18,610
						Total of Vr no 16 - EST:	8,19,960
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 17 - EST:	80,115
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 18 - EST:	1,41,600
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,25,110
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,59,270
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	3,680
						Total of Vr no 21 - EST:	1,77,900
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	1,41,600
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,700
						03 Dearness Allowance	1,01,585
						55 House Rent Allowance	6,320
						Total of Vr no 23 - EST:	2,92,605
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						55 House Rent Allowance	4,200
						Total of Vr no 24 - EST:	2,71,420
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,41,300
						03 Dearness Allowance	1,32,715
						55 House Rent Allowance	7,380
						Total of Vr no 25 - EST:	3,81,395
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	26 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,42,670
	26 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,800
						Total of Vr no 26 - MIS:	99,800
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,100
						03 Dearness Allowance	88,605
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	2,55,225
	27 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,890
						Total of Vr no 27 - MIS:	2,99,890
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 28 - EST:	1,60,230
	28 - MIS	First	Voted	No Objection	220202109 03 00	08 Office Expenditure	1,00,000
						Total of Vr no 28 - MIS:	1,00,000
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 29 - EST:	1,62,555
	29 - MIS	First	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,98,800
						Total of Vr no 29 - MIS:	2,98,800
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,37,570
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,40,345
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,37,570
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	33 - EST					Total of Vr no 33 - EST:	80,115
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 34 - EST:	2,75,140
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 35 - EST:	1,60,230
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,37,570
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	4,480
						Total of Vr no 37 - EST:	1,99,005
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,41,600
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,900
						03 Dearness Allowance	1,03,895
						55 House Rent Allowance	6,320
						Total of Vr no 39 - EST:	2,99,115
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	1,45,785
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,33,695
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,37,570
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,500
						03 Dearness Allowance	80,575
						55 House Rent Allowance	4,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	45 - EST					Total of Vr no 45 - EST:	2,31,585
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	67,490
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,57,000
						03 Dearness Allowance	86,350
						55 House Rent Allowance	5,050
						Total of Vr no 47 - EST:	2,48,400
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,34,200
						03 Dearness Allowance	73,810
						55 House Rent Allowance	4,670
						Total of Vr no 48 - EST:	2,12,680
	48 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	41,515
						Total of Vr no 48 - MIS:	41,515
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,900
						03 Dearness Allowance	2,03,995
						55 House Rent Allowance	13,000
						Total of Vr no 49 - EST:	5,87,895
	49 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	21,537
						Total of Vr no 49 - MIS:	21,537
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	6,720
						Total of Vr no 5 - EST:	2,04,655
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	3,940
						Total of Vr no 50 - EST:	2,57,520
	50 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	57,693
						Total of Vr no 50 - MIS:	57,693
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,700
						03 Dearness Allowance	1,36,235
						55 House Rent Allowance	8,730
						Total of Vr no 51 - EST:	3,92,665
	51 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	6,588
						Total of Vr no 51 - MIS:	6,588
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	52 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	5,520
						Total of Vr no 52 - EST:	2,42,670
	52 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,951
						Total of Vr no 52 - MIS:	2,951
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 53 - EST:	2,42,670
	53 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	55,448
						Total of Vr no 53 - MIS:	55,448
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,42,100
						03 Dearness Allowance	1,88,155
						55 House Rent Allowance	9,450
						Total of Vr no 54 - EST:	5,39,705
	54 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	12,500
						Total of Vr no 54 - MIS:	12,500
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,04,371
						03 Dearness Allowance	2,77,404
						06 Other Allowances	40
						55 House Rent Allowance	21,694
						Total of Vr no 55 - EST:	8,03,509
	55 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	53,453
						Total of Vr no 55 - MIS:	53,453
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,000
						03 Dearness Allowance	99,000
						55 House Rent Allowance	6,300
						Total of Vr no 56 - EST:	2,85,300
	56 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	75,943
						Total of Vr no 56 - MIS:	75,943
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						55 House Rent Allowance	18,470
						Total of Vr no 57 - EST:	6,15,530
	57 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	19,280
						Total of Vr no 57 - MIS:	19,280
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 58 - EST:	1,29,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	58 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,38,451
						Total of Vr no 58 - MIS:	1,38,451
	59 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,100
						03 Dearness Allowance	89,155
						06 Other Allowances	80
						55 House Rent Allowance	6,670
						Total of Vr no 59 - EST:	2,58,005
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	6,300
						Total of Vr no 6 - EST:	2,69,490
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						06 Other Allowances	60
						55 House Rent Allowance	5,510
						Total of Vr no 60 - EST:	2,18,385
	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						55 House Rent Allowance	15,520
						Total of Vr no 61 - EST:	5,89,795
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						55 House Rent Allowance	16,970
						Total of Vr no 62 - EST:	7,51,670
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 63 - EST:	1,62,555
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,40,300
						03 Dearness Allowance	3,52,165
						06 Other Allowances	80
						55 House Rent Allowance	15,570
						Total of Vr no 64 - EST:	10,08,115
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	6,610
						Total of Vr no 65 - EST:	3,47,145
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,55,600
						03 Dearness Allowance	1,40,580
						06 Other Allowances	80

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	66 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	6,160
						Total of Vr no 66 - EST:	4,02,420
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,12,500
						03 Dearness Allowance	1,16,875
						55 House Rent Allowance	7,620
						Total of Vr no 67 - EST:	3,36,995
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	6,320
						Total of Vr no 68 - EST:	2,81,445
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,58,000
						03 Dearness Allowance	86,900
						55 House Rent Allowance	3,940
						Total of Vr no 69 - EST:	2,48,840
	69 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	99,600
						Total of Vr no 69 - MIS:	99,600
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 7 - EST:	1,41,600
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 70 - EST:	1,64,880
	70 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	2,99,952
						Total of Vr no 70 - MIS:	2,99,952
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,25,800
						03 Dearness Allowance	4,54,190
						06 Other Allowances	80
						55 House Rent Allowance	30,330
						Total of Vr no 71 - EST:	13,10,400
	72 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,54,900
						03 Dearness Allowance	1,40,195
						55 House Rent Allowance	13,140
						Total of Vr no 72 - EST:	4,08,235
	73 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 73 - EST:	2,44,995

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	74 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	3,680
						Total of Vr no 74 - EST:	1,55,735
	75 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,810
						Total of Vr no 75 - EST:	1,30,530
	76 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	80
						55 House Rent Allowance	1,840
						Total of Vr no 76 - EST:	1,31,035
	77 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,200
						03 Dearness Allowance	1,74,460
						06 Other Allowances	40
						55 House Rent Allowance	10,510
						Total of Vr no 77 - EST:	5,02,210
	78 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	1,41,600
	79 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,840
						Total of Vr no 79 - EST:	82,440
	79 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,35,000
						Total of Vr no 79 - MIS:	1,35,000
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 8 - EST:	1,62,555
	80 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,400
						03 Dearness Allowance	54,120
						55 House Rent Allowance	2,100
						Total of Vr no 80 - EST:	1,54,620
	80 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	68,260
						Total of Vr no 80 - MIS:	68,260
	81 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	81 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	8,160
						Total of Vr no 81 - EST:	3,66,210
	81 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	83,848
						Total of Vr no 81 - MIS:	83,848
	82 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						55 House Rent Allowance	4,740
						Total of Vr no 82 - EST:	2,58,785
	83 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,200
						03 Dearness Allowance	1,78,860
						55 House Rent Allowance	11,160
						Total of Vr no 83 - EST:	5,15,220
	84 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 84 - EST:	1,37,570
	88 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,41,600
	89 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 89 - EST:	3,41,455
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570
	92 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	2,520
						Total of Vr no 92 - EST:	1,61,395
	93 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870
						Total of Vr no 93 - EST:	1,31,450
	94 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,74,405
						55 House Rent Allowance	11,100
						Total of Vr no 94 - EST:	5,02,605

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	95 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	3,710
						Total of Vr no 95 - EST:	1,88,160
	96 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 96 - EST:	2,58,015
	97 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,35,500
						03 Dearness Allowance	74,525
						06 Other Allowances	40
						55 House Rent Allowance	3,210
						Total of Vr no 97 - EST:	2,13,275
	98 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,92,300
						03 Dearness Allowance	2,70,765
						55 House Rent Allowance	15,870
						Total of Vr no 98 - EST:	7,78,935
	99 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 99 - EST:	1,62,555

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,32,304
						Total of Vr no 32 - GIA:	2,32,304
	34 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,30,559
						Total of Vr no 34 - GIA:	74,30,559
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	16,08,215
						Total of Vr no 38 - GIA:	16,08,215
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	39,877
						Total of Vr no 39 - GIA:	39,877
	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,61,21,405
						Total of Vr no 4 - GIA:	7,61,21,405
	44 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	8,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	44 - GIA					Total of Vr no 44 - GIA:	8,525
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	46,133
						Total of Vr no 46 - GIA:	46,133
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,08,065
						Total of Vr no 47 - GIA:	7,08,065
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,115
						Total of Vr no 63 - GIA:	80,115
	64 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,393
						Total of Vr no 64 - GIA:	60,393
	65 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	49,101
						Total of Vr no 65 - GIA:	49,101
	66 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	41,325
						Total of Vr no 66 - GIA:	41,325
	73 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	11,237
						Total of Vr no 73 - GIA:	11,237
	75 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,70,271
						Total of Vr no 75 - GIA:	1,70,271
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,66,44,589
						Total of Vr no 88 - GIA:	7,66,44,589
	89 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	17,31,434
						Total of Vr no 89 - GIA:	17,31,434

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	20 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	5,69,377
						Total of Vr no 20 - GIA:	5,69,377
	21 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,25,000
						Total of Vr no 21 - GIA:	5,25,000
	41 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	21,102
						Total of Vr no 41 - GIA:	21,102
	86 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	4,91,587
						Total of Vr no 86 - GIA:	4,91,587
	87 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	5,25,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004506	87 - GIA					Total of Vr no 87 - GIA:	5,25,000

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	11 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	7,993
						Total of Vr no 11 - MIS:	7,993
	12 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	21,265
						Total of Vr no 12 - MIS:	21,265
	13 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,221
						Total of Vr no 13 - MIS:	14,221
	14 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	14,222
						Total of Vr no 14 - MIS:	14,222
	6 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,262
						Total of Vr no 6 - MIS:	15,262
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	3,948
						Total of Vr no 7 - MIS:	3,948
	8 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	1,590
						Total of Vr no 8 - MIS:	1,590
	9 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	952
						Total of Vr no 9 - MIS:	952

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105 Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						06 Other Allowances	60

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	72	Education Department (Secondary Education)

TREASURY NAME	SITAPUR (46)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004504	1 - EST	First	Voted	No Objection	220500105 08 00	55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	1,61,305
						Total of SITAPUR (46):	**20,38,70,271**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	12 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						55 House Rent Allowance	3,780
						Total of Vr no 12 - EST:	1,49,170

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	21 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	3,64,400
						03 Dearness Allowance	2,00,420
						06 Other Allowances	240
						55 House Rent Allowance	13,630
						Total of Vr no 21 - EST:	5,78,690

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,56,400
						03 Dearness Allowance	4,71,020
						55 House Rent Allowance	17,780
						Total of Vr no 10 - EST:	13,45,200
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	53,20,771
						03 Dearness Allowance	29,26,424
						55 House Rent Allowance	1,86,170
						Total of Vr no 11 - EST:	84,33,365
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	19,73,100
						03 Dearness Allowance	10,85,205
						06 Other Allowances	1,480
						55 House Rent Allowance	47,050
						Total of Vr no 13 - EST:	31,06,835
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,18,09,929
						03 Dearness Allowance	64,95,461
						06 Other Allowances	2,086
						55 House Rent Allowance	3,84,550
						Total of Vr no 14 - EST:	1,86,92,026

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	23 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	32,223
						03 Dearness Allowance	16,908
						55 House Rent Allowance	865
						Total of Vr no 23 - EST:	49,996
	24 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,980
						03 Dearness Allowance	1,627
						55 House Rent Allowance	646
						Total of Vr no 24 - EST:	5,253
	25 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	46,371
						03 Dearness Allowance	25,504
						06 Other Allowances	74
						55 House Rent Allowance	730
						Total of Vr no 25 - EST:	72,679
	26 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,830
						03 Dearness Allowance	1,000
						55 House Rent Allowance	1,098
						Total of Vr no 26 - EST:	3,928

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	10 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,72,185
						Total of Vr no 10 - GIA:	7,72,185
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,22,52,261
						Total of Vr no 2 - GIA:	1,22,52,261
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,73,765
						Total of Vr no 6 - GIA:	5,73,765

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	7 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,23,387
						Total of Vr no 7 - GIA:	1,23,387
	8 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non	1,23,387

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **72** **Education Department (Secondary Education)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103	Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004506	8 - GIA	First	Voted	No Objection	220205103 04 00	pay)	
						Total of Vr no 8 - GIA:	1,23,387

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	105	Public Libraries
Sub Head	08	Development of existing government district libraries and establishment of new libraries (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004504	1 - MIS	Second	Voted	No Objection	220500105 08 00	09Electrical Dues	4,954
						Total of Vr no 1 - MIS:	4,954
						Total of SONBHADRA (69):	**4,62,87,081**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	14 - MIS	Second	Voted	No Objection	220202001 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 14 - MIS:	2,000
	15 - MIS	Second	Voted	No Objection	220202001 04 00	42 Other Expense	2,000
						Total of Vr no 15 - MIS:	2,000

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	16 - MIS	Second	Voted	No Objection	220202101 03 00	46 Purchase of Computer Hardware/ Software	4,600
						Total of Vr no 16 - MIS:	4,600
	17 - MIS	Second	Voted	No Objection	220202101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,594
						Total of Vr no 17 - MIS:	18,594
	18 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	15,310
						Total of Vr no 18 - MIS:	15,310
	19 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	49,212
						Total of Vr no 19 - MIS:	49,212
	27 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	66,251
						Total of Vr no 27 - MIS:	66,251
	36 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	59,600
						03 Dearness Allowance	32,780
						55 House Rent Allowance	1,200
						Total of Vr no 36 - EST:	93,580
	41 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	1,22,900
						03 Dearness Allowance	67,595
						Total of Vr no 41 - EST:	1,90,495

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						55 House Rent Allowance	5,520

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	10 - EST					Total of Vr no 10 - EST:	2,60,805
	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,73,800
						03 Dearness Allowance	1,50,590
						55 House Rent Allowance	9,200
						Total of Vr no 11 - EST:	4,33,590
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520
						Total of Vr no 12 - EST:	2,35,695
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,50,000
						03 Dearness Allowance	82,500
						55 House Rent Allowance	5,520
						Total of Vr no 13 - EST:	2,38,020
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	2,55,690
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	3,970
						Total of Vr no 15 - EST:	2,72,895
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	3,680
						Total of Vr no 16 - EST:	1,67,825
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 17 - EST:	3,15,810
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						55 House Rent Allowance	7,360
						Total of Vr no 18 - EST:	3,18,135
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	7,360
						Total of Vr no 19 - EST:	3,15,810
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	20 - EST					Total of Vr no 20 - EST:	1,57,905
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
	22 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 21 - EST:	1,55,580
						01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	19,470
	23 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 22 - EST:	5,81,655
						01 Pay	3,87,800
						03 Dearness Allowance	2,13,290
						55 House Rent Allowance	13,030
	24 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 23 - EST:	6,14,120
						01 Pay	2,07,500
						03 Dearness Allowance	1,14,125
						55 House Rent Allowance	7,360
	25 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 24 - EST:	3,28,985
						01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	6,320
	26 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 25 - EST:	2,77,880
						01 Pay	1,61,400
						03 Dearness Allowance	88,770
						55 House Rent Allowance	5,520
	27 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 26 - EST:	2,55,690
						01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
	28 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 27 - EST:	2,58,015
						01 Pay	2,03,500
						03 Dearness Allowance	1,11,925
						55 House Rent Allowance	7,360
	29 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 28 - EST:	3,22,785
						01 Pay	1,56,400
						03 Dearness Allowance	86,020
						55 House Rent Allowance	5,520
	30 - EST	First	Voted	No Objection	220202109 03 00	Total of Vr no 29 - EST:	2,47,940
						01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004504	30 - EST					Total of Vr no 30 - EST:	2,35,695
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,42,670
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	3,680
						Total of Vr no 37 - EST:	1,55,580
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,09,600
						03 Dearness Allowance	1,15,280
						55 House Rent Allowance	7,480
						Total of Vr no 38 - EST:	3,32,360
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	980
						Total of Vr no 39 - EST:	64,530
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,47,900
						03 Dearness Allowance	2,46,345
						55 House Rent Allowance	14,880
						Total of Vr no 40 - EST:	7,09,125
	42 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	5,520
						Total of Vr no 42 - EST:	2,40,345
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	400
						55 House Rent Allowance	1,470
						Total of Vr no 8 - EST:	63,560
	8 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	43,125
						Total of Vr no 8 - MIS:	43,125
	9 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	8,280
						Total of Vr no 9 - EST:	2,45,430
	9 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	1,03,208
						Total of Vr no 9 - MIS:	1,03,208

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	4 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	34,39,906
						Total of Vr no 4 - GIA:	34,39,906
	7 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	99,55,304
						Total of Vr no 7 - GIA:	99,55,304

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004506	25 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,93,379
						Total of Vr no 25 - GIA:	3,93,379
	26 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,48,064
						Total of Vr no 26 - GIA:	1,48,064

Total of SRAVASTI (85):	2,28,29,153

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001 Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	10 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	60,300
	74 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 74 - EST:	1,08,160
	75 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	2,020
						Total of Vr no 75 - EST:	60,300
	9 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	1,08,160

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	11 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						55 House Rent Allowance	13,730
						Total of Vr no 11 - EST:	4,55,635
	12 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	5,31,100
						03 Dearness Allowance	2,92,105
						06 Other Allowances	1,090
						55 House Rent Allowance	19,470
						Total of Vr no 12 - EST:	8,43,765
	66 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,85,100
						03 Dearness Allowance	1,56,805
						55 House Rent Allowance	13,730
						Total of Vr no 66 - EST:	4,55,635
	67 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	4,75,900
						03 Dearness Allowance	2,61,745
						06 Other Allowances	1,090
						55 House Rent Allowance	16,710

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	67 - EST					Total of Vr no 67 - EST:	7,55,445

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	24 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	21,20,871
						Total of Vr no 24 - MIS:	21,20,871
	25 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	13,30,553
						Total of Vr no 25 - MIS:	13,30,553

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	1 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,95,635
	100 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 100 - EST:	3,27,435
	101 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 101 - EST:	2,44,995
	102 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						55 House Rent Allowance	10,000
						Total of Vr no 102 - EST:	4,80,115
	103 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 103 - EST:	1,31,595
	104 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	11,78,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	104 - EST	Second	Voted	No Objection	220202109 03 00	03 Dearness Allowance	6,45,700
						55 House Rent Allowance	37,790
						Total of Vr no 104 - EST:	18,61,790
	105 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,21,265
						55 House Rent Allowance	15,130
						Total of Vr no 105 - EST:	6,41,095
	106 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,21,540
						06 Other Allowances	40
						55 House Rent Allowance	15,940
						Total of Vr no 106 - EST:	6,40,320
	107 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,83,470
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 107 - EST:	8,25,540
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,03,300
						03 Dearness Allowance	1,66,815
						55 House Rent Allowance	10,000
						Total of Vr no 13 - EST:	4,80,115
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	15,100
						Total of Vr no 14 - EST:	5,32,025
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	1,46,835
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 16 - EST:	1,39,500
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 17 - EST:	1,60,230
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 18 - EST:	70,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,60,580
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 19 - EST:	10,37,080
	2 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,74,790
						55 House Rent Allowance	10,090
						Total of Vr no 2 - EST:	5,02,680
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	19,610
						Total of Vr no 20 - EST:	9,10,860
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	13,000
						Total of Vr no 21 - EST:	5,79,835
	21 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	28,394
						Total of Vr no 21 - MIS:	28,394
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	89,055
	22 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	11,378
						Total of Vr no 22 - MIS:	11,378
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						55 House Rent Allowance	16,740
						Total of Vr no 23 - EST:	7,50,045
	23 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	26,672
						Total of Vr no 23 - MIS:	26,672
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,15,400
						03 Dearness Allowance	2,83,470
						06 Other Allowances	1,000
						55 House Rent Allowance	25,670
						Total of Vr no 24 - EST:	8,25,540
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,02,800
						03 Dearness Allowance	2,21,540
						06 Other Allowances	40
						55 House Rent Allowance	15,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	25 - EST					Total of Vr no 25 - EST:	6,40,320
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	5,520
						Total of Vr no 26 - EST:	2,94,595
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,190
						Total of Vr no 27 - EST:	4,00,495
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 28 - EST:	2,42,670
	28 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	38,705
						Total of Vr no 28 - MIS:	38,705
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 29 - EST:	4,07,550
	29 - MIS	Second	Voted	No Objection	220202109 03 00	49 Medical Expenses	16,159
						Total of Vr no 29 - MIS:	16,159
	3 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,30,340
						55 House Rent Allowance	13,240
						Total of Vr no 3 - EST:	6,62,380
	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 30 - EST:	1,31,595
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,54,500
						03 Dearness Allowance	84,975
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	2,44,995
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 32 - EST:	1,41,600
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 33 - EST:	2,42,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 34 - EST:	1,41,600
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 35 - EST:	2,69,330
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,29,820
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 37 - EST:	3,66,210
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 38 - EST:	1,39,500
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,64,880
	4 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	4,200
						Total of Vr no 4 - EST:	2,65,685
	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	2,100
						Total of Vr no 40 - EST:	2,65,290
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						55 House Rent Allowance	7,360
						Total of Vr no 41 - EST:	3,52,235
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 42 - EST:	2,83,770
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	43 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 43 - EST:	1,41,600
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 48 - EST:	1,41,600
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						55 House Rent Allowance	11,070
						Total of Vr no 49 - EST:	5,55,275
	5 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	10,34,700
						03 Dearness Allowance	5,67,820
						06 Other Allowances	200
						55 House Rent Allowance	33,860
						Total of Vr no 5 - EST:	16,36,580
	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,29,130
						55 House Rent Allowance	19,705
						Total of Vr no 50 - EST:	6,65,435
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,06,500
						03 Dearness Allowance	1,13,575
						55 House Rent Allowance	7,360
						Total of Vr no 55 - EST:	3,27,435
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 56 - EST:	1,35,470
	6 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	9,39,300
						03 Dearness Allowance	5,16,615
						55 House Rent Allowance	33,760
						Total of Vr no 6 - EST:	14,89,675
	62 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	1,340
						Total of Vr no 62 - EST:	70,935
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,55,600
						03 Dearness Allowance	3,60,580
						06 Other Allowances	60
						55 House Rent Allowance	20,840
						Total of Vr no 63 - EST:	10,37,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,18,800
						03 Dearness Allowance	2,30,340
						55 House Rent Allowance	13,240
						Total of Vr no 64 - EST:	6,62,380
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,68,700
						03 Dearness Allowance	92,785
						55 House Rent Allowance	4,200
						Total of Vr no 65 - EST:	2,65,685
	68 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,74,790
						55 House Rent Allowance	10,090
						Total of Vr no 68 - EST:	5,02,680
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	1,110
						Total of Vr no 69 - EST:	1,95,635
	7 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,04,700
						03 Dearness Allowance	2,21,265
						55 House Rent Allowance	15,130
						Total of Vr no 7 - EST:	6,41,095
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 70 - EST:	1,46,835
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	15,100
						Total of Vr no 71 - EST:	5,32,025
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,89,300
						03 Dearness Allowance	5,42,850
						06 Other Allowances	160
						55 House Rent Allowance	32,200
						Total of Vr no 72 - EST:	15,64,510
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,39,300
						03 Dearness Allowance	5,16,615
						55 House Rent Allowance	33,760
						Total of Vr no 73 - EST:	14,89,675
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	76 - EST					Total of Vr no 76 - EST:	2,42,670
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 77 - EST:	1,41,600
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,69,800
						03 Dearness Allowance	93,390
						55 House Rent Allowance	2,100
						Total of Vr no 78 - EST:	2,65,290
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,22,500
						03 Dearness Allowance	1,22,375
						55 House Rent Allowance	7,360
						Total of Vr no 79 - EST:	3,52,235
	8 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	11,78,300
						03 Dearness Allowance	6,45,700
						55 House Rent Allowance	37,790
						Total of Vr no 8 - EST:	18,61,790
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	8,160
						Total of Vr no 80 - EST:	3,66,210
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	3,970
						Total of Vr no 81 - EST:	2,69,330
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 82 - EST:	1,41,600
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	2,100
						Total of Vr no 83 - EST:	1,29,820
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 84 - EST:	2,83,770
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	5,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	85 - EST					Total of Vr no 85 - EST:	2,94,595
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						Total of Vr no 86 - EST:	1,39,500
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	2,42,670
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 88 - EST:	1,41,600
	89 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,57,000
						03 Dearness Allowance	1,41,350
						55 House Rent Allowance	9,200
						Total of Vr no 89 - EST:	4,07,550
	90 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,53,100
						03 Dearness Allowance	1,39,205
						55 House Rent Allowance	8,190
						Total of Vr no 90 - EST:	4,00,495
	91 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,04,000
						03 Dearness Allowance	57,200
						55 House Rent Allowance	3,680
						Total of Vr no 91 - EST:	1,64,880
	92 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,75,000
						03 Dearness Allowance	3,16,250
						55 House Rent Allowance	19,610
						Total of Vr no 92 - EST:	9,10,860
	93 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						55 House Rent Allowance	2,100
						Total of Vr no 93 - EST:	89,055
	94 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,65,700
						03 Dearness Allowance	2,01,135
						55 House Rent Allowance	13,000
						Total of Vr no 94 - EST:	5,79,835
	95 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,73,100
						03 Dearness Allowance	2,60,205
						55 House Rent Allowance	16,740
						Total of Vr no 95 - EST:	7,50,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004504	96 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,16,600
						03 Dearness Allowance	2,29,130
						55 House Rent Allowance	20,150
						Total of Vr no 96 - EST:	6,65,880
	97 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 97 - EST:	1,41,600
	98 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,51,100
						03 Dearness Allowance	1,93,105
						55 House Rent Allowance	11,070
						Total of Vr no 98 - EST:	5,55,275
	99 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 99 - EST:	1,35,470

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	15 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,35,62,398
						Total of Vr no 15 - GIA:	1,35,62,398
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,36,98,145
						Total of Vr no 2 - GIA:	3,36,98,145
	26 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,42,513
						Total of Vr no 26 - GIA:	19,42,513
	30 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	61,907
						Total of Vr no 30 - GIA:	61,907
	38 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	14,00,700
						Total of Vr no 38 - GIA:	14,00,700
	39 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	6,50,205
						Total of Vr no 39 - GIA:	6,50,205

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	19 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	8,52,955
						Total of Vr no 19 - GIA:	8,52,955
	37 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	48,88,729
						Total of Vr no 37 - GIA:	48,88,729
	7 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,45,000
						Total of Vr no 7 - GIA:	1,45,000
	9 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	93,548
						Total of Vr no 9 - GIA:	93,548

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004506	36 - GIA	Second	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	2,51,465
						Total of Vr no 36 - GIA:	2,51,465
						Total of SULTANPUR (52):	10,32,03,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	11 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,27,700
						03 Dearness Allowance	70,235
						55 House Rent Allowance	3,210
						Total of Vr no 11 - EST:	2,01,145
	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,92,300
						03 Dearness Allowance	2,15,765
						55 House Rent Allowance	11,390
						Total of Vr no 12 - EST:	6,19,455
	13 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,17,900
						03 Dearness Allowance	1,19,845
						06 Other Allowances	40
						55 House Rent Allowance	5,310
						Total of Vr no 13 - EST:	3,43,095
	14 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,99,000
						03 Dearness Allowance	2,74,450
						06 Other Allowances	40
						55 House Rent Allowance	14,490
						Total of Vr no 14 - EST:	7,87,980
	15 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,80,500
						03 Dearness Allowance	99,275
						55 House Rent Allowance	5,310
						Total of Vr no 15 - EST:	2,85,085
	16 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						55 House Rent Allowance	6,790
						Total of Vr no 16 - EST:	3,64,065
	17 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,99,500
						03 Dearness Allowance	1,09,725
						55 House Rent Allowance	6,350
						Total of Vr no 17 - EST:	3,15,575
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	54,185
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,52,700
						03 Dearness Allowance	2,48,985
						55 House Rent Allowance	13,620
						Total of Vr no 19 - EST:	7,15,305
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,93,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	20 - EST	First	Voted	No Objection	220202109 03 00	03 Dearness Allowance	1,06,150
						55 House Rent Allowance	6,350
						Total of Vr no 20 - EST:	3,05,500
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,70,900
						03 Dearness Allowance	1,48,995
						06 Other Allowances	40
						55 House Rent Allowance	7,410
						Total of Vr no 21 - EST:	4,27,345
	22 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 22 - EST:	1,17,035
	23 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,28,200
						03 Dearness Allowance	1,25,510
						55 House Rent Allowance	7,280
						Total of Vr no 23 - EST:	3,60,990
	24 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,25,100
						03 Dearness Allowance	1,78,805
						55 House Rent Allowance	10,030
						Total of Vr no 24 - EST:	5,13,935
	25 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,520
						Total of Vr no 25 - EST:	2,58,015
	26 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 26 - EST:	1,45,785
	27 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,34,058
						03 Dearness Allowance	1,28,732
						55 House Rent Allowance	8,160
						Total of Vr no 27 - EST:	3,70,950
	28 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,31,700
						03 Dearness Allowance	1,82,435
						55 House Rent Allowance	15,100
						Total of Vr no 28 - EST:	5,29,235
	29 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	3,150
						Total of Vr no 29 - EST:	1,42,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	30 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 30 - EST:	1,41,600
	31 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	3,680
						Total of Vr no 31 - EST:	1,62,555
	32 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	2,60,340
	33 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 33 - EST:	1,50,125
	34 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	11,240
						Total of Vr no 34 - EST:	4,23,850
	35 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	10,260
						Total of Vr no 35 - EST:	5,09,050
	36 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 36 - EST:	1,50,125
	37 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						55 House Rent Allowance	7,360
						Total of Vr no 37 - EST:	3,40,455
	38 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 38 - EST:	1,37,570
	39 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,680
						Total of Vr no 39 - EST:	1,75,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	40 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,05,000
						03 Dearness Allowance	1,12,750
						55 House Rent Allowance	7,360
						Total of Vr no 40 - EST:	3,25,110
	41 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 41 - EST:	1,50,125
	42 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	4,510
						Total of Vr no 42 - EST:	2,30,810
	43 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,15,826
						03 Dearness Allowance	1,18,704
						55 House Rent Allowance	7,390
						Total of Vr no 43 - EST:	3,41,920
	44 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 44 - EST:	1,45,785
	45 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,84,100
						03 Dearness Allowance	1,01,255
						55 House Rent Allowance	5,580
						Total of Vr no 45 - EST:	2,90,935
	46 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 46 - EST:	1,45,785
	47 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	3,680
						Total of Vr no 47 - EST:	1,60,230
	48 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	4,200
						Total of Vr no 48 - EST:	2,75,140
	49 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,79,000
						03 Dearness Allowance	98,450
						55 House Rent Allowance	6,320
						Total of Vr no 49 - EST:	2,83,770

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	50 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	4,620
						Total of Vr no 50 - EST:	2,96,020
	51 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	7,390
						Total of Vr no 51 - EST:	3,91,170
	52 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,28,500
						03 Dearness Allowance	70,675
						55 House Rent Allowance	4,480
						Total of Vr no 52 - EST:	2,03,655
	53 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	2,100
						Total of Vr no 53 - EST:	1,50,125
	54 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	2,100
						Total of Vr no 54 - EST:	1,45,785
	55 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,20,500
						03 Dearness Allowance	66,275
						55 House Rent Allowance	3,710
						Total of Vr no 55 - EST:	1,90,485
	56 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,93,000
						03 Dearness Allowance	1,61,150
						55 House Rent Allowance	9,260
						Total of Vr no 56 - EST:	4,63,410
	57 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,29,000
						03 Dearness Allowance	70,950
						55 House Rent Allowance	3,210
						Total of Vr no 57 - EST:	2,03,160
	58 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,000
						03 Dearness Allowance	2,65,100
						55 House Rent Allowance	11,650
						Total of Vr no 58 - EST:	7,58,750
	60 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	6,30,040
						03 Dearness Allowance	3,46,500
						55 House Rent Allowance	24,170
						Total of Vr no 60 - EST:	10,00,710

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	61 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	12,98,700
						03 Dearness Allowance	7,14,285
						06 Other Allowances	80
						55 House Rent Allowance	52,540
						Total of Vr no 61 - EST:	20,65,605
	62 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	90,000
						03 Dearness Allowance	49,500
						55 House Rent Allowance	2,100
						Total of Vr no 62 - EST:	1,41,600
	63 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,100
						Total of Vr no 63 - EST:	1,33,695
	64 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,64,500
						03 Dearness Allowance	2,00,475
						55 House Rent Allowance	11,130
						Total of Vr no 64 - EST:	5,76,105
	65 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	7,22,500
						03 Dearness Allowance	3,96,825
						06 Other Allowances	120
						55 House Rent Allowance	25,900
						Total of Vr no 65 - EST:	11,45,345
	66 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,82,300
						03 Dearness Allowance	2,65,265
						55 House Rent Allowance	21,490
						Total of Vr no 66 - EST:	7,69,055
	67 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	2,57,400
						03 Dearness Allowance	1,41,570
						55 House Rent Allowance	12,290
						Total of Vr no 67 - EST:	4,11,260
	68 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	3,150
						Total of Vr no 68 - EST:	1,51,175
	69 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	23,060
						Total of Vr no 69 - EST:	8,80,830
	70 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	4,40,200
						03 Dearness Allowance	2,42,110

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	70 - EST	First	Voted	No Objection	220202109 03 00	55 House Rent Allowance	12,260
						Total of Vr no 70 - EST:	6,94,570
	71 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	1,67,813
						03 Dearness Allowance	91,545
						55 House Rent Allowance	9,280
						Total of Vr no 71 - EST:	2,68,638
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						55 House Rent Allowance	13,680
						Total of Vr no 74 - EST:	5,55,715
	75 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	6,24,200
						03 Dearness Allowance	3,43,310
						55 House Rent Allowance	27,820
						Total of Vr no 75 - EST:	9,95,330
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	2,02,000
						03 Dearness Allowance	1,11,100
						55 House Rent Allowance	7,360
						Total of Vr no 77 - EST:	3,20,460
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						55 House Rent Allowance	5,520
						Total of Vr no 78 - EST:	2,42,670
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	1,51,171
						03 Dearness Allowance	83,144
						55 House Rent Allowance	3,200
						Total of Vr no 81 - EST:	2,37,515
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	8,400
						Total of Vr no 82 - EST:	5,70,585
	83 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,62,700
						03 Dearness Allowance	1,99,485
						55 House Rent Allowance	12,600
						Total of Vr no 83 - EST:	5,74,785
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,32,100
						03 Dearness Allowance	1,82,655
						55 House Rent Allowance	8,400
						Total of Vr no 84 - EST:	5,23,155
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	23,800
						03 Dearness Allowance	11,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004504	85 - EST	Second	Voted	No Objection	220202109 03 00	55 House Rent Allowance	800
						Total of Vr no 85 - EST:	36,500
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 86 - EST:	1,16,610
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	84,900
						03 Dearness Allowance	47,867
						55 House Rent Allowance	3,150
						Total of Vr no 87 - EST:	1,35,917

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	13 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,71,120
						Total of Vr no 13 - GIA:	1,71,120
	14 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,09,102
						Total of Vr no 14 - GIA:	21,09,102
	2 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	9,62,13,189
						Total of Vr no 2 - GIA:	9,62,13,189
	6 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	19,38,988
						Total of Vr no 6 - GIA:	19,38,988

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004506	17 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	14,26,080
						Total of Vr no 17 - GIA:	14,26,080

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME UNNAO (44)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004476	1 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,26,800
						03 Dearness Allowance	1,79,740
						06 Other Allowances	60
						55 House Rent Allowance	13,700
						Total of Vr no 1 - EST:	5,20,300
	10 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	32,744
						Total of Vr no 10 - MIS:	32,744
	2 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,49,500
						03 Dearness Allowance	82,225
						06 Other Allowances	60
						55 House Rent Allowance	7,010
						Total of Vr no 2 - EST:	2,38,795
	2 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	58,174
						Total of Vr no 2 - MIS:	58,174
	4 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	6,594
						Total of Vr no 4 - MIS:	6,594
	5 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,399
						Total of Vr no 5 - MIS:	4,399
	6 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,000
						Total of Vr no 6 - MIS:	25,000
	7 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,000
						Total of Vr no 8 - MIS:	25,000
	9 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	25,000
						Total of Vr no 9 - MIS:	25,000
						Total of UNNAO (44):	**12,98,27,595**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	102	Assistance to Non Government Primary Schools
Sub Head	03	Grant-in-aid for primary division affiliated to aided higher secondary schools (children)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	27 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	5,59,635
						Total of Vr no 27 - GIA:	5,59,635
	28 - GIA	First	Voted	No Objection	220201102 03 00	31 Subsidiary Grant-General (Pay)	8,71,667
						Total of Vr no 28 - GIA:	8,71,667

Sub Head	04	Grant-in-Aid (Girls) for Primary Division affiliated to aided Higher Secondary Schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	26 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	75,476
						Total of Vr no 26 - GIA:	75,476
	29 - GIA	First	Voted	No Objection	220201102 04 00	31 Subsidiary Grant-General (Pay)	24,80,983
						Total of Vr no 29 - GIA:	24,80,983

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	001	Direction and Administration
Sub Head	04	Accounting Organization of Secondary Education Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	14 - EST	First	Voted	No Objection	220202001 04 00	01 Pay	3,00,400
						03 Dearness Allowance	1,65,220
						55 House Rent Allowance	22,840
						Total of Vr no 14 - EST:	4,88,460
	34 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	11,352
						Total of Vr no 34 - EST:	11,352
	37 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	2,468
						03 Dearness Allowance	1,357
						55 House Rent Allowance	181
						Total of Vr no 37 - EST:	4,006
	47 - EST	Second	Voted	No Objection	220202001 04 00	03 Dearness Allowance	12,300
						Total of Vr no 47 - EST:	12,300
	67 - EST	Second	Voted	No Objection	220202001 04 00	01 Pay	1,94,300
						03 Dearness Allowance	1,06,865
						06 Other Allowances	40
						55 House Rent Allowance	15,000
						Total of Vr no 67 - EST:	3,16,205

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101	Inspection

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	13 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	6,71,900
						03 Dearness Allowance	3,69,545
						06 Other Allowances	180
						55 House Rent Allowance	51,300
						Total of Vr no 13 - EST:	10,92,925
	22 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	18,000
						03 Dearness Allowance	9,900
						55 House Rent Allowance	2,200
						Total of Vr no 22 - EST:	30,100
	23 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	5,520
						Total of Vr no 23 - EST:	48,300
	26 - EST	First	Voted	No Objection	220202101 03 00	01 Pay	84,362
						03 Dearness Allowance	45,813
						06 Other Allowances	63,500
						Total of Vr no 26 - EST:	1,93,675
	27 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,56,100
						03 Dearness Allowance	85,855
						06 Other Allowances	40
						55 House Rent Allowance	9,640
						Total of Vr no 27 - EST:	2,51,635
	29 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	19,240
						03 Dearness Allowance	9,867
						55 House Rent Allowance	9,527
						Total of Vr no 29 - EST:	38,634
	32 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,37,097
						03 Dearness Allowance	75,403
						55 House Rent Allowance	11,208
						Total of Vr no 32 - EST:	2,23,708
	33 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	68,292
						Total of Vr no 33 - EST:	68,292
	35 - EST	Second	Voted	No Objection	220202101 03 00	03 Dearness Allowance	78,680
						Total of Vr no 35 - EST:	78,680
	38 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	2,527
						03 Dearness Allowance	1,390
						55 House Rent Allowance	205
						Total of Vr no 38 - EST:	4,122
	62 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	12,89,472
						03 Dearness Allowance	7,11,920

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	101 Inspection
Sub Head	03	Regional Inspection Staff (Male)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	62 - EST	Second	Voted	No Objection	220202101 03 00	06 Other Allowances	180
						55 House Rent Allowance	1,14,120
						Total of Vr no 62 - EST:	21,15,692
	68 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	5,49,300
						03 Dearness Allowance	3,02,115
						06 Other Allowances	180
						55 House Rent Allowance	43,740
						Total of Vr no 68 - EST:	8,95,335
	74 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	5,200
						Total of Vr no 74 - MIS:	5,200
	75 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	9,65,900
						03 Dearness Allowance	5,33,995
						06 Other Allowances	280
						55 House Rent Allowance	78,860
						Total of Vr no 75 - EST:	15,79,035
	75 - MIS	Second	Voted	No Objection	220202101 03 00	11 Stationary and Printing of Forms	4,500
						Total of Vr no 75 - MIS:	4,500
	76 - MIS	Second	Voted	No Objection	220202101 03 00	13 Expenditure on Telephone	2,122
						Total of Vr no 76 - MIS:	2,122
	77 - MIS	Second	Voted	No Objection	220202101 03 00	08 Office Expenditure	34,980
						Total of Vr no 77 - MIS:	34,980
	78 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	1,00,155
						Total of Vr no 78 - MIS:	1,00,155
	79 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	14,545
						Total of Vr no 79 - MIS:	14,545
	81 - MIS	Second	Voted	No Objection	220202101 03 00	49 Medical Expenses	50,723
						Total of Vr no 81 - MIS:	50,723
	83 - EST	Second	Voted	No Objection	220202101 03 00	01 Pay	1,59,200
						03 Dearness Allowance	87,560
						06 Other Allowances	40
						55 House Rent Allowance	14,380
						Total of Vr no 83 - EST:	2,61,180

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108 Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	108	Examinations
Sub Head	03	Secondary Education Council	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	48 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	27,61,522
						Total of Vr no 48 - MIS:	27,61,522
	53 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,26,128
						Total of Vr no 53 - MIS:	1,26,128
	54 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	1,17,578
						Total of Vr no 54 - MIS:	1,17,578
	55 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	92,584
						Total of Vr no 55 - MIS:	92,584
	57 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	2,41,500
						Total of Vr no 57 - MIS:	2,41,500
	58 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	97,910
						Total of Vr no 58 - MIS:	97,910
	59 - MIS	Second	Voted	No Objection	220202108 03 00	42 Other Expense	3,22,000
						Total of Vr no 59 - MIS:	3,22,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	80 - MIS	Second	Voted	No Objection	220202108 03 00	16 Payment for Commercial and Special Services	20,22,470
						Total of Vr no 80 - MIS:	20,22,470

Sub Head	04	Regional Office of the Council of Secondary Education	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004501	1 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	17,09,800
						03 Dearness Allowance	9,40,390
						55 House Rent Allowance	1,45,060
						Total of Vr no 1 - EST:	27,95,250
	11 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	21,98,600
						03 Dearness Allowance	12,08,350
						55 House Rent Allowance	1,93,440
						Total of Vr no 11 - EST:	36,00,390
	2 - EST	First	Voted	No Objection	220202108 04 00	01 Pay	2,48,100
						03 Dearness Allowance	1,36,455
						55 House Rent Allowance	9,620
						Total of Vr no 2 - EST:	3,94,175

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	12 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	8,10,300
						03 Dearness Allowance	4,45,665
						55 House Rent Allowance	64,880
						Total of Vr no 12 - EST:	13,20,845
	18 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	5,09,300
						03 Dearness Allowance	2,80,115
						55 House Rent Allowance	14,030
						Total of Vr no 18 - EST:	8,03,445
	19 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	30,980
						Total of Vr no 19 - EST:	6,07,425
	19 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	2,65,692
						Total of Vr no 19 - MIS:	2,65,692
	20 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	1,14,020
	20 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	44,580
						Total of Vr no 20 - MIS:	44,580
	21 - EST	First	Voted	No Objection	220202109 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	5,520
						Total of Vr no 21 - EST:	1,10,920
	21 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	39,891
						Total of Vr no 21 - MIS:	39,891
	22 - MIS	First	Voted	No Objection	220202109 03 00	49 Medical Expenses	48,170
						Total of Vr no 22 - MIS:	48,170
	36 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	13,103
						03 Dearness Allowance	9,434
						55 House Rent Allowance	2,248
						Total of Vr no 36 - EST:	24,785
	55 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,09,300
						03 Dearness Allowance	2,80,115
						55 House Rent Allowance	14,030
						Total of Vr no 55 - EST:	8,03,445
	56 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,71,900
						03 Dearness Allowance	2,04,545
						55 House Rent Allowance	30,980

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	56 - EST					Total of Vr no 56 - EST:	6,07,425
	57 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,88,400
						03 Dearness Allowance	3,23,620
						55 House Rent Allowance	48,520
						Total of Vr no 57 - EST:	9,60,540
	58 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,05,900
						03 Dearness Allowance	2,78,245
						55 House Rent Allowance	42,120
						Total of Vr no 58 - EST:	8,26,265
	59 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	14,49,900
						03 Dearness Allowance	7,96,290
						06 Other Allowances	760
						55 House Rent Allowance	39,340
						Total of Vr no 59 - EST:	22,86,290
	60 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	25,35,961
						03 Dearness Allowance	13,94,779
						06 Other Allowances	120
						55 House Rent Allowance	2,16,595
						Total of Vr no 60 - EST:	41,47,455
	61 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,04,600
						03 Dearness Allowance	2,77,530
						55 House Rent Allowance	42,120
						Total of Vr no 61 - EST:	8,24,250
	63 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,300
						03 Dearness Allowance	2,24,565
						55 House Rent Allowance	12,100
						Total of Vr no 63 - EST:	6,44,965
	64 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,95,100
						03 Dearness Allowance	2,72,305
						55 House Rent Allowance	42,800
						Total of Vr no 64 - EST:	8,10,205
	65 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,81,765
						06 Other Allowances	750
						55 House Rent Allowance	43,380
						Total of Vr no 65 - EST:	8,38,195
	66 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	20,99,000
						03 Dearness Allowance	11,54,450
						06 Other Allowances	2,240
						55 House Rent Allowance	1,35,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	66 - EST					Total of Vr no 66 - EST:	33,91,350
	69 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	8,80,300
						03 Dearness Allowance	4,84,165
						55 House Rent Allowance	70,400
						Total of Vr no 69 - EST:	14,34,865
	70 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	16,53,400
						03 Dearness Allowance	9,09,370
						06 Other Allowances	1,000
						55 House Rent Allowance	1,40,160
						Total of Vr no 70 - EST:	27,03,930
	71 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,29,100
						03 Dearness Allowance	2,91,005
						55 House Rent Allowance	45,240
						Total of Vr no 71 - EST:	8,65,345
	72 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	12,29,200
						03 Dearness Allowance	6,76,060
						06 Other Allowances	80
						55 House Rent Allowance	99,060
						Total of Vr no 72 - EST:	20,04,400
	73 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,08,700
						03 Dearness Allowance	2,24,785
						55 House Rent Allowance	12,160
						Total of Vr no 73 - EST:	6,45,645
	74 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	9,64,900
						03 Dearness Allowance	5,30,695
						06 Other Allowances	120
						55 House Rent Allowance	89,320
						Total of Vr no 74 - EST:	15,85,035
	76 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	33,69,900
						03 Dearness Allowance	18,53,445
						06 Other Allowances	760
						55 House Rent Allowance	2,73,920
						Total of Vr no 76 - EST:	54,98,025
	77 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,17,500
						03 Dearness Allowance	2,84,625
						55 House Rent Allowance	41,280
						Total of Vr no 77 - EST:	8,43,405
	78 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,41,900
						03 Dearness Allowance	2,98,045
						06 Other Allowances	1,500
						55 House Rent Allowance	15,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109 Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	78 - EST					Total of Vr no 78 - EST:	8,57,285
	79 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,67,400
						03 Dearness Allowance	2,57,070
						55 House Rent Allowance	13,940
						Total of Vr no 79 - EST:	7,38,410
	80 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,85,500
						03 Dearness Allowance	3,22,025
						55 House Rent Allowance	47,840
						Total of Vr no 80 - EST:	9,55,365
	81 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,78,100
						03 Dearness Allowance	2,07,955
						55 House Rent Allowance	10,320
						Total of Vr no 81 - EST:	5,96,375
	82 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	4,93,600
						03 Dearness Allowance	2,71,480
						55 House Rent Allowance	14,060
						Total of Vr no 82 - EST:	7,79,140
	84 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,35,500
						03 Dearness Allowance	2,94,525
						06 Other Allowances	600
						55 House Rent Allowance	42,900
						Total of Vr no 84 - EST:	8,73,525
	84 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 84 - MIS:	2,00,000
	85 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,73,400
						03 Dearness Allowance	2,05,370
						55 House Rent Allowance	11,300
						Total of Vr no 85 - EST:	5,90,070
	85 - MIS	Second	Voted	No Objection	220202109 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 85 - MIS:	2,00,000
	86 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	5,18,300
						03 Dearness Allowance	2,85,065
						55 House Rent Allowance	42,700
						Total of Vr no 86 - EST:	8,46,065
	86 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 86 - MIS:	4,50,000
	87 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	3,05,400
						03 Dearness Allowance	1,67,970
						55 House Rent Allowance	28,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	109	Government Secondary Schools
Sub Head	03	boy and girl	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	87 - EST					Total of Vr no 87 - EST:	5,01,750
	87 - MIS	Second	Voted	No Objection	220202109 03 00	12 Office Furniture and Instrument	4,50,000
						Total of Vr no 87 - MIS:	4,50,000
	88 - EST	Second	Voted	No Objection	220202109 03 00	01 Pay	29,80,600
						03 Dearness Allowance	16,39,330
						06 Other Allowances	640
						55 House Rent Allowance	2,19,860
						Total of Vr no 88 - EST:	48,40,430

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110	Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	108 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,57,48,503
						Total of Vr no 108 - GIA:	5,57,48,503
	109 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	3,90,41,234
						Total of Vr no 109 - GIA:	3,90,41,234
	11 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	7,75,250
						Total of Vr no 11 - GIA:	7,75,250
	12 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,603
						Total of Vr no 12 - GIA:	60,603
	13 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	68,376
						Total of Vr no 13 - GIA:	68,376
	14 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,23,921
						Total of Vr no 14 - GIA:	1,23,921
	16 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,38,801
						Total of Vr no 16 - GIA:	1,38,801
	30 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	28,40,638
						Total of Vr no 30 - GIA:	28,40,638
	31 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	30,68,017
						Total of Vr no 31 - GIA:	30,68,017
	32 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	69,17,625
						Total of Vr no 32 - GIA:	69,17,625
	33 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	74,11,219
						Total of Vr no 33 - GIA:	74,11,219
	41 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	21,97,282

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	02	Secondary Education	Minor Head	110 Assistance to Non-Govt. Secondary Schools
Sub Head	03	Grant-in-Aid to Non-Government Secondary Schools	Detail Head	01	recurring grant		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	41 - GIA					Total of Vr no 41 - GIA:	21,97,282
	42 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	25,21,113
						Total of Vr no 42 - GIA:	25,21,113
	43 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,54,972
						Total of Vr no 43 - GIA:	2,54,972
	44 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	60,059
						Total of Vr no 44 - GIA:	60,059
	46 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,95,703
						Total of Vr no 46 - GIA:	1,95,703
	47 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	80,164
						Total of Vr no 47 - GIA:	80,164
	60 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,67,329
						Total of Vr no 60 - GIA:	2,67,329
	61 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,31,306
						Total of Vr no 61 - GIA:	1,31,306
	62 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	5,918
						Total of Vr no 62 - GIA:	5,918
	63 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	45,959
						Total of Vr no 63 - GIA:	45,959
	8 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	2,03,84,386
						Total of Vr no 8 - GIA:	2,03,84,386
	88 - GIA	Second	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	70,075
						Total of Vr no 88 - GIA:	70,075
	9 - GIA	First	Voted	No Objection	220202110 03 01	31 Subsidiary Grant-General (Pay)	1,45,84,960
						Total of Vr no 9 - GIA:	1,45,84,960

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	1 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	11,13,710
						Total of Vr no 1 - GIA:	11,13,710
	2 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	16,68,780
						Total of Vr no 2 - GIA:	16,68,780
	3 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	20,08,787
						Total of Vr no 3 - GIA:	20,08,787

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	05	Language Development	Minor Head	103 Sanskrit Education
Sub Head	04	Grant-in-aid to Sanskrit schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	34 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	13,70,002
						Total of Vr no 34 - GIA:	13,70,002
	36 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	3,07,240
						Total of Vr no 36 - GIA:	3,07,240
	37 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	1,35,117
						Total of Vr no 37 - GIA:	1,35,117
	38 - GIA	First	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	2,75,000
						Total of Vr no 38 - GIA:	2,75,000
	4 - GIA	First	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	96,26,887
						Total of Vr no 4 - GIA:	96,26,887
	45 - GIA	Second	Voted	No Objection	220205103 04 00	20 Subsidiary Grant-General (non pay)	1,50,000
						Total of Vr no 45 - GIA:	1,50,000
	56 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	11,86,700
						Total of Vr no 56 - GIA:	11,86,700
	90 - GIA	Second	Voted	No Objection	220205103 04 00	31 Subsidiary Grant-General (Pay)	9,06,228
						Total of Vr no 90 - GIA:	9,06,228

Sub Head	05	Grant for salaries of teachers and non-teaching staff of Sanskrit schools/colleges aided by state funds.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004506	10 - GIA	First	Voted	No Objection	220205103 05 00	31 Subsidiary Grant-General (Pay)	34,77,165
						Total of Vr no 10 - GIA:	34,77,165

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	1 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	26,370
						Total of Vr no 1 - EST:	26,370
	10 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	67,600
						03 Dearness Allowance	37,180
						06 Other Allowances	90
						55 House Rent Allowance	5,740
						Total of Vr no 10 - EST:	1,10,610
	10 - MIS	First	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	9,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	10 - MIS					Total of Vr no 10 - MIS:	9,190
	11 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	60
						55 House Rent Allowance	25,760
						Total of Vr no 11 - EST:	4,91,130
	11 - MIS	First	Voted	No Objection	220400102 04 00	09 Electrical Dues	30,586
						Total of Vr no 11 - MIS:	30,586
	12 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,01,500
						03 Dearness Allowance	1,65,825
						06 Other Allowances	180
						55 House Rent Allowance	25,400
						Total of Vr no 12 - EST:	4,92,905
	12 - MIS	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,020
						Total of Vr no 12 - MIS:	2,020
	13 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,47,733
						03 Dearness Allowance	2,85,285
						06 Other Allowances	240
						55 House Rent Allowance	43,000
						Total of Vr no 13 - EST:	8,76,258
	13 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,350
						Total of Vr no 13 - TA:	1,350
	14 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	61,700
						03 Dearness Allowance	33,935
						06 Other Allowances	90
						55 House Rent Allowance	5,340
						Total of Vr no 14 - EST:	1,01,065
	14 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,010
						Total of Vr no 14 - TA:	1,010
	15 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						06 Other Allowances	60
						55 House Rent Allowance	21,340
						Total of Vr no 15 - EST:	4,29,515
	15 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	5,162
						Total of Vr no 15 - MIS:	5,162
	16 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	95,400
						03 Dearness Allowance	52,470
						55 House Rent Allowance	8,200
						Total of Vr no 16 - EST:	1,56,070

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	16 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,808
						Total of Vr no 16 - MIS:	10,808
	17 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						06 Other Allowances	120
						55 House Rent Allowance	29,880
						Total of Vr no 17 - EST:	5,78,700
	17 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,780
						Total of Vr no 17 - MIS:	7,780
	18 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	4,29,100
						03 Dearness Allowance	2,36,005
						06 Other Allowances	120
						55 House Rent Allowance	36,120
						Total of Vr no 18 - EST:	7,01,345
	18 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,403
						Total of Vr no 18 - MIS:	1,403
	19 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,17,700
						03 Dearness Allowance	64,735
						55 House Rent Allowance	10,880
						Total of Vr no 19 - EST:	1,93,315
	19 - MIS	First	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,500
						Total of Vr no 19 - MIS:	15,500
	2 - EST	First	Voted	No Objection	220400102 04 00	03 Dearness Allowance	22,860
						Total of Vr no 2 - EST:	22,860
	20 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	1,56,790
						03 Dearness Allowance	86,185
						55 House Rent Allowance	12,140
						Total of Vr no 20 - EST:	2,55,115
	20 - TA	First	Voted	No Objection	220400102 04 00	07 Honorarium	16,800
						Total of Vr no 20 - TA:	16,800
	21 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	5,10,900
						03 Dearness Allowance	2,80,995
						06 Other Allowances	60
						55 House Rent Allowance	43,760
						Total of Vr no 21 - EST:	8,35,715
	21 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,010
						Total of Vr no 21 - TA:	1,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	22 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	2,460
						Total of Vr no 22 - TA:	2,460
	23 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	1,650
						Total of Vr no 23 - TA:	1,650
	24 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,500
						Total of Vr no 24 - TA:	4,500
	25 - TA	First	Voted	No Objection	220400102 04 00	04 Travelling Allowance	4,700
						Total of Vr no 25 - TA:	4,700
	29 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	5,399
						Total of Vr no 29 - MIS:	5,399
	3 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,430
						Total of Vr no 3 - EST:	67,910
	3 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 3 - MIS:	3,800
	30 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,950
						Total of Vr no 30 - MIS:	2,950
	31 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,165
						Total of Vr no 31 - MIS:	5,165
	32 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,120
						Total of Vr no 32 - MIS:	3,120
	33 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	5,600
						Total of Vr no 33 - MIS:	5,600
	34 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,200
						Total of Vr no 34 - MIS:	9,200
	35 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,004
						Total of Vr no 35 - MIS:	2,004
	36 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,700
						Total of Vr no 36 - MIS:	2,700
	37 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,400
						Total of Vr no 37 - MIS:	1,400
	38 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	46,052
						Total of Vr no 38 - MIS:	46,052
	39 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	4,072
						Total of Vr no 39 - MIS:	4,072

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	4 - EST	First	Voted	No Objection	220400102 04 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	90
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	64,370
	4 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,600
						Total of Vr no 4 - MIS:	5,600
	40 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	34,463
						Total of Vr no 40 - MIS:	34,463
	41 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 41 - MIS:	1,002
	42 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	4,895
						Total of Vr no 42 - MIS:	4,895
	43 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,200
						Total of Vr no 43 - MIS:	17,200
	44 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,080
						Total of Vr no 44 - MIS:	2,080
	45 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,501
						Total of Vr no 45 - MIS:	22,501
	46 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	2,400
						Total of Vr no 46 - MIS:	2,400
	47 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 47 - MIS:	3,800
	48 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,500
						Total of Vr no 48 - MIS:	7,500
	49 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	14,845
						Total of Vr no 49 - MIS:	14,845
	5 - MIS	First	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,800
						Total of Vr no 5 - MIS:	3,800
	50 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,500
						Total of Vr no 50 - MIS:	7,500
	51 - MIS	Second	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	63,659
						Total of Vr no 51 - MIS:	63,659
	58 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and	17,963

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	58 - MIS	Second	Voted	No Objection	220400102 04 00	Purchasing of Petrol etc	
						Total of Vr no 58 - MIS:	17,963
	59 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	3,475
						Total of Vr no 59 - MIS:	3,475
	6 - MIS	First	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,000
						Total of Vr no 6 - MIS:	5,000
	60 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,407
						Total of Vr no 60 - MIS:	5,407
	61 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	3,363
						Total of Vr no 61 - MIS:	3,363
	62 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,110
						Total of Vr no 62 - MIS:	2,110
	63 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	7,805
						Total of Vr no 63 - MIS:	7,805
	64 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	16,800
						Total of Vr no 64 - MIS:	16,800
	65 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,799
						Total of Vr no 65 - MIS:	17,799
	66 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	5,736
						Total of Vr no 66 - MIS:	5,736
	67 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,392
						Total of Vr no 67 - MIS:	20,392
	68 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	1,11,650
						Total of Vr no 68 - MIS:	1,11,650
	69 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	2,000
						Total of Vr no 69 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	220400102 04 00	03 Dearness Allowance	5,766
						Total of Vr no 7 - EST:	5,766
	7 - MIS	First	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 7 - MIS:	9,000
	70 - MIS	Second	Voted	No Objection	220400102 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,800
						Total of Vr no 70 - MIS:	5,800
	71 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	1,020
						Total of Vr no 71 - MIS:	1,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	72 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	730
						Total of Vr no 72 - MIS:	730
	73 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	13,305
						Total of Vr no 73 - MIS:	13,305
	74 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	610
						Total of Vr no 74 - MIS:	610
	75 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	641
						Total of Vr no 75 - MIS:	641
	76 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	13,350
						Total of Vr no 76 - MIS:	13,350
	78 - MIS	Second	Voted	No Objection	220400102 04 00	11 Stationary and Printing of Forms	6,739
						Total of Vr no 78 - MIS:	6,739
	79 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,170
						Total of Vr no 79 - MIS:	9,170
	8 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	7,580
						Total of Vr no 8 - EST:	1,47,855
	8 - MIS	First	Voted	No Objection	220400102 04 00	58 Payment for Outsourcing Services	15,174
						Total of Vr no 8 - MIS:	15,174
	80 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	13,965
						Total of Vr no 80 - MIS:	13,965
	81 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	6,150
						Total of Vr no 81 - MIS:	6,150
	82 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	3,530
						Total of Vr no 82 - MIS:	3,530
	83 - MIS	Second	Voted	No Objection	220400102 04 00	08 Office Expenditure	9,730
						Total of Vr no 83 - MIS:	9,730
	84 - MIS	Second	Voted	No Objection	220400102 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,336
						Total of Vr no 84 - MIS:	12,336
	85 - MIS	Second	Voted	No Objection	220400102 04 00	09 Electrical Dues	33,528
						Total of Vr no 85 - MIS:	33,528
	86 - MIS	Second	Voted	No Objection	220400102 04 00	13 Expenditure on Telephone	2,003
						Total of Vr no 86 - MIS:	2,003

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 72 Education Department (Secondary Education)

TREASURY NAME VARANASI (27)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102 Youth Welfare Programmes for Students
Sub Head	04	Maintenance of vehicles and purchase of petrol etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004477	87 - MIS	Second	Voted	No Objection	220400102 04 00	17 Rent, Surcharge and Tax-ownership	14,490
						Total of Vr no 87 - MIS:	14,490
	88 - MIS	Second	Voted	No Objection	220400102 04 00	42 Other Expense	14,980
						Total of Vr no 88 - MIS:	14,980
	89 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	41,400
						Total of Vr no 89 - MIS:	41,400
	9 - EST	Second	Voted	No Objection	220400102 04 00	01 Pay	3,87,300
						03 Dearness Allowance	2,13,015
						06 Other Allowances	90
						55 House Rent Allowance	28,740
						Total of Vr no 9 - EST:	6,29,145
	9 - MIS	First	Voted	No Objection	220400102 04 00	42 Other Expense	2,80,463
						Total of Vr no 9 - MIS:	2,80,463
	90 - MIS	Second	Voted	No Objection	220400102 04 00	07 Honorarium	24,600
						Total of Vr no 90 - MIS:	24,600
	91 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	25,924
						Total of Vr no 91 - MIS:	25,924
	92 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	10,504
						Total of Vr no 92 - MIS:	10,504
	93 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	8,257
						Total of Vr no 93 - MIS:	8,257
	94 - MIS	Second	Voted	No Objection	220400102 04 00	49 Medical Expenses	11,391
						Total of Vr no 94 - MIS:	11,391
	95 - MIS	Second	Voted	No Objection	220400102 04 00	45 Leave Travelling Expenses	24,769
						Total of Vr no 95 - MIS:	24,769

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	104 Sports and Games
Sub Head	04	Arrangements for sports and other educational programs and youth welfare outside schools.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004504	1 - MIS	First	Voted	No Objection	220400104 04 00	42 Other Expense	17,33,000
						Total of Vr no 1 - MIS:	17,33,000
						Total of VARANASI (27):	**26,08,34,095**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004573	121 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	4,040
						Total of Vr no 121 - EST:	4,05,800
	122 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 122 - EST:	40,375
	16 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	16,729
						Total of Vr no 16 - MIS:	16,729
	93 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						55 House Rent Allowance	2,400
						Total of Vr no 93 - EST:	21,388
	94 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	2,59,200
						03 Dearness Allowance	1,42,560
						55 House Rent Allowance	4,040
						Total of Vr no 94 - EST:	4,05,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	18	Dayalbagh Educational Institute, Agra (Deemed University)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	20 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	55,67,912
						Total of Vr no 20 - GIA:	55,67,912
	21 - GIA	First	Voted	No Objection	220203102 18 00	31 Subsidiary Grant-General (Pay)	79,54,423
						Total of Vr no 21 - GIA:	79,54,423

Sub Head	19	Dayalbagh Educational Institute, Agra (Faculty of Engineering)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	22 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	28,57,660
						Total of Vr no 22 - GIA:	28,57,660
	23 - GIA	First	Voted	No Objection	220203102 19 00	31 Subsidiary Grant-General (Pay)	36,51,615
						Total of Vr no 23 - GIA:	36,51,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102	Assistance to Universities
Sub Head	21	Grant to Dayalbagh Educational Institute, Agra Institute of Technical Education	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	24 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	26,01,330
						Total of Vr no 24 - GIA:	26,01,330
	25 - GIA	First	Voted	No Objection	220203102 21 00	31 Subsidiary Grant-General (Pay)	21,61,244
						Total of Vr no 25 - GIA:	21,61,244

Sub Head	22	Grant to Dayal Bagh Educational Institute Agra Girls Intermediate College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	26 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	5,76,300
						Total of Vr no 26 - GIA:	5,76,300
	27 - GIA	First	Voted	No Objection	220203102 22 00	31 Subsidiary Grant-General (Pay)	17,67,470
						Total of Vr no 27 - GIA:	17,67,470

Sub Head	24	Grant to Dayalbagh Educational Institute, Agra REI Inter College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004570	28 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	12,07,770
						Total of Vr no 28 - GIA:	12,07,770
	29 - GIA	First	Voted	No Objection	220203102 24 00	31 Subsidiary Grant-General (Pay)	9,76,790
						Total of Vr no 29 - GIA:	9,76,790

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004572	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	7,560
						Total of Vr no 101 - EST:	3,56,775
	108 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,27,200
						03 Dearness Allowance	1,24,960
						55 House Rent Allowance	7,560
						Total of Vr no 108 - EST:	3,59,720
	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,27,200
						03 Dearness Allowance	1,24,960
						55 House Rent Allowance	7,560
						Total of Vr no 127 - EST:	3,59,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004574	102 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,280
						Total of Vr no 102 - EST:	56,280
	103 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	35,807
						Total of Vr no 103 - EST:	35,807
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,237
						03 Dearness Allowance	12,230
						Total of Vr no 104 - EST:	34,467
	30 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,763
						Total of Vr no 30 - MIS:	14,763
	95 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,27,500
						03 Dearness Allowance	3,45,125
						55 House Rent Allowance	16,520
						Total of Vr no 95 - EST:	9,89,145
	96 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,64,300
						03 Dearness Allowance	5,30,365
						55 House Rent Allowance	29,510
						Total of Vr no 96 - EST:	15,24,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	113 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,49,000
						03 Dearness Allowance	1,36,950
						55 House Rent Allowance	12,900
						Total of Vr no 113 - EST:	3,98,850
	114 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,38,700
						03 Dearness Allowance	3,51,285
						55 House Rent Allowance	46,436
						Total of Vr no 114 - EST:	10,36,421
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						55 House Rent Allowance	21,920
						Total of Vr no 117 - EST:	4,19,495
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,56,000
						03 Dearness Allowance	3,60,800
						55 House Rent Allowance	58,660
						Total of Vr no 118 - EST:	10,75,460
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,56,000
						03 Dearness Allowance	3,60,800
						55 House Rent Allowance	58,660
						Total of Vr no 119 - EST:	10,75,460

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004575	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						55 House Rent Allowance	21,920
						Total of Vr no 120 - EST:	4,19,495
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004576	115 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,78,800
						03 Dearness Allowance	1,53,340
						55 House Rent Allowance	8,820
						Total of Vr no 115 - EST:	4,40,960
	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,11,800
						03 Dearness Allowance	1,16,490
						55 House Rent Allowance	5,460
						Total of Vr no 116 - EST:	3,33,750
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004579	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,62,200
						03 Dearness Allowance	2,54,210
						55 House Rent Allowance	39,480
						Total of Vr no 123 - EST:	7,55,890
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						55 House Rent Allowance	39,880
						Total of Vr no 124 - EST:	7,11,495
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,33,300
						03 Dearness Allowance	2,38,315
						55 House Rent Allowance	39,880
						Total of Vr no 90 - EST:	7,11,495
	91 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,62,200
						03 Dearness Allowance	2,54,210
						55 House Rent Allowance	39,480
						Total of Vr no 91 - EST:	7,55,890

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,27,665

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004566	17 - GIA					Total of Vr no 17 - GIA:	81,27,665
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,33,395
						Total of Vr no 18 - GIA:	25,33,395
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,62,255
						Total of Vr no 19 - GIA:	61,62,255
						Total of AGRA (08):	**5,89,01,434**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	342 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,01,71,338
						Total of Vr no 342 - PEN:	1,01,71,338

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	342 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	1,01,71,338
						Total of Vr no 342 - PEN:	1,01,71,338

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,21,700
						03 Dearness Allowance	3,41,935
						55 House Rent Allowance	18,830
						Total of Vr no 10 - EST:	9,82,465
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,100
						03 Dearness Allowance	2,36,005
						55 House Rent Allowance	13,260
						Total of Vr no 11 - EST:	6,79,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004573	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 20 - EST:	2,97,170
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,49,500
						03 Dearness Allowance	5,21,675
						55 House Rent Allowance	29,400
						Total of Vr no 21 - EST:	15,00,575
	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 22 - EST:	99,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004574	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,61,600
						03 Dearness Allowance	88,880
						55 House Rent Allowance	7,280
						Total of Vr no 35 - EST:	2,57,760
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						55 House Rent Allowance	7,280
						Total of Vr no 36 - EST:	2,65,200
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,55,100
						03 Dearness Allowance	85,305
						55 House Rent Allowance	6,930
						Total of Vr no 38 - EST:	2,47,335

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004576	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,64,300
						03 Dearness Allowance	1,45,365
						55 House Rent Allowance	8,060
						Total of Vr no 6 - EST:	4,17,725
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,49,000
						03 Dearness Allowance	3,01,950
						55 House Rent Allowance	16,280
						Total of Vr no 7 - EST:	8,67,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,480
						Total of Vr no 3 - EST:	1,47,855
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	67,058
						03 Dearness Allowance	36,882
						55 House Rent Allowance	5,148
						Total of Vr no 37 - EST:	1,09,088
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,62,400
						03 Dearness Allowance	5,29,320
						55 House Rent Allowance	40,800
						Total of Vr no 8 - EST:	15,32,520
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,88,600
						03 Dearness Allowance	4,33,730
						55 House Rent Allowance	34,300
						Total of Vr no 9 - EST:	12,56,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004578	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,62,600
						03 Dearness Allowance	2,53,880
						55 House Rent Allowance	13,410
						Total of Vr no 18 - EST:	7,29,890
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,72,800
						03 Dearness Allowance	2,05,040
						55 House Rent Allowance	10,920
						Total of Vr no 19 - EST:	5,88,760
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	24,67,709
						03 Dearness Allowance	9,96,157
						55 House Rent Allowance	98,487
						Total of Vr no 23 - EST:	35,62,353
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,900
						03 Dearness Allowance	5,313
						55 House Rent Allowance	360
						Total of Vr no 24 - EST:	15,573
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,129
						03 Dearness Allowance	3,812
						Total of Vr no 25 - EST:	22,941
	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,788
						Total of Vr no 33 - EST:	30,788

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004579	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,84,700
						03 Dearness Allowance	3,21,585
						55 House Rent Allowance	17,490
						Total of Vr no 15 - EST:	9,23,775
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,13,300
						03 Dearness Allowance	3,92,315
						55 House Rent Allowance	21,660
						Total of Vr no 16 - EST:	11,27,275
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	34,638
						Total of Vr no 40 - EST:	34,638
	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	38,574
						Total of Vr no 41 - EST:	38,574
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,672
						Total of Vr no 42 - EST:	3,672

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,97,050
						Total of Vr no 14 - GIA:	10,97,050
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,52,390
						Total of Vr no 15 - GIA:	1,39,52,390
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	89,24,003
						Total of Vr no 16 - GIA:	89,24,003
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	86,61,010
						Total of Vr no 2 - GIA:	86,61,010
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,98,164
						Total of Vr no 28 - GIA:	1,98,164
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,82,720
						Total of Vr no 29 - GIA:	6,82,720
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,64,840
						Total of Vr no 3 - GIA:	8,64,840
	30 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,01,868
						Total of Vr no 30 - GIA:	9,01,868
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,03,267
						Total of Vr no 31 - GIA:	5,03,267
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,90,229
						Total of Vr no 32 - GIA:	22,90,229
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,90,912
						Total of Vr no 33 - GIA:	3,90,912
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,06,17,845
						Total of Vr no 4 - GIA:	1,06,17,845
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,34,150
						Total of Vr no 5 - GIA:	33,34,150
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,01,635
						Total of Vr no 6 - GIA:	71,01,635

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	17	Raja Mahendra Pratap Singh State University, Aligarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06006100	1 - MIS	Second	Voted	No Objection	420201203 17 00	42 Other Expense	1,00,00,000
						Total of Vr no 1 - MIS:	1,00,00,000
						Total of ALIGARH (06):	**10,56,01,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	173 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	37,22,470
						Total of Vr no 173 - PEN:	37,22,470

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	173 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	37,22,470
						Total of Vr no 173 - PEN:	37,22,470

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004577	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,89,700
						03 Dearness Allowance	2,14,335
						55 House Rent Allowance	9,990
						Total of Vr no 16 - EST:	6,14,025
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,86,800
						03 Dearness Allowance	3,77,740
						55 House Rent Allowance	21,930
						Total of Vr no 17 - EST:	10,86,470
74004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,63,400
						03 Dearness Allowance	10,24,870
						55 House Rent Allowance	89,440
						Total of Vr no 1 - EST:	29,77,710
	1 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 1 - MIS:	5,00,000
	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	24,998
						Total of Vr no 16 - MIS:	24,998
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						55 House Rent Allowance	18,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004578	2 - EST					Total of Vr no 2 - EST:	6,76,190

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004566	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,57,850
						Total of Vr no 42 - GIA:	31,57,850
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,38,100
						Total of Vr no 43 - GIA:	43,38,100
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,48,290
						Total of Vr no 45 - GIA:	41,48,290
						Total of AMBEDKAR NAGAR (74):	**2,49,68,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AURAIYA (81)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004572	22 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	5,460
						Total of Vr no 22 - EST:	3,43,670
	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	3,630
						Total of Vr no 23 - EST:	1,65,605

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,53,080
						Total of Vr no 11 - GIA:	23,53,080
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,17,685
						Total of Vr no 12 - GIA:	51,17,685
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,97,091
						Total of Vr no 20 - GIA:	91,97,091
						Total of AURAIYA (81):	**1,71,77,131**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	16	Maharaja Suheldev State University, Azamgarh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34006301	1 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	1,40,958
						Total of Vr no 1 - GIA:	1,40,958
	2 - GIA	First	Voted	No Objection	220203102 16 00	31 Subsidiary Grant-General (Pay)	7,14,315
						Total of Vr no 2 - GIA:	7,14,315

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004573	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 38 - EST:	81,940
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,150
						Total of Vr no 39 - EST:	9,53,715
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	1,340
						Total of Vr no 4 - EST:	81,940
	40 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,704
						Total of Vr no 40 - EST:	22,704
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,02,300
						03 Dearness Allowance	3,31,265
						55 House Rent Allowance	20,150
						Total of Vr no 5 - EST:	9,53,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,31,000
						03 Dearness Allowance	1,27,050
						55 House Rent Allowance	6,570
						Total of Vr no 17 - EST:	3,64,620
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,81,100
						03 Dearness Allowance	5,39,605
						55 House Rent Allowance	30,440
						Total of Vr no 18 - EST:	15,51,145
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,31,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004577	41 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,27,050
						55 House Rent Allowance	6,570
						Total of Vr no 41 - EST:	3,64,620
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,83,500
						03 Dearness Allowance	5,40,925
						55 House Rent Allowance	30,860
						Total of Vr no 42 - EST:	15,55,285
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 8 - MIS:	31,324

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,030
						Total of Vr no 10 - GIA:	3,49,030
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,51,985
						Total of Vr no 11 - GIA:	3,51,985
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,62,370
						Total of Vr no 12 - GIA:	3,62,370
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,60,860
						Total of Vr no 13 - GIA:	5,60,860
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,69,695
						Total of Vr no 14 - GIA:	18,69,695
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,46,640
						Total of Vr no 15 - GIA:	17,46,640
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,20,045
						Total of Vr no 16 - GIA:	25,20,045
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,01,895
						Total of Vr no 17 - GIA:	10,01,895
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,33,725
						Total of Vr no 18 - GIA:	33,33,725
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,61,760
						Total of Vr no 19 - GIA:	7,61,760
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,54,010
						Total of Vr no 20 - GIA:	16,54,010

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	91,491
						Total of Vr no 21 - GIA:	91,491
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,045
						Total of Vr no 22 - GIA:	1,13,045
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,46,065
						Total of Vr no 23 - GIA:	39,46,065
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,43,460
						Total of Vr no 24 - GIA:	45,43,460
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,67,370
						Total of Vr no 25 - GIA:	81,67,370
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,96,135
						Total of Vr no 26 - GIA:	1,13,96,135
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,55,485
						Total of Vr no 27 - GIA:	7,55,485
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,24,295
						Total of Vr no 28 - GIA:	15,24,295
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,51,935
						Total of Vr no 29 - GIA:	20,51,935
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,17,995
						Total of Vr no 30 - GIA:	42,17,995
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,40,665
						Total of Vr no 34 - GIA:	8,40,665
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,63,490
						Total of Vr no 35 - GIA:	13,63,490
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,60,860
						Total of Vr no 57 - GIA:	5,60,860
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,24,860
						Total of Vr no 58 - GIA:	18,24,860
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,030
						Total of Vr no 59 - GIA:	3,49,030
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,62,370
						Total of Vr no 60 - GIA:	3,62,370
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,46,640
						Total of Vr no 61 - GIA:	17,46,640
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,20,045
						Total of Vr no 62 - GIA:	25,20,045
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,46,065

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004566	63 - GIA					Total of Vr no 63 - GIA:	39,46,065
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,29,335
						Total of Vr no 64 - GIA:	47,29,335
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,01,895
						Total of Vr no 65 - GIA:	10,01,895
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,33,725
						Total of Vr no 66 - GIA:	33,33,725
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,71,700
						Total of Vr no 67 - GIA:	14,71,700
	68 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,61,760
						Total of Vr no 68 - GIA:	7,61,760
	69 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,08,080
						Total of Vr no 69 - GIA:	8,08,080
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,40,665
						Total of Vr no 70 - GIA:	8,40,665
	71 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,63,490
						Total of Vr no 71 - GIA:	13,63,490
	72 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,54,010
						Total of Vr no 72 - GIA:	16,54,010
	73 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,51,935
						Total of Vr no 73 - GIA:	20,51,935
	74 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,17,995
						Total of Vr no 74 - GIA:	42,17,995
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,41,900
						Total of Vr no 9 - GIA:	3,41,900
						Total of AZAMGARH (34):	**9,42,26,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004572	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	3,080
						Total of Vr no 81 - EST:	2,38,680
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 82 - EST:	2,03,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004573	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,83,200
						03 Dearness Allowance	3,20,760
						55 House Rent Allowance	18,900
						Total of Vr no 57 - EST:	9,22,860

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004574	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	18,57,646
						03 Dearness Allowance	10,20,250
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 101 - EST:	29,65,016
	55 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,140
						Total of Vr no 55 - EST:	2,11,670
	56 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	18,55,000
						03 Dearness Allowance	10,20,250
						06 Other Allowances	1,800
						55 House Rent Allowance	85,320
						Total of Vr no 56 - EST:	29,62,370
	98 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,140
						Total of Vr no 98 - EST:	2,11,670

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	51 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	7,910
						Total of Vr no 51 - EST:	4,41,910
	52 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,40,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004575	52 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	77,055
						55 House Rent Allowance	4,200
						Total of Vr no 52 - EST:	2,21,355
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,80,000
						03 Dearness Allowance	1,54,000
						55 House Rent Allowance	7,910
						Total of Vr no 92 - EST:	4,41,910
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,100
						03 Dearness Allowance	77,055
						55 House Rent Allowance	4,200
						Total of Vr no 95 - EST:	2,21,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004576	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,62,900
						03 Dearness Allowance	89,595
						55 House Rent Allowance	5,500
						Total of Vr no 58 - EST:	2,57,995
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						55 House Rent Allowance	5,500
						Total of Vr no 59 - EST:	3,85,715
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						55 House Rent Allowance	6,697
						Total of Vr no 71 - EST:	2,88,952
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,45,300
						03 Dearness Allowance	1,34,915
						55 House Rent Allowance	5,500
						Total of Vr no 79 - EST:	3,85,715
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						55 House Rent Allowance	5,460
						Total of Vr no 80 - EST:	2,87,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	22 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 22 - MIS:	15,573
	27 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 27 - MIS:	5,00,000
	67 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	40,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004577	67 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 67 - EST:	64,280
	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	27,200
						Total of Vr no 68 - EST:	9,48,365
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 77 - EST:	64,280
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,94,300
						03 Dearness Allowance	3,26,865
						55 House Rent Allowance	27,200
						Total of Vr no 78 - EST:	9,48,365
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 83 - EST:	80,295

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,473
						Total of Vr no 1 - GIA:	1,01,473
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,67,535
						Total of Vr no 2 - GIA:	12,67,535
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,40,325
						Total of Vr no 25 - GIA:	3,40,325
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,02,070
						Total of Vr no 26 - GIA:	18,02,070
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,15,525
						Total of Vr no 28 - GIA:	33,15,525
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,60,755
						Total of Vr no 29 - GIA:	31,60,755
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,72,145

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004566	3 - GIA					Total of Vr no 3 - GIA:	6,72,145
						Total of BADAUN (13):	**2,39,29,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	5,74,145
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,62,900
						03 Dearness Allowance	1,99,595
						55 House Rent Allowance	11,650
						Total of Vr no 19 - EST:	5,74,145
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 2 - EST:	2,80,430
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 20 - EST:	2,80,430
	32 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,689
						Total of Vr no 32 - MIS:	16,689

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004573	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,59,400
						03 Dearness Allowance	1,97,670
						55 House Rent Allowance	19,574
						Total of Vr no 15 - EST:	5,76,644
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,42,500
						03 Dearness Allowance	2,43,375
						55 House Rent Allowance	20,700
						Total of Vr no 16 - EST:	7,06,575

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,22,064
						Total of Vr no 1 - GIA:	1,22,22,064
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,41,262
						Total of Vr no 3 - GIA:	6,41,262
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,67,21,506

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **BAGPAT (83)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004566	4 - GIA					Total of Vr no 4 - GIA:	1,67,21,506
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,24,135
						Total of Vr no 5 - GIA:	28,24,135
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,80,490
						Total of Vr no 6 - GIA:	17,80,490
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,74,035
						Total of Vr no 7 - GIA:	2,74,035
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,728
						Total of Vr no 8 - GIA:	59,728
						Total of BAGPAT (83):	**3,75,32,278**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004572	13 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,54,300
						03 Dearness Allowance	1,94,865
						55 House Rent Allowance	11,742
						Total of Vr no 13 - EST:	5,60,907
	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,660
						Total of Vr no 14 - EST:	1,03,255
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	12,760
						Total of Vr no 15 - EST:	6,60,040
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	4,620
						Total of Vr no 16 - EST:	2,48,745
	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	62,930
						03 Dearness Allowance	34,612
						55 House Rent Allowance	1,764
						Total of Vr no 17 - EST:	99,306
	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	736
						Total of Vr no 18 - EST:	32,046
	24 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 24 - MIS:	10,000
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,17,600
						03 Dearness Allowance	2,29,680
						55 House Rent Allowance	12,760
						Total of Vr no 25 - EST:	6,60,040
	25 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,500
						03 Dearness Allowance	86,625
						55 House Rent Allowance	4,620
						Total of Vr no 26 - EST:	2,48,745

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAHRAICH (51)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,71,459
						Total of Vr no 13 - GIA:	25,71,459
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,85,904
						Total of Vr no 14 - GIA:	13,85,904
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,19,360
						Total of Vr no 16 - GIA:	69,19,360
						Total of BAHRAICH (51):	**1,35,04,807**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	341 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,34,029
						Total of Vr no 341 - PEN:	33,34,029
	342 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,67,906
						Total of Vr no 342 - PEN:	7,67,906
	343 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,06,113
						Total of Vr no 343 - PEN:	22,06,113

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	341 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,34,029
						Total of Vr no 341 - PEN:	33,34,029
	342 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,67,906
						Total of Vr no 342 - PEN:	7,67,906
	343 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,06,113
						Total of Vr no 343 - PEN:	22,06,113

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004572	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,77,100
						03 Dearness Allowance	1,52,405
						55 House Rent Allowance	12,770
						Total of Vr no 15 - EST:	4,42,275

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004573	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	8,756
						Total of Vr no 16 - EST:	3,81,376

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004566	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,48,195
						Total of Vr no 16 - GIA:	13,48,195
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,09,761
						Total of Vr no 17 - GIA:	15,09,761
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,665
						Total of Vr no 51 - GIA:	4,69,665
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,21,185
						Total of Vr no 52 - GIA:	7,21,185
	53 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,35,560
						Total of Vr no 53 - GIA:	7,35,560
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,57,875
						Total of Vr no 54 - GIA:	20,57,875
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,32,240
						Total of Vr no 55 - GIA:	22,32,240
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,41,135
						Total of Vr no 56 - GIA:	22,41,135
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,85,885
						Total of Vr no 57 - GIA:	9,85,885
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,86,470
						Total of Vr no 58 - GIA:	11,86,470
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	52,31,815
						Total of Vr no 60 - GIA:	52,31,815
	61 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,75,645
						Total of Vr no 61 - GIA:	55,75,645
	62 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,44,600
						Total of Vr no 62 - GIA:	6,44,600
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,31,672
						Total of Vr no 63 - GIA:	8,31,672
	64 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	85,22,785
						Total of Vr no 64 - GIA:	85,22,785
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	92,17,522
						Total of Vr no 65 - GIA:	92,17,522
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,48,195
						Total of Vr no 66 - GIA:	13,48,195
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,79,803
						Total of Vr no 67 - GIA:	13,79,803
						Total of BALLIA (31):	**5,96,79,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	15	Maa Pateshwari State University, Balrampur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79006001	23 - GIA	First	Voted	No Objection	220203102 15 00	31 Subsidiary Grant-General (Pay)	15,68,168
						Total of Vr no 23 - GIA:	15,68,168

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,63,700
						03 Dearness Allowance	4,20,035
						55 House Rent Allowance	23,370
						Total of Vr no 25 - EST:	12,07,105
	26 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	91,987
						Total of Vr no 26 - MIS:	91,987
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	2,980
						Total of Vr no 27 - EST:	1,46,355
	27 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	49,990
						Total of Vr no 27 - MIS:	49,990
	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	2,520
						Total of Vr no 28 - EST:	1,41,865
	28 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	91,979
						Total of Vr no 28 - MIS:	91,979
	29 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	69,975
						Total of Vr no 29 - MIS:	69,975
	30 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,476
						Total of Vr no 30 - MIS:	27,476
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,43,500
						03 Dearness Allowance	8,91,335
						55 House Rent Allowance	1,00,790
						Total of Vr no 43 - EST:	29,35,625
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,91,316
						03 Dearness Allowance	1,57,307
						55 House Rent Allowance	29,930
						Total of Vr no 44 - EST:	6,78,553

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004572	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,63,700
						03 Dearness Allowance	4,20,035
						55 House Rent Allowance	23,370
						Total of Vr no 48 - EST:	12,07,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	2,97,605
						55 House Rent Allowance	17,910
						Total of Vr no 4 - EST:	8,56,615
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,41,100
						03 Dearness Allowance	2,97,605
						55 House Rent Allowance	17,910
						Total of Vr no 54 - EST:	8,56,615

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004566	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,80,335
						Total of Vr no 37 - GIA:	1,22,80,335
						Total of BALRAMPUR (79):	**2,22,09,748**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004572	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	75,138
						Total of Vr no 24 - MIS:	75,138
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,21,000
						03 Dearness Allowance	8,36,550
						55 House Rent Allowance	72,680
						Total of Vr no 25 - EST:	24,30,230
	86 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,380
						Total of Vr no 86 - EST:	4,380
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	8,300
						Total of Vr no 89 - EST:	2,98,460
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,13,800
						03 Dearness Allowance	8,32,590
						55 House Rent Allowance	72,680
						Total of Vr no 90 - EST:	24,19,070

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004573	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 5 - MIS:	15,662
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						55 House Rent Allowance	5,000
						Total of Vr no 7 - EST:	4,91,390
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,800
						03 Dearness Allowance	1,72,590
						55 House Rent Allowance	5,000
						Total of Vr no 91 - EST:	4,91,390

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,61,655
						Total of Vr no 35 - GIA:	41,61,655
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,30,345
						Total of Vr no 36 - GIA:	25,30,345

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BANDA (26)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004566	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,96,065
						Total of Vr no 37 - GIA:	40,96,065
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,30,345
						Total of Vr no 38 - GIA:	25,30,345
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,35,985
						Total of Vr no 40 - GIA:	45,35,985
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,37,315
						Total of Vr no 41 - GIA:	32,37,315
						Total of BANDA (26):	**2,73,17,430**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,495
						55 House Rent Allowance	16,460
						Total of Vr no 12 - EST:	6,06,855
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,66,280
						03 Dearness Allowance	7,13,049
						55 House Rent Allowance	1,22,078
						Total of Vr no 27 - EST:	32,01,407
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,92,300
						03 Dearness Allowance	5,45,765
						55 House Rent Allowance	46,720
						Total of Vr no 38 - EST:	15,84,785
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,80,900
						03 Dearness Allowance	2,09,495
						55 House Rent Allowance	16,460
						Total of Vr no 39 - EST:	6,06,855
	44 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	45,628
						Total of Vr no 44 - MIS:	45,628
	6 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	27,190
						Total of Vr no 6 - LTC:	27,190
	7 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	30,400
						Total of Vr no 7 - LTC:	30,400
	8 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	27,190
						Total of Vr no 8 - LTC:	27,190
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,92,300
						03 Dearness Allowance	5,45,765
						55 House Rent Allowance	46,720
						Total of Vr no 9 - EST:	15,84,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,18,900
						03 Dearness Allowance	2,85,395
						55 House Rent Allowance	15,320
						Total of Vr no 10 - EST:	8,19,615
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,55,000
						03 Dearness Allowance	4,15,250
						55 House Rent Allowance	24,210
						Total of Vr no 11 - EST:	11,94,460
	18 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	66,342

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004573	18 - MIS					Total of Vr no 18 - MIS:	66,342
	21 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	80,984
						Total of Vr no 21 - EST:	80,984
	38 - MIS	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	85,720
						Total of Vr no 38 - MIS:	85,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004566	19 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,24,100
						Total of Vr no 19 - GIA:	6,24,100
	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,03,295
						Total of Vr no 20 - GIA:	14,03,295
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,57,080
						Total of Vr no 28 - GIA:	11,57,080
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,09,915
						Total of Vr no 29 - GIA:	61,09,915
						Total of BARABANKY (54):	**1,92,56,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	346 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,65,06,000
						Total of Vr no 346 - PEN:	1,65,06,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	346 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,65,06,000
						Total of Vr no 346 - PEN:	1,65,06,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004573	50 - MIS	Second	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 50 - MIS:	15,662
	66 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	2,47,300
						03 Dearness Allowance	1,42,615
						06 Other Allowances	60
						55 House Rent Allowance	16,420
						Total of Vr no 66 - EST:	4,06,395
	8 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 8 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	60 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,87,700
						03 Dearness Allowance	7,08,235
						06 Other Allowances	1,000
						55 House Rent Allowance	1,20,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004572	60 - EST					Total of Vr no 60 - EST:	21,17,375
	61 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,92,900
						03 Dearness Allowance	7,66,095
						55 House Rent Allowance	1,21,160
	62 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 61 - EST:	22,80,155
						03 Dearness Allowance	81,528
	63 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 62 - EST:	81,528
						03 Dearness Allowance	78,206
						Total of Vr no 63 - EST:	78,206

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004577	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	10,780
	103 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 102 - EST:	3,58,445
						01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	9,300
	49 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 103 - EST:	3,07,830
						58 Payment for Outsourcing Services	15,157
	51 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 49 - MIS:	15,157
						01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	10,780
	52 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 51 - EST:	3,58,445
						01 Pay	1,92,600
						03 Dearness Allowance	1,05,930
						55 House Rent Allowance	9,300
						Total of Vr no 52 - EST:	3,07,830

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	12,680
	106 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 105 - EST:	4,26,840
						01 Pay	7,79,200
						03 Dearness Allowance	4,28,560
						55 House Rent Allowance	37,320
	34 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 106 - EST:	12,45,080
						01 Pay	2,67,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004578	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,46,960
						55 House Rent Allowance	12,680
						Total of Vr no 34 - EST:	4,26,840
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,79,200
						03 Dearness Allowance	4,28,560
						55 House Rent Allowance	37,320
						Total of Vr no 35 - EST:	12,45,080
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 4 - MIS:	15,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,49,390
						Total of Vr no 27 - GIA:	34,49,390
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,32,225
						Total of Vr no 28 - GIA:	27,32,225
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,26,62,427
						Total of Vr no 29 - GIA:	1,26,62,427
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,17,32,515
						Total of Vr no 30 - GIA:	2,17,32,515
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,94,310
						Total of Vr no 31 - GIA:	14,94,310
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,31,660
						Total of Vr no 32 - GIA:	14,31,660
	51 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,43,375
						Total of Vr no 51 - GIA:	25,43,375
	52 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,94,710
						Total of Vr no 52 - GIA:	8,94,710
	75 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,02,470
						Total of Vr no 75 - GIA:	23,02,470
	76 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,80,205
						Total of Vr no 76 - GIA:	7,80,205
	80 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,31,660
						Total of Vr no 80 - GIA:	14,31,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004566	81 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,94,310
						Total of Vr no 81 - GIA:	14,94,310
						Total of BAREILLY (11):	9,56,63,517

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004572	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,73,000
						03 Dearness Allowance	2,05,150
						55 House Rent Allowance	11,480
						Total of Vr no 57 - EST:	5,89,630
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,31,400
						03 Dearness Allowance	1,82,270
						55 House Rent Allowance	10,500
						Total of Vr no 58 - EST:	5,24,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						06 Other Allowances	1,000
						55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	5,30,440
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,275
						Total of Vr no 27 - MIS:	49,275
	28 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	27,000
						Total of Vr no 28 - MIS:	27,000
	29 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,98,200
						Total of Vr no 29 - MIS:	1,98,200
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	96,748
						Total of Vr no 37 - MIS:	96,748
	38 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 38 - MIS:	10,000
	39 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	99,996
						Total of Vr no 39 - MIS:	99,996
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	4,550
						Total of Vr no 4 - EST:	2,48,520
	40 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	66,742
						Total of Vr no 40 - MIS:	66,742
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,34,800
						03 Dearness Allowance	1,84,140
						06 Other Allowances	1,000
						55 House Rent Allowance	10,500
						Total of Vr no 61 - EST:	5,30,440

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004573	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,57,400
						03 Dearness Allowance	86,570
						55 House Rent Allowance	4,550
						Total of Vr no 62 - EST:	2,48,520
33004574	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,91,100
						03 Dearness Allowance	1,60,105
						55 House Rent Allowance	10,612
						Total of Vr no 54 - EST:	4,61,817
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						55 House Rent Allowance	8,820
						Total of Vr no 59 - EST:	4,69,945
33004577	17 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 17 - MIS:	2,500
	18 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 18 - MIS:	31,460
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,70,100
						03 Dearness Allowance	2,03,555
						55 House Rent Allowance	9,720
						Total of Vr no 45 - EST:	5,83,375
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,55,300
						03 Dearness Allowance	2,50,415
						55 House Rent Allowance	14,910
						Total of Vr no 46 - EST:	7,20,625
33004578	16 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,079
						Total of Vr no 16 - MIS:	14,079
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						55 House Rent Allowance	11,120
						Total of Vr no 42 - EST:	6,29,105
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004578	43 - EST					Total of Vr no 43 - EST:	4,47,210
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,83,000
						03 Dearness Allowance	1,55,650
						55 House Rent Allowance	8,560
	63 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 60 - EST:	4,47,210
						01 Pay	3,98,700
						03 Dearness Allowance	2,19,285
						55 House Rent Allowance	11,120
						Total of Vr no 63 - EST:	6,29,105

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004579	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	10,700
	3 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 2 - EST:	5,75,210
						01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	15,320
	53 - MIS	Second	Voted	No Objection	220203103 03 00	Total of Vr no 3 - EST:	7,42,115
						29 Maintenance	5,00,000
	67 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 53 - MIS:	5,00,000
						01 Pay	4,68,900
						03 Dearness Allowance	2,57,895
						55 House Rent Allowance	15,320
	68 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 67 - EST:	7,42,115
						01 Pay	3,64,200
						03 Dearness Allowance	2,00,310
						55 House Rent Allowance	10,700
						Total of Vr no 68 - EST:	5,75,210

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,97,965
						Total of Vr no 1 - GIA:	18,97,965
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,90,257
						Total of Vr no 54 - GIA:	43,90,257

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	BASTI (33)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004566	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,57,025
						Total of Vr no 55 - GIA:	64,57,025
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,82,064
						Total of Vr no 56 - GIA:	14,82,064
						Total of BASTI (33):	**2,50,18,073**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	2 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,24,68,000
						Total of Vr no 2 - PEN:	1,24,68,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	2 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,24,68,000
						Total of Vr no 2 - PEN:	1,24,68,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004572	19 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	79,833
						Total of Vr no 19 - MIS:	79,833
	70 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 70 - EST:	68,000
	71 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,92,500
						03 Dearness Allowance	3,80,875
						55 House Rent Allowance	32,030
						Total of Vr no 71 - EST:	11,05,405

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,76,585
						Total of Vr no 1 - GIA:	38,76,585
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,33,660
						Total of Vr no 2 - GIA:	35,33,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,86,170
						Total of Vr no 3 - GIA:	30,86,170
	35 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,80,060
						Total of Vr no 35 - GIA:	18,80,060
	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,82,410
						Total of Vr no 36 - GIA:	7,82,410
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,41,135
						Total of Vr no 4 - GIA:	28,41,135
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,85,715
						Total of Vr no 5 - GIA:	10,85,715
	54 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	66,63,175
						Total of Vr no 54 - GIA:	66,63,175
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,89,670
						Total of Vr no 55 - GIA:	59,89,670
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 56 - GIA:	2,28,096
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,43,310
						Total of Vr no 57 - GIA:	67,43,310
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,17,405
						Total of Vr no 58 - GIA:	55,17,405
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,28,096
						Total of Vr no 59 - GIA:	2,28,096
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,84,980
						Total of Vr no 6 - GIA:	17,84,980
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,006
						Total of Vr no 7 - GIA:	1,39,006
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,23,742
						Total of Vr no 8 - GIA:	25,23,742
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,98,330
						Total of Vr no 9 - GIA:	12,98,330
						Total of BIJNORE (12):	**7,43,90,783**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	73,458
						Total of Vr no 232 - PEN:	73,458

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	232 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	73,458
						Total of Vr no 232 - PEN:	73,458

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,85,800
						03 Dearness Allowance	2,67,190
						55 House Rent Allowance	16,870
						Total of Vr no 14 - EST:	7,69,860
	48 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 48 - MIS:	31,460
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,649
						03 Dearness Allowance	50,927
						Total of Vr no 65 - EST:	1,98,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	23 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 23 - MIS:	31,324
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,19,000
						03 Dearness Allowance	1,75,450
						55 House Rent Allowance	8,440
						Total of Vr no 36 - EST:	5,02,890
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,33,400
						03 Dearness Allowance	5,12,270
						55 House Rent Allowance	30,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004573	37 - EST					Total of Vr no 37 - EST:	14,76,640
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004574	20 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	19,257
						Total of Vr no 20 - MIS:	19,257
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,72,800
						03 Dearness Allowance	4,80,040
						55 House Rent Allowance	42,690
						Total of Vr no 34 - EST:	13,95,530
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,34,400
						03 Dearness Allowance	1,28,920
						55 House Rent Allowance	10,220
						Total of Vr no 35 - EST:	3,73,540
	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,420
						03 Dearness Allowance	3,998
						55 House Rent Allowance	11,377
						Total of Vr no 64 - EST:	22,795

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	57,59,315
						Total of Vr no 10 - GIA:	57,59,315
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,13,380
						Total of Vr no 11 - GIA:	5,13,380
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,225
						Total of Vr no 12 - GIA:	23,55,225
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,95,815
						Total of Vr no 13 - GIA:	30,95,815
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,76,603
						Total of Vr no 14 - GIA:	36,76,603
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,09,905
						Total of Vr no 15 - GIA:	15,09,905
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,23,890
						Total of Vr no 17 - GIA:	16,23,890
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,33,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004566	18 - GIA					Total of Vr no 18 - GIA:	4,33,668
	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,37,690
						Total of Vr no 19 - GIA:	1,37,690
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,78,226
						Total of Vr no 24 - GIA:	14,78,226
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,18,615
						Total of Vr no 25 - GIA:	18,18,615
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,03,380
						Total of Vr no 26 - GIA:	11,03,380
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,78,125
						Total of Vr no 27 - GIA:	8,78,125
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,09,530
						Total of Vr no 28 - GIA:	22,09,530
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,62,180
						Total of Vr no 29 - GIA:	11,62,180
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,22,660
						Total of Vr no 30 - GIA:	25,22,660
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,18,690
						Total of Vr no 31 - GIA:	21,18,690
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,405
						Total of Vr no 5 - GIA:	34,405
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,51,947
						Total of Vr no 6 - GIA:	18,51,947
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,06,765
						Total of Vr no 7 - GIA:	13,06,765
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	69,05,869
						Total of Vr no 9 - GIA:	69,05,869
						Total of BULANDSHAHAR (05):	**4,74,64,671**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	212 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	54,69,755
						Total of Vr no 212 - PEN:	54,69,755
	238 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,83,001
						Total of Vr no 238 - PEN:	26,83,001

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	212 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	54,69,755
						Total of Vr no 212 - PEN:	54,69,755
	238 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,83,001
						Total of Vr no 238 - PEN:	26,83,001

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 41 - EST:	34,835
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,93,200
						03 Dearness Allowance	3,81,260
						55 House Rent Allowance	17,705
						Total of Vr no 5 - EST:	10,92,165
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	60,273
						03 Dearness Allowance	20,680
						55 House Rent Allowance	38,873
						Total of Vr no 59 - EST:	1,19,826
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,45,800
						03 Dearness Allowance	4,10,190
						55 House Rent Allowance	32,710
						Total of Vr no 6 - EST:	11,88,700
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,76,990

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004572	69 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,04,194
						55 House Rent Allowance	42,823
						Total of Vr no 69 - EST:	12,24,007
	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,93,200
						03 Dearness Allowance	3,81,260
						55 House Rent Allowance	17,705
						Total of Vr no 89 - EST:	10,92,165
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,67,500
						03 Dearness Allowance	4,22,125
						55 House Rent Allowance	33,910
						Total of Vr no 90 - EST:	12,23,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,360
						Total of Vr no 3 - MIS:	27,360
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,89,200
						03 Dearness Allowance	5,44,060
						55 House Rent Allowance	47,240
						Total of Vr no 42 - EST:	15,80,500
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	16,580
						Total of Vr no 43 - EST:	5,89,305
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	5,096
						Total of Vr no 75 - EST:	2,14,811
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,16,400
						03 Dearness Allowance	22,776
						Total of Vr no 76 - EST:	1,39,176
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,08,125
						03 Dearness Allowance	1,75,958
						55 House Rent Allowance	66,403
						Total of Vr no 77 - EST:	8,50,486
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,21,742
						03 Dearness Allowance	3,79,221
						Total of Vr no 78 - EST:	11,00,963
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,060
						03 Dearness Allowance	4,348
						55 House Rent Allowance	12,358

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004573	79 - EST					Total of Vr no 79 - EST:	24,766
	83 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,89,200
						03 Dearness Allowance	5,44,060
						55 House Rent Allowance	47,240
						Total of Vr no 83 - EST:	15,80,500
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,69,500
						03 Dearness Allowance	2,03,225
						55 House Rent Allowance	16,580
						Total of Vr no 84 - EST:	5,89,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004575	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,400
						03 Dearness Allowance	1,98,220
						55 House Rent Allowance	10,920
						Total of Vr no 57 - EST:	5,69,540
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,68,900
						03 Dearness Allowance	2,02,895
						55 House Rent Allowance	11,690
						Total of Vr no 58 - EST:	5,83,485
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,71,200
						03 Dearness Allowance	2,04,160
						55 House Rent Allowance	10,920
						Total of Vr no 73 - EST:	5,86,280
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						55 House Rent Allowance	12,150
						Total of Vr no 74 - EST:	5,94,175

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	1,01,195
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,66,200
						03 Dearness Allowance	11,91,410
						55 House Rent Allowance	68,460
						Total of Vr no 4 - EST:	34,26,070
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	68,725
						03 Dearness Allowance	30,470
						55 House Rent Allowance	13,325

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004577	82 - EST					Total of Vr no 82 - EST:	1,12,520
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,730
	86 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 85 - EST:	1,00,380
						01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 86 - EST:	99,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004578	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 1 - EST:	6,70,280
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,65,500
						03 Dearness Allowance	5,86,025
						55 House Rent Allowance	34,360
						Total of Vr no 2 - EST:	16,85,885
	87 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,24,600
						03 Dearness Allowance	2,33,530
						06 Other Allowances	500
						55 House Rent Allowance	11,650
						Total of Vr no 87 - EST:	6,70,280
	88 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,65,500
						03 Dearness Allowance	5,86,025
						55 House Rent Allowance	34,360
						Total of Vr no 88 - EST:	16,85,885

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,46,635
						Total of Vr no 1 - GIA:	21,46,635
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,52,834
						Total of Vr no 2 - GIA:	28,52,834

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004566	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,49,675
						Total of Vr no 6 - GIA:	25,49,675
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,85,965
						Total of Vr no 7 - GIA:	36,85,965
						Total of CHANDAULI (77):	**5,10,98,751**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004572	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,46,900
						03 Dearness Allowance	6,85,795
						55 House Rent Allowance	38,660
						Total of Vr no 10 - EST:	19,71,355
	20 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	4,200
						Total of Vr no 20 - EST:	2,15,620
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,67,365
						55 House Rent Allowance	4,540
						Total of Vr no 30 - EST:	4,76,205
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,46,900
						03 Dearness Allowance	6,85,795
						55 House Rent Allowance	38,660
						Total of Vr no 31 - EST:	19,71,355
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,04,300
						03 Dearness Allowance	1,67,365
						55 House Rent Allowance	4,540
						Total of Vr no 9 - EST:	4,76,205

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004566	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,42,190
						Total of Vr no 17 - GIA:	34,42,190
	18 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,30,100
						Total of Vr no 18 - GIA:	10,30,100
						Total of CHATRAPATI S M NAGAR (89):	**95,83,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,37,500
						03 Dearness Allowance	7,90,625
						55 House Rent Allowance	66,480
						Total of Vr no 1 - EST:	22,94,605
	15 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 15 - MIS:	31,324
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	2,21,710
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,600
						03 Dearness Allowance	77,330
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	2,21,710
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,37,500
						03 Dearness Allowance	7,90,625
						55 House Rent Allowance	66,480
						Total of Vr no 26 - EST:	22,94,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004573	18 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,252
						Total of Vr no 18 - MIS:	15,252
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,44,123
						03 Dearness Allowance	64,236
						55 House Rent Allowance	31,839
						Total of Vr no 22 - EST:	2,40,198

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004566	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,13,970
						Total of Vr no 26 - GIA:	6,13,970
	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,690
						Total of Vr no 27 - GIA:	1,19,690
						Total of CHITRAKOOT (87):	**60,53,064**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.60/K.40-K) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - GIA	Second	Voted	No Objection	220203800 01 21	20 Subsidiary Grant-General (non pay)	2,78,466
						Total of Vr no 1 - GIA:	2,78,466
						Total of CYBER TREASURY UTTAR PRADESH (01):	**2,78,466**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						55 House Rent Allowance	14,100
						Total of Vr no 3 - EST:	6,68,200
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,45,025
						55 House Rent Allowance	12,540
						Total of Vr no 5 - EST:	7,03,065
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,22,000
						03 Dearness Allowance	2,32,100
						55 House Rent Allowance	14,100
						Total of Vr no 81 - EST:	6,68,200
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,45,500
						03 Dearness Allowance	2,45,025
						55 House Rent Allowance	12,540
						Total of Vr no 82 - EST:	7,03,065

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004573	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 35 - EST:	2,80,430
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,82,200
						03 Dearness Allowance	1,55,210
						55 House Rent Allowance	9,060
						Total of Vr no 36 - EST:	4,46,470
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	11,659
						Total of Vr no 37 - EST:	2,78,569

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	10,960
						Total of Vr no 13 - EST:	4,97,195
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						55 House Rent Allowance	30,360
						Total of Vr no 14 - EST:	10,91,955

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004577	33 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	40,178
						Total of Vr no 33 - EST:	40,178
	34 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,970
						Total of Vr no 34 - EST:	20,970
	63 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 63 - MIS:	2,00,000
	64 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	2,00,000
						Total of Vr no 64 - MIS:	2,00,000
	65 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 65 - MIS:	1,00,000
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,13,700
						03 Dearness Allowance	1,72,535
						55 House Rent Allowance	10,960
						Total of Vr no 79 - EST:	4,97,195
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,84,900
						03 Dearness Allowance	3,76,695
						55 House Rent Allowance	30,360
						Total of Vr no 80 - EST:	10,91,955

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	2 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 2 - MIS:	31,460
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	2,980
						Total of Vr no 20 - EST:	1,38,140
	47 - MIS	First	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 47 - MIS:	1,00,000
	59 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	90,000
						Total of Vr no 59 - MIS:	90,000
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 6 - EST:	2,88,645
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004578	75 - EST					Total of Vr no 75 - EST:	4,81,875
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
	8 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 76 - EST:	2,88,645
						01 Pay	3,04,900
						03 Dearness Allowance	1,67,695
						55 House Rent Allowance	9,280
						Total of Vr no 8 - EST:	4,81,875

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004579	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
	12 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 11 - EST:	2,80,430
						01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						55 House Rent Allowance	11,470
	77 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 12 - EST:	6,34,415
						01 Pay	4,01,900
						03 Dearness Allowance	2,21,045
						55 House Rent Allowance	11,470
	78 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 77 - EST:	6,34,415
						01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 78 - EST:	2,80,430

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,07,439
						Total of Vr no 28 - GIA:	24,07,439
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,30,155
						Total of Vr no 3 - GIA:	59,30,155
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	53,08,976
						Total of Vr no 39 - GIA:	53,08,976

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME DEORIA (35)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004566	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,56,886
						Total of Vr no 4 - GIA:	35,56,886
	48 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,30,03,456
						Total of Vr no 48 - GIA:	1,30,03,456
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	83,11,523
						Total of Vr no 5 - GIA:	83,11,523
						Total of DEORIA (35):	**4,97,36,212**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	82 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	25,60,814
						Total of Vr no 82 - PEN:	25,60,814

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	82 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	25,60,814
						Total of Vr no 82 - PEN:	25,60,814

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,68,900
						03 Dearness Allowance	4,77,895
						55 House Rent Allowance	27,860
						Total of Vr no 2 - EST:	13,74,655
	23 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 23 - MIS:	5,00,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,21,900
						03 Dearness Allowance	2,32,045
						55 House Rent Allowance	11,310
						Total of Vr no 3 - EST:	6,65,255
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						55 House Rent Allowance	10,660
						Total of Vr no 57 - EST:	5,92,685
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,68,900
						03 Dearness Allowance	4,77,895
						55 House Rent Allowance	27,860
						Total of Vr no 58 - EST:	13,74,655

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004573	1 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,500
						Total of Vr no 1 - EST:	5,45,405
	15 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 15 - MIS:	31,324
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,45,100
						03 Dearness Allowance	1,89,805
						55 House Rent Allowance	10,500
						Total of Vr no 56 - EST:	5,45,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004574	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	6,720
						Total of Vr no 4 - EST:	3,71,280
	49 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	4,380
						Total of Vr no 49 - EST:	4,380
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	4,200
						Total of Vr no 50 - EST:	2,30,500
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	6,720
						Total of Vr no 55 - EST:	3,71,280

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,81,445
						Total of Vr no 10 - GIA:	6,81,445
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,75,970
						Total of Vr no 11 - GIA:	2,75,970
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,07,310
						Total of Vr no 13 - GIA:	11,07,310
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,96,825
						Total of Vr no 14 - GIA:	26,96,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	1,64,90,002

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,26,200
						03 Dearness Allowance	5,09,410
						55 House Rent Allowance	44,240
						Total of Vr no 1 - EST:	14,79,850
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,69,125
						55 House Rent Allowance	13,170
						Total of Vr no 2 - EST:	4,89,795
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	17,228
						Total of Vr no 3 - MIS:	17,228
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,07,500
						03 Dearness Allowance	1,69,125
						55 House Rent Allowance	13,170
						Total of Vr no 50 - EST:	4,89,795
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,26,200
						03 Dearness Allowance	5,09,410
						55 House Rent Allowance	44,240
						Total of Vr no 51 - EST:	14,79,850

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,60,720
						Total of Vr no 1 - GIA:	40,60,720
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	65,22,630
						Total of Vr no 2 - GIA:	65,22,630
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	99,60,071
						Total of Vr no 4 - GIA:	99,60,071
						Total of ETAWAH (19):	**2,44,99,939**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004572	37 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	27,360
						Total of Vr no 37 - MIS:	27,360
	77 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,64,900
						03 Dearness Allowance	3,10,695
						55 House Rent Allowance	27,630
						Total of Vr no 77 - EST:	9,03,225
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,83,000
						03 Dearness Allowance	2,10,650
						55 House Rent Allowance	16,400
						Total of Vr no 78 - EST:	6,10,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004575	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	12,695
						Total of Vr no 59 - EST:	5,22,180
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 60 - EST:	2,74,970
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,38,600
						03 Dearness Allowance	1,86,230
						55 House Rent Allowance	10,820
						Total of Vr no 61 - EST:	5,35,650

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004566	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,30,015
						Total of Vr no 2 - GIA:	5,30,015
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,54,490
						Total of Vr no 3 - GIA:	34,54,490
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,23,87,005
						Total of Vr no 4 - GIA:	2,23,87,005
						Total of FAIZABAD (49):	**2,92,44,945**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	3,680
						Total of Vr no 12 - EST:	1,55,115
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,55,800
						03 Dearness Allowance	3,60,690
						55 House Rent Allowance	26,370
						Total of Vr no 13 - EST:	10,42,860

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,90,770
						Total of Vr no 1 - GIA:	17,90,770
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,12,665
						Total of Vr no 11 - GIA:	21,12,665
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,25,565
						Total of Vr no 12 - GIA:	20,25,565
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,65,865
						Total of Vr no 13 - GIA:	20,65,865
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,99,725
						Total of Vr no 14 - GIA:	22,99,725
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,52,152
						Total of Vr no 2 - GIA:	33,52,152
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,66,025
						Total of Vr no 3 - GIA:	8,66,025
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,55,935
						Total of Vr no 4 - GIA:	20,55,935
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,12,415
						Total of Vr no 5 - GIA:	22,12,415
						Total of FATEHGARH (18):	**1,99,79,092**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	290 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	38,71,506
						Total of Vr no 290 - PEN:	38,71,506

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	290 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	38,71,506
						Total of Vr no 290 - PEN:	38,71,506

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,66,775
						55 House Rent Allowance	41,150
						Total of Vr no 1 - EST:	16,38,425
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,44,905
						55 House Rent Allowance	28,280
						Total of Vr no 2 - EST:	10,00,285
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 3 - MIS:	31,460
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,44,905
						55 House Rent Allowance	28,280
						Total of Vr no 94 - EST:	10,00,285
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,30,500
						03 Dearness Allowance	5,66,775
						55 House Rent Allowance	41,150
						Total of Vr no 95 - EST:	16,38,425

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004574	41 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 41 - EST:	2,80,430
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,24,940
						55 House Rent Allowance	19,670
						Total of Vr no 42 - EST:	9,35,410
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	980
						Total of Vr no 43 - EST:	49,650
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,90,800
						03 Dearness Allowance	3,24,940
						55 House Rent Allowance	19,670
						Total of Vr no 92 - EST:	9,35,410
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 93 - EST:	2,80,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004577	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,75,000
						03 Dearness Allowance	5,91,250
						55 House Rent Allowance	34,290
						Total of Vr no 39 - EST:	17,00,540
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 40 - EST:	2,97,170
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 67 - EST:	2,97,170
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,75,000
						03 Dearness Allowance	5,91,250
						55 House Rent Allowance	34,290
						Total of Vr no 68 - EST:	17,00,540

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,06,845
						Total of Vr no 10 - GIA:	12,06,845
	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	43,10,880
						Total of Vr no 14 - GIA:	43,10,880
						Total of FATEHPUR (21):	**2,50,46,367**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004572	13 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	18,088
						Total of Vr no 13 - MIS:	18,088
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						55 House Rent Allowance	16,380
						Total of Vr no 17 - EST:	8,09,670
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,16,195
						55 House Rent Allowance	18,190
						Total of Vr no 20 - EST:	9,09,285
	21 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,355
						03 Dearness Allowance	1,177
						55 House Rent Allowance	68
						Total of Vr no 21 - EST:	3,600
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,11,800
						03 Dearness Allowance	2,81,490
						55 House Rent Allowance	16,380
						Total of Vr no 25 - EST:	8,09,670
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,74,900
						03 Dearness Allowance	3,16,195
						55 House Rent Allowance	18,190
						Total of Vr no 26 - EST:	9,09,285
	37 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	32,000
						Total of Vr no 37 - MIS:	32,000
	38 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,399
						Total of Vr no 38 - MIS:	13,399

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,551
						Total of Vr no 10 - GIA:	15,551
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,62,197
						Total of Vr no 11 - GIA:	73,62,197
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,85,510

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004566	12 - GIA					Total of Vr no 12 - GIA:	1,18,85,510
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,28,340
						Total of Vr no 14 - GIA:	61,28,340
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,34,820
						Total of Vr no 15 - GIA:	22,34,820
	26 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,02,570
						Total of Vr no 26 - GIA:	2,02,570
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,07,848
						Total of Vr no 5 - GIA:	39,07,848
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,41,255
						Total of Vr no 6 - GIA:	26,41,255
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,24,200
						Total of Vr no 7 - GIA:	10,24,200
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,24,150
						Total of Vr no 8 - GIA:	51,24,150
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,07,120
						Total of Vr no 9 - GIA:	41,07,120
						Total of FIROZABAD (68):	**4,81,38,558**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004572	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,56,000
						03 Dearness Allowance	5,25,800
						55 House Rent Allowance	82,000
						Total of Vr no 2 - EST:	15,63,800
	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,06,262
						03 Dearness Allowance	5,70,230
						55 House Rent Allowance	3,14,555
						Total of Vr no 29 - EST:	25,91,047
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,01,400
						03 Dearness Allowance	11,55,770
						55 House Rent Allowance	1,67,140
						Total of Vr no 3 - EST:	34,24,310
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,56,000
						03 Dearness Allowance	5,25,800
						55 House Rent Allowance	82,000
						Total of Vr no 34 - EST:	15,63,800
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,01,400
						03 Dearness Allowance	11,55,770
						55 House Rent Allowance	1,67,140
						Total of Vr no 35 - EST:	34,24,310
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	4,410
						Total of Vr no 36 - EST:	72,765
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,652
						Total of Vr no 8 - MIS:	14,652

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,26,700
						03 Dearness Allowance	23,24,685
						55 House Rent Allowance	2,01,150
						Total of Vr no 11 - EST:	67,52,535
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,70,425
						03 Dearness Allowance	11,38,734
						55 House Rent Allowance	91,670
						Total of Vr no 12 - EST:	33,00,829
	30 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,07,799
						Total of Vr no 30 - EST:	1,07,799
	31 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,06,455

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004578	31 - EST					Total of Vr no 31 - EST:	2,06,455
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,62,000
						03 Dearness Allowance	23,99,100
						55 House Rent Allowance	2,08,430
						Total of Vr no 38 - EST:	69,69,530
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,70,425
						03 Dearness Allowance	11,38,734
						55 House Rent Allowance	91,670
						Total of Vr no 39 - EST:	33,00,829
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,13,500
						03 Dearness Allowance	2,27,425
						55 House Rent Allowance	23,904
						Total of Vr no 40 - EST:	6,64,829
	7 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	90,000
						Total of Vr no 7 - TA:	90,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004566	14 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,37,018
						Total of Vr no 14 - GIA:	1,37,018
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,83,170
						Total of Vr no 5 - GIA:	2,83,170
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,10,225
						Total of Vr no 6 - GIA:	30,10,225
						Total of GAUTAM BUDHA NAGAR (76):	**3,74,77,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	304 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	13,55,101
						Total of Vr no 304 - PEN:	13,55,101

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	304 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	13,55,101
						Total of Vr no 304 - PEN:	13,55,101

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004572	28 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,74,900
						03 Dearness Allowance	2,06,195
						55 House Rent Allowance	4,420
						Total of Vr no 28 - EST:	5,85,515
	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,55,850
						03 Dearness Allowance	8,55,718
						55 House Rent Allowance	66,610
						Total of Vr no 29 - EST:	24,78,178
	42 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	30,700
						Total of Vr no 42 - MIS:	30,700
	43 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	13,851
						Total of Vr no 43 - MIS:	13,851
	44 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,460
						Total of Vr no 44 - MIS:	31,460

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	63 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	1,340
						Total of Vr no 63 - EST:	75,120
	64 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,46,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004573	64 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,90,685
						55 House Rent Allowance	11,160
						Total of Vr no 64 - EST:	5,48,545
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,35,800
						03 Dearness Allowance	2,39,690
						55 House Rent Allowance	14,140
						Total of Vr no 70 - EST:	6,89,630
	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,340
						Total of Vr no 71 - EST:	77,290
	72 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,856
						Total of Vr no 72 - EST:	2,856
	75 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 75 - MIS:	5,000
	76 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	8,498
						Total of Vr no 76 - MIS:	8,498
	77 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	1,500
						Total of Vr no 77 - MIS:	1,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,26,900
						03 Dearness Allowance	6,19,795
						55 House Rent Allowance	34,996
						Total of Vr no 103 - EST:	17,81,691
	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	6,200
						Total of Vr no 104 - EST:	3,73,395
	32 - TA	First	Voted	No Objection	220203103 03 00	04 Travelling Allowance	68,180
						Total of Vr no 32 - TA:	68,180
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,26,900
						03 Dearness Allowance	6,19,795
						55 House Rent Allowance	34,996
						Total of Vr no 37 - EST:	17,81,691
	38 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	6,200
						Total of Vr no 38 - EST:	3,73,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004577	50 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	51,551
						Total of Vr no 50 - MIS:	51,551
	65 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	61,338
						Total of Vr no 65 - EST:	61,338
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,06,916
						03 Dearness Allowance	81,159
						55 House Rent Allowance	20,214
						Total of Vr no 68 - EST:	3,08,289
	69 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	19,172
						Total of Vr no 69 - EST:	19,172
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,275
						03 Dearness Allowance	31,241
						55 House Rent Allowance	12,435
						Total of Vr no 73 - EST:	1,07,951
	74 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	78,287
						03 Dearness Allowance	26,942
						55 House Rent Allowance	31,863
						Total of Vr no 74 - EST:	1,37,092

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004578	105 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,50,500
						03 Dearness Allowance	5,22,775
						55 House Rent Allowance	28,030
						Total of Vr no 105 - EST:	15,01,305
	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,52,300
						03 Dearness Allowance	5,23,765
						55 House Rent Allowance	30,312
						Total of Vr no 39 - EST:	15,06,377
	45 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	11,445
						Total of Vr no 45 - MIS:	11,445

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,23,810
						Total of Vr no 10 - GIA:	24,23,810

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,76,460
						Total of Vr no 11 - GIA:	22,76,460
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,18,900
						Total of Vr no 12 - GIA:	6,18,900
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,87,220
						Total of Vr no 13 - GIA:	23,87,220
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,18,330
						Total of Vr no 14 - GIA:	20,18,330
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,22,057
						Total of Vr no 15 - GIA:	94,22,057
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,78,922
						Total of Vr no 16 - GIA:	51,78,922
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,57,680
						Total of Vr no 17 - GIA:	2,57,680
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,24,845
						Total of Vr no 21 - GIA:	20,24,845
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,66,215
						Total of Vr no 3 - GIA:	13,66,215
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,71,725
						Total of Vr no 4 - GIA:	13,71,725
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,875
						Total of Vr no 5 - GIA:	11,39,875
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,17,670
						Total of Vr no 6 - GIA:	19,17,670
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,65,715
						Total of Vr no 7 - GIA:	6,65,715
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,23,600
						Total of Vr no 8 - GIA:	10,23,600
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,830
						Total of Vr no 9 - GIA:	1,13,830
						Total of GAZIPUR (30):	**4,95,48,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	229 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	82,268
						Total of Vr no 229 - PEN:	82,268
	230 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,59,600
						Total of Vr no 230 - PEN:	6,59,600
	246 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,76,104
						Total of Vr no 246 - PEN:	21,76,104
	247 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,77,062
						Total of Vr no 247 - PEN:	12,77,062
	314 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,73,566
						Total of Vr no 314 - PEN:	9,73,566

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	229 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	82,268
						Total of Vr no 229 - PEN:	82,268
	230 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,59,600
						Total of Vr no 230 - PEN:	6,59,600
	246 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	21,76,104
						Total of Vr no 246 - PEN:	21,76,104
	247 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,77,062
						Total of Vr no 247 - PEN:	12,77,062
	314 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,73,566
						Total of Vr no 314 - PEN:	9,73,566

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,28,700
						03 Dearness Allowance	7,85,785

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004572	1 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,28,120
						Total of Vr no 1 - EST:	23,42,605
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 12 - MIS:	37,569
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	26,740
						Total of Vr no 2 - EST:	5,36,225
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,16,334
						03 Dearness Allowance	84,516
						55 House Rent Allowance	63,420
						Total of Vr no 31 - EST:	3,64,270
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,92,510
						03 Dearness Allowance	7,18,513
						55 House Rent Allowance	2,19,303
						Total of Vr no 32 - EST:	26,30,326
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	14,36,600
						03 Dearness Allowance	7,90,130
						55 House Rent Allowance	1,24,904
						Total of Vr no 36 - EST:	23,51,634
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,28,700
						03 Dearness Allowance	1,80,785
						55 House Rent Allowance	26,740
						Total of Vr no 40 - EST:	5,36,225
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	6,426
						Total of Vr no 41 - EST:	1,63,286

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	23 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						55 House Rent Allowance	22,720
						Total of Vr no 23 - EST:	8,44,220
	24 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,13,800
						03 Dearness Allowance	5,57,590
						55 House Rent Allowance	47,180
						Total of Vr no 24 - EST:	16,18,570
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,88,800
						03 Dearness Allowance	5,43,840

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004573	25 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	47,873
						Total of Vr no 25 - EST:	15,80,513
	26 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,52,400
						03 Dearness Allowance	2,48,820
						55 House Rent Allowance	21,304
						Total of Vr no 26 - EST:	7,22,524
	27 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	25,640
						03 Dearness Allowance	14,102
						55 House Rent Allowance	1,104
						Total of Vr no 27 - EST:	40,846
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,13,800
						03 Dearness Allowance	5,57,590
						55 House Rent Allowance	47,180
						Total of Vr no 33 - EST:	16,18,570
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,30,000
						03 Dearness Allowance	2,91,500
						55 House Rent Allowance	22,720
						Total of Vr no 35 - EST:	8,44,220

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,025
						Total of Vr no 1 - GIA:	51,025
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,90,520
						Total of Vr no 10 - GIA:	14,90,520
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,63,660
						Total of Vr no 11 - GIA:	6,63,660
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,45,370
						Total of Vr no 2 - GIA:	48,45,370
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	41,46,195
						Total of Vr no 28 - GIA:	41,46,195
	29 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,28,530
						Total of Vr no 29 - GIA:	21,28,530
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,90,650
						Total of Vr no 3 - GIA:	59,90,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GHAZIABAD (59)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004566	36 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,05,655
						Total of Vr no 36 - GIA:	11,05,655
	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,44,880
						Total of Vr no 37 - GIA:	8,44,880
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,07,75,762
						Total of Vr no 4 - GIA:	1,07,75,762
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,025
						Total of Vr no 45 - GIA:	51,025
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,31,99,788
						Total of Vr no 5 - GIA:	2,31,99,788
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,37,555
						Total of Vr no 6 - GIA:	22,37,555
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,37,030
						Total of Vr no 7 - GIA:	24,37,030
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,38,035
						Total of Vr no 8 - GIA:	17,38,035
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	50,81,520
						Total of Vr no 9 - GIA:	50,81,520
						Total of GHAZIABAD (59):	**9,33,56,003**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	GONDA (50)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004566	76 - GIA	First	Voted	No Objection	220203104 03 00	31Subsidiary Grant-General (Pay)	91,20,525
						Total of Vr no 76 - GIA:	91,20,525
						Total of GONDA (50):	91,20,525

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001	Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004573	25 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,30,900
						03 Dearness Allowance	2,36,995
						06 Other Allowances	40
						55 House Rent Allowance	36,860
						Total of Vr no 25 - EST:	7,04,795
	26 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,11,600
						03 Dearness Allowance	61,380
						55 House Rent Allowance	9,920
						Total of Vr no 26 - EST:	1,82,900
	87 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	4,000
						Total of Vr no 87 - MIS:	4,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004572	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,156
						Total of Vr no 42 - EST:	31,156

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004574	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,34,600
						03 Dearness Allowance	4,04,030
						55 House Rent Allowance	65,540
						Total of Vr no 39 - EST:	12,04,170
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	25,32,500
						03 Dearness Allowance	13,92,875
						55 House Rent Allowance	2,34,780
						Total of Vr no 40 - EST:	41,60,155
	76 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	61,709
						Total of Vr no 76 - MIS:	61,709

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	71 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,100
						03 Dearness Allowance	2,63,505
						55 House Rent Allowance	42,220
						Total of Vr no 71 - EST:	7,85,825
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,59,700
						03 Dearness Allowance	4,72,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004577	72 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	80,940
						Total of Vr no 72 - EST:	14,13,475

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,41,622
						Total of Vr no 25 - GIA:	23,41,622
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,19,945
						Total of Vr no 26 - GIA:	32,19,945
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,93,335
						Total of Vr no 27 - GIA:	9,93,335
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,13,795
						Total of Vr no 28 - GIA:	7,13,795
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	38,43,310
						Total of Vr no 29 - GIA:	38,43,310
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,68,835
						Total of Vr no 30 - GIA:	27,68,835
	31 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,56,600
						Total of Vr no 31 - GIA:	8,56,600
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,66,635
						Total of Vr no 32 - GIA:	9,66,635
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,98,825
						Total of Vr no 33 - GIA:	25,98,825
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,45,385
						Total of Vr no 34 - GIA:	29,45,385
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	64,86,397
						Total of Vr no 35 - GIA:	64,86,397
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,50,692
						Total of Vr no 36 - GIA:	93,50,692
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,55,220
						Total of Vr no 37 - GIA:	3,55,220
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,98,130
						Total of Vr no 38 - GIA:	2,98,130
	39 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	56,63,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004566	39 - GIA					Total of Vr no 39 - GIA:	56,63,685
	40 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,33,651
						Total of Vr no 40 - GIA:	23,33,651
	41 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,54,610
						Total of Vr no 41 - GIA:	3,54,610
	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,01,715
						Total of Vr no 42 - GIA:	16,01,715
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,94,285
						Total of Vr no 43 - GIA:	7,94,285
	53 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,49,895
						Total of Vr no 53 - GIA:	3,49,895
						Total of GORAKHPUR (32):	**5,73,84,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	100 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	39,74,388
						Total of Vr no 100 - PEN:	39,74,388
	199 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	1,38,225
						Total of Vr no 199 - PEN:	1,38,225

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	100 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,74,388
						Total of Vr no 100 - PEN:	39,74,388
	199 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,38,225
						Total of Vr no 199 - PEN:	1,38,225

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004572	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						55 House Rent Allowance	15,750
						Total of Vr no 18 - EST:	5,96,225
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,03,300
						03 Dearness Allowance	5,51,815
						55 House Rent Allowance	25,250
						Total of Vr no 19 - EST:	15,80,365
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,74,500
						03 Dearness Allowance	2,05,975
						55 House Rent Allowance	15,750
						Total of Vr no 22 - EST:	5,96,225
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,41,700
						03 Dearness Allowance	4,62,935
						55 House Rent Allowance	25,250
						Total of Vr no 23 - EST:	13,29,885

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004574	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,715
						Total of Vr no 3 - MIS:	32,715
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,39,150
						55 House Rent Allowance	5,880
						Total of Vr no 4 - EST:	3,98,030
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	35,520

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004577	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						55 House Rent Allowance	7,000
						Total of Vr no 26 - EST:	2,99,485
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						55 House Rent Allowance	25,550
						Total of Vr no 27 - EST:	9,50,745
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,700
						03 Dearness Allowance	1,03,785
						55 House Rent Allowance	7,000
						Total of Vr no 7 - EST:	2,99,485
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,96,900
						03 Dearness Allowance	3,28,295
						55 House Rent Allowance	25,550
						Total of Vr no 8 - EST:	9,50,745

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	41,140
						Total of Vr no 11 - MIS:	41,140
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	3,71,965
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,35,100
						03 Dearness Allowance	1,29,305
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004578	24 - EST					Total of Vr no 24 - EST:	3,71,965
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 25 - EST:	2,03,580
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,800
						03 Dearness Allowance	70,840
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	2,03,580

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004566	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,33,787
						Total of Vr no 33 - GIA:	40,33,787
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,77,970
						Total of Vr no 34 - GIA:	28,77,970
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,77,970
						Total of Vr no 4 - GIA:	28,77,970
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,18,132
						Total of Vr no 5 - GIA:	40,18,132
						Total of HAMIRPUR (25):	**3,02,94,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004572	29 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,32,500
						03 Dearness Allowance	2,37,875
						55 House Rent Allowance	16,051
						Total of Vr no 29 - EST:	6,86,426
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,42,800
						03 Dearness Allowance	78,540
						55 House Rent Allowance	4,200
						Total of Vr no 30 - EST:	2,25,540
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,41,500
						03 Dearness Allowance	2,42,825
						55 House Rent Allowance	13,860
						Total of Vr no 31 - EST:	6,98,185
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,707
						03 Dearness Allowance	5,037
						55 House Rent Allowance	209
						Total of Vr no 32 - EST:	9,953
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	33,583
						03 Dearness Allowance	18,471
						55 House Rent Allowance	910
						Total of Vr no 33 - EST:	52,964
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,19,782
						55 House Rent Allowance	1,15,708
						Total of Vr no 34 - EST:	21,35,490

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004573	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	5,376
						Total of Vr no 38 - EST:	1,29,221
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,01,600
						03 Dearness Allowance	3,30,880
						55 House Rent Allowance	21,105
						Total of Vr no 39 - EST:	9,53,585
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,41,200
						03 Dearness Allowance	3,52,660
						55 House Rent Allowance	22,131
						Total of Vr no 42 - EST:	10,15,991
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	45,265
						55 House Rent Allowance	2,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004573	43 - EST					Total of Vr no 43 - EST:	1,30,085
	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	82,300
						03 Dearness Allowance	45,265
						55 House Rent Allowance	2,520
						Total of Vr no 44 - EST:	1,30,085
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,41,200
						03 Dearness Allowance	3,52,660
						55 House Rent Allowance	21,130
						Total of Vr no 45 - EST:	10,14,990

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004566	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,75,573
						Total of Vr no 20 - GIA:	62,75,573
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,56,135
						Total of Vr no 21 - GIA:	1,04,56,135
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,52,495
						Total of Vr no 22 - GIA:	46,52,495
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,98,341
						Total of Vr no 25 - GIA:	47,98,341
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,02,578
						Total of Vr no 9 - GIA:	1,02,578
						Total of HAPUR (90):	**3,34,67,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	51 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	23,20,838
						Total of Vr no 51 - PEN:	23,20,838

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	51 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,20,838
						Total of Vr no 51 - PEN:	23,20,838

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004572	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,56,400
						03 Dearness Allowance	2,51,020
						55 House Rent Allowance	17,950
						Total of Vr no 14 - EST:	7,25,370
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,68,294
						03 Dearness Allowance	11,92,561
						55 House Rent Allowance	1,03,750
						Total of Vr no 15 - EST:	34,64,605
	38 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	18,459
						Total of Vr no 38 - MIS:	18,459
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,33,000
						03 Dearness Allowance	2,93,150
						55 House Rent Allowance	17,300
						Total of Vr no 16 - EST:	8,43,450
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 23 - MIS:	12,506
	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	31,332
						Total of Vr no 29 - EST:	31,332
	32 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	8,958

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004573	32 - TA					Total of Vr no 32 - TA:	8,958
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004578	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,25,000
						03 Dearness Allowance	3,98,750
						55 House Rent Allowance	14,140
						Total of Vr no 17 - EST:	11,37,890
	20 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	12,506
						Total of Vr no 20 - MIS:	12,506
	21 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,820
						Total of Vr no 21 - MIS:	5,820

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,61,950
						Total of Vr no 1 - GIA:	35,61,950
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,77,084
						Total of Vr no 40 - GIA:	36,77,084
						Total of HARDOI (47):	**1,81,41,606**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,19,495
						55 House Rent Allowance	17,490
						Total of Vr no 1 - EST:	9,17,885
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,73,680
						55 House Rent Allowance	14,840
						Total of Vr no 2 - EST:	7,86,120
	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,900
						03 Dearness Allowance	3,19,495
						55 House Rent Allowance	17,490
						Total of Vr no 23 - EST:	9,17,885
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,73,680
						55 House Rent Allowance	14,840
						Total of Vr no 24 - EST:	7,86,120

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	14 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,378
						Total of Vr no 14 - MIS:	33,378
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	5,460
						Total of Vr no 18 - EST:	2,88,645
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	5,460
						Total of Vr no 19 - EST:	2,97,170
	20 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	46,092
						Total of Vr no 20 - EST:	46,092
	21 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	20,994
						Total of Vr no 21 - EST:	20,994
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	5,460
						Total of Vr no 3 - EST:	2,64,620
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,94,600
						03 Dearness Allowance	4,37,030
						55 House Rent Allowance	24,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004573	4 - EST					Total of Vr no 4 - EST:	12,55,790

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,69,160
						Total of Vr no 1 - GIA:	10,69,160
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,23,905
						Total of Vr no 15 - GIA:	11,23,905
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,95,010
						Total of Vr no 16 - GIA:	15,95,010
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,61,916
						Total of Vr no 2 - GIA:	3,61,916
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,00,115
						Total of Vr no 21 - GIA:	24,00,115
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,52,835
						Total of Vr no 22 - GIA:	24,52,835
						Total of HATHRAS (78):	**1,46,17,640**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	195 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	6,10,138
						Total of Vr no 195 - PEN:	6,10,138
	196 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	22,22,734
						Total of Vr no 196 - PEN:	22,22,734
	414 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	63,05,210
						Total of Vr no 414 - PEN:	63,05,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	195 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,10,138
						Total of Vr no 195 - PEN:	6,10,138
	196 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,22,734
						Total of Vr no 196 - PEN:	22,22,734
	414 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	63,05,210
						Total of Vr no 414 - PEN:	63,05,210

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004572	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,23,000
						03 Dearness Allowance	1,77,650
						55 House Rent Allowance	10,470
						Total of Vr no 45 - EST:	5,11,120
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 46 - EST:	71,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	66 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004573	66 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	2,280
						Total of Vr no 66 - EST:	71,875
	67 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	3,150
						Total of Vr no 67 - EST:	1,03,745
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	33,600
						03 Dearness Allowance	18,480
						55 House Rent Allowance	3,150
						Total of Vr no 68 - EST:	55,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004574	64 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,53,400
						03 Dearness Allowance	2,49,370
						55 House Rent Allowance	21,430
						Total of Vr no 64 - EST:	7,24,200
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,52,945
						55 House Rent Allowance	21,430
						Total of Vr no 65 - EST:	7,34,275

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,95,695
						Total of Vr no 20 - GIA:	3,95,695
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,13,105
						Total of Vr no 21 - GIA:	9,13,105
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,840
						Total of Vr no 22 - GIA:	1,23,840
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,04,858
						Total of Vr no 23 - GIA:	1,04,858
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,48,970
						Total of Vr no 24 - GIA:	8,48,970
	25 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,37,615
						Total of Vr no 25 - GIA:	11,37,615

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004566	27 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,98,595
						Total of Vr no 27 - GIA:	26,98,595
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,11,270
						Total of Vr no 28 - GIA:	13,11,270
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,31,670
						Total of Vr no 6 - GIA:	32,31,670
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,44,580
						Total of Vr no 7 - GIA:	54,44,580
						Total of JALAUN (24):	**3,67,58,287**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	371 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	21,81,344
						Total of Vr no 371 - PEN:	21,81,344
	372 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	39,97,887
						Total of Vr no 372 - PEN:	39,97,887
	373 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,11,15,367
						Total of Vr no 373 - PEN:	1,11,15,367
	374 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,02,745
						Total of Vr no 374 - PEN:	15,02,745
	375 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	33,77,610
						Total of Vr no 375 - PEN:	33,77,610
	376 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	10,87,110
						Total of Vr no 376 - PEN:	10,87,110
	377 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	11,38,273
						Total of Vr no 377 - PEN:	11,38,273
	378 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	22,68,168
						Total of Vr no 378 - PEN:	22,68,168
	379 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,23,140
						Total of Vr no 379 - PEN:	9,23,140
	380 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,74,850
						Total of Vr no 380 - PEN:	15,74,850
	381 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	19,88,702
						Total of Vr no 381 - PEN:	19,88,702
	383 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,85,605
						Total of Vr no 383 - PEN:	26,85,605
	384 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	18,24,018
						Total of Vr no 384 - PEN:	18,24,018
	385 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,41,437
						Total of Vr no 385 - PEN:	32,41,437

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	371 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	21,81,344
						Total of Vr no 371 - PEN:	21,81,344

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	372 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,97,887
						Total of Vr no 372 - PEN:	39,97,887
	373 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,11,15,367
						Total of Vr no 373 - PEN:	1,11,15,367
	374 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,02,745
						Total of Vr no 374 - PEN:	15,02,745
	375 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	33,77,610
						Total of Vr no 375 - PEN:	33,77,610
	376 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	10,87,110
						Total of Vr no 376 - PEN:	10,87,110
	377 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	11,38,273
						Total of Vr no 377 - PEN:	11,38,273
	378 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	22,68,168
						Total of Vr no 378 - PEN:	22,68,168
	379 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,23,140
						Total of Vr no 379 - PEN:	9,23,140
	380 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,74,850
						Total of Vr no 380 - PEN:	15,74,850
	381 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,88,702
						Total of Vr no 381 - PEN:	19,88,702
	383 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,85,605
						Total of Vr no 383 - PEN:	26,85,605
	384 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	18,24,018
						Total of Vr no 384 - PEN:	18,24,018
	385 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,41,437
						Total of Vr no 385 - PEN:	32,41,437

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004572	17 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,100
						Total of Vr no 17 - EST:	1,02,695
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,59,066
						03 Dearness Allowance	4,14,600
						55 House Rent Allowance	58,290
						Total of Vr no 2 - EST:	13,31,956
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,800
						03 Dearness Allowance	2,00,090
						55 House Rent Allowance	9,720
						Total of Vr no 3 - EST:	5,73,610
	30 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 30 - MIS:	15,573
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,90,700
						03 Dearness Allowance	3,24,885
						55 House Rent Allowance	19,220
						Total of Vr no 4 - EST:	9,34,805

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004573	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,18,080
						03 Dearness Allowance	48,976
						55 House Rent Allowance	22,301
						Total of Vr no 23 - EST:	1,89,357
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,31,691
						03 Dearness Allowance	51,763
						55 House Rent Allowance	24,658
						Total of Vr no 24 - EST:	2,08,112
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,54,100
						03 Dearness Allowance	1,39,755
						55 House Rent Allowance	7,380
						Total of Vr no 5 - EST:	4,01,235
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,62,400
						03 Dearness Allowance	4,19,320
						55 House Rent Allowance	23,340
						Total of Vr no 6 - EST:	12,05,060
	79 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,146
						Total of Vr no 79 - MIS:	31,146

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004574	18 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,10,000
						03 Dearness Allowance	2,80,500
						55 House Rent Allowance	15,390
						Total of Vr no 18 - EST:	8,05,890
	19 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,13,146
						03 Dearness Allowance	2,27,230
						55 House Rent Allowance	12,947
						Total of Vr no 19 - EST:	6,53,323
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,14,800
						03 Dearness Allowance	2,83,140
						55 House Rent Allowance	15,810
						Total of Vr no 26 - EST:	8,13,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,54,530
						Total of Vr no 1 - GIA:	4,54,530
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	42,95,755
						Total of Vr no 10 - GIA:	42,95,755
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,30,050
						Total of Vr no 11 - GIA:	24,30,050
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,69,080
						Total of Vr no 12 - GIA:	24,69,080
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,26,115
						Total of Vr no 13 - GIA:	14,26,115
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,60,275
						Total of Vr no 14 - GIA:	17,60,275
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,11,120
						Total of Vr no 15 - GIA:	4,11,120
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,25,750
						Total of Vr no 16 - GIA:	9,25,750
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,16,590
						Total of Vr no 17 - GIA:	5,16,590
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,46,520
						Total of Vr no 18 - GIA:	18,46,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,46,605
						Total of Vr no 19 - GIA:	13,46,605
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,39,400
						Total of Vr no 2 - GIA:	11,39,400
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,50,000
						Total of Vr no 20 - GIA:	17,50,000
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,42,615
						Total of Vr no 21 - GIA:	14,42,615
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,05,335
						Total of Vr no 22 - GIA:	26,05,335
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,86,545
						Total of Vr no 23 - GIA:	11,86,545
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,17,870
						Total of Vr no 24 - GIA:	23,17,870
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,48,140
						Total of Vr no 25 - GIA:	14,48,140
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,16,015
						Total of Vr no 26 - GIA:	15,16,015
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,13,09,620
						Total of Vr no 27 - GIA:	1,13,09,620
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,68,48,052
						Total of Vr no 28 - GIA:	1,68,48,052
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,84,120
						Total of Vr no 3 - GIA:	12,84,120
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,51,080
						Total of Vr no 4 - GIA:	14,51,080
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,48,960
						Total of Vr no 5 - GIA:	17,48,960
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,46,530
						Total of Vr no 6 - GIA:	19,46,530
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,54,920
						Total of Vr no 7 - GIA:	30,54,920
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,10,935
						Total of Vr no 8 - GIA:	39,10,935
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,35,335
						Total of Vr no 9 - GIA:	40,35,335
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,884

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004566	96 - GIA					Total of Vr no 96 - GIA:	18,884
						Total of JAUNPUR (29):	**16,19,75,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	733 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	15,03,613
						Total of Vr no 733 - PEN:	15,03,613

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	733 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	15,03,613
						Total of Vr no 733 - PEN:	15,03,613

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004573	118 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	11,140
						Total of Vr no 118 - EST:	5,27,290
	119 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 119 - EST:	35,525
	13 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	18,781
						Total of Vr no 13 - MIS:	18,781
	61 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	2,200
						Total of Vr no 61 - EST:	35,525
	62 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,33,000
						03 Dearness Allowance	1,83,150
						55 House Rent Allowance	11,140
						Total of Vr no 62 - EST:	5,27,290

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004572	83 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,93,000
						03 Dearness Allowance	7,66,150
						55 House Rent Allowance	1,26,840
						Total of Vr no 83 - EST:	22,85,990
	84 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,35,145
						03 Dearness Allowance	2,94,330
						55 House Rent Allowance	52,132
						Total of Vr no 84 - EST:	8,81,607

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004574	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,36,240
						03 Dearness Allowance	1,84,932
						55 House Rent Allowance	15,029
						Total of Vr no 85 - EST:	5,36,201
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,46,900
						03 Dearness Allowance	1,90,795
						55 House Rent Allowance	10,350
						Total of Vr no 86 - EST:	5,48,045

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	16,400
						Total of Vr no 116 - EST:	3,35,080
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,08,000
						03 Dearness Allowance	2,79,400
						55 House Rent Allowance	48,180
						Total of Vr no 117 - EST:	8,35,580
	93 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	10,565
						Total of Vr no 93 - EST:	3,19,945
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,92,500
						03 Dearness Allowance	2,70,875
						55 House Rent Allowance	39,659
						Total of Vr no 94 - EST:	8,03,034
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	16,400
						Total of Vr no 95 - EST:	3,35,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004576	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,07,300
						03 Dearness Allowance	2,79,015
						55 House Rent Allowance	46,340
						Total of Vr no 96 - EST:	8,32,655
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004577	57 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,44,800
						03 Dearness Allowance	79,640
						55 House Rent Allowance	4,360
						Total of Vr no 57 - EST:	2,28,800
	58 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,48,800
						03 Dearness Allowance	81,840
						55 House Rent Allowance	4,090
						Total of Vr no 58 - EST:	2,34,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004566	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,17,400
						Total of Vr no 37 - GIA:	4,17,400
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,88,145
						Total of Vr no 38 - GIA:	12,88,145
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,17,400
						Total of Vr no 4 - GIA:	4,17,400
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,88,145
						Total of Vr no 5 - GIA:	12,88,145
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,33,510
						Total of Vr no 6 - GIA:	11,33,510
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,80,630
						Total of Vr no 7 - GIA:	5,80,630
						Total of JHANSI (23):	**1,74,53,614**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	59 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	47,16,000
						Total of Vr no 59 - PEN:	47,16,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	59 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	47,16,000
						Total of Vr no 59 - PEN:	47,16,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,02,400
						03 Dearness Allowance	2,76,320
						55 House Rent Allowance	20,820
						Total of Vr no 34 - EST:	7,99,540
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						55 House Rent Allowance	27,090
						Total of Vr no 35 - EST:	9,54,765
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,39,400
						03 Dearness Allowance	76,670
						55 House Rent Allowance	7,280
						Total of Vr no 40 - EST:	2,23,350
	53 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 53 - MIS:	16,425
	54 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 54 - MIS:	16,425
	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425
						Total of Vr no 6 - MIS:	16,425
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	16,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004572	7 - MIS					Total of Vr no 7 - MIS:	16,425
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,98,500
						03 Dearness Allowance	3,29,175
						55 House Rent Allowance	27,090
						Total of Vr no 75 - EST:	9,54,765
	78 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,97,600
						03 Dearness Allowance	2,73,680
						55 House Rent Allowance	20,820
						Total of Vr no 78 - EST:	7,92,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004573	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,51,100
						03 Dearness Allowance	1,38,105
						55 House Rent Allowance	7,270
						Total of Vr no 33 - EST:	3,96,475
	47 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,966
						Total of Vr no 47 - MIS:	4,99,966
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 5 - MIS:	32,850

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,58,585
						Total of Vr no 1 - GIA:	30,58,585
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,80,745
						Total of Vr no 2 - GIA:	46,80,745
	55 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,58,585
						Total of Vr no 55 - GIA:	30,58,585
	56 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	46,80,745
						Total of Vr no 56 - GIA:	46,80,745
						Total of JYOTIBA FULLE NAGAR (86):	**2,96,30,171**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	4,360
						Total of Vr no 1 - EST:	2,17,485
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,66,600
						03 Dearness Allowance	4,76,630
						55 House Rent Allowance	27,190
						Total of Vr no 2 - EST:	13,70,420
	30 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 30 - MIS:	31,324
	31 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	5,238
						Total of Vr no 31 - MIS:	5,238
	36 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 36 - MIS:	31,324
	4 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	30,000
						Total of Vr no 4 - MIS:	30,000
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,66,600
						03 Dearness Allowance	4,76,630
						55 House Rent Allowance	27,190
						Total of Vr no 41 - EST:	13,70,420
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,37,500
						03 Dearness Allowance	75,625
						55 House Rent Allowance	4,360
						Total of Vr no 42 - EST:	2,17,485
	5 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 5 - MIS:	31,324

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	22 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	30,800
						Total of Vr no 22 - EST:	30,800
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 25 - MIS:	15,662
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,68,400
						03 Dearness Allowance	3,12,620
						55 House Rent Allowance	26,790
						Total of Vr no 26 - EST:	9,07,810
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004573	3 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,12,620
						55 House Rent Allowance	26,790
						Total of Vr no 3 - EST:	9,07,810
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004574	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						55 House Rent Allowance	12,450
						Total of Vr no 27 - EST:	5,09,535
	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,91,500
						03 Dearness Allowance	2,15,325
						55 House Rent Allowance	17,410
						Total of Vr no 28 - EST:	6,24,235
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,91,500
						03 Dearness Allowance	2,15,325
						55 House Rent Allowance	17,410
						Total of Vr no 4 - EST:	6,24,235
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,20,700
						03 Dearness Allowance	1,76,385
						55 House Rent Allowance	12,450
						Total of Vr no 5 - EST:	5,09,535
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 9 - MIS:	15,662

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,66,920
						Total of Vr no 1 - GIA:	33,66,920
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,02,900
						Total of Vr no 10 - GIA:	20,02,900
						Total of KANNAUJ (84):	**1,28,20,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004572	14 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,80,400
						03 Dearness Allowance	2,64,220
						55 House Rent Allowance	21,000
						Total of Vr no 14 - EST:	7,65,620
	15 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	8,200
						Total of Vr no 15 - EST:	2,83,170
	24 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	20,872
						Total of Vr no 24 - MIS:	20,872
	25 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	8,945
						Total of Vr no 25 - MIS:	8,945

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,98,575
						Total of Vr no 11 - GIA:	19,98,575
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,67,245
						Total of Vr no 15 - GIA:	28,67,245
						Total of KANPUR DEHAT (62):	**59,44,427**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	825 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,80,795
						Total of Vr no 825 - PEN:	26,80,795

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	825 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	26,80,795
						Total of Vr no 825 - PEN:	26,80,795

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004573	12 - MIS	First	Voted	No Objection	220203001 04 00	49 Medical Expenses	35,320
						Total of Vr no 12 - MIS:	35,320
	30 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	4,920
						Total of Vr no 30 - MIS:	4,920
	31 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 31 - MIS:	15,660
	62 - MIS	Second	Voted	No Objection	220203001 04 00	49 Medical Expenses	51,321
						Total of Vr no 62 - MIS:	51,321
	67 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,37,500
						03 Dearness Allowance	2,40,625
						06 Other Allowances	860
						55 House Rent Allowance	31,420
						Total of Vr no 67 - EST:	7,10,405
	68 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						55 House Rent Allowance	10,860
						Total of Vr no 68 - EST:	1,81,515

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004572	21 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	33,715
						Total of Vr no 21 - MIS:	33,715
	71 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,37,800
						03 Dearness Allowance	4,60,790
						55 House Rent Allowance	23,590
						Total of Vr no 71 - EST:	13,22,180
	72 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,85,200
						03 Dearness Allowance	5,96,860
						55 House Rent Allowance	33,900
						Total of Vr no 72 - EST:	17,15,960

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,46,98,205
						Total of Vr no 10 - GIA:	1,46,98,205
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,16,285
						Total of Vr no 16 - GIA:	13,16,285
	17 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,16,125
						Total of Vr no 17 - GIA:	18,16,125
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,53,329
						Total of Vr no 18 - GIA:	39,53,329
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,16,320
						Total of Vr no 32 - GIA:	61,16,320
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,32,47,534
						Total of Vr no 33 - GIA:	2,32,47,534
	34 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,01,60,492
						Total of Vr no 34 - GIA:	1,01,60,492
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,76,23,829
						Total of Vr no 35 - GIA:	1,76,23,829
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,09,89,752
						Total of Vr no 36 - GIA:	5,09,89,752
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,12,422
						Total of Vr no 37 - GIA:	73,12,422
	38 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,52,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004566	38 - GIA					Total of Vr no 38 - GIA:	7,52,205
	57 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,92,184
						Total of Vr no 57 - GIA:	10,92,184
	58 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,79,910
						Total of Vr no 58 - GIA:	31,79,910
	59 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,16,583
						Total of Vr no 59 - GIA:	2,16,583
	60 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,16,583
						Total of Vr no 60 - GIA:	2,16,583
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,69,66,443
						Total of Vr no 66 - GIA:	2,69,66,443
	67 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,65,344
						Total of Vr no 67 - GIA:	94,65,344
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,91,250
						Total of Vr no 9 - GIA:	76,91,250
						Total of KANPUR NAGAR (20):	19,62,47,381

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004572	29 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,598
						Total of Vr no 29 - EST:	23,598
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 30 - EST:	55,435
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	4,480
						Total of Vr no 35 - EST:	1,75,600
	36 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	6,432
						Total of Vr no 36 - EST:	6,432
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 37 - EST:	56,985
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,02,400
						03 Dearness Allowance	2,21,320
						55 House Rent Allowance	17,010
						Total of Vr no 38 - EST:	6,40,730

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004566	20 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,21,337
						Total of Vr no 20 - GIA:	59,21,337
						Total of KANSHIRAM NAGAR (88):	**68,80,117**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004572	30 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	31,324
						Total of Vr no 30 - MIS:	31,324
	51 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,600
						Total of Vr no 51 - TA:	3,600
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	17,76,939
						Total of Vr no 56 - EST:	17,76,939

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004573	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,49,900
						03 Dearness Allowance	1,92,445
						55 House Rent Allowance	11,742
						Total of Vr no 46 - EST:	5,54,087
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,50,200
						03 Dearness Allowance	3,57,610
						55 House Rent Allowance	21,252
						Total of Vr no 47 - EST:	10,29,062
	48 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						55 House Rent Allowance	10,920
						Total of Vr no 48 - EST:	5,61,790
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						55 House Rent Allowance	20,172
						Total of Vr no 49 - EST:	10,51,697
	58 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,55,400
						03 Dearness Allowance	1,95,470
						55 House Rent Allowance	10,920
						Total of Vr no 58 - EST:	5,61,790
	59 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,65,500
						03 Dearness Allowance	3,66,025
						55 House Rent Allowance	20,172
						Total of Vr no 59 - EST:	10,51,697

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	42 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	29,12,755

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004566	42 - GIA					Total of Vr no 42 - GIA:	29,12,755
	43 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,55,298
						Total of Vr no 43 - GIA:	23,55,298
						Total of KAUSHAMBI (82):	**1,18,90,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	231 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,31,748
						Total of Vr no 231 - PEN:	29,31,748
	232 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	28,73,695
						Total of Vr no 232 - PEN:	28,73,695

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	231 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,31,748
						Total of Vr no 231 - PEN:	29,31,748
	232 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	28,73,695
						Total of Vr no 232 - PEN:	28,73,695

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004574	68 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,18,160
						03 Dearness Allowance	58,338
						55 House Rent Allowance	18,598
						Total of Vr no 68 - EST:	1,95,096
	69 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,28,500
						03 Dearness Allowance	1,80,675
						55 House Rent Allowance	9,950
						Total of Vr no 69 - EST:	5,19,125

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	72,14,071
						Total of Vr no 11 - GIA:	72,14,071

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME KHERI (48)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004566	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,35,947
						Total of Vr no 12 - GIA:	33,35,947
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,71,015
						Total of Vr no 23 - GIA:	22,71,015
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,36,240
						Total of Vr no 24 - GIA:	1,36,240
						Total of KHERI (48):	**2,52,82,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	34,960
						Total of Vr no 1 - MIS:	34,960
	59 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,54,868
						03 Dearness Allowance	56,352
						55 House Rent Allowance	31,080
						Total of Vr no 59 - EST:	2,42,300
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,88,200
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,200
						Total of Vr no 7 - EST:	2,99,910
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,80,400
						03 Dearness Allowance	5,94,220
						55 House Rent Allowance	48,370
						Total of Vr no 8 - EST:	17,22,990

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004574	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,573
						Total of Vr no 10 - MIS:	15,573
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,34,516
						03 Dearness Allowance	96,340
						55 House Rent Allowance	22,734
						Total of Vr no 42 - EST:	3,53,590
	75 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,76,200
						03 Dearness Allowance	1,51,910
						55 House Rent Allowance	8,710
						Total of Vr no 75 - EST:	4,36,820
	76 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,980
						Total of Vr no 76 - EST:	1,74,100

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						55 House Rent Allowance	7,520
						Total of Vr no 12 - EST:	4,43,535
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,92,900
						03 Dearness Allowance	1,06,095
						55 House Rent Allowance	4,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004575	13 - EST					Total of Vr no 13 - EST:	3,03,855
	18 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	46,987
						Total of Vr no 18 - MIS:	46,987
	26 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	10,000
						Total of Vr no 26 - MIS:	10,000
	27 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	15,000
						Total of Vr no 27 - MIS:	15,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						55 House Rent Allowance	7,830
						Total of Vr no 1 - EST:	4,06,955
	63 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,57,500
						03 Dearness Allowance	1,41,625
						55 House Rent Allowance	7,830
						Total of Vr no 63 - EST:	4,06,955

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004566	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	7,50,710
						Total of Vr no 11 - GIA:	7,50,710
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,77,031
						Total of Vr no 12 - GIA:	6,77,031
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,08,759
						Total of Vr no 13 - GIA:	3,08,759
						Total of LALITPUR (58):	**66,50,030**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1377 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	87,58,837
						Total of Vr no 1377 - PEN:	87,58,837
	1464 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	45,73,035
						Total of Vr no 1464 - PEN:	45,73,035
	2180 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,26,385
						Total of Vr no 2180 - PEN:	23,26,385
	66 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,77,290
						Total of Vr no 66 - PEN:	19,77,290
	69 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	32,60,478
						Total of Vr no 69 - PEN:	32,60,478
	71 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	19,71,182
						Total of Vr no 71 - PEN:	19,71,182

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1377 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	87,58,837
						Total of Vr no 1377 - PEN:	87,58,837
	1464 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	45,73,035
						Total of Vr no 1464 - PEN:	45,73,035
	2180 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,26,385
						Total of Vr no 2180 - PEN:	23,26,385
	66 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,77,290
						Total of Vr no 66 - PEN:	19,77,290
	69 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,60,478
						Total of Vr no 69 - PEN:	32,60,478
	71 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	19,71,182
						Total of Vr no 71 - PEN:	19,71,182

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004573	110 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						55 House Rent Allowance	31,580
						Total of Vr no 110 - EST:	6,64,600
	111 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	8,680
						Total of Vr no 111 - EST:	1,56,705
	173 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	4,08,400
						03 Dearness Allowance	2,24,620
						55 House Rent Allowance	31,580
						Total of Vr no 173 - EST:	6,64,600
	174 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	95,500
						03 Dearness Allowance	52,525
						55 House Rent Allowance	8,680
						Total of Vr no 174 - EST:	1,56,705
	20 - MIS	First	Voted	No Objection	220203001 04 00	58 Payment for Outsourcing Services	50,107
						Total of Vr no 20 - MIS:	50,107
	21 - MIS	First	Voted	No Objection	220203001 04 00	02 Wages	36,400
						Total of Vr no 21 - MIS:	36,400
	53 - MIS	Second	Voted	No Objection	220203001 04 00	16 Payment for Commercial and Special Services	1,61,430
						Total of Vr no 53 - MIS:	1,61,430

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	04	Lucknow University	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	72 - GIA	Second	Voted	No Objection	220203102 04 00	20 Subsidiary Grant-General (non pay)	1,21,07,500
						Total of Vr no 72 - GIA:	1,21,07,500
	73 - GIA	Second	Voted	No Objection	220203102 04 00	31 Subsidiary Grant-General (Pay)	8,57,13,750
						Total of Vr no 73 - GIA:	8,57,13,750

Sub Head	20	Grant to Lucknow University for Arts and Crafts College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	20	Grant to Lucknow University for Arts and Crafts College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006074	74 - GIA	Second	Voted	No Objection	220203102 20 00	31 Subsidiary Grant-General (Pay)	18,11,250
						Total of Vr no 74 - GIA:	18,11,250
	75 - GIA	Second	Voted	No Objection	220203102 20 00	20 Subsidiary Grant-General (non pay)	7,35,000
						Total of Vr no 75 - GIA:	7,35,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004572	114 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,27,800
						03 Dearness Allowance	8,40,290
						55 House Rent Allowance	1,33,000
						Total of Vr no 114 - EST:	25,01,090
	115 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,00,000
						03 Dearness Allowance	10,45,000
						55 House Rent Allowance	1,72,880
						Total of Vr no 115 - EST:	31,17,880
	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	15,27,800
						03 Dearness Allowance	8,40,290
						55 House Rent Allowance	1,33,000
						Total of Vr no 157 - EST:	25,01,090
	158 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,00,000
						03 Dearness Allowance	10,45,000
						55 House Rent Allowance	1,74,280
						Total of Vr no 158 - EST:	31,19,280
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	143 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,65,600
						03 Dearness Allowance	2,01,080
						55 House Rent Allowance	32,800
						Total of Vr no 143 - EST:	5,99,480
	144 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 144 - EST:	69,605
	147 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	7,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004574	147 - EST					Total of Vr no 147 - EST:	1,51,090
	148 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,900
						03 Dearness Allowance	49,445
						55 House Rent Allowance	7,560
	151 - EST					Total of Vr no 148 - EST:	1,46,905
		Second	Voted	No Objection	220203103 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
	152 - EST					Total of Vr no 151 - EST:	48,600
		Second	Voted	No Objection	220203103 03 00	01 Pay	1,52,300
						03 Dearness Allowance	83,765
						55 House Rent Allowance	14,560
	153 - EST					Total of Vr no 152 - EST:	2,50,625
		Second	Voted	No Objection	220203103 03 00	01 Pay	61,200
						03 Dearness Allowance	33,660
						55 House Rent Allowance	6,300
	154 - EST					Total of Vr no 153 - EST:	1,01,160
		Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	14,560
	155 - EST					Total of Vr no 154 - EST:	2,43,805
		Second	Voted	No Objection	220203103 03 00	01 Pay	1,47,900
						03 Dearness Allowance	81,345
						55 House Rent Allowance	14,560
	156 - EST					Total of Vr no 155 - EST:	2,43,805
		Second	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	7,560

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
						Total of Vr no 156 - EST:	1,27,840
43004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,54,000
						03 Dearness Allowance	3,59,700
						55 House Rent Allowance	52,540
	128 - EST					Total of Vr no 1 - EST:	10,66,240
		Second	Voted	No Objection	220203103 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
	170 - EST					Total of Vr no 128 - EST:	49,995
		Second	Voted	No Objection	220203103 03 00	01 Pay	6,54,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004575	170 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	3,59,700
						55 House Rent Allowance	52,540
						Total of Vr no 170 - EST:	10,66,240
	171 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,37,100
						03 Dearness Allowance	5,15,405
						55 House Rent Allowance	74,340
						Total of Vr no 171 - EST:	15,26,845
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,69,200
						03 Dearness Allowance	5,88,060
						55 House Rent Allowance	86,120
						Total of Vr no 2 - EST:	17,43,380
	7 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,072
						Total of Vr no 7 - MIS:	49,072

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	137 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,010
						03 Dearness Allowance	130
						Total of Vr no 137 - EST:	8,140
	138 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	74,508
						Total of Vr no 138 - EST:	74,508
	139 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	71,36,744
						03 Dearness Allowance	19,29,596
						55 House Rent Allowance	8,35,946
						Total of Vr no 139 - EST:	99,02,286
	140 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,16,790
						Total of Vr no 140 - EST:	1,16,790
	172 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,78,558
						03 Dearness Allowance	6,63,162
						55 House Rent Allowance	1,69,265
						Total of Vr no 172 - EST:	22,10,985
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,79,100
						03 Dearness Allowance	7,03,505
						55 House Rent Allowance	1,13,600
						Total of Vr no 3 - EST:	20,96,205
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,77,852
						03 Dearness Allowance	10,65,983
						55 House Rent Allowance	1,39,244
						Total of Vr no 4 - EST:	31,83,079
	47 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	14,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004577	47 - MIS					Total of Vr no 47 - MIS:	14,050
	48 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	19,783
						Total of Vr no 48 - MIS:	19,783
	49 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	80,610
						Total of Vr no 49 - MIS:	80,610
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004578	112 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,94,300
						03 Dearness Allowance	4,91,865
						55 House Rent Allowance	74,820
						Total of Vr no 112 - EST:	14,60,985
	113 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	26,76,100
						03 Dearness Allowance	14,71,855
						55 House Rent Allowance	2,45,460
						Total of Vr no 113 - EST:	43,93,415
	56 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	73,780
						Total of Vr no 56 - MIS:	73,780
	57 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	29,140
						Total of Vr no 57 - MIS:	29,140
	58 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	32,982
						Total of Vr no 58 - MIS:	32,982

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	73,71,690
						Total of Vr no 1 - GIA:	73,71,690
	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,76,040
						Total of Vr no 100 - GIA:	71,76,040
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,59,730
						Total of Vr no 101 - GIA:	30,59,730
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,09,000
						Total of Vr no 102 - GIA:	34,09,000
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	81,29,885
						Total of Vr no 2 - GIA:	81,29,885
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	71,76,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW (43)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004566	22 - GIA					Total of Vr no 22 - GIA:	71,76,040
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,38,37,200
						Total of Vr no 23 - GIA:	1,38,37,200
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,40,99,281
						Total of Vr no 24 - GIA:	2,40,99,281
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,16,53,480
						Total of Vr no 25 - GIA:	1,16,53,480
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,68,465
						Total of Vr no 26 - GIA:	36,68,465
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,78,595
						Total of Vr no 3 - GIA:	33,78,595
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,61,20,530
						Total of Vr no 32 - GIA:	2,61,20,530
	35 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	23,40,910
						Total of Vr no 35 - GIA:	23,40,910
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,18,603
						Total of Vr no 36 - GIA:	1,18,603
	37 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,11,51,745
						Total of Vr no 37 - GIA:	1,11,51,745
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,71,595
						Total of Vr no 4 - GIA:	1,10,71,595
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,94,060
						Total of Vr no 5 - GIA:	55,94,060
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,51,740
						Total of Vr no 70 - GIA:	1,51,740
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,10,71,595
						Total of Vr no 94 - GIA:	1,10,71,595
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,62,21,690
						Total of Vr no 95 - GIA:	2,62,21,690
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,07,665
						Total of Vr no 96 - GIA:	30,07,665
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	93,47,185
						Total of Vr no 97 - GIA:	93,47,185
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,04,995
						Total of Vr no 98 - GIA:	31,04,995
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,39,59,805
						Total of Vr no 99 - GIA:	1,39,59,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	LUCKNOW (43)

Total of LUCKNOW (43):	40,66,34,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2204	Sports and Youth Services	Sub Mj Head	00	Not Available	Minor Head	102	Youth Welfare Programmes for Students
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Reorganized bracket at secretariat level for implementation of National Service Scheme (K.58/R.42-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	5 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	1,600
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,03,630
	6 - EST	Second	Voted	No Objection	220400102 01 03	01 Pay	1,76,500
						03 Dearness Allowance	97,075
						06 Other Allowances	5,112
						55 House Rent Allowance	33,280
						Total of Vr no 6 - EST:	3,11,967
						Total of LUCKNOW-2 (60):	**4,15,597**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004572	11 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	9,600
						Total of Vr no 11 - MIS:	9,600
	12 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	87,512
						Total of Vr no 12 - MIS:	87,512
	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	12,240
						Total of Vr no 39 - EST:	4,17,100
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,80,500
						03 Dearness Allowance	2,09,275
						55 House Rent Allowance	18,380
						Total of Vr no 42 - EST:	6,08,155
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,61,200
						03 Dearness Allowance	1,43,660
						55 House Rent Allowance	12,240
						Total of Vr no 56 - EST:	4,17,100
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,77,800
						03 Dearness Allowance	2,07,790
						55 House Rent Allowance	18,380
						Total of Vr no 57 - EST:	6,03,970
	70 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	4,800
						Total of Vr no 70 - MIS:	4,800

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,04,625
						Total of Vr no 1 - GIA:	58,04,625
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	26,96,940
						Total of Vr no 2 - GIA:	26,96,940
						Total of MAHARAJGANJ (70):	**1,06,49,802**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004572	29 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	8,130
						Total of Vr no 29 - EST:	3,04,645
	30 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,72,200
						03 Dearness Allowance	5,34,710
						55 House Rent Allowance	37,710
						Total of Vr no 30 - EST:	15,44,620
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,91,300
						03 Dearness Allowance	1,05,215
						55 House Rent Allowance	8,130
						Total of Vr no 53 - EST:	3,04,645
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,72,200
						03 Dearness Allowance	5,34,710
						55 House Rent Allowance	37,710
						Total of Vr no 54 - EST:	15,44,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004574	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	6,290
						Total of Vr no 33 - EST:	3,39,230
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	6,290
						Total of Vr no 52 - EST:	3,39,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	10 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	53,271
						Total of Vr no 10 - MIS:	53,271
	31 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						55 House Rent Allowance	7,910
						Total of Vr no 31 - EST:	7,17,345
	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						55 House Rent Allowance	16,920
						Total of Vr no 32 - EST:	9,65,365
	42 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	26,664
						Total of Vr no 42 - EST:	26,664

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004577	43 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	37,506
						Total of Vr no 43 - EST:	37,506
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	2,660
						Total of Vr no 50 - EST:	1,15,810
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,11,900
						03 Dearness Allowance	3,36,545
						55 House Rent Allowance	16,920
						Total of Vr no 55 - EST:	9,65,365
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,57,700
						03 Dearness Allowance	2,51,735
						55 House Rent Allowance	7,910
						Total of Vr no 56 - EST:	7,17,345
	9 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,920
						Total of Vr no 9 - MIS:	62,920
						Total of MAHOBA (71):	**80,38,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	142 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	24,00,503
						Total of Vr no 142 - PEN:	24,00,503
	143 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	23,63,210
						Total of Vr no 143 - PEN:	23,63,210

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	142 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,00,503
						Total of Vr no 142 - PEN:	24,00,503
	143 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,63,210
						Total of Vr no 143 - PEN:	23,63,210

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004572	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,07,300
						03 Dearness Allowance	3,89,015
						55 House Rent Allowance	33,580
						Total of Vr no 18 - EST:	11,29,895
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	50,623
						Total of Vr no 21 - MIS:	50,623
	25 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,31,171
						03 Dearness Allowance	11,69,421
						55 House Rent Allowance	1,97,156
						Total of Vr no 25 - EST:	48,97,748

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,43,100
						03 Dearness Allowance	1,88,705
						55 House Rent Allowance	10,730
						Total of Vr no 19 - EST:	5,42,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004573	8 - MIS	First	Voted	No Objection	220203103 03 00 58	Payment for Outsourcing Services	46,987
						Total of Vr no 8 - MIS:	46,987

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004566	10 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	20,24,960
						Total of Vr no 10 - GIA:	20,24,960
	12 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	27,49,730
						Total of Vr no 12 - GIA:	27,49,730
	13 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	24,09,085
						Total of Vr no 13 - GIA:	24,09,085
	14 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	18,11,785
						Total of Vr no 14 - GIA:	18,11,785
	15 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	18,70,250
						Total of Vr no 15 - GIA:	18,70,250
	16 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	75,032
						Total of Vr no 16 - GIA:	75,032
	9 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	14,85,620
						Total of Vr no 9 - GIA:	14,85,620
						Total of MAINPURI (09):	**2,86,21,676**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120	Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	121 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	6,50,715
						Total of Vr no 121 - PEN:	6,50,715
	122 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	36,69,197
						Total of Vr no 122 - PEN:	36,69,197
	30 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	48,54,778
						Total of Vr no 30 - PEN:	48,54,778
	31 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	15,58,272
						Total of Vr no 31 - PEN:	15,58,272
	32 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	41,09,905
						Total of Vr no 32 - PEN:	41,09,905
	33 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,40,694
						Total of Vr no 33 - PEN:	12,40,694
	34 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,38,245
						Total of Vr no 34 - PEN:	12,38,245

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	121 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	6,50,715
						Total of Vr no 121 - PEN:	6,50,715
	122 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	36,69,197
						Total of Vr no 122 - PEN:	36,69,197
	30 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	48,54,778
						Total of Vr no 30 - PEN:	48,54,778
	31 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	15,58,272
						Total of Vr no 31 - PEN:	15,58,272
	32 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	41,09,905
						Total of Vr no 32 - PEN:	41,09,905
	33 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,40,694
						Total of Vr no 33 - PEN:	12,40,694
	34 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,38,245
						Total of Vr no 34 - PEN:	12,38,245

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	34 - PEN					Total of Vr no 34 - PEN:	12,38,245

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004572	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,42,400
						03 Dearness Allowance	2,98,320
						55 House Rent Allowance	16,280
						Total of Vr no 19 - EST:	8,57,000
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,95,300
						03 Dearness Allowance	6,57,415
						55 House Rent Allowance	38,230
						Total of Vr no 20 - EST:	18,90,945
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,221
						Total of Vr no 3 - MIS:	15,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,72,800
						03 Dearness Allowance	1,50,040
						55 House Rent Allowance	11,247
						Total of Vr no 32 - EST:	4,34,087
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	6,013
						Total of Vr no 33 - EST:	2,65,173
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	8,200
						Total of Vr no 34 - EST:	2,67,360
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,51,745
						55 House Rent Allowance	13,070
						Total of Vr no 35 - EST:	4,40,715
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	8,200
						Total of Vr no 43 - EST:	2,67,360

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004574	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,75,900
						03 Dearness Allowance	1,51,745
						55 House Rent Allowance	13,070
						Total of Vr no 44 - EST:	4,40,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004575	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,68,800
						03 Dearness Allowance	3,67,840
						55 House Rent Allowance	22,015
						Total of Vr no 41 - EST:	10,58,655
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,82,500
						03 Dearness Allowance	3,75,375
						55 House Rent Allowance	21,700
						Total of Vr no 45 - EST:	10,79,575
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,82,500
						03 Dearness Allowance	3,75,375
						55 House Rent Allowance	21,700
						Total of Vr no 46 - EST:	10,79,575

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004566	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,24,315
						Total of Vr no 13 - GIA:	62,24,315
	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	9,82,587
						Total of Vr no 14 - GIA:	9,82,587
						Total of MATHURA (07):	**4,99,46,895**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	26 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	3,24,932
						Total of Vr no 26 - PEN:	3,24,932
	28 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	12,29,672
						Total of Vr no 28 - PEN:	12,29,672
	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	29,65,822
						Total of Vr no 29 - PEN:	29,65,822

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	26 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,24,932
						Total of Vr no 26 - PEN:	3,24,932
	28 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,29,672
						Total of Vr no 28 - PEN:	12,29,672
	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	29,65,822
						Total of Vr no 29 - PEN:	29,65,822

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,48,500
						03 Dearness Allowance	10,71,675
						06 Other Allowances	1,000
						55 House Rent Allowance	60,450
						Total of Vr no 1 - EST:	30,81,625
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						55 House Rent Allowance	9,740
						Total of Vr no 2 - EST:	5,73,940
	25 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,700
						Total of Vr no 25 - MIS:	65,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 3 - EST:	23,730
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,600
						03 Dearness Allowance	50,930
						55 House Rent Allowance	2,520
						Total of Vr no 34 - EST:	1,46,050
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,48,500
						03 Dearness Allowance	10,71,675
						06 Other Allowances	1,000
						55 House Rent Allowance	60,450
						Total of Vr no 40 - EST:	30,81,625
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,64,000
						03 Dearness Allowance	2,00,200
						55 House Rent Allowance	9,740
						Total of Vr no 41 - EST:	5,73,940
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,000
						03 Dearness Allowance	16,730
						Total of Vr no 42 - EST:	23,730

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 19 - MIS:	32,850
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	4,480
						Total of Vr no 4 - EST:	1,43,670
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,91,510
						55 House Rent Allowance	15,590
						Total of Vr no 48 - EST:	5,55,300
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,480
						Total of Vr no 49 - EST:	1,47,855
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,47,855
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,48,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004573	6 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,91,510
						55 House Rent Allowance	15,590
						Total of Vr no 6 - EST:	5,55,300
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004574	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	54,878
						03 Dearness Allowance	30,183
						55 House Rent Allowance	1,533
						Total of Vr no 35 - EST:	86,594
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	8,290
						Total of Vr no 36 - EST:	4,20,900
	37 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,33,200
						03 Dearness Allowance	1,28,260
						55 House Rent Allowance	7,180
						Total of Vr no 37 - EST:	3,68,640
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	1,840
						Total of Vr no 50 - EST:	90,035
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	8,290
						Total of Vr no 51 - EST:	4,20,900

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,21,660
						Total of Vr no 10 - GIA:	4,21,660
	11 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,48,170
						Total of Vr no 11 - GIA:	11,48,170
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,56,640
						Total of Vr no 12 - GIA:	11,56,640
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	13,05,912
						Total of Vr no 13 - GIA:	13,05,912

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004566	14 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,45,585
						Total of Vr no 14 - GIA:	15,45,585
	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,04,675
						Total of Vr no 15 - GIA:	25,04,675
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,12,820
						Total of Vr no 16 - GIA:	34,12,820
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,12,845
						Total of Vr no 9 - GIA:	3,12,845
						Total of MAU (66):	**3,13,89,398**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	1058 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	83,83,405
						Total of Vr no 1058 - PEN:	83,83,405
	1060 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	32,16,777
						Total of Vr no 1060 - PEN:	32,16,777

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	1058 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	83,83,405
						Total of Vr no 1058 - PEN:	83,83,405
	1060 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	32,16,777
						Total of Vr no 1060 - PEN:	32,16,777

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004573	160 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,88,700
						03 Dearness Allowance	2,13,785
						55 House Rent Allowance	13,000
						Total of Vr no 160 - EST:	6,15,485
	161 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	8,840
						Total of Vr no 161 - EST:	1,60,895
	36 - MIS	First	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	13,498
						Total of Vr no 36 - MIS:	13,498
	37 - MIS	First	Voted	No Objection	220203001 04 00	08 Office Expenditure	5,900
						Total of Vr no 37 - MIS:	5,900

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004572	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,67,200
						03 Dearness Allowance	2,01,960
						55 House Rent Allowance	10,820
						Total of Vr no 122 - EST:	5,79,980
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,80,500
						03 Dearness Allowance	3,19,275
						55 House Rent Allowance	18,960
						Total of Vr no 123 - EST:	9,18,735
	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,72,700
						03 Dearness Allowance	2,04,985
						55 House Rent Allowance	10,820
						Total of Vr no 124 - EST:	5,88,505
	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,25,800
						03 Dearness Allowance	3,44,190
						55 House Rent Allowance	20,070
						Total of Vr no 125 - EST:	9,90,060

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	36,540
						55 House Rent Allowance	4,515
						Total of Vr no 10 - EST:	1,04,055
	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	89,800
						03 Dearness Allowance	52,084
						55 House Rent Allowance	7,616
						Total of Vr no 11 - EST:	1,49,500
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	73,100
						03 Dearness Allowance	42,398
						55 House Rent Allowance	6,426
						Total of Vr no 12 - EST:	1,21,924
	156 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,00,800
						03 Dearness Allowance	6,60,440
						55 House Rent Allowance	1,07,360
						Total of Vr no 156 - EST:	19,68,600
	157 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	39,54,300
						03 Dearness Allowance	21,73,765
						55 House Rent Allowance	3,86,500
						Total of Vr no 157 - EST:	65,14,565
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,44,900
						03 Dearness Allowance	6,84,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004574	8 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,10,700
						Total of Vr no 8 - EST:	20,40,295
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	39,54,300
						03 Dearness Allowance	21,73,765
						55 House Rent Allowance	3,86,500
						Total of Vr no 9 - EST:	65,14,565

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004575	162 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 162 - EST:	2,80,430
	163 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,32,785
						55 House Rent Allowance	31,180
						Total of Vr no 163 - EST:	15,32,665
	73 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 73 - EST:	2,72,370
	74 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,47,900
						03 Dearness Allowance	5,21,345
						55 House Rent Allowance	36,304
						Total of Vr no 74 - EST:	15,05,549
	75 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 75 - EST:	2,80,430
	76 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,68,700
						03 Dearness Allowance	5,32,785
						55 House Rent Allowance	31,180
						Total of Vr no 76 - EST:	15,32,665

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	158 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,17,700
						03 Dearness Allowance	3,94,735
						55 House Rent Allowance	65,800
						Total of Vr no 158 - EST:	11,78,235
	159 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004578	159 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	29,040
						Total of Vr no 159 - EST:	5,75,105
	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,276
						Total of Vr no 35 - MIS:	29,276
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,52,300
						03 Dearness Allowance	1,93,765
						55 House Rent Allowance	29,040
						Total of Vr no 77 - EST:	5,75,105
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,17,700
						03 Dearness Allowance	3,94,735
						55 House Rent Allowance	65,800
						Total of Vr no 78 - EST:	11,78,235
	79 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	4,060
						Total of Vr no 79 - EST:	1,17,210

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	48,25,815
						Total of Vr no 105 - GIA:	48,25,815
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,76,715
						Total of Vr no 106 - GIA:	62,76,715
	25 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	76,99,517
						Total of Vr no 25 - GIA:	76,99,517
	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	75,73,630
						Total of Vr no 26 - GIA:	75,73,630
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,49,240
						Total of Vr no 27 - GIA:	4,49,240
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,37,060
						Total of Vr no 28 - GIA:	2,37,060
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,29,15,030
						Total of Vr no 3 - GIA:	2,29,15,030
	32 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	3,37,45,229

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004566	32 - GIA					Total of Vr no 32 - GIA:	3,37,45,229
	33 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	94,93,385
						Total of Vr no 33 - GIA:	94,93,385
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,81,66,720
						Total of Vr no 4 - GIA:	1,81,66,720
	49 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	51,22,435
						Total of Vr no 49 - GIA:	51,22,435
	50 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	68,16,345
						Total of Vr no 50 - GIA:	68,16,345
	63 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,19,798
						Total of Vr no 63 - GIA:	6,19,798
	65 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,13,895
						Total of Vr no 65 - GIA:	12,13,895
	66 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,91,420
						Total of Vr no 66 - GIA:	11,91,420
	70 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,12,048
						Total of Vr no 70 - GIA:	6,12,048
						Total of MEERUT (04):	**18,05,02,483**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	447 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	28,56,190
						Total of Vr no 447 - PEN:	28,56,190
	448 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	77,24,340
						Total of Vr no 448 - PEN:	77,24,340
	449 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,51,885
						Total of Vr no 449 - PEN:	23,51,885

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	447 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	28,56,190
						Total of Vr no 447 - PEN:	28,56,190
	448 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	77,24,340
						Total of Vr no 448 - PEN:	77,24,340
	449 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	23,51,885
						Total of Vr no 449 - PEN:	23,51,885

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	31	Maa Vindhyavasini State University, Mirzapur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28006365	1 - GIA	First	Voted	No Objection	220203102 31 00 20	Subsidiary Grant-General (non pay)	10,00,000
						Total of Vr no 1 - GIA:	10,00,000
	47 - GIA	Second	Voted	No Objection	220203102 31 00 31	Subsidiary Grant-General (Pay)	10,00,000
						Total of Vr no 47 - GIA:	10,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004572	44 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,34,600
						03 Dearness Allowance	3,49,030
						55 House Rent Allowance	19,680
						Total of Vr no 44 - EST:	10,03,310
	45 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,110
						Total of Vr no 45 - EST:	71,480

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004575	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	79,615
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,84,200
						03 Dearness Allowance	1,56,310
						55 House Rent Allowance	9,480
						Total of Vr no 12 - EST:	4,49,990
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	82,620
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,40,955
						55 House Rent Allowance	22,060
						Total of Vr no 14 - EST:	7,01,115
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,38,100
						03 Dearness Allowance	2,40,955
						55 House Rent Allowance	22,060
						Total of Vr no 46 - EST:	7,01,115
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 47 - EST:	82,620

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,44,800
						03 Dearness Allowance	11,24,640
						55 House Rent Allowance	64,080
						Total of Vr no 10 - EST:	32,33,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004577	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,44,800
						03 Dearness Allowance	11,24,640
						55 House Rent Allowance	64,080
						Total of Vr no 42 - EST:	32,33,520
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,256
						Total of Vr no 43 - EST:	6,49,221
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,256
						Total of Vr no 9 - EST:	6,49,221

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,27,497
						Total of Vr no 30 - EST:	3,27,497
	33 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	49,926
						Total of Vr no 33 - MIS:	49,926
	34 - MIS	Second	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	49,600
						Total of Vr no 34 - MIS:	49,600
	35 - CON	Second	Voted	No Objection	220203103 03 00	02 Wages	13,850
						Total of Vr no 35 - CON:	13,850
	36 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	540
						Total of Vr no 36 - TA:	540
	37 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	540
						Total of Vr no 37 - TA:	540
	38 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,510
						Total of Vr no 38 - TA:	1,510
	39 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	8,960
						Total of Vr no 39 - TA:	8,960
	40 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	12,850
						Total of Vr no 40 - TA:	12,850
	48 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	6,440
						Total of Vr no 48 - EST:	3,46,045
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,07,800
						03 Dearness Allowance	7,19,290
						55 House Rent Allowance	42,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004578	49 - EST					Total of Vr no 49 - EST:	20,69,350
	50 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	3,380
						Total of Vr no 50 - TA:	3,380
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,19,100
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	6,440
						Total of Vr no 7 - EST:	3,46,045
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,07,800
						03 Dearness Allowance	7,19,290
						55 House Rent Allowance	42,260
						Total of Vr no 8 - EST:	20,69,350

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004579	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,44,900
						03 Dearness Allowance	11,24,695
						55 House Rent Allowance	62,390
						Total of Vr no 39 - EST:	32,31,985
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,29,220
						55 House Rent Allowance	22,220
						Total of Vr no 4 - EST:	12,31,840
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,80,400
						03 Dearness Allowance	4,29,220
						55 House Rent Allowance	22,220
						Total of Vr no 40 - EST:	12,31,840
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 41 - EST:	76,032
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	20,44,900
						03 Dearness Allowance	11,24,695
						55 House Rent Allowance	62,390
						Total of Vr no 5 - EST:	32,31,985
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	21,600
						03 Dearness Allowance	54,432
						Total of Vr no 6 - EST:	76,032

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,72,050
						Total of Vr no 19 - GIA:	20,72,050
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,91,805
						Total of Vr no 20 - GIA:	21,91,805
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,055
						Total of Vr no 3 - GIA:	4,69,055
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,62,425
						Total of Vr no 4 - GIA:	21,62,425
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	61,39,170
						Total of Vr no 41 - GIA:	61,39,170
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	59,60,782
						Total of Vr no 42 - GIA:	59,60,782
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,45,049
						Total of Vr no 43 - GIA:	2,45,049
	48 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,69,055
						Total of Vr no 48 - GIA:	4,69,055
	49 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,69,949
						Total of Vr no 49 - GIA:	20,69,949
						Total of MIRZAPUR (28):	**7,49,60,674**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	30	Uttar Pradesh State University, Moradabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14006012	21 - GIA	First	Voted	No Objection	220203102 30 00	31 Subsidiary Grant-General (Pay)	12,55,940
						Total of Vr no 21 - GIA:	12,55,940

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004572	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	89,000
						03 Dearness Allowance	48,950
						55 House Rent Allowance	2,450
						Total of Vr no 120 - EST:	1,40,400
	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	840
						55 House Rent Allowance	24,770
						Total of Vr no 121 - EST:	15,38,410
	19 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 19 - MIS:	62,649

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004574	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						55 House Rent Allowance	7,230
						Total of Vr no 81 - EST:	3,31,955
	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,94,000
						03 Dearness Allowance	2,71,700
						55 House Rent Allowance	17,102
						Total of Vr no 82 - EST:	7,82,802
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						55 House Rent Allowance	16,270
						Total of Vr no 85 - EST:	8,51,410
	86 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,09,500
						03 Dearness Allowance	1,15,225
						55 House Rent Allowance	6,800
						Total of Vr no 86 - EST:	3,31,525

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004566	26 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,22,525
						Total of Vr no 26 - GIA:	17,22,525
	27 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,08,155
						Total of Vr no 27 - GIA:	17,08,155
	28 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,32,430
						Total of Vr no 28 - GIA:	39,32,430
	29 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,063
						Total of Vr no 29 - GIA:	28,063
	30 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,61,685
						Total of Vr no 30 - GIA:	97,61,685
	31 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	2,12,965
						Total of Vr no 31 - GIA:	2,12,965
	32 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,20,820
						Total of Vr no 32 - GIA:	17,20,820
	33 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,58,810
						Total of Vr no 33 - GIA:	31,58,810
	34 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,67,665
						Total of Vr no 34 - GIA:	18,67,665
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,76,560
						Total of Vr no 42 - GIA:	4,76,560
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,86,040
						Total of Vr no 43 - GIA:	17,86,040
						Total of MORADABAD (14):	**3,16,70,809**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	100 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,50,161
						Total of Vr no 100 - PEN:	2,50,161
	293 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	27,73,156
						Total of Vr no 293 - PEN:	27,73,156
	294 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,29,865
						Total of Vr no 294 - PEN:	7,29,865

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	100 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,50,161
						Total of Vr no 100 - PEN:	2,50,161
	293 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	27,73,156
						Total of Vr no 293 - PEN:	27,73,156
	294 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	7,29,865
						Total of Vr no 294 - PEN:	7,29,865

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	20 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,28,89,489
						Total of Vr no 20 - GIA:	1,28,89,489
	22 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	5,21,349
						Total of Vr no 22 - GIA:	5,21,349
	23 - GIA	Second	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	32,81,340
						Total of Vr no 23 - GIA:	32,81,340
	7 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	1,53,73,775
						Total of Vr no 7 - GIA:	1,53,73,775
	8 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	38,77,135
						Total of Vr no 8 - GIA:	38,77,135
	9 - GIA	First	Voted	No Objection	220203104 03 00 31	Subsidiary Grant-General (Pay)	64,17,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004566	9 - GIA					Total of Vr no 9 - GIA:	64,17,400
						Total of MUZAFFARNAGAR (03):	**4,98,66,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004572	134 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 134 - MIS:	5,00,000
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,55,700
						03 Dearness Allowance	6,35,635
						55 House Rent Allowance	37,350
						Total of Vr no 35 - EST:	18,28,685
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,340
						Total of Vr no 36 - EST:	84,420

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004573	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,66,500
						03 Dearness Allowance	4,21,575
						55 House Rent Allowance	22,920
						Total of Vr no 1 - EST:	12,10,995
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,34,516
						03 Dearness Allowance	96,339
						55 House Rent Allowance	24,022
						Total of Vr no 27 - EST:	3,54,877
	97 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,660
						Total of Vr no 97 - MIS:	15,660

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,03,600
						03 Dearness Allowance	3,86,980
						55 House Rent Allowance	22,240
						Total of Vr no 26 - EST:	11,12,820
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						55 House Rent Allowance	5,460
						Total of Vr no 30 - EST:	2,57,025
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	92,500
						03 Dearness Allowance	50,875
						55 House Rent Allowance	3,630
						Total of Vr no 31 - EST:	1,47,005
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,600
						03 Dearness Allowance	42,680
						55 House Rent Allowance	5,880
						Total of Vr no 32 - EST:	1,26,160

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004574	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,04,100
						03 Dearness Allowance	57,255
						55 House Rent Allowance	7,366
						Total of Vr no 33 - EST:	1,68,721

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,92,650
						Total of Vr no 100 - GIA:	55,92,650
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,15,335
						Total of Vr no 12 - GIA:	14,15,335
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,08,740
						Total of Vr no 2 - GIA:	1,08,740
	45 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,23,09,118
						Total of Vr no 45 - GIA:	1,23,09,118
	81 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	22,15,895
						Total of Vr no 81 - GIA:	22,15,895
						Total of PADRAUNA (73):	**2,74,48,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	00 Not Available	Minor Head	120	Not Available
Sub Head	02 Not Available	Detail Head	03 Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	29 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	1,18,000
						Total of Vr no 29 - PEN:	1,18,000

Major Head	2071 Pensions and Other Retirement Benefits	Sub Mj Head	01 Civil	Minor Head	117	Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03 Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00 Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002003	29 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,18,000
						Total of Vr no 29 - PEN:	1,18,000

Major Head	2202 General Education	Sub Mj Head	03 University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03 Government Degree College	Detail Head	00 Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						55 House Rent Allowance	10,410
						Total of Vr no 5 - EST:	4,27,515
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,68,235
						55 House Rent Allowance	20,160
						Total of Vr no 6 - EST:	7,76,095
	72 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,98,300
						03 Dearness Allowance	2,74,065
						55 House Rent Allowance	20,160
						Total of Vr no 72 - EST:	7,92,525
	73 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,100
						03 Dearness Allowance	1,48,005
						55 House Rent Allowance	10,410
						Total of Vr no 73 - EST:	4,27,515

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	47 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,500
						Total of Vr no 47 - MIS:	4,99,500
	49 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,03,500
						03 Dearness Allowance	3,86,925

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004574	49 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	22,810
						Total of Vr no 49 - EST:	11,13,235
	50 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,110
						Total of Vr no 50 - EST:	67,450
	64 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	32,844
						Total of Vr no 64 - EST:	32,844
	65 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,787
						03 Dearness Allowance	27,252
						55 House Rent Allowance	28,936
						Total of Vr no 65 - EST:	1,31,975
	66 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	2,496
						Total of Vr no 66 - EST:	2,496

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004577	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,60,600
						03 Dearness Allowance	1,98,330
						55 House Rent Allowance	14,380
						Total of Vr no 39 - EST:	5,73,310
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,19,700
						03 Dearness Allowance	6,70,835
						55 House Rent Allowance	57,290
						Total of Vr no 40 - EST:	19,47,825
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 51 - EST:	70,015
	68 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,17,800
						03 Dearness Allowance	1,74,790
						55 House Rent Allowance	12,720
						Total of Vr no 68 - EST:	5,05,310
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,19,700
						03 Dearness Allowance	6,70,835
						55 House Rent Allowance	57,290
						Total of Vr no 69 - EST:	19,47,825

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004566	37 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	24,23,290
						Total of Vr no 37 - GIA:	24,23,290
	38 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	6,34,285
						Total of Vr no 38 - GIA:	6,34,285
						Total of PILIBHIT (16):	**1,26,09,010**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	308 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	6,25,653
						Total of Vr no 308 - PEN:	6,25,653

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	308 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	6,25,653
						Total of Vr no 308 - PEN:	6,25,653

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004572	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,661
						03 Dearness Allowance	23,745
						55 House Rent Allowance	8,532
						Total of Vr no 26 - EST:	75,938
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,40,681
						03 Dearness Allowance	53,872
						55 House Rent Allowance	4,600
						Total of Vr no 27 - EST:	1,99,153
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,30,600
						03 Dearness Allowance	2,36,830
						55 House Rent Allowance	5,460
						Total of Vr no 7 - EST:	6,72,890
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,92,400
						03 Dearness Allowance	3,25,820
						55 House Rent Allowance	13,140
						Total of Vr no 8 - EST:	9,31,360

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	103 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,780
						55 House Rent Allowance	18,056
						Total of Vr no 103 - EST:	6,37,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004573	104 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,15,000
						03 Dearness Allowance	5,03,250
						55 House Rent Allowance	45,330
						Total of Vr no 104 - EST:	14,63,580
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,84,900
						03 Dearness Allowance	4,86,695
						55 House Rent Allowance	43,680
						Total of Vr no 2 - EST:	14,15,275
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,673
						03 Dearness Allowance	22,522
						55 House Rent Allowance	12,600
						Total of Vr no 24 - EST:	78,795
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,650
						Total of Vr no 25 - EST:	48,305
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,99,600
						03 Dearness Allowance	2,19,780
						55 House Rent Allowance	18,056
						Total of Vr no 3 - EST:	6,37,436
	33 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	94,712
						Total of Vr no 33 - MIS:	94,712
	37 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	2,08,678
						Total of Vr no 37 - MIS:	2,08,678

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	20 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 20 - MIS:	5,00,000
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						55 House Rent Allowance	17,000
						Total of Vr no 40 - EST:	8,23,000
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	55,695
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,20,000
						03 Dearness Allowance	2,86,000
						55 House Rent Allowance	17,000
						Total of Vr no 5 - EST:	8,23,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004574	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	55,695
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,80,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	15,110
						Total of Vr no 1 - EST:	7,60,505
	10 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 10 - MIS:	5,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,18,025
						Total of Vr no 1 - GIA:	11,18,025
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,47,734
						Total of Vr no 18 - GIA:	18,47,734
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,56,645
						Total of Vr no 2 - GIA:	34,56,645
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,29,195
						Total of Vr no 24 - GIA:	12,29,195
	42 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,26,320
						Total of Vr no 42 - GIA:	79,26,320
	43 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	18,47,734
						Total of Vr no 43 - GIA:	18,47,734
	44 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	55,08,560
						Total of Vr no 44 - GIA:	55,08,560
	45 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,29,195
						Total of Vr no 45 - GIA:	12,29,195
	5 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	79,26,320
						Total of Vr no 5 - GIA:	79,26,320
						Total of PRATAPGARH (53):	**4,33,22,487**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004566	19 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,36,190
						Total of Vr no 19 - GIA:	11,36,190
	20 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,11,490
						Total of Vr no 20 - GIA:	17,11,490
	21 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,98,080
						Total of Vr no 21 - GIA:	19,98,080
	22 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,20,44,617
						Total of Vr no 22 - GIA:	1,20,44,617
	23 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,428
						Total of Vr no 23 - GIA:	47,428
	24 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	31,61,750
						Total of Vr no 24 - GIA:	31,61,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	120 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	2,800
						Total of Vr no 120 - MIS:	2,800
	121 - MIS	Second	Voted	No Objection	220203800 09 00	47 Maintenace of Computer/ Purchase of related Stationary	23,750
						Total of Vr no 121 - MIS:	23,750
	28 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	23,300
						03 Dearness Allowance	12,469
						Total of Vr no 28 - EST:	35,769
	33 - MIS	Second	Voted	No Objection	220203800 09 00	13 Expenditure on Telephone	1,898
						Total of Vr no 33 - MIS:	1,898
	34 - MIS	Second	Voted	No Objection	220203800 09 00	58 Payment for Outsourcing Services	41,350
						Total of Vr no 34 - MIS:	41,350
	35 - MIS	Second	Voted	No Objection	220203800 09 00	08 Office Expenditure	4,900
						Total of Vr no 35 - MIS:	4,900
	36 - MIS	Second	Voted	No Objection	220203800 09 00	29 Maintenance	24,308
						Total of Vr no 36 - MIS:	24,308
	37 - MIS	Second	Voted	No Objection	220203800 09 00	26 Machines and Equipments/Tools and Plant	12,000
						Total of Vr no 37 - MIS:	12,000
	38 - MIS	Second	Voted	No Objection	220203800 09 00	46 Purchase of Computer Hardware/	8,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	800 Other expenditure
Sub Head	09	Public Library, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004582	38 - MIS	Second	Voted	No Objection	220203800 09 00	Software	
						Total of Vr no 38 - MIS:	8,400
	96 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	13,880
						Total of Vr no 96 - EST:	2,26,695
	97 - EST	Second	Voted	No Objection	220203800 09 00	01 Pay	3,70,400
						03 Dearness Allowance	2,03,720
						55 House Rent Allowance	22,220
						Total of Vr no 97 - EST:	5,96,340
						Total of PRAYAGRAJ (22):	**2,10,77,765**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003327	28 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 28 - EST:	1,32,955
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	115 - MIS	Second	Voted	No Objection	220203001 03 00	49 Medical Expenses	2,14,546
						Total of Vr no 115 - MIS:	2,14,546
	201 - MIS	Second	Voted	No Objection	220203001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,221
						Total of Vr no 201 - MIS:	85,221
	202 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	71,224
						Total of Vr no 202 - MIS:	71,224
	203 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	84,300
						Total of Vr no 203 - MIS:	84,300
	204 - MIS	Second	Voted	No Objection	220203001 03 00	11 Stationary and Printing of Forms	33,500
						Total of Vr no 204 - MIS:	33,500
	206 - MIS	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	91,110
						Total of Vr no 206 - MIS:	91,110
	207 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	3,42,000
						Total of Vr no 207 - MIS:	3,42,000
	22 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	13,42,200
						03 Dearness Allowance	7,39,310
						55 House Rent Allowance	1,33,460
						Total of Vr no 22 - EST:	22,14,970
	23 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	26,94,900
						03 Dearness Allowance	14,82,195
						06 Other Allowances	160
						55 House Rent Allowance	2,07,820
						Total of Vr no 23 - EST:	43,85,075
	234 - MIS	Second	Voted	No Objection	220203001 03 00	58 Payment for Outsourcing Services	1,90,463
						Total of Vr no 234 - MIS:	1,90,463
	28 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	9,48,850
						Total of Vr no 28 - MIS:	9,48,850
	29 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	2,20,000
						Total of Vr no 29 - MIS:	2,20,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Higher Education	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	30 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	84,640
	30 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	75,000
						Total of Vr no 30 - MIS:	75,000
	301 - MIS	Second	Voted	No Objection	220203001 03 00	08 Office Expenditure	9,912
						Total of Vr no 301 - MIS:	9,912
	302 - MIS	Second	Voted	No Objection	220203001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,064
						Total of Vr no 302 - MIS:	25,064
	303 - TA	Second	Voted	No Objection	220203001 03 00	04 Travelling Allowance	33,535
						Total of Vr no 303 - TA:	33,535
	304 - CON	Second	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	2,13,417
						Total of Vr no 304 - CON:	2,13,417
	31 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	4,040
						Total of Vr no 31 - EST:	82,315
	32 - EST	First	Voted	No Objection	220203001 03 00	01 Pay	40,632
						03 Dearness Allowance	22,348
						55 House Rent Allowance	5,520
						Total of Vr no 32 - EST:	68,500
	69 - MIS	First	Voted	No Objection	220203001 03 00	16 Payment for Commercial and Special Services	94,900
						Total of Vr no 69 - MIS:	94,900
	70 - MIS	First	Voted	No Objection	220203001 03 00	02 Wages	60,900
						Total of Vr no 70 - MIS:	60,900

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,38,400
						03 Dearness Allowance	2,96,120
						55 House Rent Allowance	15,780
						Total of Vr no 41 - EST:	8,50,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004572	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,53,000
						03 Dearness Allowance	1,39,150
						55 House Rent Allowance	8,950
						Total of Vr no 42 - EST:	4,01,100
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,27,500
						03 Dearness Allowance	2,90,125
						55 House Rent Allowance	19,433
						Total of Vr no 43 - EST:	8,37,058
	47 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,05,900
						03 Dearness Allowance	2,23,245
						55 House Rent Allowance	13,990
						Total of Vr no 47 - EST:	6,43,135
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,05,600
						03 Dearness Allowance	1,13,080
						55 House Rent Allowance	3,875
						Total of Vr no 49 - EST:	3,22,555
	50 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	2,520
						Total of Vr no 50 - EST:	1,19,235
	69 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,38,400
						03 Dearness Allowance	2,96,120
						55 House Rent Allowance	15,780
						Total of Vr no 69 - EST:	8,50,300
	70 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,10,300
						03 Dearness Allowance	2,25,665
						55 House Rent Allowance	13,290
						Total of Vr no 70 - EST:	6,49,255

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,57,600
						03 Dearness Allowance	6,36,680
						55 House Rent Allowance	39,480
						Total of Vr no 10 - EST:	18,33,760
	100 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,57,600
						03 Dearness Allowance	6,36,680
						55 House Rent Allowance	39,480
						Total of Vr no 100 - EST:	18,33,760
	51 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,21,700
						03 Dearness Allowance	6,30,769

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004575	51 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	54,520
						Total of Vr no 51 - EST:	20,06,989
	52 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,96,568
						03 Dearness Allowance	1,47,164
						55 House Rent Allowance	13,402
						Total of Vr no 52 - EST:	4,57,134
	53 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,787
						03 Dearness Allowance	1,338
						55 House Rent Allowance	11,706
						Total of Vr no 53 - EST:	15,831
	54 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,06,907
						03 Dearness Allowance	3,62,126
						55 House Rent Allowance	31,473
						Total of Vr no 54 - EST:	11,00,506
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	52,175
						03 Dearness Allowance	25,993
						55 House Rent Allowance	10,135
						Total of Vr no 55 - EST:	88,303
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	30,103
						03 Dearness Allowance	15,863
						55 House Rent Allowance	4,154
						Total of Vr no 56 - EST:	50,120
	57 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,700
						03 Dearness Allowance	3,093
						55 House Rent Allowance	5,700
						Total of Vr no 57 - EST:	14,493
	68 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	29,851
						Total of Vr no 68 - MIS:	29,851
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	6,570
						Total of Vr no 9 - EST:	3,80,430
	99 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,41,200
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	6,570
						Total of Vr no 99 - EST:	3,80,430

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	11 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	19,99,900
						03 Dearness Allowance	10,99,945

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004577	11 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	1,69,460
						Total of Vr no 11 - EST:	32,69,305
	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	31,26,400
						03 Dearness Allowance	17,19,520
						55 House Rent Allowance	2,67,400
						Total of Vr no 12 - EST:	51,13,320
	47 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	59,558
						Total of Vr no 47 - MIS:	59,558
	48 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	17,040
						Total of Vr no 48 - MIS:	17,040
	84 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,99,900
						03 Dearness Allowance	10,99,945
						55 House Rent Allowance	1,69,460
						Total of Vr no 84 - EST:	32,69,305
	85 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	31,26,600
						03 Dearness Allowance	17,19,630
						55 House Rent Allowance	2,67,400
						Total of Vr no 85 - EST:	51,13,630

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004578	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,70,300
						03 Dearness Allowance	5,33,665
						55 House Rent Allowance	25,830
						Total of Vr no 90 - EST:	15,29,795
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	21,44,335
						03 Dearness Allowance	11,71,390
						55 House Rent Allowance	68,220
						Total of Vr no 91 - EST:	33,83,945

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	203 University and Higher Education
Sub Head	05	Completion of under construction buildings of government colleges	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004574	3 - MIS	First	Voted	No Objection	420201203 05 00	24 Major Construction Works	1,76,03,000
						Total of Vr no 3 - MIS:	1,76,03,000
						Total of PRAYAGRAJ-2 (64):	**6,19,85,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	355 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	39,69,141
						Total of Vr no 355 - PEN:	39,69,141
	356 - PEN	Second	Voted	No Objection	834200120 02 03	00 Not Available	58,52,129
						Total of Vr no 356 - PEN:	58,52,129

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	355 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	39,69,141
						Total of Vr no 355 - PEN:	39,69,141
	356 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	58,52,129
						Total of Vr no 356 - PEN:	58,52,129

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004572	26 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	14,152
						Total of Vr no 26 - MIS:	14,152
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						55 House Rent Allowance	8,940
						Total of Vr no 33 - EST:	3,65,595
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,17,600
						03 Dearness Allowance	5,04,680
						55 House Rent Allowance	40,660
						Total of Vr no 34 - EST:	14,62,940
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	29,000
						03 Dearness Allowance	15,950
						55 House Rent Allowance	1,219
						Total of Vr no 35 - EST:	46,169

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,68,700
						03 Dearness Allowance	3,12,785
						55 House Rent Allowance	18,410
						Total of Vr no 1 - EST:	8,99,895
	16 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,13,487
						03 Dearness Allowance	48,775
						55 House Rent Allowance	21,497
						Total of Vr no 16 - EST:	1,83,759
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,050
						Total of Vr no 2 - EST:	86,610
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,80,600
						03 Dearness Allowance	3,19,330
						55 House Rent Allowance	16,520
						Total of Vr no 3 - EST:	9,16,450
	37 - MIS	Second	Voted	No Objection	220203103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,895
						Total of Vr no 37 - MIS:	99,895
	38 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	99,640
						Total of Vr no 38 - MIS:	99,640
	39 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	24,980
						Total of Vr no 39 - MIS:	24,980
	40 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	42,850
						Total of Vr no 40 - MIS:	42,850
	41 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	77,300
						Total of Vr no 41 - MIS:	77,300

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	17 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	25,362
						Total of Vr no 17 - EST:	25,362
	18 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	56,934
						Total of Vr no 18 - EST:	56,934
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,37,600
						03 Dearness Allowance	5,70,680
						55 House Rent Allowance	30,540
						Total of Vr no 8 - EST:	16,38,820
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,29,600
						03 Dearness Allowance	2,36,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004577	9 - EST	First	Voted	No Objection	220203103 03 00	55 House Rent Allowance	10,630
						Total of Vr no 9 - EST:	6,76,510

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,28,20,535
						Total of Vr no 15 - GIA:	1,28,20,535
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,69,390
						Total of Vr no 16 - GIA:	28,69,390
	18 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,16,260
						Total of Vr no 18 - GIA:	14,16,260
	28 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	39,38,975
						Total of Vr no 28 - GIA:	39,38,975
						Total of RAIBAREILLY (45):	**4,74,05,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004572	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 11 - MIS:	15,662
	14 - MIS	First	Voted	No Objection	220203103 03 00	49 Medical Expenses	38,170
						Total of Vr no 14 - MIS:	38,170
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,44,100
						03 Dearness Allowance	2,44,255
						55 House Rent Allowance	11,560
						Total of Vr no 15 - EST:	6,99,915
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						55 House Rent Allowance	27,810
						Total of Vr no 16 - EST:	14,61,095

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004573	23 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						55 House Rent Allowance	10,220
						Total of Vr no 23 - EST:	3,48,740
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,62,200
						03 Dearness Allowance	1,99,210
						55 House Rent Allowance	17,150
						Total of Vr no 24 - EST:	5,78,560
	25 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	10,220
						Total of Vr no 25 - EST:	3,58,970
	26 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,54,800
						03 Dearness Allowance	2,50,140
						55 House Rent Allowance	20,930
						Total of Vr no 26 - EST:	7,25,870

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,75,800
						03 Dearness Allowance	1,51,690
						55 House Rent Allowance	7,910
						Total of Vr no 1 - EST:	4,35,400
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,05,900
						03 Dearness Allowance	3,88,245
						55 House Rent Allowance	22,570
						Total of Vr no 2 - EST:	11,16,715

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004575	6 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,662
						Total of Vr no 6 - MIS:	15,662
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004577	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,87,700
						03 Dearness Allowance	2,68,235
						06 Other Allowances	1,000
						55 House Rent Allowance	20,080
						Total of Vr no 13 - EST:	7,77,015
	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,28,000
						03 Dearness Allowance	8,40,400
						55 House Rent Allowance	70,630
						Total of Vr no 14 - EST:	24,39,030
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	62,649
						Total of Vr no 1 - MIS:	62,649
	20 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	75,200
						03 Dearness Allowance	41,360
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,19,710
	27 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,44,247
						03 Dearness Allowance	8,54,021
						55 House Rent Allowance	1,17,786
						Total of Vr no 27 - EST:	29,16,054
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	23,46,513
						03 Dearness Allowance	9,48,351
						55 House Rent Allowance	1,19,365
						Total of Vr no 30 - EST:	34,14,229
	34 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	28,800
						03 Dearness Allowance	13,044
						55 House Rent Allowance	40,480
						Total of Vr no 34 - EST:	82,324
	35 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	22,723
						03 Dearness Allowance	10,843
						55 House Rent Allowance	33,001
						Total of Vr no 35 - EST:	66,567
	36 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	13,000
						03 Dearness Allowance	6,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **73** **Education Department (Higher Education)**

TREASURY NAME **RAMPUR (17)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004578	36 - EST	Second	Voted	No Objection	220203103 03 00	55 House Rent Allowance	19,934
						Total of Vr no 36 - EST:	39,634
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,760
						03 Dearness Allowance	6,589
						55 House Rent Allowance	19,566
						Total of Vr no 37 - EST:	38,915
	38 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	38,587
						03 Dearness Allowance	17,398
						55 House Rent Allowance	40,234
						Total of Vr no 38 - EST:	96,219
						Total of RAMPUR (17):	**1,58,47,105**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	508 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	26,52,295
						Total of Vr no 508 - PEN:	26,52,295

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	508 - PEN	Second	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	26,52,295
						Total of Vr no 508 - PEN:	26,52,295

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	06	Maa Shakumbhari State University, Saharanpur	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02006001	9 - GIA	First	Voted	No Objection	220203102 06 00	31 Subsidiary Grant-General (Pay)	29,73,811
						Total of Vr no 9 - GIA:	29,73,811

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,87,600
						03 Dearness Allowance	1,58,180
						55 House Rent Allowance	11,880
						Total of Vr no 3 - EST:	4,57,660
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,32,905
						55 House Rent Allowance	37,870
						Total of Vr no 4 - EST:	12,57,875
	94 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	7,87,100
						03 Dearness Allowance	4,32,905
						55 House Rent Allowance	37,870
						Total of Vr no 94 - EST:	12,57,875
	95 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,87,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004572	95 - EST	Second	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,58,180
						55 House Rent Allowance	11,880
						Total of Vr no 95 - EST:	4,57,660
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004573	82 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	4,810
						Total of Vr no 82 - EST:	1,55,315
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004574	29 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	62,027
						Total of Vr no 29 - MIS:	62,027
	45 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	12,753
						Total of Vr no 45 - EST:	2,71,913
	46 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 46 - EST:	2,75,560
	77 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,63,100
						03 Dearness Allowance	1,99,705
						55 House Rent Allowance	27,158
						Total of Vr no 77 - EST:	5,89,963
	78 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,67,900
						03 Dearness Allowance	2,02,345
						55 House Rent Allowance	36,120
						Total of Vr no 78 - EST:	6,06,365
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004575	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,31,900
						03 Dearness Allowance	5,12,545
						55 House Rent Allowance	30,900
						Total of Vr no 42 - EST:	14,75,345
	81 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	980
						Total of Vr no 81 - EST:	55,695

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004576	19 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	3,195
						Total of Vr no 19 - MIS:	3,195
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,67,200
						03 Dearness Allowance	3,11,960
						55 House Rent Allowance	54,220
						Total of Vr no 5 - EST:	9,33,380
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	16,400
						Total of Vr no 6 - EST:	2,91,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004577	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						55 House Rent Allowance	9,720
						Total of Vr no 1 - EST:	5,65,085
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,00,200
						03 Dearness Allowance	2,74,835
						55 House Rent Allowance	15,760
						Total of Vr no 2 - EST:	7,90,795
	23 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	13,641
						Total of Vr no 23 - MIS:	13,641
	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	29,202
						Total of Vr no 79 - EST:	29,202
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	20,922
						Total of Vr no 80 - EST:	20,922
	96 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						55 House Rent Allowance	9,720
						Total of Vr no 96 - EST:	5,65,085
	97 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,00,200
						03 Dearness Allowance	2,74,835
						55 House Rent Allowance	15,760
						Total of Vr no 97 - EST:	7,90,795

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	41 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	9,71,800
						03 Dearness Allowance	5,34,490
						55 House Rent Allowance	45,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004578	41 - EST					Total of Vr no 41 - EST:	15,52,050

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004579	10 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,700
						Total of Vr no 10 - MIS:	15,700
	47 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,25,719
						03 Dearness Allowance	4,54,146
						55 House Rent Allowance	38,405
						Total of Vr no 47 - EST:	13,18,270

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,76,307
						Total of Vr no 1 - GIA:	60,76,307
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,21,56,479
						Total of Vr no 6 - GIA:	1,21,56,479
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,22,50,120
						Total of Vr no 8 - GIA:	1,22,50,120
						Total of SAHARANPUR (02):	**5,25,74,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SAMBHAL (92)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,99,800
						03 Dearness Allowance	2,74,890
						06 Other Allowances	600
						55 House Rent Allowance	22,700
						Total of Vr no 1 - EST:	7,97,990
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004575	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,68,000
						03 Dearness Allowance	2,57,400
						55 House Rent Allowance	14,360
						Total of Vr no 28 - EST:	7,39,760

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,36,210
						Total of Vr no 1 - GIA:	32,36,210
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,71,325
						Total of Vr no 2 - GIA:	19,71,325
	21 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	15,76,140
						Total of Vr no 21 - GIA:	15,76,140
	22 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,30,375
						Total of Vr no 22 - GIA:	17,30,375
	23 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	32,89,530
						Total of Vr no 23 - GIA:	32,89,530
	24 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,04,185
						Total of Vr no 24 - GIA:	20,04,185
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	36,28,134
						Total of Vr no 3 - GIA:	36,28,134
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	19,45,425
						Total of Vr no 4 - GIA:	19,45,425
						Total of SAMBHAL (92):	**2,09,19,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004572	10 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	20,700
						Total of Vr no 10 - MIS:	20,700
	11 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,260
						Total of Vr no 11 - MIS:	15,260
	12 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	4,695
						Total of Vr no 12 - MIS:	4,695
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	9,860
						Total of Vr no 15 - EST:	3,33,500
	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,85,200
						03 Dearness Allowance	2,11,860
						55 House Rent Allowance	16,990
						Total of Vr no 16 - EST:	6,14,050
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	51,100
						03 Dearness Allowance	28,105
						55 House Rent Allowance	2,646
						Total of Vr no 30 - EST:	81,851

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						55 House Rent Allowance	5,460
						Total of Vr no 17 - EST:	3,05,850
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,71,200
						03 Dearness Allowance	3,14,160
						55 House Rent Allowance	17,150
						Total of Vr no 18 - EST:	9,02,510
	27 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 27 - MIS:	15,730
	30 - MIS	First	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 30 - MIS:	5,00,000
	56 - MIS	Second	Voted	No Objection	220203103 03 00	42 Other Expense	1,00,000
						Total of Vr no 56 - MIS:	1,00,000
	57 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	1,00,000
						Total of Vr no 57 - MIS:	1,00,000
	58 - MIS	Second	Voted	No Objection	220203103 03 00	39 Medicine and Chemicals	1,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **73** | **Education Department (Higher Education)**

TREASURY NAME | **SANT KABIR NAGAR (80)**

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004573	58 - MIS					Total of Vr no 58 - MIS:	1,00,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	54,30,948
						Total of Vr no 1 - GIA:	54,30,948
						Total of SANT KABIR NAGAR (80):	**85,25,094**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	16,52,100
						03 Dearness Allowance	9,08,655
						55 House Rent Allowance	63,430
						Total of Vr no 16 - EST:	26,24,185
	19 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	59,83,000
						03 Dearness Allowance	32,90,650
						55 House Rent Allowance	2,72,800
						Total of Vr no 19 - EST:	95,46,450
	54 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	65,752
						Total of Vr no 54 - MIS:	65,752
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	16,12,300
						03 Dearness Allowance	8,86,765
						55 House Rent Allowance	61,960
						Total of Vr no 61 - EST:	25,61,025
	62 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	59,83,000
						03 Dearness Allowance	32,90,650
						55 House Rent Allowance	2,72,800
						Total of Vr no 62 - EST:	95,46,450
	74 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	34,381
						Total of Vr no 74 - MIS:	34,381
	75 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,31,666
						Total of Vr no 75 - MIS:	1,31,666
	76 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	4,090
						Total of Vr no 76 - TA:	4,090
	79 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	3,000
						Total of Vr no 79 - MIS:	3,000
	80 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	1,300
						Total of Vr no 80 - TA:	1,300
	86 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	42,551
						Total of Vr no 86 - MIS:	42,551
	87 - TA	Second	Voted	No Objection	220203103 03 00	04 Travelling Allowance	7,810
						Total of Vr no 87 - TA:	7,810
	88 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	33,945
						Total of Vr no 88 - MIS:	33,945

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	101 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,76,600
						03 Dearness Allowance	6,47,130
						55 House Rent Allowance	57,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004574	101 - EST					Total of Vr no 101 - EST:	18,81,250
	102 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,790
						Total of Vr no 102 - EST:	2,03,190
	39 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,77,013
						03 Dearness Allowance	6,47,130
						55 House Rent Allowance	57,520
						Total of Vr no 39 - EST:	18,81,663
	40 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,28,000
						03 Dearness Allowance	70,400
						55 House Rent Allowance	4,790
						Total of Vr no 40 - EST:	2,03,190

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004578	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	15,45,900
						03 Dearness Allowance	8,50,245
						55 House Rent Allowance	49,970
	18 - EST	First	Voted	No Objection	220203103 03 00	Total of Vr no 17 - EST:	24,46,115
						01 Pay	6,76,700
						03 Dearness Allowance	3,72,185
						55 House Rent Allowance	18,830
	63 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 18 - EST:	10,67,715
						01 Pay	15,45,900
						03 Dearness Allowance	8,50,245
						55 House Rent Allowance	49,970
	64 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 63 - EST:	24,46,115
						01 Pay	4,64,900
						03 Dearness Allowance	2,55,695
						55 House Rent Allowance	13,370
	65 - EST	Second	Voted	No Objection	220203103 03 00	Total of Vr no 64 - EST:	7,33,965
						01 Pay	7,36,504
						03 Dearness Allowance	3,86,012
						55 House Rent Allowance	32,687
	8 - MIS	First	Voted	No Objection	220203103 03 00	Total of Vr no 65 - EST:	11,55,203
						58 Payment for Outsourcing Services	34,960
						Total of Vr no 8 - MIS:	34,960
						Total of SANT RAVIDAS NAGAR (72):	**3,66,55,971**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	1 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	78,41,000
						Total of Vr no 1 - PEN:	78,41,000

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	1 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	78,41,000
						Total of Vr no 1 - PEN:	78,41,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004572	12 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	8,200
						Total of Vr no 12 - EST:	2,83,170
	13 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,16,200
						03 Dearness Allowance	1,18,910
						55 House Rent Allowance	9,100
						Total of Vr no 13 - EST:	3,44,210
15004574	14 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,16,600
						03 Dearness Allowance	3,39,130
						55 House Rent Allowance	30,150
						Total of Vr no 14 - EST:	9,85,880
	15 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,28,500
						03 Dearness Allowance	1,25,675
						55 House Rent Allowance	9,300
						Total of Vr no 15 - EST:	3,63,475
	16 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	13,314
						Total of Vr no 16 - EST:	13,314

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004577	18 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	10,686
						Total of Vr no 18 - EST:	10,686
	19 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	22,668
						Total of Vr no 19 - EST:	22,668
	24 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,14,060
						55 House Rent Allowance	10,920
						Total of Vr no 24 - EST:	6,14,180
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,78,100
						03 Dearness Allowance	97,955
						55 House Rent Allowance	5,500
						Total of Vr no 31 - EST:	2,81,555
	39 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,200
						03 Dearness Allowance	2,14,060
						55 House Rent Allowance	10,920
						Total of Vr no 39 - EST:	6,14,180
	40 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						55 House Rent Allowance	8,020
						Total of Vr no 40 - EST:	4,19,390

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	78,14,365
						Total of Vr no 1 - GIA:	78,14,365
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	58,50,775
						Total of Vr no 2 - GIA:	58,50,775
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,59,030
						Total of Vr no 3 - GIA:	8,59,030
	4 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,35,755
						Total of Vr no 4 - GIA:	10,35,755
	40 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	25,62,000
						Total of Vr no 40 - GIA:	25,62,000
	41 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	35,24,935
						Total of Vr no 41 - GIA:	35,24,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	73	Education Department (Higher Education)

TREASURY NAME	SHAHJAHANPUR (15)

Total of SHAHJAHANPUR (15):	4,12,81,568

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	135 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,53,015
						Total of Vr no 135 - PEN:	12,53,015
	166 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	12,88,373
						Total of Vr no 166 - PEN:	12,88,373

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	135 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,53,015
						Total of Vr no 135 - PEN:	12,53,015
	166 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	12,88,373
						Total of Vr no 166 - PEN:	12,88,373

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004572	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						55 House Rent Allowance	7,840
						Total of Vr no 3 - EST:	4,20,605
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,09,990
						03 Dearness Allowance	5,33,500
						55 House Rent Allowance	30,680
						Total of Vr no 4 - EST:	15,74,170

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,47,985
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	12,58,300
						03 Dearness Allowance	6,92,065
						55 House Rent Allowance	57,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004574	2 - EST					Total of Vr no 2 - EST:	20,07,485
	37 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	38,430
						55 House Rent Allowance	2,520
						Total of Vr no 37 - EST:	1,03,950
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	93,100
						03 Dearness Allowance	51,205
						55 House Rent Allowance	3,680
						Total of Vr no 42 - EST:	1,47,985
	43 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	12,58,300
						03 Dearness Allowance	6,92,065
						55 House Rent Allowance	57,120
						Total of Vr no 43 - EST:	20,07,485

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004566	15 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	60,52,370
						Total of Vr no 15 - GIA:	60,52,370
	16 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	30,44,625
						Total of Vr no 16 - GIA:	30,44,625
	17 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,95,006
						Total of Vr no 17 - GIA:	8,95,006
						Total of SHAMLI (91):	**2,14,84,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004572	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						55 House Rent Allowance	6,200
						Total of Vr no 35 - EST:	3,63,475
	36 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						55 House Rent Allowance	8,820
						Total of Vr no 36 - EST:	4,65,450
	52 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	12,480
						Total of Vr no 52 - MIS:	12,480
	53 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	13,104
						Total of Vr no 53 - MIS:	13,104
	54 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	9,048
						Total of Vr no 54 - MIS:	9,048
	55 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	40,416
						Total of Vr no 55 - MIS:	40,416
	60 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,94,600
						03 Dearness Allowance	1,62,030
						55 House Rent Allowance	8,820
						Total of Vr no 60 - EST:	4,65,450
	61 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,30,500
						03 Dearness Allowance	1,26,775
						55 House Rent Allowance	6,200
						Total of Vr no 61 - EST:	3,63,475

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 2 - EST:	80,600
	25 - MIS	First	Voted	No Objection	220203103 03 00	02 Wages	40,000
						Total of Vr no 25 - MIS:	40,000
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,01,000
						03 Dearness Allowance	2,75,550
						55 House Rent Allowance	8,820
						Total of Vr no 3 - EST:	7,85,370
	3 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,252
						Total of Vr no 3 - MIS:	15,252
	4 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	35,682

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004574	4 - MIS					Total of Vr no 4 - MIS:	35,682
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004575	47 - MIS	Second	Voted	No Objection	220203103 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 47 - MIS:	5,000
	48 - MIS	Second	Voted	No Objection	220203103 03 00	08 Office Expenditure	10,000
						Total of Vr no 48 - MIS:	10,000
	49 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						55 House Rent Allowance	7,410
						Total of Vr no 49 - EST:	3,48,720
	55 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	2,100
						Total of Vr no 55 - EST:	99,750
	56 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,20,200
						03 Dearness Allowance	1,21,110
						55 House Rent Allowance	7,410
						Total of Vr no 56 - EST:	3,48,720

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,42,575
						Total of Vr no 1 - GIA:	33,42,575
	2 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	47,75,460
						Total of Vr no 2 - GIA:	47,75,460
	9 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	45,35,171
						Total of Vr no 9 - GIA:	45,35,171
						Total of SIDDHARTH NAGAR (67):	**1,61,55,198**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	52 - PEN	First	Voted	No Objection	834200120 02 03	Not Available	2,80,239
						Total of Vr no 52 - PEN:	2,80,239

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002003	52 - PEN	First	Voted	No Objection	207101117 03 00 33	Pension/ Gratuity/ Other Retirement Benefits	2,80,239
						Total of Vr no 52 - PEN:	2,80,239

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004572	127 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,22,700
						03 Dearness Allowance	5,62,485
						55 House Rent Allowance	36,120
						Total of Vr no 127 - EST:	16,21,305
	128 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,45,600
						03 Dearness Allowance	81,455
						55 House Rent Allowance	5,700
						Total of Vr no 128 - EST:	2,32,755
	42 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,45,600
						03 Dearness Allowance	81,455
						55 House Rent Allowance	4,980
						Total of Vr no 42 - EST:	2,32,035
	43 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,17,900
						03 Dearness Allowance	5,59,845
						55 House Rent Allowance	34,790
						Total of Vr no 43 - EST:	16,12,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	120 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	5,460
						Total of Vr no 120 - EST:	2,72,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004573	121 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,99,000
						03 Dearness Allowance	1,09,450
						55 House Rent Allowance	6,300
						Total of Vr no 121 - EST:	3,14,750
	122 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 122 - EST:	2,80,430
	123 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,69,900
						03 Dearness Allowance	1,48,445
						55 House Rent Allowance	6,300
						Total of Vr no 123 - EST:	4,24,645
	130 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,76,500
						03 Dearness Allowance	2,62,075
						55 House Rent Allowance	18,267
						Total of Vr no 130 - EST:	7,56,842
	131 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 131 - EST:	2,80,430
	136 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,10,300
						03 Dearness Allowance	2,80,665
						55 House Rent Allowance	18,340
						Total of Vr no 136 - EST:	8,09,305

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	124 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	43,167
						03 Dearness Allowance	23,742
						55 House Rent Allowance	1,391
						Total of Vr no 124 - EST:	68,300
	125 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,01,700
						03 Dearness Allowance	6,05,935
						55 House Rent Allowance	35,910
						Total of Vr no 125 - EST:	17,43,545
	24 - MIS	First	Voted	No Objection	220203103 03 00	46 Purchase of Computer Hardware/ Software	1,00,000
						Total of Vr no 24 - MIS:	1,00,000
	35 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	49,996
						Total of Vr no 35 - MIS:	49,996
	77 - MIS	Second	Voted	No Objection	220203103 03 00	49 Medical Expenses	1,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004574	77 - MIS					Total of Vr no 77 - MIS:	1,08,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004575	116 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	8,200
						Total of Vr no 116 - EST:	2,67,360
	117 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,89,900
						03 Dearness Allowance	2,14,445
						55 House Rent Allowance	19,610
						Total of Vr no 117 - EST:	6,23,955
	118 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	15,480
						Total of Vr no 118 - EST:	5,55,965
	119 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,16,865
						55 House Rent Allowance	19,610
						Total of Vr no 119 - EST:	6,30,775
	132 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,94,300
						03 Dearness Allowance	2,16,865
						55 House Rent Allowance	19,610
						Total of Vr no 132 - EST:	6,30,775
	133 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	3,48,700
						03 Dearness Allowance	1,91,785
						55 House Rent Allowance	15,480
						Total of Vr no 133 - EST:	5,55,965
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	100 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,54,800
						03 Dearness Allowance	85,140
						55 House Rent Allowance	6,930
						Total of Vr no 100 - EST:	2,46,870
	126 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	19,28,100
						03 Dearness Allowance	10,60,455
						55 House Rent Allowance	93,080
						Total of Vr no 126 - EST:	30,81,635
	129 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	9,65,600
						03 Dearness Allowance	5,31,080
						55 House Rent Allowance	40,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004577	129 - EST					Total of Vr no 129 - EST:	15,37,320
	33 - LTC	First	Voted	No Objection	220203103 03 00	05 Transfer Travelling Expenses	24,480
						Total of Vr no 33 - LTC:	24,480
	90 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,53,800
						03 Dearness Allowance	6,34,590
						55 House Rent Allowance	48,840
						Total of Vr no 90 - EST:	18,37,230
	91 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	17,73,300
						03 Dearness Allowance	9,75,315
						55 House Rent Allowance	86,150
						Total of Vr no 91 - EST:	28,34,765

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004566	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	8,17,105
						Total of Vr no 3 - GIA:	8,17,105
	36 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	33,84,530
						Total of Vr no 36 - GIA:	33,84,530
	78 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	17,06,850
						Total of Vr no 78 - GIA:	17,06,850
						Total of SITAPUR (46):	**2,82,03,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004572	1 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 1 - MIS:	15,730
	21 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	15,730
						Total of Vr no 21 - MIS:	15,730
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	26,620
						Total of Vr no 30 - EST:	9,25,310
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,36,000
						03 Dearness Allowance	5,69,800
						55 House Rent Allowance	47,540
						Total of Vr no 31 - EST:	16,53,340
	4 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						55 House Rent Allowance	26,620
						Total of Vr no 4 - EST:	9,25,310
	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,33,700
						03 Dearness Allowance	5,68,535
						55 House Rent Allowance	46,140
						Total of Vr no 5 - EST:	16,48,375

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004574	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,18,400
						03 Dearness Allowance	2,30,120
						55 House Rent Allowance	19,650
						Total of Vr no 2 - EST:	6,68,170
	22 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	1,140
						03 Dearness Allowance	613
						55 House Rent Allowance	7,070
						Total of Vr no 22 - EST:	8,823
	3 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	56,185
	9 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	4,99,000
						Total of Vr no 9 - MIS:	4,99,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	23,668

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004575	17 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	12,820
						55 House Rent Allowance	4,733
						Total of Vr no 17 - EST:	41,221
	18 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,41,755
						03 Dearness Allowance	52,178
						55 House Rent Allowance	27,215
						Total of Vr no 18 - EST:	2,21,148
	32 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,25,000
						03 Dearness Allowance	1,23,750
						55 House Rent Allowance	5,460
						Total of Vr no 32 - EST:	3,54,210
	33 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	4,30,400
						03 Dearness Allowance	2,36,720
						55 House Rent Allowance	10,160
						Total of Vr no 33 - EST:	6,77,280

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004577	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	3,30,975
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	10,89,900
						03 Dearness Allowance	5,99,445
						55 House Rent Allowance	33,290
						Total of Vr no 9 - EST:	17,22,635
						Total of SONBHADRA (69):	**97,63,442**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004572	5 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	1,15,250
	6 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,02,900
						03 Dearness Allowance	2,76,595
						55 House Rent Allowance	13,370
						Total of Vr no 6 - EST:	7,92,865
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	1,34,900

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004573	32 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						55 House Rent Allowance	6,373
						Total of Vr no 32 - EST:	2,73,283
	33 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						55 House Rent Allowance	3,870
						Total of Vr no 33 - EST:	2,61,945
	34 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	5,460
						Total of Vr no 34 - EST:	2,80,430
	35 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	2,36,100
						03 Dearness Allowance	1,29,855
						55 House Rent Allowance	7,830
						Total of Vr no 35 - EST:	3,73,785

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,27,580
						55 House Rent Allowance	19,670
						Total of Vr no 1 - EST:	9,42,850
	11 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 11 - MIS:	5,00,000
	12 - MIS	Second	Voted	No Objection	220203103 03 00	02 Wages	36,600
						Total of Vr no 12 - MIS:	36,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103	Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004574	13 - MIS	Second	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	32,850
						Total of Vr no 13 - MIS:	32,850
	46 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	5,95,600
						03 Dearness Allowance	3,27,580
						55 House Rent Allowance	19,670
						Total of Vr no 46 - EST:	9,42,850
						Total of SRAVASTI (85):	**46,87,608**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	40,16,745
						Total of Vr no 1 - GIA:	40,16,745
	10 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	34,14,355
						Total of Vr no 10 - GIA:	34,14,355
	12 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	87,52,232
						Total of Vr no 12 - GIA:	87,52,232
	13 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	67,84,521
						Total of Vr no 13 - GIA:	67,84,521
	8 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,69,380
						Total of Vr no 8 - GIA:	14,69,380
						Total of SULTANPUR (52):	**2,44,37,233**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	150 - PEN	First	Voted	No Objection	834200120 02 03	00 Not Available	3,52,803
						Total of Vr no 150 - PEN:	3,52,803

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	150 - PEN	First	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	3,52,803
						Total of Vr no 150 - PEN:	3,52,803

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004572	72 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,12,200
						03 Dearness Allowance	2,21,100
						55 House Rent Allowance	15,480
						Total of Vr no 72 - EST:	6,48,780
	73 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	14,93,400
						03 Dearness Allowance	8,21,480
						55 House Rent Allowance	69,560
						Total of Vr no 73 - EST:	23,84,440
	8 - MIS	First	Voted	No Objection	220203103 03 00	58 Payment for Outsourcing Services	37,569
						Total of Vr no 8 - MIS:	37,569

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	1 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,500
						03 Dearness Allowance	1,925
						55 House Rent Allowance	129
						Total of Vr no 1 - EST:	5,554
	10 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	11,80,800
						03 Dearness Allowance	6,49,440
						55 House Rent Allowance	37,290
						Total of Vr no 10 - EST:	18,67,530
	2 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	6,98,421

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME UNNAO (44)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004574	2 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	1,75,090
						55 House Rent Allowance	41,197
						Total of Vr no 2 - EST:	9,14,708
	80 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	26,75,878
						03 Dearness Allowance	10,31,544
						55 House Rent Allowance	1,07,340
						Total of Vr no 80 - EST:	38,14,762
	9 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	3,96,400
						03 Dearness Allowance	2,18,020
						55 House Rent Allowance	12,030
						Total of Vr no 9 - EST:	6,26,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004577	79 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	77,500
						03 Dearness Allowance	42,625
						55 House Rent Allowance	2,100
						Total of Vr no 79 - EST:	1,22,225
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,81,600
						03 Dearness Allowance	1,54,880
						55 House Rent Allowance	7,620
						Total of Vr no 90 - EST:	4,44,100
	91 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,81,100
						03 Dearness Allowance	5,94,605
						55 House Rent Allowance	32,720
						Total of Vr no 91 - EST:	17,08,425
	92 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	2,400
						Total of Vr no 92 - EST:	2,400

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004566	1 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	97,81,038
						Total of Vr no 1 - GIA:	97,81,038
	3 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,22,170
						Total of Vr no 3 - GIA:	12,22,170
						Total of UNNAO (44):	**2,42,85,757**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	00	Not Available	Minor Head	120 Not Available
Sub Head	02	Not Available	Detail Head	03	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	525 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	1,25,82,319
						Total of Vr no 525 - PEN:	1,25,82,319
	526 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	23,02,967
						Total of Vr no 526 - PEN:	23,02,967
	527 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	66,03,657
						Total of Vr no 527 - PEN:	66,03,657
	528 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	4,02,657
						Total of Vr no 528 - PEN:	4,02,657
	529 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	9,67,239
						Total of Vr no 529 - PEN:	9,67,239
	530 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,56,761
						Total of Vr no 530 - PEN:	7,56,761
	531 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	7,15,639
						Total of Vr no 531 - PEN:	7,15,639
	557 - PEN	Second	Voted	No Objection	834200120 02 03	Not Available	24,79,750
						Total of Vr no 557 - PEN:	24,79,750

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	525 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	1,25,82,319
						Total of Vr no 525 - PEN:	1,25,82,319
	526 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	23,02,967
						Total of Vr no 526 - PEN:	23,02,967
	527 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	66,03,657
						Total of Vr no 527 - PEN:	66,03,657
	528 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	4,02,657
						Total of Vr no 528 - PEN:	4,02,657
	529 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	9,67,239
						Total of Vr no 529 - PEN:	9,67,239
	530 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,56,761
						Total of Vr no 530 - PEN:	7,56,761

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2071	Pensions and Other Retirement Benefits	Sub Mj Head	01	Civil	Minor Head	117 Government Contribution for Defined Contribution Pension Scheme under National Pension Scheme
Sub Head	03	Contribution to Tier-I account for teachers/non-teaching staff of colleges aided by the State Government	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	531 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	7,15,639
						Total of Vr no 531 - PEN:	7,15,639
	557 - PEN	Second	Voted	No Objection	207101117 03 00	33 Pension/ Gratuity/ Other Retirement Benefits	24,79,750
						Total of Vr no 557 - PEN:	24,79,750

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	001 Direction and Administration
Sub Head	04	Regional Offices of Higher Education, Lucknow, Gorakhpur, Kanpur, Bareilly, Varanasi, Jhansi, Agra and Meerut.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004573	15 - EST	First	Voted	No Objection	220203001 04 00	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	30,480
						Total of Vr no 15 - EST:	6,03,515
	54 - EST	Second	Voted	No Objection	220203001 04 00	01 Pay	3,69,700
						03 Dearness Allowance	2,03,335
						55 House Rent Allowance	30,480
						Total of Vr no 54 - EST:	6,03,515
	82 - MIS	Second	Voted	No Objection	220203001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 82 - MIS:	3,250
	91 - MIS	Second	Voted	No Objection	220203001 04 00	02 Wages	8,148
						Total of Vr no 91 - MIS:	8,148

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	09	Sampurnanand Sanskrit Vishwavidyalaya	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	5 - GIA	First	Voted	No Objection	220203102 09 00	31 Subsidiary Grant-General (Pay)	7,89,11,250
						Total of Vr no 5 - GIA:	7,89,11,250

Sub Head	12	Kashi Vidyapeeth	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	49 - GIA	Second	Voted	No Objection	220203102 12 00	31 Subsidiary Grant-General (Pay)	3,83,01,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	102 Assistance to Universities
Sub Head	12	Kashi Vidyapeeth	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004570	49 - GIA					Total of Vr no 49 - GIA:	3,83,01,000
	50 - GIA	Second	Voted	No Objection	220203102 12 00	20 Subsidiary Grant-General (non pay)	39,32,000
						Total of Vr no 50 - GIA:	39,32,000

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004572	16 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	4,49,000
						03 Dearness Allowance	2,46,950
						55 House Rent Allowance	8,640
						Total of Vr no 16 - EST:	7,04,590
	17 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	13,39,800
						03 Dearness Allowance	7,36,890
						55 House Rent Allowance	39,110
						Total of Vr no 17 - EST:	21,15,800
	24 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	23,502
						Total of Vr no 24 - EST:	23,502
	25 - EST	First	Voted	No Objection	220203103 03 00	03 Dearness Allowance	73,716
						Total of Vr no 25 - EST:	73,716

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004574	65 - MIS	Second	Voted	No Objection	220203103 03 00	29 Maintenance	5,00,000
						Total of Vr no 65 - MIS:	5,00,000
	7 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,51,000
						03 Dearness Allowance	4,68,050
						06 Other Allowances	500
						55 House Rent Allowance	72,980
						Total of Vr no 7 - EST:	13,92,530
	8 - EST	First	Voted	No Objection	220203103 03 00	01 Pay	8,39,500
						03 Dearness Allowance	4,61,725
						55 House Rent Allowance	80,380
						Total of Vr no 8 - EST:	13,81,605

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	35 - MIS	First	Voted	No Objection	220203103 03 00	08 Office Expenditure	50,000
						Total of Vr no 35 - MIS:	50,000
	39 - MIS	First	Voted	No Objection	220203103 03 00	11 Stationary and Printing of	50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	103 Government Colleges and Institutes
Sub Head	03	Government Degree College	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004575	39 - MIS	First	Voted	No Objection	220203103 03 00	Forms	
						Total of Vr no 39 - MIS:	50,000
	41 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,70,200
						03 Dearness Allowance	4,78,610
						55 House Rent Allowance	83,500
						Total of Vr no 41 - EST:	14,32,310
	42 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	10,29,100
						03 Dearness Allowance	5,66,005
						55 House Rent Allowance	99,260
						Total of Vr no 42 - EST:	16,94,365

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004576	28 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	6,50,300
						03 Dearness Allowance	3,57,665
						55 House Rent Allowance	47,894
						Total of Vr no 28 - EST:	10,55,859
	30 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 30 - EST:	87,120
	31 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,00,900
						03 Dearness Allowance	4,40,495
						55 House Rent Allowance	75,580
						Total of Vr no 31 - EST:	13,16,975

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004578	89 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	8,21,400
						03 Dearness Allowance	4,51,770
						55 House Rent Allowance	80,640
						Total of Vr no 89 - EST:	13,53,810
	90 - EST	Second	Voted	No Objection	220203103 03 00	01 Pay	11,35,700
						03 Dearness Allowance	6,24,635
						55 House Rent Allowance	96,560
						Total of Vr no 90 - EST:	18,56,895

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104 Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 73 Education Department (Higher Education)

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	104	Assistance to Non-Government Colleges and Institutes
Sub Head	03	Assistance to non-government colleges (men and women)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004566	100 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	80,53,650
						Total of Vr no 100 - GIA:	80,53,650
	101 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	62,01,960
						Total of Vr no 101 - GIA:	62,01,960
	102 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,26,362
						Total of Vr no 102 - GIA:	20,26,362
	103 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	4,62,000
						Total of Vr no 103 - GIA:	4,62,000
	104 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,06,319
						Total of Vr no 104 - GIA:	28,06,319
	105 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,19,315
						Total of Vr no 105 - GIA:	20,19,315
	106 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	5,89,210
						Total of Vr no 106 - GIA:	5,89,210
	107 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	11,11,354
						Total of Vr no 107 - GIA:	11,11,354
	6 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	28,98,115
						Total of Vr no 6 - GIA:	28,98,115
	7 - GIA	First	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	20,18,385
						Total of Vr no 7 - GIA:	20,18,385
	92 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	27,27,225
						Total of Vr no 92 - GIA:	27,27,225
	93 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,58,01,452
						Total of Vr no 93 - GIA:	1,58,01,452
	94 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	1,19,91,785
						Total of Vr no 94 - GIA:	1,19,91,785
	95 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	21,89,008
						Total of Vr no 95 - GIA:	21,89,008
	96 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	12,82,740
						Total of Vr no 96 - GIA:	12,82,740
	97 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	16,03,780
						Total of Vr no 97 - GIA:	16,03,780
	98 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	14,62,925
						Total of Vr no 98 - GIA:	14,62,925
	99 - GIA	Second	Voted	No Objection	220203104 03 00	31 Subsidiary Grant-General (Pay)	10,20,770
						Total of Vr no 99 - GIA:	10,20,770
						Total of VARANASI (27):	**25,73,40,088**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,10,013
						03 Dearness Allowance	4,45,507
						06 Other Allowances	90
						55 House Rent Allowance	65,537
						Total of Vr no 1 - EST:	13,21,147
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,000
						Total of Vr no 10 - MIS:	24,000
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	890
						Total of Vr no 11 - MIS:	890
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,300
						Total of Vr no 12 - MIS:	17,300
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,800
						03 Dearness Allowance	2,640
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	8,640
	13 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,344
						Total of Vr no 13 - MIS:	43,344
	14 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,825
						Total of Vr no 14 - MIS:	2,825
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	10
						55 House Rent Allowance	3,160
						Total of Vr no 15 - EST:	81,445
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,847
						Total of Vr no 15 - MIS:	7,847
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	80,125
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,68,400
						03 Dearness Allowance	2,02,620
						06 Other Allowances	900
						55 House Rent Allowance	32,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	2 - EST					Total of Vr no 2 - EST:	6,04,880
	20 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	2,61,850
	20 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	342
						Total of Vr no 20 - MIS:	342
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 21 - EST:	60,700
	21 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,02,690
						Total of Vr no 21 - MIS:	4,02,690
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,53,212
						03 Dearness Allowance	1,39,267
						06 Other Allowances	60
						55 House Rent Allowance	20,800
						Total of Vr no 22 - EST:	4,13,339
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,000
						Total of Vr no 22 - TA:	3,000
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,29,203
						03 Dearness Allowance	1,81,062
						06 Other Allowances	85
						55 House Rent Allowance	27,560
						Total of Vr no 23 - EST:	5,37,910
	23 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	51,400
						Total of Vr no 23 - MIS:	51,400
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,31,275
						06 Other Allowances	15,985
						55 House Rent Allowance	32,260
						Total of Vr no 24 - EST:	7,00,020
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,030
						Total of Vr no 24 - MIS:	10,030
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,45,100
						03 Dearness Allowance	4,64,805
						06 Other Allowances	100
						55 House Rent Allowance	66,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	25 - EST					Total of Vr no 25 - EST:	13,76,805
	25 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,080
						Total of Vr no 25 - MIS:	7,080
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,70,500
						03 Dearness Allowance	2,03,775
						06 Other Allowances	900
						55 House Rent Allowance	33,660
						Total of Vr no 26 - EST:	6,08,835
	26 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,691
						Total of Vr no 26 - MIS:	12,691
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 27 - EST:	69,605
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,67,000
						03 Dearness Allowance	91,850
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	2,61,850
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,44,79,100
						Total of Vr no 3 - MIS:	5,44,79,100
	34 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	16,890
						Total of Vr no 34 - MIS:	16,890
	35 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,260
						Total of Vr no 35 - MIS:	1,260
	38 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,204
						Total of Vr no 38 - MIS:	59,204
	39 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,255
						Total of Vr no 39 - MIS:	3,255
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,20,500
						03 Dearness Allowance	2,31,275
						06 Other Allowances	15,985
						55 House Rent Allowance	32,260
						Total of Vr no 4 - EST:	7,00,020
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,800
						Total of Vr no 4 - MIS:	55,800
	40 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,217

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002571	40 - MIS					Total of Vr no 40 - MIS:	36,217
	41 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,270
						Total of Vr no 41 - TA:	12,270
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,74,405
						06 Other Allowances	80
						55 House Rent Allowance	25,160
						Total of Vr no 5 - EST:	5,16,745
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	60,700
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,10,912
						03 Dearness Allowance	1,16,002
						06 Other Allowances	60
						55 House Rent Allowance	16,760
						Total of Vr no 7 - EST:	3,43,734
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,76,490
						Total of Vr no 9 - MIS:	28,76,490
						Total of AGRA (08):	**6,61,37,275**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,700
						03 Dearness Allowance	82,885
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	2,36,985
	13 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	69,680
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,300
						Total of Vr no 13 - MIS:	8,300
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,886
						Total of Vr no 14 - MIS:	14,886
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,100
						Total of Vr no 15 - MIS:	4,100
	16 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,769
						Total of Vr no 16 - MIS:	1,769
	17 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 17 - MIS:	16,860
	19 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	13,054
						Total of Vr no 19 - MIS:	13,054
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,68,000
						03 Dearness Allowance	4,22,400
						06 Other Allowances	70
						55 House Rent Allowance	40,170
						Total of Vr no 2 - EST:	12,30,640
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,250
						Total of Vr no 2 - MIS:	3,250
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,24,600
						03 Dearness Allowance	1,23,530
						06 Other Allowances	100
						55 House Rent Allowance	19,560
						Total of Vr no 3 - EST:	3,67,790
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	16,860
						Total of Vr no 3 - MIS:	16,860
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,620
						Total of Vr no 4 - MIS:	31,620
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,23,31,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	ALIGARH (06)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002571	5 - MIS					Total of Vr no 5 - MIS:	3,23,31,750
						Total of ALIGARH (06):	**3,43,47,544**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,200
						03 Dearness Allowance	40,810
						06 Other Allowances	20
						55 House Rent Allowance	2,950
						Total of Vr no 11 - EST:	1,17,980
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,64,610
						Total of Vr no 11 - MIS:	1,64,610
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,38,600
						03 Dearness Allowance	5,71,230
						06 Other Allowances	640
						55 House Rent Allowance	32,410
						Total of Vr no 12 - EST:	16,42,880
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,269
						Total of Vr no 12 - MIS:	4,269
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	26,337
						Total of Vr no 13 - MIS:	26,337
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,540
						Total of Vr no 14 - MIS:	3,540
	15 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 15 - MIS:	6,700
	16 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	6,865
						Total of Vr no 16 - MIS:	6,865
	17 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	16,520
						Total of Vr no 17 - MIS:	16,520
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	27,900
						Total of Vr no 18 - MIS:	27,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,61,64,780
						Total of Vr no 2 - MIS:	1,61,64,780
	5 - MIS	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	29,764
						Total of Vr no 5 - MIS:	29,764
						Total of AMBEDKAR NAGAR (74):	**1,82,12,145**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AURAIYA (81)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,15,100
						03 Dearness Allowance	1,73,305
						06 Other Allowances	80
						55 House Rent Allowance	10,910
						Total of Vr no 1 - EST:	4,99,395
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	32,32,680
						Total of Vr no 10 - MIS:	32,32,680
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,76,900
						03 Dearness Allowance	97,295
						06 Other Allowances	90
						55 House Rent Allowance	8,220
						Total of Vr no 2 - EST:	2,82,505
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	95,68,500
						Total of Vr no 3 - MIS:	95,68,500
						Total of AURAIYA (81):	**1,36,35,080**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,35,35,270
						Total of Vr no 1 - MIS:	2,35,35,270
	14 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	77,400
						Total of Vr no 14 - MIS:	77,400
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	20
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	93,610
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,11,940
						Total of Vr no 15 - MIS:	6,11,940
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	19,31,100
						03 Dearness Allowance	10,61,665
						06 Other Allowances	420
						55 House Rent Allowance	67,350
						Total of Vr no 16 - EST:	30,60,535
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	968
						Total of Vr no 16 - TA:	968
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,60,187
						03 Dearness Allowance	1,98,103
						06 Other Allowances	79
						55 House Rent Allowance	15,270
						Total of Vr no 17 - EST:	5,73,639
	17 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,700
						Total of Vr no 17 - TA:	10,700
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,381
						Total of Vr no 18 - MIS:	5,381
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	35,340
						Total of Vr no 19 - MIS:	35,340
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	18,24,203
						03 Dearness Allowance	10,02,872
						06 Other Allowances	400
						55 House Rent Allowance	62,400
						Total of Vr no 2 - EST:	28,89,875
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,30,81,380
						Total of Vr no 2 - MIS:	1,30,81,380
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,02,300
						Total of Vr no 20 - MIS:	1,02,300
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME AZAMGARH (34)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002571	22 - TA					Total of Vr no 22 - TA:	12,900
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						06 Other Allowances	80
						55 House Rent Allowance	15,270
						Total of Vr no 3 - EST:	5,81,720
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	33,244
						Total of Vr no 3 - MIS:	33,244
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,33,520
						Total of Vr no 4 - MIS:	17,33,520
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	18,297
						03 Dearness Allowance	9,800
						55 House Rent Allowance	2,107
						Total of Vr no 6 - EST:	30,204
	6 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 6 - MIS:	1,002
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,961
						03 Dearness Allowance	3,247
						55 House Rent Allowance	623
						Total of Vr no 7 - EST:	9,831
						Total of AZAMGARH (34):	**4,64,80,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BADAUN (13)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002571	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,829
						Total of Vr no 1 - MIS:	2,829
	10 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,710
						Total of Vr no 10 - MIS:	10,710
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	32,570
						Total of Vr no 13 - MIS:	32,570
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,42,290
						Total of Vr no 14 - MIS:	1,42,290
	17 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,270
						Total of Vr no 17 - MIS:	8,270
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,565
						Total of Vr no 2 - MIS:	3,565
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 3 - EST:	3,06,735
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,46,35,870
						Total of Vr no 3 - MIS:	3,46,35,870
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 4 - EST:	4,13,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						06 Other Allowances	10
						55 House Rent Allowance	8,660
						Total of Vr no 7 - EST:	3,06,735
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,61,400
						03 Dearness Allowance	1,43,770
						06 Other Allowances	90
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	4,13,000
						Total of BADAUN (13):	**3,62,75,574**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAGPAT (83)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002571	1 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,380
						Total of Vr no 1 - MIS:	14,380
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,68,400
						03 Dearness Allowance	1,47,620
						06 Other Allowances	70
						55 House Rent Allowance	8,380
						Total of Vr no 2 - EST:	4,24,470
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,33,48,050
						Total of Vr no 2 - MIS:	1,33,48,050
	3 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,863
						Total of Vr no 3 - TA:	3,863
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,76,210
						Total of Vr no 4 - MIS:	2,76,210
	6 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,390
						Total of Vr no 6 - MIS:	1,390
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,500
						03 Dearness Allowance	1,16,325
						06 Other Allowances	70
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	3,33,515
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	69,959
						Total of Vr no 7 - MIS:	69,959
						Total of BAGPAT (83):	**1,44,71,837**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAHRAICH (51)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	53,293
						03 Dearness Allowance	28,983
						55 House Rent Allowance	3,463
						Total of Vr no 1 - EST:	85,739
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,96,000
						03 Dearness Allowance	3,82,800
						06 Other Allowances	500
						55 House Rent Allowance	20,180
						Total of Vr no 10 - EST:	10,99,480
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						06 Other Allowances	110
						55 House Rent Allowance	9,670
						Total of Vr no 11 - EST:	3,74,340
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,00,880
						Total of Vr no 18 - MIS:	2,00,880
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,020
						Total of Vr no 20 - MIS:	13,020
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,51,94,930
						Total of Vr no 5 - MIS:	2,51,94,930
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,177
						03 Dearness Allowance	647
						06 Other Allowances	1
						Total of Vr no 6 - EST:	1,825
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	11,260
						Total of Vr no 6 - MIS:	11,260
	7 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	26,250
						Total of Vr no 7 - MIS:	26,250
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,990
						Total of Vr no 8 - MIS:	39,990
	9 - MIS	First	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	31,944
						Total of Vr no 9 - MIS:	31,944
						Total of BAHRAICH (51):	**2,70,79,658**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALLIA (31)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,01,270
						Total of Vr no 10 - MIS:	5,01,270
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,000
						Total of Vr no 12 - MIS:	54,000
	13 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,416
						Total of Vr no 13 - MIS:	1,416
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,21,730
						Total of Vr no 14 - MIS:	5,21,730
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,17,96,100
						Total of Vr no 4 - MIS:	3,17,96,100
						Total of BALLIA (31):	**3,28,74,516**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BALRAMPUR (79)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,73,300
						03 Dearness Allowance	1,50,315
						06 Other Allowances	110
						55 House Rent Allowance	11,200
						Total of Vr no 1 - EST:	4,34,925
	1 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,224
						Total of Vr no 1 - TA:	9,224
	10 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,594
						Total of Vr no 10 - MIS:	1,594
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,020
						Total of Vr no 12 - MIS:	13,020
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,75,770
						Total of Vr no 13 - MIS:	1,75,770
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						Total of Vr no 2 - EST:	92,285
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,466
						Total of Vr no 2 - MIS:	54,466
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,460
						Total of Vr no 3 - MIS:	20,460
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,50,78,870
						Total of Vr no 4 - MIS:	1,50,78,870
	8 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,790
						Total of Vr no 8 - MIS:	22,790
	9 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,050
						Total of Vr no 9 - MIS:	11,050
						Total of BALRAMPUR (79):	**1,59,14,454**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BANDA (26)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	64,170
						Total of Vr no 1 - MIS:	64,170
	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,20,72,270
						Total of Vr no 10 - MIS:	1,20,72,270
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,60,900
						03 Dearness Allowance	2,53,495
						06 Other Allowances	90
						55 House Rent Allowance	18,520
						Total of Vr no 12 - EST:	7,33,005
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	675
						Total of Vr no 12 - MIS:	675
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	29,23,920
						Total of Vr no 13 - MIS:	29,23,920
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	90,955
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	11,500
						Total of Vr no 14 - MIS:	11,500
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	956
						Total of Vr no 15 - MIS:	956
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,380
						Total of Vr no 16 - MIS:	1,380
	18 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,600
						Total of Vr no 18 - MIS:	3,600
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,23,590
						Total of Vr no 4 - MIS:	5,23,590
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	61,380
						Total of Vr no 6 - MIS:	61,380
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **BANDA (26)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002571	7 - EST	First	Voted	No Objection	207000107 03 00	06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 7 - EST:	1,25,515
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,857
						03 Dearness Allowance	9,994
						Total of Vr no 8 - EST:	28,851
						Total of BANDA (26):	**1,67,72,282**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,000
						Total of Vr no 11 - MIS:	53,000
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,56,240
						Total of Vr no 12 - MIS:	1,56,240
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,17,100
						03 Dearness Allowance	1,74,405
						06 Other Allowances	50
						55 House Rent Allowance	11,880
						Total of Vr no 13 - EST:	5,03,435
	13 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	35,897
						Total of Vr no 13 - LTC:	35,897
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,72,400
						03 Dearness Allowance	8,09,820
						06 Other Allowances	220
						55 House Rent Allowance	48,720
						Total of Vr no 14 - EST:	23,31,160
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	93,930
						Total of Vr no 14 - MIS:	93,930
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,900
						Total of Vr no 15 - MIS:	6,900
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 16 - MIS:	2,550
	17 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	5,025
						Total of Vr no 17 - MIS:	5,025
	20 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	1,42,179
						Total of Vr no 20 - MIS:	1,42,179
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,67,030
						Total of Vr no 3 - MIS:	2,63,67,030
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,59,470
						Total of Vr no 4 - MIS:	2,59,470
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 5 - MIS:	3,000
	6 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	3,780
						Total of Vr no 6 - EST:	3,780
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 6 - MIS:	19,530

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	BARABANKY (54)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002571	7 - MIS	First	Voted	No Objection	207000107 03 00	21Scholarship and Stipend	1,27,410
						Total of Vr no 7 - MIS:	1,27,410
						Total of BARABANKY (54):	3,01,10,536

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	10 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	37,800
						Total of Vr no 10 - MIS:	37,800
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,21,200
						03 Dearness Allowance	6,16,660
						06 Other Allowances	150
						55 House Rent Allowance	71,040
						Total of Vr no 12 - EST:	18,09,050
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 13 - EST:	40,375
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,74,900
						03 Dearness Allowance	96,195
						06 Other Allowances	60
						55 House Rent Allowance	16,760
						Total of Vr no 14 - EST:	2,87,915
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	42,700
	15 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	27,520
						Total of Vr no 15 - MIS:	27,520
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,13,100
						03 Dearness Allowance	3,37,205
						06 Other Allowances	80
						55 House Rent Allowance	48,820
						Total of Vr no 16 - EST:	9,99,205
	16 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,42,730
						Total of Vr no 16 - MIS:	2,42,730
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,53,500
						03 Dearness Allowance	1,94,425
						06 Other Allowances	100
						55 House Rent Allowance	32,480
						Total of Vr no 17 - EST:	5,80,505
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	99,060
						Total of Vr no 18 - MIS:	99,060
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,99,410
						Total of Vr no 19 - MIS:	4,99,410
	28 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002571	28 - MIS					Total of Vr no 28 - MIS:	4,200
	30 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,906
						Total of Vr no 30 - MIS:	1,906
	39 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,782
						Total of Vr no 39 - MIS:	5,782
	40 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	71,892
						Total of Vr no 40 - MIS:	71,892
	41 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,754
						Total of Vr no 41 - MIS:	7,754
	42 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,625
						Total of Vr no 42 - MIS:	54,625
	48 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,200
						Total of Vr no 48 - MIS:	1,200
	49 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,315
						Total of Vr no 49 - MIS:	7,315
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,007
						03 Dearness Allowance	534
						55 House Rent Allowance	1,812
						Total of Vr no 5 - EST:	3,353
	50 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 50 - MIS:	52,000
	53 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	9,315
						Total of Vr no 53 - LTC:	9,315
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,38,42,650
						Total of Vr no 8 - MIS:	5,38,42,650
	9 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,151
						Total of Vr no 9 - MIS:	1,151
						Total of BAREILLY (11):	**5,87,29,413**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,05,700
						03 Dearness Allowance	1,13,135
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 10 - EST:	3,24,755
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	58,820
						Total of Vr no 10 - MIS:	58,820
	11 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,095
						Total of Vr no 11 - MIS:	2,095
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 13 - MIS:	19,530
	14 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,050
						Total of Vr no 14 - MIS:	7,050
	15 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 15 - MIS:	1,563
	16 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	22,285
						Total of Vr no 16 - LTC:	22,285
	19 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	22,320
						Total of Vr no 19 - MIS:	22,320
	20 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,200
						Total of Vr no 20 - MIS:	7,200
	21 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,610
						Total of Vr no 21 - MIS:	4,610
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,02,600
						03 Dearness Allowance	1,11,430
						06 Other Allowances	120
						55 House Rent Allowance	5,800
						Total of Vr no 3 - EST:	3,19,950
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	43,29,720
						Total of Vr no 3 - MIS:	43,29,720
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,20,14,960
						Total of Vr no 4 - MIS:	2,20,14,960
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	42,740
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	5,90,205

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BASTI (33)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002571	6 - EST	First	Voted	No Objection	207000107 03 00	06 Other Allowances	670
						55 House Rent Allowance	34,060
						Total of Vr no 6 - EST:	16,98,035
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,73,100
						03 Dearness Allowance	5,90,205
						06 Other Allowances	690
						55 House Rent Allowance	34,060
						Total of Vr no 8 - EST:	16,98,055
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,65,880
						Total of Vr no 8 - MIS:	6,65,880
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	42,740
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,34,800
						Total of Vr no 9 - MIS:	3,34,800
						Total of BASTI (33):	**3,16,17,108**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BIJNORE (12)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,76,900
						03 Dearness Allowance	4,27,295
						06 Other Allowances	130
						55 House Rent Allowance	26,110
						Total of Vr no 11 - EST:	12,30,435
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,64,360
						Total of Vr no 12 - MIS:	11,64,360
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,16,49,100
						Total of Vr no 2 - MIS:	3,16,49,100
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	15,810
						Total of Vr no 3 - MIS:	15,810
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	43,152
						Total of Vr no 4 - MIS:	43,152
	5 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	60,450
						Total of Vr no 5 - MIS:	60,450
	6 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	29,560
						Total of Vr no 6 - MIS:	29,560
	8 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,76,400
						03 Dearness Allowance	97,020
						06 Other Allowances	40
						55 House Rent Allowance	5,990
						Total of Vr no 8 - EST:	2,79,450
						Total of BIJNORE (12):	**3,44,72,317**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002571	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,54,300
						03 Dearness Allowance	3,04,865
						06 Other Allowances	20
						55 House Rent Allowance	22,020
						Total of Vr no 10 - EST:	8,81,205
	11 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						06 Other Allowances	70
						55 House Rent Allowance	5,120
						Total of Vr no 11 - EST:	2,87,290
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	17,637
						Total of Vr no 13 - MIS:	17,637
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,650
						Total of Vr no 14 - MIS:	3,650
	15 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	13,796
						Total of Vr no 15 - LTC:	13,796
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,280
						Total of Vr no 17 - MIS:	36,280
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	37,200
						Total of Vr no 18 - MIS:	37,200
	19 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,027
						Total of Vr no 19 - MIS:	7,027
	2 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	4,248
						Total of Vr no 2 - MIS:	4,248
	20 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	19,530
						Total of Vr no 20 - MIS:	19,530
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	1,30,540
						Total of Vr no 3 - MIS:	1,30,540
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 4 - MIS:	18,600
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,72,52,470
						Total of Vr no 7 - MIS:	3,72,52,470
						Total of BULANDSHAHAR (05):	**3,87,09,473**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHANDAULI (77)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,72,32,390
						Total of Vr no 1 - MIS:	1,72,32,390
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	75,600
						Total of Vr no 11 - MIS:	75,600
	12 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,500
						Total of Vr no 12 - MIS:	2,500
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,000
						Total of Vr no 13 - MIS:	21,000
	6 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,74,350
						Total of Vr no 6 - MIS:	2,74,350
	7 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	4,484
						Total of Vr no 7 - MIS:	4,484
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	83,200
						03 Dearness Allowance	45,760
						06 Other Allowances	30
						55 House Rent Allowance	3,130
						Total of Vr no 8 - EST:	1,32,120
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	22,050
						Total of Vr no 8 - MIS:	22,050
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,19,300
						03 Dearness Allowance	4,50,615
						06 Other Allowances	140
						55 House Rent Allowance	24,760
						Total of Vr no 9 - EST:	12,94,815
	9 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	28,640
						Total of Vr no 9 - LTC:	28,640
						Total of CHANDAULI (77):	**1,90,87,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME CHITRAKOOT (87)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,05,38,490
						Total of Vr no 1 - MIS:	1,05,38,490
	2 - MIS	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,754
						Total of Vr no 2 - MIS:	15,754
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	74,400
						Total of Vr no 3 - MIS:	74,400
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,96,180
						Total of Vr no 4 - MIS:	3,96,180
						Total of CHITRAKOOT (87):	**1,10,24,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME DEORIA (35)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	9,900
						Total of Vr no 10 - MIS:	9,900
	11 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	38,992
						Total of Vr no 11 - MIS:	38,992
	13 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	39,142
						Total of Vr no 13 - MIS:	39,142
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,75,55,810
						Total of Vr no 5 - MIS:	2,75,55,810
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	15,13,081
						03 Dearness Allowance	8,32,194
						06 Other Allowances	117
						55 House Rent Allowance	45,302
						Total of Vr no 6 - EST:	23,90,694
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						06 Other Allowances	900
						55 House Rent Allowance	2,740
						Total of Vr no 7 - EST:	1,55,850
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,74,300
						Total of Vr no 9 - MIS:	4,74,300
						Total of DEORIA (35):	**3,06,64,688**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAH (10)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,90,800
						03 Dearness Allowance	1,04,940
						06 Other Allowances	80
						55 House Rent Allowance	4,510
						Total of Vr no 11 - EST:	3,00,330
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,700
						03 Dearness Allowance	1,63,735
						06 Other Allowances	30
						55 House Rent Allowance	9,760
						Total of Vr no 12 - EST:	4,71,225
	13 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,86,42,480
						Total of Vr no 13 - MIS:	1,86,42,480
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,526
						Total of Vr no 21 - MIS:	14,526
						Total of ETAH (10):	**1,94,38,561**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME ETAWAH (19)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002571	10 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	69,652
						Total of Vr no 10 - LTC:	69,652
	12 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,050
						Total of Vr no 12 - MIS:	26,050
	13 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	55,200
						Total of Vr no 13 - MIS:	55,200
	14 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,004
						Total of Vr no 14 - MIS:	5,004
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,83,830
						Total of Vr no 2 - MIS:	1,31,83,830
	4 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,350
						Total of Vr no 4 - MIS:	2,350
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	84,700
						03 Dearness Allowance	46,585
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	1,32,505
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,83,800
						03 Dearness Allowance	3,21,090
						06 Other Allowances	1,530
						55 House Rent Allowance	18,290
						Total of Vr no 6 - EST:	9,24,710
						Total of ETAWAH (19):	**1,43,99,301**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,09,900
						03 Dearness Allowance	60,445
						06 Other Allowances	60
						55 House Rent Allowance	4,880
						Total of Vr no 1 - EST:	1,75,285
	10 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,50,532
						03 Dearness Allowance	44,358
						55 House Rent Allowance	8,820
						Total of Vr no 10 - EST:	2,03,710
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,001
						Total of Vr no 10 - MIS:	1,001
	11 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 11 - MIS:	52,000
	12 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,62,260
						Total of Vr no 12 - MIS:	2,62,260
	13 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,707
						Total of Vr no 13 - EST:	1,707
	13 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,200
						Total of Vr no 13 - MIS:	11,200
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	18,286
						03 Dearness Allowance	10,057
						Total of Vr no 14 - EST:	28,343
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,25,890
	20 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,868
						Total of Vr no 20 - TA:	10,868
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,74,395
						06 Other Allowances	120
						55 House Rent Allowance	21,610
						Total of Vr no 21 - EST:	7,95,025
	21 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,820
						Total of Vr no 21 - TA:	5,820
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,98,700
						03 Dearness Allowance	4,39,285
						06 Other Allowances	160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	22 - EST	Second	Voted	No Objection	207000107 03 00	55 House Rent Allowance	28,210
						Total of Vr no 22 - EST:	12,66,355
	22 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	8,040
						Total of Vr no 22 - TA:	8,040
	24 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 24 - MIS:	15,000
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,300
						Total of Vr no 25 - MIS:	6,300
	26 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	44,500
						Total of Vr no 26 - MIS:	44,500
	27 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	53,010
						Total of Vr no 27 - MIS:	53,010
	28 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	94,045
						Total of Vr no 28 - MIS:	94,045
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	13,46,600
						03 Dearness Allowance	7,40,630
						06 Other Allowances	130
						55 House Rent Allowance	48,050
						Total of Vr no 3 - EST:	21,35,410
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	53,37,360
						Total of Vr no 3 - MIS:	53,37,360
	31 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 31 - MIS:	5,050
	32 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,660
						Total of Vr no 32 - MIS:	66,660
	33 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	2,00,600
						Total of Vr no 33 - MIS:	2,00,600
	34 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	1,05,500
						Total of Vr no 34 - MIS:	1,05,500
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						06 Other Allowances	60
						55 House Rent Allowance	4,600
						Total of Vr no 4 - EST:	2,59,325
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,03,72,580
						Total of Vr no 4 - MIS:	2,03,72,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002571	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	8,45,300
						03 Dearness Allowance	4,64,915
						06 Other Allowances	160
						55 House Rent Allowance	28,210
						Total of Vr no 5 - EST:	13,38,585
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	20,24,610
						Total of Vr no 5 - MIS:	20,24,610
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,98,900
						03 Dearness Allowance	2,74,395
						06 Other Allowances	120
						55 House Rent Allowance	21,610
						Total of Vr no 6 - EST:	7,95,025
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	51,96,840
						Total of Vr no 7 - MIS:	51,96,840
						Total of FAIZABAD (49):	**4,09,97,904**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHGARH (18)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	21,390
						Total of Vr no 1 - MIS:	21,390
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	36,435
						Total of Vr no 15 - MIS:	36,435
	16 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,388
						Total of Vr no 16 - MIS:	1,388
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,98,920
						Total of Vr no 2 - MIS:	5,98,920
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,58,10,690
						Total of Vr no 3 - MIS:	1,58,10,690
	6 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,357
						Total of Vr no 6 - MIS:	6,357
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,32,600
						03 Dearness Allowance	3,53,430
						06 Other Allowances	140
						55 House Rent Allowance	16,160
						Total of Vr no 7 - EST:	10,02,330
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						06 Other Allowances	60
						55 House Rent Allowance	2,630
						Total of Vr no 8 - EST:	94,915
						Total of FATEHGARH (18):	**1,75,72,425**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FATEHPUR (21)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,800
						Total of Vr no 1 - MIS:	20,800
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,600
						Total of Vr no 13 - MIS:	6,600
	14 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	22,860
						Total of Vr no 14 - MIS:	22,860
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,15,52,900
						Total of Vr no 2 - MIS:	2,15,52,900
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,14,680
						Total of Vr no 4 - MIS:	8,14,680
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,10,006
						03 Dearness Allowance	60,503
						06 Other Allowances	38
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,73,307
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,53,900
						03 Dearness Allowance	6,36,020
						06 Other Allowances	190
						55 House Rent Allowance	38,870
						Total of Vr no 7 - EST:	18,28,980
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,560
						Total of Vr no 8 - EST:	1,19,035
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	52,080
						Total of Vr no 9 - MIS:	52,080
						Total of FATEHPUR (21):	**2,45,91,242**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME FIROZABAD (68)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	30,383
						Total of Vr no 10 - MIS:	30,383
	11 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,930
						Total of Vr no 11 - MIS:	8,930
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,62,60,020
						Total of Vr no 3 - MIS:	2,62,60,020
	9 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,760
						Total of Vr no 9 - MIS:	20,760
						Total of FIROZABAD (68):	**2,63,20,093**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 10 - MIS:	2,850
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,048
						Total of Vr no 11 - MIS:	6,048
	12 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,370
						Total of Vr no 12 - LTC:	5,370
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,68,61,860
						Total of Vr no 2 - MIS:	1,68,61,860
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						06 Other Allowances	800
						55 House Rent Allowance	1,470
						Total of Vr no 7 - EST:	52,335
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						06 Other Allowances	30
						55 House Rent Allowance	9,610
						Total of Vr no 8 - EST:	3,55,445
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	2,478
						Total of Vr no 9 - MIS:	2,478
						Total of GAUTAM BUDHA NAGAR (76):	**1,72,86,386**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GAZIPUR (30)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,39,68,140
						Total of Vr no 1 - MIS:	2,39,68,140
	10 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,910
						Total of Vr no 10 - MIS:	1,910
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,37,010
						Total of Vr no 11 - MIS:	1,37,010
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,54,280
						Total of Vr no 12 - MIS:	5,54,280
	13 - MIS	Second	Voted	No Objection	207000107 03 00	09 Electrical Dues	22,429
						Total of Vr no 13 - MIS:	22,429
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,12,870
						Total of Vr no 14 - MIS:	6,12,870
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 15 - MIS:	19,530
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	55,31,640
						Total of Vr no 2 - MIS:	55,31,640
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,42,290
						Total of Vr no 4 - MIS:	1,42,290
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	86,490
						Total of Vr no 5 - MIS:	86,490
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,200
						03 Dearness Allowance	5,610
						Total of Vr no 7 - EST:	15,810
						Total of GAZIPUR (30):	**3,10,92,399**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GHAZIABAD (59)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59002571	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	33,480
						Total of Vr no 17 - MIS:	33,480
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,15,670
						Total of Vr no 3 - MIS:	1,52,15,670
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	49,64,760
						Total of Vr no 5 - MIS:	49,64,760
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	31,64,790
						Total of Vr no 6 - MIS:	31,64,790
						Total of GHAZIABAD (59):	**2,33,78,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	11 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	1,412
						Total of Vr no 11 - EST:	1,412
	11 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,820
						Total of Vr no 11 - MIS:	3,820
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,75,700
						03 Dearness Allowance	7,01,635
						06 Other Allowances	1,250
						55 House Rent Allowance	41,110
						Total of Vr no 12 - EST:	20,19,695
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	87,100
						03 Dearness Allowance	47,905
						06 Other Allowances	10
						55 House Rent Allowance	3,360
						Total of Vr no 13 - EST:	1,38,375
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	60
						Total of Vr no 14 - EST:	1,25,455
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 14 - MIS:	1,061
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,200
						Total of Vr no 15 - EST:	41,500
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,713
						Total of Vr no 15 - TA:	1,713
	16 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,680
						Total of Vr no 16 - TA:	1,680
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,022
						Total of Vr no 17 - MIS:	1,022
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,41,290
						Total of Vr no 2 - MIS:	2,63,41,290
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,490
						Total of Vr no 20 - MIS:	6,490
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	95,790
						Total of Vr no 22 - MIS:	95,790
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	11,700
						Total of Vr no 23 - MIS:	11,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GONDA (50)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002571	3 - MIS					Total of Vr no 3 - MIS:	20,670
	5 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	900
						Total of Vr no 5 - MIS:	900
	6 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,923
						Total of Vr no 6 - TA:	4,923
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,000
						Total of Vr no 7 - MIS:	55,000
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,01,810
						Total of Vr no 8 - MIS:	2,01,810
	9 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,41,360
						Total of Vr no 9 - MIS:	1,41,360
						Total of GONDA (50):	**2,92,15,666**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	54,71,280
						Total of Vr no 10 - MIS:	54,71,280
	11 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,54,66,480
						Total of Vr no 11 - MIS:	3,54,66,480
	12 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,710
						Total of Vr no 12 - MIS:	3,710
	13 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	14,999
						Total of Vr no 13 - MIS:	14,999
	14 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,430
						Total of Vr no 14 - MIS:	25,430
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	76,12,980
						Total of Vr no 15 - MIS:	76,12,980
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 17 - EST:	41,420
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 18 - EST:	2,66,010
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	14,00,729
						03 Dearness Allowance	7,70,401
						06 Other Allowances	200
						55 House Rent Allowance	91,690
						Total of Vr no 21 - EST:	22,63,020
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	525
						Total of Vr no 21 - MIS:	525
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,47,300
						03 Dearness Allowance	1,91,015
						06 Other Allowances	90
						55 House Rent Allowance	31,850
						Total of Vr no 22 - EST:	5,70,255
	22 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,692
						Total of Vr no 22 - MIS:	20,692
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,22,000
						03 Dearness Allowance	4,52,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	23 - EST	Second	Voted	No Objection	207000107 03 00	06 Other Allowances	180
						55 House Rent Allowance	66,040
						Total of Vr no 23 - EST:	13,40,320
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,120
						Total of Vr no 23 - MIS:	3,120
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,89,500
						03 Dearness Allowance	2,14,225
						06 Other Allowances	100
						55 House Rent Allowance	34,660
						Total of Vr no 24 - EST:	6,38,485
	24 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,225
						Total of Vr no 24 - MIS:	14,225
	25 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,525
						Total of Vr no 25 - MIS:	1,525
	26 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,025
						Total of Vr no 26 - TA:	18,025
	30 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,364
						Total of Vr no 30 - MIS:	10,364
	31 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,531
						Total of Vr no 31 - MIS:	23,531
	32 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	66,960
						Total of Vr no 32 - MIS:	66,960
	33 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	73,400
						Total of Vr no 33 - MIS:	73,400
	44 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,540
						Total of Vr no 44 - MIS:	3,540
	45 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	4,729
						Total of Vr no 45 - MIS:	4,729
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,62,200
						03 Dearness Allowance	89,210
						06 Other Allowances	60
						55 House Rent Allowance	14,540
						Total of Vr no 6 - EST:	2,66,010
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						06 Other Allowances	40
						55 House Rent Allowance	2,320
						Total of Vr no 7 - EST:	41,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002571	8 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,940
						Total of Vr no 8 - EST:	2,940
						Total of GORAKHPUR (32):	5,42,65,395

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAMIRPUR (25)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,52,60,490
						Total of Vr no 10 - MIS:	1,52,60,490
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,135
						Total of Vr no 11 - MIS:	4,135
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 12 - MIS:	1,533
	14 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	19,690
						Total of Vr no 14 - MIS:	19,690
	15 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	15,284
						Total of Vr no 15 - MIS:	15,284
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	53,940
						Total of Vr no 17 - MIS:	53,940
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	62,500
						03 Dearness Allowance	33,551
						55 House Rent Allowance	17,760
						Total of Vr no 6 - EST:	1,13,811
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,63,600
						03 Dearness Allowance	2,54,980
						06 Other Allowances	870
						55 House Rent Allowance	17,530
						Total of Vr no 7 - EST:	7,36,980
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,52,470
						Total of Vr no 7 - MIS:	3,52,470
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	28,830
						Total of Vr no 8 - MIS:	28,830
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,500
						Total of Vr no 9 - MIS:	4,500
						Total of HAMIRPUR (25):	**1,65,91,663**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HAPUR (90)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002571	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	90,308
						Total of Vr no 2 - MIS:	90,308
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	708
						Total of Vr no 21 - MIS:	708
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,932
						Total of Vr no 4 - MIS:	7,932
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,21,05,840
						Total of Vr no 5 - MIS:	1,21,05,840
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	9,090
						Total of Vr no 6 - MIS:	9,090
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	20
						Total of Vr no 7 - EST:	1,13,480
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,20,100
						03 Dearness Allowance	1,21,055
						06 Other Allowances	40
						55 House Rent Allowance	9,200
						Total of Vr no 8 - EST:	3,50,395
						Total of HAPUR (90):	**1,26,77,753**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HARDOI (47)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,20,18,190
						Total of Vr no 1 - MIS:	3,20,18,190
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,17,180
						Total of Vr no 12 - MIS:	1,17,180
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 13 - MIS:	18,600
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	17,713
						Total of Vr no 14 - TA:	17,713
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,980
						Total of Vr no 16 - MIS:	79,980
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,990
						Total of Vr no 17 - MIS:	53,990
	2 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,650
						Total of Vr no 2 - MIS:	5,650
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	13,38,270
						Total of Vr no 7 - MIS:	13,38,270
						Total of HARDOI (47):	**3,36,49,573**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	1 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	26,083
						Total of Vr no 1 - MIS:	26,083
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 10 - EST:	2,09,565
	10 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,202
						Total of Vr no 10 - MIS:	1,202
	11 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	19,850
						Total of Vr no 11 - MIS:	19,850
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,460
						Total of Vr no 12 - MIS:	20,460
	16 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	14,080
						Total of Vr no 16 - MIS:	14,080
	17 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	45,920
						Total of Vr no 17 - MIS:	45,920
	18 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 18 - MIS:	51,550
	2 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,800
						Total of Vr no 2 - MIS:	12,800
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,550
						Total of Vr no 3 - MIS:	51,550
	4 - MIS	First	Voted	No Objection	207000107 03 00	09 Electrical Dues	24,957
						Total of Vr no 4 - MIS:	24,957
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	50
						55 House Rent Allowance	15,830
						Total of Vr no 5 - EST:	7,02,220
	5 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	23,180
						Total of Vr no 5 - MIS:	23,180
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,30,881
						03 Dearness Allowance	71,985
						06 Other Allowances	80
						55 House Rent Allowance	6,280

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME HATHRAS (78)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002571	6 - EST					Total of Vr no 6 - EST:	2,09,226
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	67,612
						03 Dearness Allowance	33,887
						55 House Rent Allowance	13,415
						Total of Vr no 7 - EST:	1,14,914
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,40,01,630
						Total of Vr no 7 - MIS:	1,40,01,630
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,42,800
						03 Dearness Allowance	2,43,540
						06 Other Allowances	50
						55 House Rent Allowance	15,830
						Total of Vr no 9 - EST:	7,02,220
						Total of HATHRAS (78):	**1,62,31,407**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JALAUN (24)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	62,420
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	1,06,580
						Total of Vr no 11 - MIS:	1,06,580
	12 - MIS	Second	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	61,989
						Total of Vr no 12 - MIS:	61,989
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,27,600
						03 Dearness Allowance	3,45,180
						06 Other Allowances	120
						55 House Rent Allowance	18,190
						Total of Vr no 2 - EST:	9,91,090
	21 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,98,530
						Total of Vr no 21 - MIS:	2,98,530
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,38,44,090
						Total of Vr no 5 - MIS:	2,38,44,090
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,685
						Total of Vr no 6 - MIS:	4,685
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,44,440
						Total of Vr no 7 - MIS:	8,44,440
						Total of JALAUN (24):	**2,62,13,824**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JAUNPUR (29)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002571	1 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,350
						Total of Vr no 1 - MIS:	6,350
	10 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,22,610
						Total of Vr no 10 - MIS:	7,22,610
	11 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,180
						Total of Vr no 11 - MIS:	19,180
	12 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	4,490
						Total of Vr no 12 - TA:	4,490
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	1,840
						Total of Vr no 13 - EST:	95,935
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,25,515
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,91,100
						03 Dearness Allowance	7,10,105
						06 Other Allowances	150
						55 House Rent Allowance	40,810
						Total of Vr no 15 - EST:	20,42,165
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	26,040
						Total of Vr no 17 - MIS:	26,040
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,26,22,930
						Total of Vr no 2 - MIS:	3,26,22,930
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,29,220
						Total of Vr no 5 - MIS:	3,29,220
	7 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 7 - MIS:	19,530
	8 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,920
						Total of Vr no 8 - MIS:	40,920
						Total of JAUNPUR (29):	**3,60,54,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	1 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	31,865
						Total of Vr no 1 - MIS:	31,865
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	3,340
						Total of Vr no 11 - EST:	1,28,115
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 12 - EST:	41,380
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						06 Other Allowances	60
						55 House Rent Allowance	17,160
						Total of Vr no 13 - EST:	3,54,655
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,59,300
						03 Dearness Allowance	3,07,615
						06 Other Allowances	140
						55 House Rent Allowance	47,460
						Total of Vr no 17 - EST:	9,14,515
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						06 Other Allowances	20
						55 House Rent Allowance	9,398
						Total of Vr no 18 - EST:	1,75,578
	19 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	5,268
						Total of Vr no 19 - EST:	5,268
	20 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	26,196
						Total of Vr no 20 - EST:	26,196
	20 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,000
						Total of Vr no 20 - MIS:	11,000
	21 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,995
						Total of Vr no 21 - MIS:	1,995
	22 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,03,36,720
						Total of Vr no 22 - MIS:	3,03,36,720
	23 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,25,060
						Total of Vr no 23 - MIS:	2,25,060
	25 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002571	25 - MIS					Total of Vr no 25 - MIS:	22,630
	35 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,685
						Total of Vr no 35 - MIS:	3,685
	36 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,424
						Total of Vr no 36 - MIS:	4,424
	37 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,200
						Total of Vr no 37 - MIS:	3,200
	39 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,760
						Total of Vr no 39 - MIS:	66,760
	40 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	66,760
						Total of Vr no 40 - MIS:	66,760
	45 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,14,830
						Total of Vr no 45 - MIS:	2,14,830
	46 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	12,500
						Total of Vr no 46 - MIS:	12,500
	47 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	19,470
						Total of Vr no 47 - MIS:	19,470
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,18,700
						03 Dearness Allowance	65,285
						06 Other Allowances	60
						55 House Rent Allowance	8,700
						Total of Vr no 6 - EST:	1,92,745
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						06 Other Allowances	50
						55 House Rent Allowance	19,940
						Total of Vr no 7 - EST:	9,44,410
						Total of JHANSI (23):	**3,38,03,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						06 Other Allowances	30
						55 House Rent Allowance	10,300
						Total of Vr no 1 - EST:	3,77,680
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	28,284
						Total of Vr no 11 - MIS:	28,284
	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,065
						Total of Vr no 12 - MIS:	1,065
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	24,630
						Total of Vr no 13 - MIS:	24,630
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,990
						Total of Vr no 14 - MIS:	39,990
	15 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	1,173
						Total of Vr no 15 - MIS:	1,173
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	90,955
	21 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	86,300
						03 Dearness Allowance	47,465
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 21 - EST:	1,34,985
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,37,000
						03 Dearness Allowance	1,30,350
						06 Other Allowances	30
						55 House Rent Allowance	10,300
						Total of Vr no 22 - EST:	3,77,680
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,87,58,460
						Total of Vr no 4 - MIS:	1,87,58,460
	6 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 6 - MIS:	3,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,51,880
						Total of Vr no 7 - MIS:	8,51,880
						Total of JYOTIBA FULLE NAGAR (86):	**2,06,89,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANNAUJ (84)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 1 - MIS:	19,530
	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,870
						Total of Vr no 10 - MIS:	23,870
	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	40,920
						Total of Vr no 11 - MIS:	40,920
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	45,570
						Total of Vr no 14 - MIS:	45,570
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,09,57,260
						Total of Vr no 3 - MIS:	1,09,57,260
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	60
						Total of Vr no 4 - EST:	1,13,520
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	22,09,680
						Total of Vr no 4 - MIS:	22,09,680
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	10
						55 House Rent Allowance	6,620
						Total of Vr no 5 - EST:	2,66,100
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						06 Other Allowances	40
						55 House Rent Allowance	5,570
						Total of Vr no 7 - EST:	1,90,215
						Total of KANNAUJ (84):	**1,38,66,665**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,77,800
						03 Dearness Allowance	3,72,790
						06 Other Allowances	90
						55 House Rent Allowance	22,760
						Total of Vr no 1 - EST:	10,73,440
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	18,600
						Total of Vr no 1 - MIS:	18,600
	10 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,920
						Total of Vr no 10 - EST:	10,920
	14 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,000
						Total of Vr no 14 - MIS:	8,000
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,67,20,530
						Total of Vr no 2 - MIS:	1,67,20,530
	20 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	589
						Total of Vr no 20 - MIS:	589
	21 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,270
						Total of Vr no 21 - TA:	6,270
	22 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	17,232
						Total of Vr no 22 - LTC:	17,232
	25 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,060
						Total of Vr no 25 - MIS:	3,060
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 26 - MIS:	19,530
	9 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	2,424
						Total of Vr no 9 - EST:	2,424
						Total of KANPUR DEHAT (62):	**1,78,80,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	3,84,065
						06 Other Allowances	180
						55 House Rent Allowance	43,380
						Total of Vr no 1 - EST:	11,25,925
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	38,130
						Total of Vr no 1 - MIS:	38,130
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,35,000
						03 Dearness Allowance	1,29,250
						06 Other Allowances	60
						55 House Rent Allowance	8,460
						Total of Vr no 10 - EST:	3,72,770
	10 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,309
						Total of Vr no 10 - MIS:	1,309
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,73,400
						03 Dearness Allowance	6,49,495
						06 Other Allowances	140
						55 House Rent Allowance	83,980
						Total of Vr no 11 - EST:	19,07,015
	11 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,100
						Total of Vr no 11 - MIS:	8,100
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,17,800
						03 Dearness Allowance	2,29,790
						06 Other Allowances	140
						55 House Rent Allowance	27,120
						Total of Vr no 12 - EST:	6,74,850
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	60
						55 House Rent Allowance	28,220
						Total of Vr no 2 - EST:	4,96,070
	22 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,98,300
						03 Dearness Allowance	3,84,065
						06 Other Allowances	180
						55 House Rent Allowance	49,000
						Total of Vr no 22 - EST:	11,31,545
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,01,800
						03 Dearness Allowance	1,65,990
						06 Other Allowances	60
						55 House Rent Allowance	28,220

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002571	23 - EST					Total of Vr no 23 - EST:	4,96,070
	24 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,660
						Total of Vr no 24 - MIS:	6,660
	28 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	6,827
						Total of Vr no 28 - MIS:	6,827
	29 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 29 - MIS:	13,950
	30 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	3,96,180
						Total of Vr no 30 - MIS:	3,96,180
	34 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,78,460
						Total of Vr no 34 - MIS:	5,78,460
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,74,99,470
						Total of Vr no 5 - MIS:	5,74,99,470
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,46,01,000
						Total of Vr no 6 - MIS:	1,46,01,000
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,460
						Total of Vr no 7 - MIS:	20,460
						Total of KANPUR NAGAR (20):	**7,93,74,791**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,72,200
						03 Dearness Allowance	1,49,710
						06 Other Allowances	90
						55 House Rent Allowance	4,430
						Total of Vr no 1 - EST:	4,26,430
	10 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	39,020
						Total of Vr no 10 - MIS:	39,020
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						06 Other Allowances	10
						55 House Rent Allowance	1,110
						Total of Vr no 2 - EST:	53,665
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						06 Other Allowances	10
						Total of Vr no 4 - EST:	51,625
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,97,19,990
						Total of Vr no 4 - MIS:	1,97,19,990
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,22,760
						Total of Vr no 9 - MIS:	1,22,760
						Total of KANSHIRAM NAGAR (88):	**2,04,65,490**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KAUSHAMBI (82)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	24,14,880
						Total of Vr no 1 - MIS:	24,14,880
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						06 Other Allowances	100
						55 House Rent Allowance	11,990
						Total of Vr no 10 - EST:	4,61,435
	12 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	25,091
						Total of Vr no 12 - MIS:	25,091
	13 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	900
						Total of Vr no 13 - MIS:	900
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,110
						Total of Vr no 16 - MIS:	13,110
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,13,23,680
						Total of Vr no 2 - MIS:	1,13,23,680
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,48,745
						03 Dearness Allowance	81,810
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 4 - EST:	2,37,165
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,057
						Total of Vr no 4 - MIS:	34,057
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,516
						03 Dearness Allowance	1,59,234
						06 Other Allowances	100
						55 House Rent Allowance	11,990
						Total of Vr no 5 - EST:	4,60,840
	5 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,249
						Total of Vr no 5 - MIS:	1,249
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	60
						55 House Rent Allowance	6,550
						Total of Vr no 9 - EST:	2,37,715
						Total of KAUSHAMBI (82):	**1,52,10,122**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME KHERI (48)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,13,88,160
						Total of Vr no 1 - MIS:	3,13,88,160
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,21,240
						Total of Vr no 16 - MIS:	6,21,240
	17 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	31,431
						Total of Vr no 17 - LTC:	31,431
	2 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 2 - MIS:	3,000
	3 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,416
						Total of Vr no 3 - EST:	10,416
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	3,566
						Total of Vr no 4 - EST:	3,566
	5 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	42,758
						Total of Vr no 5 - EST:	42,758
	5 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,46,350
						Total of Vr no 5 - MIS:	6,46,350
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,59,420
						Total of Vr no 6 - MIS:	4,59,420
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	17,670
						Total of Vr no 7 - MIS:	17,670
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						06 Other Allowances	10
						55 House Rent Allowance	2,310
						Total of Vr no 8 - EST:	96,405
	8 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 8 - MIS:	52,000
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,87,477
						03 Dearness Allowance	4,88,113
						06 Other Allowances	140
						55 House Rent Allowance	27,710
						Total of Vr no 9 - EST:	14,03,440
						Total of KHERI (48):	**3,47,75,856**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LALITPUR (58)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,06,460
						Total of Vr no 12 - MIS:	2,06,460
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	12,900
						Total of Vr no 13 - MIS:	12,900
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,35,65,760
						Total of Vr no 3 - MIS:	1,35,65,760
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	120
						55 House Rent Allowance	12,600
						Total of Vr no 4 - EST:	2,39,640
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						06 Other Allowances	10
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	72,960
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,91,500
						03 Dearness Allowance	1,60,325
						06 Other Allowances	110
						55 House Rent Allowance	7,800
						Total of Vr no 7 - EST:	4,59,735
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	58,590
						Total of Vr no 7 - MIS:	58,590
	8 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,18,010
						Total of Vr no 8 - MIS:	5,18,010
						Total of LALITPUR (58):	**1,51,34,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	14 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	62,460
						Total of Vr no 14 - MIS:	62,460
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,03,300
						03 Dearness Allowance	4,96,815
						06 Other Allowances	20,365
						55 House Rent Allowance	73,740
						Total of Vr no 15 - EST:	14,94,220
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,52,480
						Total of Vr no 15 - MIS:	2,52,480
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,97,500
						03 Dearness Allowance	1,63,625
						06 Other Allowances	100
						55 House Rent Allowance	27,780
						Total of Vr no 16 - EST:	4,89,005
	16 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,06,360
						Total of Vr no 16 - MIS:	66,06,360
	17 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	4,57,200
						03 Dearness Allowance	2,51,460
						06 Other Allowances	960
						55 House Rent Allowance	33,140
						Total of Vr no 17 - EST:	7,42,760
	17 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,73,50,080
						Total of Vr no 17 - MIS:	1,73,50,080
	18 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	16,38,700
						03 Dearness Allowance	9,01,285
						06 Other Allowances	570
						55 House Rent Allowance	1,28,048
						Total of Vr no 18 - EST:	26,68,603
	18 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,64,93,550
						Total of Vr no 18 - MIS:	1,64,93,550
	19 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,316
						Total of Vr no 19 - MIS:	19,316
	20 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,75,85,370
						Total of Vr no 20 - MIS:	1,75,85,370
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,11,407
						03 Dearness Allowance	71,714
						55 House Rent Allowance	60,164
						Total of Vr no 23 - EST:	3,43,285
	26 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	6,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	26 - MIS					Total of Vr no 26 - MIS:	6,000
	27 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	58,960
						Total of Vr no 27 - MIS:	58,960
	28 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,260
						Total of Vr no 28 - MIS:	6,260
	29 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	48,000
						Total of Vr no 29 - MIS:	48,000
	30 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	12,824
						Total of Vr no 30 - MIS:	12,824
	31 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	9,000
						Total of Vr no 31 - MIS:	9,000
	32 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	5,959
						Total of Vr no 32 - MIS:	5,959
	33 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,660
						Total of Vr no 33 - MIS:	57,660
	36 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	39,525
						Total of Vr no 36 - MIS:	39,525
	37 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	52,971
						Total of Vr no 37 - MIS:	52,971
	38 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	22,605
						Total of Vr no 38 - MIS:	22,605
	39 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	11,183
						Total of Vr no 39 - MIS:	11,183
	41 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 41 - MIS:	5,000
	42 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	28,369
						Total of Vr no 42 - MIS:	28,369
	45 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	57,660
						Total of Vr no 45 - MIS:	57,660
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	20,200
						03 Dearness Allowance	11,110
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	34,650
	51 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	29,535
						Total of Vr no 51 - MIS:	29,535

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW (43)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002571	53 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,63,482
						Total of Vr no 53 - MIS:	2,63,482
	54 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,82,278
						Total of Vr no 54 - MIS:	1,82,278
	55 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,530
						Total of Vr no 55 - LTC:	1,530
	58 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,18,314
						Total of Vr no 58 - MIS:	1,18,314
	59 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,950
						Total of Vr no 59 - MIS:	21,950
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	33,075
						03 Dearness Allowance	18,191
						55 House Rent Allowance	3,340
						Total of Vr no 6 - EST:	54,606
	60 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,61,330
						Total of Vr no 60 - MIS:	2,61,330
	61 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,33,430
						Total of Vr no 61 - MIS:	2,33,430
	62 - LTC	Second	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	21,642
						Total of Vr no 62 - LTC:	21,642
	65 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	3,301
						Total of Vr no 65 - MIS:	3,301
	66 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,200
						Total of Vr no 66 - MIS:	4,200
						Total of LUCKNOW (43):	**6,57,59,713**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	100 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,154
						Total of Vr no 100 - TA:	12,154
	116 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	30,000
						Total of Vr no 116 - MIS:	30,000
	117 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	44,400
						Total of Vr no 117 - MIS:	44,400
	12 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	14,680
						03 Dearness Allowance	7,954
						Total of Vr no 12 - EST:	22,634
	121 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,100
						Total of Vr no 121 - MIS:	14,100
	132 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,51,540
						Total of Vr no 132 - MIS:	1,51,540
	141 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	67,682
						Total of Vr no 141 - MIS:	67,682
	142 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	28,215
						Total of Vr no 142 - MIS:	28,215
	193 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	30,700
						Total of Vr no 193 - MIS:	30,700
	194 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	45,845
						Total of Vr no 194 - MIS:	45,845
	210 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,355
						Total of Vr no 210 - MIS:	6,355
	211 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	34,800
						Total of Vr no 211 - MIS:	34,800
	212 - MIS	Second	Voted	No Objection	207000107 03 00	40 Essential Infrastructure for Hospitals	32,325
						Total of Vr no 212 - MIS:	32,325
	213 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	52,130
						Total of Vr no 213 - MIS:	52,130
	214 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,424
						Total of Vr no 214 - TA:	12,424
	222 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,325
						Total of Vr no 222 - MIS:	8,325
	223 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	37,762
						Total of Vr no 223 - MIS:	37,762

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	224 - MIS	Second	Voted	No Objection	207000107 03 00	39 Medicine and Chemicals	38,010
						Total of Vr no 224 - MIS:	38,010
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,64,747
						03 Dearness Allowance	90,611
						06 Other Allowances	10
						55 House Rent Allowance	12,200
						Total of Vr no 23 - EST:	2,67,568
	233 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	31,006
						Total of Vr no 233 - MIS:	31,006
	24 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	36,000
						Total of Vr no 24 - MIS:	36,000
	25 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,992
						Total of Vr no 25 - TA:	19,992
	26 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,742
						Total of Vr no 26 - MIS:	25,742
	27 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	85,836
						Total of Vr no 27 - MIS:	85,836
	28 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,16,236
						Total of Vr no 28 - MIS:	1,16,236
	29 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,464
						Total of Vr no 29 - MIS:	34,464
	30 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	8,795
						Total of Vr no 30 - MIS:	8,795
	31 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,46,743
						Total of Vr no 31 - MIS:	7,46,743
	32 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	16,785
						Total of Vr no 32 - MIS:	16,785
	33 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,63,129
						Total of Vr no 33 - MIS:	3,63,129
	34 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,203
						03 Dearness Allowance	5,062
						55 House Rent Allowance	561
						Total of Vr no 34 - EST:	14,826
	48 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	2,10,616
						Total of Vr no 48 - MIS:	2,10,616
	49 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,83,126

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002572	49 - MIS					Total of Vr no 49 - MIS:	1,83,126
	50 - MIS	First	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	19,240
						Total of Vr no 50 - MIS:	19,240
	51 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,900
						Total of Vr no 51 - MIS:	14,900
	52 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	77,425
						Total of Vr no 52 - MIS:	77,425
	62 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,87,700
						03 Dearness Allowance	5,43,235
						06 Other Allowances	130
						55 House Rent Allowance	89,380
						Total of Vr no 62 - EST:	16,20,445
	63 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	47,57,900
						03 Dearness Allowance	26,20,695
						06 Other Allowances	500
						55 House Rent Allowance	3,26,180
						Total of Vr no 63 - EST:	77,05,275
	65 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,83,300
						03 Dearness Allowance	1,00,815
						06 Other Allowances	315
						55 House Rent Allowance	7,820
						Total of Vr no 65 - EST:	2,92,250
	66 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	24,04,900
						03 Dearness Allowance	13,22,695
						06 Other Allowances	200
						55 House Rent Allowance	1,63,340
						Total of Vr no 66 - EST:	38,91,135
	67 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	8,96,100
						03 Dearness Allowance	5,15,537
						06 Other Allowances	4,130
						55 House Rent Allowance	61,060
						57 Non Practising Allowances	41,240
						Total of Vr no 67 - EST:	15,18,067
	96 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 96 - MIS:	50,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	51 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003943	51 - EST					Total of Vr no 51 - EST:	2,74,970
						Total of LUCKNOW-2 (60):	**1,82,93,972**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,93,100
						03 Dearness Allowance	2,16,205
						06 Other Allowances	40
						55 House Rent Allowance	15,190
						Total of Vr no 1 - EST:	6,24,535
	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,65,880
						Total of Vr no 1 - MIS:	6,65,880
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,89,000
						03 Dearness Allowance	1,58,950
						55 House Rent Allowance	11,760
						Total of Vr no 2 - EST:	4,59,710
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,99,28,970
						Total of Vr no 4 - MIS:	1,99,28,970
						Total of MAHARAJGANJ (70):	**2,16,79,095**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAHOBA (71)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						06 Other Allowances	70
						55 House Rent Allowance	2,580
						Total of Vr no 10 - EST:	2,17,170
	11 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	4,48,260
						Total of Vr no 11 - MIS:	4,48,260
	13 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,492
						Total of Vr no 13 - LTC:	6,492
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 14 - MIS:	19,530
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,56,240
						Total of Vr no 15 - MIS:	1,56,240
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,47,380
						Total of Vr no 16 - MIS:	2,47,380
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	21,390
						Total of Vr no 17 - MIS:	21,390
	20 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,534
						Total of Vr no 20 - MIS:	3,534
	21 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,100
						Total of Vr no 21 - MIS:	9,100
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,900
						Total of Vr no 22 - MIS:	15,900
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						06 Other Allowances	60
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,10,160
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,08,20,400
						Total of Vr no 6 - MIS:	1,08,20,400
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,14,900
						03 Dearness Allowance	1,18,195
						06 Other Allowances	20
						55 House Rent Allowance	8,880
						Total of Vr no 9 - EST:	3,41,995
						Total of MAHOBA (71):	**1,24,17,551**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAINPURI (09)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002571	11 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	60,450
						Total of Vr no 11 - MIS:	60,450
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,06,74,110
						Total of Vr no 7 - MIS:	2,06,74,110
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of MAINPURI (09):	**2,07,37,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MATHURA (07)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 12 - MIS:	1,002
	15 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	22,659
						Total of Vr no 15 - TA:	22,659
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	93,930
						Total of Vr no 16 - MIS:	93,930
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 17 - MIS:	39,060
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,84,580
						Total of Vr no 18 - MIS:	2,84,580
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,36,31,170
						Total of Vr no 3 - MIS:	3,36,31,170
	4 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,930
						Total of Vr no 4 - MIS:	5,930
	5 - MIS	First	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,640
						Total of Vr no 5 - MIS:	3,640
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,56,700
						03 Dearness Allowance	86,185
						06 Other Allowances	70
						55 House Rent Allowance	4,060
						Total of Vr no 6 - EST:	2,47,015
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 6 - MIS:	39,060
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,24,300
						03 Dearness Allowance	3,98,365
						06 Other Allowances	70
						55 House Rent Allowance	25,010
						Total of Vr no 7 - EST:	11,47,745
	7 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	33,550
						Total of Vr no 7 - MIS:	33,550
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,43,220
						Total of Vr no 8 - MIS:	1,43,220
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,578
						Total of Vr no 9 - MIS:	20,578
						Total of MATHURA (07):	**3,57,13,139**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MAU (66)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,896
						03 Dearness Allowance	1,593
						Total of Vr no 1 - EST:	4,489
	1 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 1 - MIS:	3,600
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 13 - EST:	34,835
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,44,800
						03 Dearness Allowance	5,74,640
						06 Other Allowances	700
						55 House Rent Allowance	38,600
						Total of Vr no 14 - EST:	16,58,740
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	2,45,32,470
						Total of Vr no 16 - MIS:	2,45,32,470
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	32,550
						Total of Vr no 17 - MIS:	32,550
	18 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,49,630
						Total of Vr no 18 - MIS:	5,49,630
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,640
						Total of Vr no 2 - MIS:	2,640
	3 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,627
						Total of Vr no 3 - MIS:	18,627
						Total of MAU (66):	**2,68,37,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	12,62,940
						Total of Vr no 13 - MIS:	12,62,940
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 14 - MIS:	1,002
	15 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,540
						Total of Vr no 15 - MIS:	3,540
	16 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,44,150
						Total of Vr no 16 - MIS:	1,44,150
	17 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,432
						Total of Vr no 17 - MIS:	12,432
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,870
						Total of Vr no 18 - MIS:	4,870
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						06 Other Allowances	60
						Total of Vr no 24 - EST:	1,03,910
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,74,100
						03 Dearness Allowance	4,25,755
						06 Other Allowances	70
						55 House Rent Allowance	66,540
						Total of Vr no 25 - EST:	12,66,465
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,55,800
						03 Dearness Allowance	85,690
						06 Other Allowances	30
						55 House Rent Allowance	14,120
						Total of Vr no 26 - EST:	2,55,640
	27 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,13,700
						03 Dearness Allowance	1,17,535
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 27 - EST:	3,37,575
	28 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 28 - EST:	59,360
	29 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,07,400
						03 Dearness Allowance	1,14,070
						06 Other Allowances	40
						55 House Rent Allowance	17,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002571	29 - EST					Total of Vr no 29 - EST:	3,39,030
	29 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	55,088
						Total of Vr no 29 - MIS:	55,088
	3 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,002
						Total of Vr no 3 - MIS:	1,002
	30 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,87,900
						03 Dearness Allowance	2,13,345
						06 Other Allowances	120
						55 House Rent Allowance	35,440
						Total of Vr no 30 - EST:	6,36,805
	36 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	950
						Total of Vr no 36 - MIS:	950
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,93,77,940
						Total of Vr no 5 - MIS:	3,93,77,940
	6 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 6 - MIS:	7,200
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						06 Other Allowances	20
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	1,02,050
	7 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,800
						Total of Vr no 7 - MIS:	51,800
						Total of MEERUT (04):	**4,40,23,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,434
						Total of Vr no 10 - MIS:	30,434
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,660
						Total of Vr no 11 - MIS:	9,660
	12 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,150
						Total of Vr no 12 - MIS:	2,150
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,741
						Total of Vr no 13 - MIS:	11,741
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						Total of Vr no 14 - EST:	2,02,490
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 14 - MIS:	59,520
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	10,89,100
						03 Dearness Allowance	5,99,005
						06 Other Allowances	190
						55 House Rent Allowance	31,260
						Total of Vr no 15 - EST:	17,19,555
	16 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						06 Other Allowances	10
						55 House Rent Allowance	2,200
						Total of Vr no 16 - EST:	82,810
	18 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	7,380
						Total of Vr no 18 - TA:	7,380
	2 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	31,065
						Total of Vr no 2 - LTC:	31,065
	22 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,020
						Total of Vr no 22 - MIS:	13,020
	23 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,621
						Total of Vr no 23 - MIS:	37,621
	24 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,45,470
						Total of Vr no 24 - MIS:	4,45,470
	25 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MIRZAPUR (28)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002571	25 - MIS					Total of Vr no 25 - MIS:	4,130
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 26 - MIS:	19,530
	27 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,785
						Total of Vr no 27 - MIS:	5,785
	28 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	12,987
						Total of Vr no 28 - MIS:	12,987
	3 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,19,623
						Total of Vr no 4 - MIS:	1,19,623
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,06,46,020
						Total of Vr no 5 - MIS:	3,06,46,020
						Total of MIRZAPUR (28):	**3,34,63,991**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	11 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	37,350
						Total of Vr no 11 - MIS:	37,350
	13 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	20,761
						Total of Vr no 13 - TA:	20,761
	14 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,980
						Total of Vr no 14 - MIS:	79,980
	15 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,292
						Total of Vr no 15 - MIS:	2,292
	2 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,784
						Total of Vr no 2 - MIS:	38,784
	21 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,914
						Total of Vr no 21 - MIS:	15,914
	23 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						06 Other Allowances	10
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	58,995
	24 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,68,200
						03 Dearness Allowance	92,510
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 24 - EST:	2,64,110
	25 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,66,300
						03 Dearness Allowance	1,46,465
						06 Other Allowances	30
						55 House Rent Allowance	18,820
						Total of Vr no 25 - EST:	4,31,615
	26 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,00,300
						03 Dearness Allowance	3,30,165
						06 Other Allowances	120
						55 House Rent Allowance	28,890
						Total of Vr no 26 - EST:	9,59,475
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,82,81,570
						Total of Vr no 3 - MIS:	2,82,81,570
	30 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,80,760
						Total of Vr no 30 - MIS:	6,80,760
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	26,040
						Total of Vr no 7 - MIS:	26,040

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	MORADABAD (14)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002571	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	2,400
						Total of Vr no 9 - EST:	47,815
						Total of MORADABAD (14):	3,09,45,461

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	5,31,030
						Total of Vr no 10 - MIS:	5,31,030
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,51,93,250
						Total of Vr no 2 - MIS:	2,51,93,250
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,71,600
						03 Dearness Allowance	94,380
						06 Other Allowances	670
						55 House Rent Allowance	6,930
						Total of Vr no 4 - EST:	2,73,580
	4 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	14,370
						Total of Vr no 4 - MIS:	14,370
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,44,500
						03 Dearness Allowance	3,54,475
						06 Other Allowances	80
						55 House Rent Allowance	22,510
						Total of Vr no 5 - EST:	10,21,565
	5 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,238
						Total of Vr no 5 - MIS:	1,238
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	55,295
						Total of Vr no 6 - MIS:	55,295
	7 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,133
						Total of Vr no 7 - MIS:	5,133
	8 - MIS	Second	Voted	No Objection	207000107 03 00	51 Uniform expenses	8,97,000
						Total of Vr no 8 - MIS:	8,97,000
	9 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,98,960
						Total of Vr no 9 - MIS:	1,98,960
						Total of MUZAFFARNAGAR (03):	**2,81,91,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	10 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	5,85,900
						Total of Vr no 10 - MIS:	5,85,900
	14 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	18,182
						Total of Vr no 14 - TA:	18,182
	15 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,683
						Total of Vr no 15 - MIS:	17,683
	17 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	70,339
						Total of Vr no 17 - MIS:	70,339
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,81,327
						Total of Vr no 18 - MIS:	1,81,327
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	16,297
						Total of Vr no 2 - MIS:	16,297
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	10,28,580
						Total of Vr no 20 - MIS:	10,28,580
	22 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,007
						Total of Vr no 22 - MIS:	10,007
	23 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	10,254
						Total of Vr no 23 - MIS:	10,254
	24 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	35,842
						Total of Vr no 24 - MIS:	35,842
	25 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	12,063
						Total of Vr no 25 - TA:	12,063
	26 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	20,849
						Total of Vr no 26 - MIS:	20,849
	3 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	17,500
						Total of Vr no 3 - MIS:	17,500
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,07,800
						03 Dearness Allowance	4,99,290
						06 Other Allowances	760
						55 House Rent Allowance	27,730
						Total of Vr no 4 - EST:	14,35,580
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,32,900
						03 Dearness Allowance	1,83,095
						06 Other Allowances	2,670
						55 House Rent Allowance	10,600
						Total of Vr no 5 - EST:	5,29,265
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,32,39,170
						Total of Vr no 5 - MIS:	2,32,39,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PADRAUNA (73)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002571	6 - MIS	First	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	6,358
						Total of Vr no 6 - MIS:	6,358
	7 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	6,550
						Total of Vr no 7 - MIS:	6,550
	8 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	36,717
						Total of Vr no 8 - MIS:	36,717
	9 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,00,620
						Total of Vr no 9 - MIS:	1,00,620
						Total of PADRAUNA (73):	**2,73,79,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PILIBHIT (16)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	44 Travelling and other related Expenses for Training	2,819
						Total of Vr no 10 - MIS:	2,819
	13 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	8,020
						Total of Vr no 13 - MIS:	8,020
	14 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 14 - MIS:	52,000
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,64,070
						Total of Vr no 15 - MIS:	4,64,070
	3 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	81,840
						Total of Vr no 3 - MIS:	81,840
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	6,38,200
						03 Dearness Allowance	3,51,010
						06 Other Allowances	210
						55 House Rent Allowance	24,850
						Total of Vr no 4 - EST:	10,14,270
	4 - MIS	First	Voted	No Objection	207000107 03 00	10 Water Tax/Water Surcharge	1,896
						Total of Vr no 4 - MIS:	1,896
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,55,11,320
						Total of Vr no 5 - MIS:	1,55,11,320
	6 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	31,630
						Total of Vr no 6 - LTC:	31,630
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	33,800
						Total of Vr no 7 - MIS:	33,800
	8 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	58,140
						Total of Vr no 8 - MIS:	58,140
	9 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,101
						Total of Vr no 9 - LTC:	19,101
						Total of PILIBHIT (16):	**1,72,78,906**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRATAPGARH (53)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,29,38,360
						Total of Vr no 1 - MIS:	2,29,38,360
	3 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	1,73,040
						Total of Vr no 3 - MIS:	1,73,040
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,98,900
						03 Dearness Allowance	1,64,395
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 4 - EST:	4,76,985
	4 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,62,750
						Total of Vr no 4 - MIS:	1,62,750
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						06 Other Allowances	910
						55 House Rent Allowance	12,780
						Total of Vr no 5 - EST:	4,86,440
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,44,600
						03 Dearness Allowance	4,09,530
						06 Other Allowances	130
						55 House Rent Allowance	26,180
						Total of Vr no 6 - EST:	11,80,440
	6 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,275
						Total of Vr no 6 - MIS:	34,275
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,45,639
						Total of Vr no 7 - MIS:	1,45,639
						Total of PRATAPGARH (53):	**2,55,97,929**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	41,380
	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,92,36,990
						Total of Vr no 1 - MIS:	4,92,36,990
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,320
						Total of Vr no 10 - EST:	41,380
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,036
						Total of Vr no 14 - MIS:	3,036
	15 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	54,870
						Total of Vr no 15 - MIS:	54,870
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,51,880
						Total of Vr no 16 - MIS:	8,51,880
	17 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,36,710
						Total of Vr no 17 - MIS:	1,36,710
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	93,540
						Total of Vr no 18 - MIS:	93,540
	2 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	66,62,520
						Total of Vr no 2 - MIS:	66,62,520
	24 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,550
						Total of Vr no 24 - MIS:	2,550
	25 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,755
						Total of Vr no 25 - MIS:	5,755
	26 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	5,460
						Total of Vr no 26 - TA:	5,460
	27 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	10,440
						Total of Vr no 27 - TA:	10,440
	28 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,350
						Total of Vr no 28 - MIS:	7,350
	29 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and	3,071

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	29 - MIS	Second	Voted	No Objection	207000107 03 00	Purchasing of Petrol etc	
						Total of Vr no 29 - MIS:	3,071
	3 - MIS	First	Voted	No Objection	207000107 03 00	42 Other Expense	2,500
						Total of Vr no 3 - MIS:	2,500
	30 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,277
						Total of Vr no 30 - MIS:	29,277
	31 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	68,773
						Total of Vr no 31 - MIS:	68,773
	32 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	3,833
						Total of Vr no 32 - MIS:	3,833
	33 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,430
						Total of Vr no 33 - MIS:	19,430
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,11,035
						06 Other Allowances	110
						55 House Rent Allowance	21,460
						Total of Vr no 4 - EST:	6,16,305
	4 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,900
						Total of Vr no 4 - MIS:	3,900
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						06 Other Allowances	60
						55 House Rent Allowance	11,040
						Total of Vr no 5 - EST:	2,78,630
	5 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,671
						Total of Vr no 5 - MIS:	9,671
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,92,300
						03 Dearness Allowance	3,25,765
						06 Other Allowances	80
						55 House Rent Allowance	52,290
						Total of Vr no 6 - EST:	9,70,435
	6 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,272
						Total of Vr no 6 - MIS:	2,272
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	15,95,210
						03 Dearness Allowance	8,77,365
						06 Other Allowances	241
						55 House Rent Allowance	89,604

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64002571	7 - EST					Total of Vr no 7 - EST:	25,62,420
	7 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	5,658
						Total of Vr no 7 - MIS:	5,658
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	60
						55 House Rent Allowance	18,040
						Total of Vr no 8 - EST:	3,47,320
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	70,36,380
						Total of Vr no 8 - MIS:	70,36,380
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,89,500
						03 Dearness Allowance	1,59,225
						06 Other Allowances	20
						55 House Rent Allowance	22,880
						Total of Vr no 9 - EST:	4,71,625
						Total of PRAYAGRAJ-2 (64):	6,96,44,721

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAIBAREILLY (45)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002571	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,45,900
						03 Dearness Allowance	80,245
						06 Other Allowances	20
						55 House Rent Allowance	6,010
						Total of Vr no 11 - EST:	2,32,175
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,892
						Total of Vr no 11 - MIS:	2,892
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,86,500
						03 Dearness Allowance	7,07,575
						06 Other Allowances	260
						55 House Rent Allowance	42,530
						Total of Vr no 12 - EST:	20,36,865
	18 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	50,009
						Total of Vr no 18 - MIS:	50,009
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	26,040
						Total of Vr no 19 - MIS:	26,040
	22 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	8,826
						Total of Vr no 22 - MIS:	8,826
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,63,69,910
						Total of Vr no 3 - MIS:	2,63,69,910
	5 - EST	First	Voted	No Objection	207000107 03 00	03 Dearness Allowance	17,640
						Total of Vr no 5 - EST:	17,640
	6 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	19,400
						03 Dearness Allowance	10,466
						55 House Rent Allowance	3,310
						Total of Vr no 6 - EST:	33,176
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	57,660
						Total of Vr no 6 - MIS:	57,660
	7 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,710
						Total of Vr no 7 - MIS:	1,710
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,34,572
						03 Dearness Allowance	56,947
						Total of Vr no 8 - EST:	1,91,519
	8 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,874
						Total of Vr no 8 - MIS:	15,874
	9 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,160
						Total of Vr no 9 - MIS:	4,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	RAIBAREILLY (45)

Total of RAIBAREILLY (45):	2,90,48,456

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME RAMPUR (17)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002571	10 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	27,181
						Total of Vr no 10 - LTC:	27,181
	11 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	6,255
						Total of Vr no 11 - TA:	6,255
	12 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	14,890
						Total of Vr no 12 - MIS:	14,890
	16 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,700
						Total of Vr no 16 - MIS:	8,700
	17 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	707
						Total of Vr no 17 - MIS:	707
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	7,41,210
						Total of Vr no 19 - MIS:	7,41,210
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,700
						Total of Vr no 22 - MIS:	14,700
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,87,600
						03 Dearness Allowance	3,23,180
						06 Other Allowances	130
						55 House Rent Allowance	22,940
						Total of Vr no 4 - EST:	9,33,850
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						06 Other Allowances	20
						55 House Rent Allowance	5,330
						Total of Vr no 5 - EST:	1,78,950
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,22,11,970
						Total of Vr no 6 - MIS:	2,22,11,970
	7 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,38,910
						Total of Vr no 7 - MIS:	6,38,910
	8 - MIS	First	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,750
						Total of Vr no 8 - MIS:	1,750
	9 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	440
						Total of Vr no 9 - MIS:	440
						Total of RAMPUR (17):	**2,47,79,513**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	79,980
						Total of Vr no 1 - MIS:	79,980
	17 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	8,370
						Total of Vr no 17 - MIS:	8,370
	18 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	5,000
						Total of Vr no 18 - MIS:	5,000
	19 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,150
						Total of Vr no 19 - MIS:	7,150
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	7,20,200
						03 Dearness Allowance	3,96,110
						06 Other Allowances	290
						55 House Rent Allowance	45,200
						Total of Vr no 2 - EST:	11,61,800
	20 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	13,800
						Total of Vr no 20 - MIS:	13,800
	23 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,175
						Total of Vr no 23 - TA:	15,175
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,86,77,950
						Total of Vr no 3 - MIS:	3,86,77,950
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	60
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,71,300
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	3,720
						Total of Vr no 4 - MIS:	3,720
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	40,375
	6 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	20,460
						Total of Vr no 6 - MIS:	20,460
	9 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,975
						03 Dearness Allowance	13,736
						55 House Rent Allowance	2,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SAHARANPUR (02)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002571	9 - EST					Total of Vr no 9 - EST:	41,651
						Total of SAHARANPUR (02):	**4,02,89,431**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SAMBHAL (92)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92002571	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	59,520
						Total of Vr no 13 - MIS:	59,520
	14 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 14 - MIS:	1,000
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	6,37,050
						Total of Vr no 16 - MIS:	6,37,050
	17 - MIS	Second	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	7,200
						Total of Vr no 17 - MIS:	7,200
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,93,92,540
						Total of Vr no 2 - MIS:	1,93,92,540
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,98,300
						03 Dearness Allowance	2,19,065
						06 Other Allowances	120
						55 House Rent Allowance	16,170
						Total of Vr no 4 - EST:	6,33,655
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	56,185
						Total of SAMBHAL (92):	**2,07,87,150**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002571	1 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	6,57,600
						03 Dearness Allowance	3,61,680
						06 Other Allowances	350
						55 House Rent Allowance	23,510
						Total of Vr no 1 - EST:	10,43,140
	18 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	59,500
						Total of Vr no 18 - MIS:	59,500
	19 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,33,430
						Total of Vr no 19 - MIS:	2,33,430
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	90,600
						03 Dearness Allowance	49,830
						06 Other Allowances	60
						55 House Rent Allowance	3,430
						Total of Vr no 2 - EST:	1,43,920
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,28,89,500
						Total of Vr no 4 - MIS:	1,28,89,500
	6 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	2,93,880
						Total of Vr no 6 - MIS:	2,93,880
						Total of SANT KABIR NAGAR (80):	**1,46,63,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,100
						Total of Vr no 10 - MIS:	6,100
	11 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,649
						Total of Vr no 11 - MIS:	51,649
	12 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	19,010
						Total of Vr no 12 - MIS:	19,010
	13 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	1,65,540
						Total of Vr no 13 - MIS:	1,65,540
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	13,950
						Total of Vr no 14 - MIS:	13,950
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,63,23,450
						Total of Vr no 3 - MIS:	1,63,23,450
	5 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	60
						Total of Vr no 7 - EST:	1,13,520
	7 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	60,576
						Total of Vr no 7 - MIS:	60,576
	8 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,21,700
						03 Dearness Allowance	3,96,935
						06 Other Allowances	60
						55 House Rent Allowance	26,090
						Total of Vr no 8 - EST:	11,44,785
	9 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,785
						Total of Vr no 9 - MIS:	1,785
						Total of SANT RAVIDAS NAGAR (72):	**1,79,02,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	10 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 10 - MIS:	19,530
	11 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	15,352
						Total of Vr no 11 - LTC:	15,352
	12 - LTC	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	2,520
						Total of Vr no 12 - LTC:	2,520
	13 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 13 - MIS:	2,800
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	78,120
						Total of Vr no 14 - MIS:	78,120
	16 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	54,870
						Total of Vr no 16 - MIS:	54,870
	17 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	840
						Total of Vr no 17 - LTC:	840
	18 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	1,271
						Total of Vr no 18 - LTC:	1,271
	21 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	2,488
						Total of Vr no 21 - MIS:	2,488
	22 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	12,220
						Total of Vr no 22 - MIS:	12,220
	23 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	8,00,730
						Total of Vr no 23 - MIS:	8,00,730
	4 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	32,814
						Total of Vr no 4 - EST:	32,814
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,91,32,250
						Total of Vr no 4 - MIS:	2,91,32,250
	5 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,000
						03 Dearness Allowance	4,320
						55 House Rent Allowance	12,810
						Total of Vr no 5 - EST:	29,130
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	58,30,920
						Total of Vr no 5 - MIS:	58,30,920
	6 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	47,110
						Total of Vr no 6 - MIS:	47,110
	7 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	6,354
						Total of Vr no 7 - EST:	6,354
	7 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	31,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	SHAHJAHANPUR (15)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002571	7 - LTC					Total of Vr no 7 - LTC:	31,705
	8 - EST	Second	Voted	No Objection	207000107 03 00	03 Dearness Allowance	10,206
						Total of Vr no 8 - EST:	10,206
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,15,320
						Total of Vr no 8 - MIS:	1,15,320
	9 - MIS	First	Voted	No Objection	207000107 03 00	16 Payment for Commercial and Special Services	1,500
						Total of Vr no 9 - MIS:	1,500
						Total of SHAHJAHANPUR (15):	**3,62,28,050**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SHAMLI (91)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002571	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,76,600
						03 Dearness Allowance	2,07,130
						06 Other Allowances	60
						55 House Rent Allowance	16,470
						Total of Vr no 4 - EST:	6,00,260
	4 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,31,55,810
						Total of Vr no 4 - MIS:	1,31,55,810
	5 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	38,775
	7 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	10
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	85,110
	8 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	60,450
						Total of Vr no 8 - MIS:	60,450
						Total of SHAMLI (91):	**1,39,40,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,680
						Total of Vr no 10 - MIS:	2,680
	11 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	20,160
						Total of Vr no 11 - MIS:	20,160
	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	31,620
						Total of Vr no 12 - MIS:	31,620
	13 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	54,900
						Total of Vr no 13 - MIS:	54,900
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,16,19,230
						Total of Vr no 2 - MIS:	2,16,19,230
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,790
						Total of Vr no 3 - MIS:	2,790
	4 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 4 - MIS:	39,060
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,78,700
						03 Dearness Allowance	98,285
						06 Other Allowances	90
						55 House Rent Allowance	4,790
						Total of Vr no 6 - EST:	2,81,865
	7 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	7,13,600
						03 Dearness Allowance	3,92,480
						06 Other Allowances	1,100
						55 House Rent Allowance	21,680
						Total of Vr no 7 - EST:	11,28,860
	9 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	3,32,010
						Total of Vr no 9 - MIS:	3,32,010
						Total of SIDDHARTH NAGAR (67):	**2,35,13,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	1 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	39,060
						Total of Vr no 1 - MIS:	39,060
	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,56,000
						03 Dearness Allowance	6,35,800
						06 Other Allowances	160
						55 House Rent Allowance	37,630
						Total of Vr no 10 - EST:	18,29,590
	10 - MIS	First	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,500
						Total of Vr no 10 - MIS:	52,500
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	11,56,000
						03 Dearness Allowance	6,35,800
						06 Other Allowances	160
						55 House Rent Allowance	37,630
						Total of Vr no 2 - EST:	18,29,590
	2 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,79,736
						Total of Vr no 2 - MIS:	1,79,736
	21 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,66,265
						Total of Vr no 21 - MIS:	1,66,265
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	8,718
						Total of Vr no 23 - MIS:	8,718
	27 - MIS	Second	Voted	No Objection	207000107 03 00	02 Wages	20,460
						Total of Vr no 27 - MIS:	20,460
	28 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	99,510
						Total of Vr no 28 - MIS:	99,510
	29 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	37,603
						Total of Vr no 29 - MIS:	37,603
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	50
						55 House Rent Allowance	6,540
						Total of Vr no 3 - EST:	3,49,140
	30 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 30 - MIS:	1,564
	31 - LTC	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	40,550
						Total of Vr no 31 - LTC:	40,550
	33 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and	53,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SITAPUR (46)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002571	33 - MIS	Second	Voted	No Objection	207000107 03 00	Purchasing of Petrol etc	
						Total of Vr no 33 - MIS:	53,550
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	20,580
						03 Dearness Allowance	11,319
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	32,879
	8 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	69,21,720
						Total of Vr no 8 - MIS:	69,21,720
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,21,000
						03 Dearness Allowance	1,21,550
						06 Other Allowances	50
						55 House Rent Allowance	6,540
						Total of Vr no 9 - EST:	3,49,140
	9 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,85,82,620
						Total of Vr no 9 - MIS:	2,85,82,620
						Total of SITAPUR (46):	**4,05,97,195**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SONBHADRA (69)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002571	12 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	5,94,270
						Total of Vr no 12 - MIS:	5,94,270
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	5,38,800
						03 Dearness Allowance	2,96,340
						06 Other Allowances	120
						55 House Rent Allowance	20,670
						Total of Vr no 3 - EST:	8,55,930
	3 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,53,37,080
						Total of Vr no 3 - MIS:	1,53,37,080
	4 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	14,208
						Total of Vr no 4 - MIS:	14,208
	5 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,43,948
						Total of Vr no 5 - MIS:	1,43,948
						Total of SONBHADRA (69):	**1,69,45,436**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME SRAVASTI (85)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002571	10 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 10 - MIS:	9,600
	11 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,290
						Total of Vr no 11 - MIS:	13,290
	12 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	48,805
						Total of Vr no 12 - MIS:	48,805
	13 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	38,200
						Total of Vr no 13 - MIS:	38,200
	2 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	10
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	48,325
	2 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	19,530
						Total of Vr no 2 - MIS:	19,530
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	3,00,894
						03 Dearness Allowance	1,65,491
						06 Other Allowances	174
						55 House Rent Allowance	10,646
						Total of Vr no 3 - EST:	4,77,205
	3 - MIS	First	Voted	No Objection	207000107 03 00	07 Honorarium	20,480
						Total of Vr no 3 - MIS:	20,480
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	83,66,910
						Total of Vr no 6 - MIS:	83,66,910
	7 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	24,400
						Total of Vr no 7 - MIS:	24,400
	8 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	7,010
						Total of Vr no 9 - MIS:	7,010
						Total of SRAVASTI (85):	**90,83,355**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **74** **Home Department (Home Guards)**

TREASURY NAME **SULTANPUR (52)**

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002571	1 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,08,53,660
						Total of Vr no 1 - MIS:	2,08,53,660
	3 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	16,12,500
						03 Dearness Allowance	8,86,875
						06 Other Allowances	200
						55 House Rent Allowance	53,830
						Total of Vr no 3 - EST:	25,53,405
	4 - EST	First	Voted	No Objection	207000107 03 00	01 Pay	1,89,700
						03 Dearness Allowance	1,04,335
						06 Other Allowances	70
						55 House Rent Allowance	4,980
						Total of Vr no 4 - EST:	2,99,085
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	1,42,20,960
						Total of Vr no 6 - MIS:	1,42,20,960
						Total of SULTANPUR (52):	**3,79,27,110**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,26,100
						03 Dearness Allowance	1,79,355
						06 Other Allowances	120
						55 House Rent Allowance	11,960
						Total of Vr no 10 - EST:	5,17,535
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	11,09,800
						03 Dearness Allowance	6,10,390
						06 Other Allowances	140
						55 House Rent Allowance	36,600
						Total of Vr no 11 - EST:	17,56,930
	13 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,92,900
						Total of Vr no 14 - MIS:	4,92,900
	16 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,220
						Total of Vr no 16 - MIS:	3,220
	20 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	4,74,300
						Total of Vr no 20 - MIS:	4,74,300
	21 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	3,620
						Total of Vr no 21 - MIS:	3,620
	26 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	50,220
						Total of Vr no 26 - MIS:	50,220
	27 - MIS	Second	Voted	No Objection	207000107 03 00	42 Other Expense	3,000
						Total of Vr no 27 - MIS:	3,000
	28 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	3,127
						Total of Vr no 28 - MIS:	3,127
	3 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	96,980
						03 Dearness Allowance	22,522
						Total of Vr no 3 - EST:	1,19,502
	4 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,633
						03 Dearness Allowance	35,844
						Total of Vr no 4 - EST:	1,66,477
	6 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	2,54,33,130
						Total of Vr no 6 - MIS:	2,54,33,130
	7 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	57,660
						Total of Vr no 7 - MIS:	57,660
	8 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	1,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	74	Home Department (Home Guards)

TREASURY NAME	UNNAO (44)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107	Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002571	8 - MIS					Total of Vr no 8 - MIS:	1,960
						Total of UNNAO (44):	**2,90,86,581**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	10 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	3,37,200
						03 Dearness Allowance	1,85,460
						06 Other Allowances	130
						55 House Rent Allowance	30,040
						Total of Vr no 10 - EST:	5,52,830
	10 - MIS	First	Voted	No Objection	207000107 03 00	08 Office Expenditure	6,610
						Total of Vr no 10 - MIS:	6,610
	11 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	2,96,000
						03 Dearness Allowance	1,62,800
						06 Other Allowances	290
						55 House Rent Allowance	27,240
						Total of Vr no 11 - EST:	4,86,330
	11 - MIS	First	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	17,670
						Total of Vr no 11 - MIS:	17,670
	12 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						06 Other Allowances	60
						Total of Vr no 12 - EST:	1,21,735
	12 - TA	First	Voted	No Objection	207000107 03 00	04 Travelling Allowance	19,086
						Total of Vr no 12 - TA:	19,086
	13 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	9,76,000
						03 Dearness Allowance	5,36,800
						06 Other Allowances	560
						55 House Rent Allowance	67,470
						Total of Vr no 13 - EST:	15,80,830
	13 - LTC	First	Voted	No Objection	207000107 03 00	05 Transfer Travelling Expenses	59,452
						Total of Vr no 13 - LTC:	59,452
	14 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						06 Other Allowances	60
						55 House Rent Allowance	13,820
						Total of Vr no 14 - EST:	2,16,310
	14 - MIS	First	Voted	No Objection	207000107 03 00	49 Medical Expenses	27,189
						Total of Vr no 14 - MIS:	27,189
	15 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	1,32,115
	19 - TA	Second	Voted	No Objection	207000107 03 00	04 Travelling Allowance	3,640

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 Home Department (Home Guards)

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	19 - TA					Total of Vr no 19 - TA:	3,640
	2 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	4,53,36,990
						Total of Vr no 2 - MIS:	4,53,36,990
	20 - MIS	Second	Voted	No Objection	207000107 03 00	11 Stationary and Printing of Forms	5,268
						Total of Vr no 20 - MIS:	5,268
	21 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	9,800
						Total of Vr no 21 - MIS:	9,800
	22 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,650
						Total of Vr no 22 - MIS:	1,650
	23 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	4,230
						Total of Vr no 23 - MIS:	4,230
	24 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,740
						Total of Vr no 24 - MIS:	17,740
	25 - MIS	Second	Voted	No Objection	207000107 03 00	49 Medical Expenses	1,16,669
						Total of Vr no 25 - MIS:	1,16,669
	36 - MIS	Second	Voted	No Objection	207000107 03 00	21 Scholarship and Stipend	66,356
						Total of Vr no 36 - MIS:	66,356
	37 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,534
						Total of Vr no 37 - MIS:	11,534
	38 - MIS	Second	Voted	No Objection	207000107 03 00	47 Maintenace of Computer/ Purchase of related Stationary	700
						Total of Vr no 38 - MIS:	700
	39 - MIS	Second	Voted	No Objection	207000107 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 39 - MIS:	1,179
	40 - MIS	Second	Voted	No Objection	207000107 03 00	17 Rent, Surcharge and Tax-ownership	15,000
						Total of Vr no 40 - MIS:	15,000
	41 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	7,600
						Total of Vr no 41 - MIS:	7,600
	42 - MIS	Second	Voted	No Objection	207000107 03 00	12 Office Furniture and Instrument	35,940
						Total of Vr no 42 - MIS:	35,940
	46 - MIS	Second	Voted	No Objection	207000107 03 00	08 Office Expenditure	3,560
						Total of Vr no 46 - MIS:	3,560
	47 - MIS	Second	Voted	No Objection	207000107 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,019
						Total of Vr no 47 - MIS:	14,019
	48 - MIS	Second	Voted	No Objection	207000107 03 00	07 Honorarium	99,350

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 74 **Home Department (Home Guards)**

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	107 Home Guards
Sub Head	03	general establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002571	48 - MIS					Total of Vr no 48 - MIS:	99,350
	5 - MIS	First	Voted	No Objection	207000107 03 00	02 Wages	38,20,440
						Total of Vr no 5 - MIS:	38,20,440
	6 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	12,665
						03 Dearness Allowance	6,965
						06 Other Allowances	29
						Total of Vr no 6 - EST:	19,659
	9 - EST	Second	Voted	No Objection	207000107 03 00	01 Pay	5,24,916
						03 Dearness Allowance	2,88,704
						06 Other Allowances	293
						55 House Rent Allowance	44,046
						Total of Vr no 9 - EST:	8,57,959
						Total of VARANASI (27):	**5,36,69,440**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	125 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						55 House Rent Allowance	24,500
						Total of Vr no 125 - EST:	4,97,405
	126 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,57,600
						03 Dearness Allowance	5,26,680
						55 House Rent Allowance	94,840
						Total of Vr no 126 - EST:	15,79,120

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	10 - MIS	First	Voted	No Objection	220280003 09 00	08 Office Expenditure	11,600
						Total of Vr no 10 - MIS:	11,600
	9 - MIS	First	Voted	No Objection	220280003 09 00	13 Expenditure on Telephone	1,809
						Total of Vr no 9 - MIS:	1,809

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **AGRA (08)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004607	111 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 111 - EST:	87,120
	112 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 112 - EST:	1,82,360
						Total of AGRA (08):	**23,59,414**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ALIGARH (06)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,56,200
						03 Dearness Allowance	1,95,910
						06 Other Allowances	800
						55 House Rent Allowance	27,840
						Total of Vr no 1 - EST:	5,80,750
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,01,000
						03 Dearness Allowance	4,95,550
						55 House Rent Allowance	90,540
						Total of Vr no 2 - EST:	14,87,090
						Total of ALIGARH (06):	**20,67,840**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004607	27 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,74,400
						03 Dearness Allowance	95,920
						55 House Rent Allowance	3,970
						Total of Vr no 27 - EST:	2,74,290
	28 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,90,500
						03 Dearness Allowance	5,44,775
						06 Other Allowances	1,000
						55 House Rent Allowance	31,990
						Total of Vr no 28 - EST:	15,68,265
						Total of AMBEDKAR NAGAR (74):	**18,42,555**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **AURAIYA (81)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004607	27 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						55 House Rent Allowance	10,120
						Total of Vr no 27 - EST:	10,63,345
	28 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,69,400
						03 Dearness Allowance	93,170
						Total of Vr no 28 - EST:	2,62,570
						Total of AURAIYA (81):	**13,25,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	12,340
						Total of Vr no 1 - EST:	7,59,130
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,44,294
						03 Dearness Allowance	7,39,361
						55 House Rent Allowance	63,310
						Total of Vr no 2 - EST:	21,46,965
	28 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	29,790
						Total of Vr no 28 - EST:	29,790
	29 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	81,365
						Total of Vr no 29 - EST:	81,365
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,226
						03 Dearness Allowance	3,974
						Total of Vr no 30 - EST:	11,200
	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,81,800
						03 Dearness Allowance	2,64,990
						55 House Rent Allowance	12,340
						Total of Vr no 36 - EST:	7,59,130
	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,06,900
						03 Dearness Allowance	7,18,795
						55 House Rent Allowance	60,500
						Total of Vr no 37 - EST:	20,86,195
						Total of AZAMGARH (34):	**58,73,775**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BADAUN (13)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004607	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,52,594
						03 Dearness Allowance	4,68,926
						55 House Rent Allowance	36,460
						Total of Vr no 49 - EST:	13,57,980
	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,05,100
						03 Dearness Allowance	1,67,805
						06 Other Allowances	50
						55 House Rent Allowance	1,660
						Total of Vr no 50 - EST:	4,74,615
						Total of BADAUN (13):	**18,32,595**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735
						55 House Rent Allowance	8,260
						Total of Vr no 3 - EST:	3,45,695
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,74,500
						03 Dearness Allowance	4,80,975
						55 House Rent Allowance	43,190
						Total of Vr no 4 - EST:	13,98,665
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	99,100
						03 Dearness Allowance	51,743
						55 House Rent Allowance	5,670
						Total of Vr no 5 - EST:	1,56,513
						Total of BAGPAT (83):	**19,00,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	99,700
						03 Dearness Allowance	54,835
						55 House Rent Allowance	2,950
						Total of Vr no 1 - EST:	1,57,485
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,22,400
						03 Dearness Allowance	2,87,320
						55 House Rent Allowance	16,870
						Total of Vr no 2 - EST:	8,26,590
						Total of BAHRAICH (51):	**9,84,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BALLIA (31)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004607	36 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	3,210
						Total of Vr no 36 - EST:	1,74,640
	37 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,22,700
						03 Dearness Allowance	5,62,485
						55 House Rent Allowance	32,990
						Total of Vr no 37 - EST:	16,18,175
						Total of BALLIA (31):	**17,92,815**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BALRAMPUR (79)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004607	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,80,300
						03 Dearness Allowance	3,74,165
						06 Other Allowances	40
						55 House Rent Allowance	25,150
						Total of Vr no 46 - EST:	10,79,655
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 47 - EST:	1,81,270
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,80,300
						03 Dearness Allowance	3,74,165
						06 Other Allowances	40
						55 House Rent Allowance	25,150
						Total of Vr no 5 - EST:	10,79,655
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,15,000
						03 Dearness Allowance	63,250
						06 Other Allowances	80
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	1,81,270
	7 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	40,230
						Total of Vr no 7 - EST:	40,230
						Total of BALRAMPUR (79):	**25,62,080**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BANDA (26)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,08,800
						03 Dearness Allowance	1,14,840
						55 House Rent Allowance	7,630
						Total of Vr no 1 - EST:	3,31,270
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,74,200
						03 Dearness Allowance	4,25,810
						55 House Rent Allowance	29,160
						Total of Vr no 2 - EST:	12,29,170
						Total of BANDA (26):	**15,60,440**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004607	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	21,854
						03 Dearness Allowance	11,948
						Total of Vr no 20 - EST:	33,802
						Total of BARABANKY (54):	**33,802**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	196 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,61,000
						03 Dearness Allowance	7,48,550
						55 House Rent Allowance	65,050
						Total of Vr no 196 - EST:	21,74,600
	202 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	3,320
						Total of Vr no 202 - EST:	2,06,370
	38 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,61,000
						03 Dearness Allowance	7,48,550
						55 House Rent Allowance	66,815
						Total of Vr no 38 - EST:	21,76,365
	39 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	3,320
						Total of Vr no 39 - EST:	2,06,370

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	200 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 200 - EST:	1,82,360
	203 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 203 - EST:	84,640
	37 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						06 Other Allowances	1,000
						55 House Rent Allowance	8,080
						Total of Vr no 37 - EST:	1,77,875
	40 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	BAREILLY (11)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004607	40 - EST					Total of Vr no 40 - EST:	1,82,360
						Total of BAREILLY (11):	**53,90,940**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BASTI (33)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004607	49 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,51,900
						03 Dearness Allowance	83,545
						55 House Rent Allowance	6,140
						Total of Vr no 49 - EST:	2,41,585
	50 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,67,500
						03 Dearness Allowance	4,77,125
						55 House Rent Allowance	42,280
						Total of Vr no 50 - EST:	13,86,905
	55 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	51,240
						Total of Vr no 55 - EST:	51,240
	56 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,042
						Total of Vr no 56 - EST:	9,042
						Total of BASTI (33):	**16,88,772**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,92,600
						03 Dearness Allowance	4,90,930
						55 House Rent Allowance	35,230
						Total of Vr no 1 - EST:	14,18,760
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,66,200
						03 Dearness Allowance	1,46,410
						55 House Rent Allowance	10,460
						Total of Vr no 2 - EST:	4,23,070
						Total of BIJNORE (12):	**18,41,830**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004607	15 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,52,900
						03 Dearness Allowance	5,24,095
						55 House Rent Allowance	40,130
						Total of Vr no 15 - EST:	15,17,125
	16 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,600
						03 Dearness Allowance	67,430
						Total of Vr no 16 - EST:	1,90,030
						Total of BULANDSHAHAR (05):	**17,07,155**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHANDAULI (77)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004607	55 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	4,480
						Total of Vr no 55 - EST:	1,89,395
	56 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,10,400
						03 Dearness Allowance	5,00,720
						06 Other Allowances	1,000
						55 House Rent Allowance	33,770
						Total of Vr no 56 - EST:	14,45,890
						Total of CHANDAULI (77):	**16,35,285**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004607	23 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,03,400
						03 Dearness Allowance	3,86,870
						55 House Rent Allowance	9,350
						Total of Vr no 23 - EST:	10,99,620
	24 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,75,200
						03 Dearness Allowance	96,360
						55 House Rent Allowance	3,970
						Total of Vr no 24 - EST:	2,75,530
						Total of CHITRAKOOT (87):	**13,75,150**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **DEORIA (35)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004607	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,58,500
						03 Dearness Allowance	5,27,175
						55 House Rent Allowance	47,700
						Total of Vr no 21 - EST:	15,33,375
	22 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						55 House Rent Allowance	9,610
						Total of Vr no 22 - EST:	4,61,280
						Total of DEORIA (35):	**19,94,655**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAH (10)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004607	44 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,220
						Total of Vr no 44 - EST:	1,42,255
	45 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,73,000
						03 Dearness Allowance	3,70,150
						55 House Rent Allowance	32,900
						Total of Vr no 45 - EST:	10,76,050
						Total of ETAH (10):	**12,18,305**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004607	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,17,200
						03 Dearness Allowance	1,19,460
						55 House Rent Allowance	8,940
						Total of Vr no 58 - EST:	3,45,600
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,42,700
						03 Dearness Allowance	4,63,485
						55 House Rent Allowance	35,570
						Total of Vr no 59 - EST:	13,41,755
						Total of ETAWAH (19):	**16,87,355**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FAIZABAD (49)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	79 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,18,600
						03 Dearness Allowance	1,20,230
						06 Other Allowances	1,000
						55 House Rent Allowance	8,060
						Total of Vr no 79 - EST:	3,47,890
	8 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	12,732
						Total of Vr no 8 - EST:	12,732
	80 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	13,90,300
						03 Dearness Allowance	7,65,765
						55 House Rent Allowance	66,000
						Total of Vr no 80 - EST:	22,22,065
	82 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	2,760
						Total of Vr no 82 - EST:	45,540

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004607	81 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,30,800
						03 Dearness Allowance	71,940
						55 House Rent Allowance	5,990
						Total of Vr no 81 - EST:	2,08,730
						Total of FAIZABAD (49):	**28,36,957**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004607	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,57,500
						03 Dearness Allowance	3,61,625
						55 House Rent Allowance	21,640
						Total of Vr no 9 - EST:	10,40,765
						Total of FATEHGARH (18):	**10,40,765**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME FATEHPUR (21)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004607	69 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						55 House Rent Allowance	6,930
						Total of Vr no 69 - EST:	2,45,940
	70 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,77,800
						03 Dearness Allowance	97,790
						55 House Rent Allowance	3,600
						Total of Vr no 70 - EST:	2,79,190
	71 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,40,600
						03 Dearness Allowance	4,07,330
						06 Other Allowances	2,000
						55 House Rent Allowance	36,480
						Total of Vr no 71 - EST:	11,86,410
						Total of FATEHPUR (21):	**17,11,540**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	7,290
						Total of Vr no 13 - EST:	3,24,265
	14 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,90,000
						03 Dearness Allowance	5,99,500
						55 House Rent Allowance	45,520
						Total of Vr no 14 - EST:	17,35,020
	32 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	7,290
						Total of Vr no 32 - EST:	3,24,265
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,90,000
						03 Dearness Allowance	5,99,500
						55 House Rent Allowance	45,520
						Total of Vr no 33 - EST:	17,35,020
						Total of GAUTAM BUDHA NAGAR (76):	**41,18,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME GAZIPUR (30)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	2,090
						Total of Vr no 1 - EST:	1,28,260
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,37,800
						03 Dearness Allowance	6,25,790
						55 House Rent Allowance	37,390
						Total of Vr no 2 - EST:	18,00,980
						Total of GAZIPUR (30):	**19,29,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004607	44 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,49,800
						03 Dearness Allowance	1,92,390
						55 House Rent Allowance	17,180
						Total of Vr no 44 - EST:	5,59,370
	45 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,72,900
						03 Dearness Allowance	95,095
						55 House Rent Allowance	6,540
						Total of Vr no 45 - EST:	2,74,535
	46 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,79,500
						03 Dearness Allowance	3,73,725
						55 House Rent Allowance	33,720
						Total of Vr no 46 - EST:	10,86,945
	47 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 47 - EST:	88,370
						Total of GONDA (50):	**20,09,220**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,02,200
						03 Dearness Allowance	1,10,880
						55 House Rent Allowance	16,300
						Total of Vr no 1 - EST:	3,29,380
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	13,56,428
						03 Dearness Allowance	7,27,045
						55 House Rent Allowance	1,29,540
						Total of Vr no 2 - EST:	22,13,013

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004607	27 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						06 Other Allowances	40
						55 House Rent Allowance	7,940
						Total of Vr no 27 - EST:	2,19,090
	28 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	73,710
	94 - MIS	Second	Voted	No Objection	220280004 03 00	49 Medical Expenses	73,844
						Total of Vr no 94 - MIS:	73,844
	95 - MIS	Second	Voted	No Objection	220280004 03 00	49 Medical Expenses	31,351
						Total of Vr no 95 - MIS:	31,351
	96 - MIS	Second	Voted	No Objection	220280004 03 00	49 Medical Expenses	44,843
						Total of Vr no 96 - MIS:	44,843
						Total of GORAKHPUR (32):	**29,85,231**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						55 House Rent Allowance	3,740
						Total of Vr no 13 - EST:	3,51,560
						Total of HAMIRPUR (25):	**3,51,560**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004607	40 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						55 House Rent Allowance	6,590
						Total of Vr no 40 - EST:	3,67,740
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	14,07,800
						03 Dearness Allowance	7,74,290
						55 House Rent Allowance	69,020
						Total of Vr no 41 - EST:	22,51,110
						Total of HAPUR (90):	**26,18,850**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004607	34 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	58,248
						Total of Vr no 34 - EST:	58,248
	35 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	13,812
						Total of Vr no 35 - EST:	13,812
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,58,200
						03 Dearness Allowance	87,010
						55 House Rent Allowance	6,130
						Total of Vr no 41 - EST:	2,51,340
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,86,629
						03 Dearness Allowance	5,42,646
						06 Other Allowances	20
						55 House Rent Allowance	46,390
						Total of Vr no 42 - EST:	15,75,685
	43 - EST	Second	Voted	No Objection	220280003 01 06	55 House Rent Allowance	30,690
						Total of Vr no 43 - EST:	30,690
						Total of HARDOI (47):	19,29,775

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME HATHRAS (78)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,67,700
						03 Dearness Allowance	1,47,235
						55 House Rent Allowance	10,370
						Total of Vr no 5 - EST:	4,25,305
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,85,500
						03 Dearness Allowance	2,67,025
						55 House Rent Allowance	24,020
						Total of Vr no 6 - EST:	7,76,545
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,81,200
						03 Dearness Allowance	1,54,660
						55 House Rent Allowance	14,050
						Total of Vr no 7 - EST:	4,49,910
						Total of HATHRAS (78):	**16,51,760**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004607	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	5,32,700
						03 Dearness Allowance	2,92,985
						06 Other Allowances	40
						55 House Rent Allowance	18,690
						Total of Vr no 4 - EST:	8,44,415
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 5 - EST:	1,78,215
						Total of JALAUN (24):	**10,22,630**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004607	25 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	5,994
						03 Dearness Allowance	3,297
						55 House Rent Allowance	5,022
						Total of Vr no 25 - EST:	14,313
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,37,500
						03 Dearness Allowance	1,85,625
						06 Other Allowances	30
						55 House Rent Allowance	14,500
						Total of Vr no 7 - EST:	5,37,655
	8 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,85,858
						03 Dearness Allowance	6,53,872
						55 House Rent Allowance	57,640
						Total of Vr no 8 - EST:	18,97,370

Sub Head	15	Assistance to non-government physical training institutions	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004506	82 - GIA	First	Voted	No Objection	220280003 15 00	31 Subsidiary Grant-General (Pay)	6,41,335
						Total of Vr no 82 - GIA:	6,41,335
						Total of JAUNPUR (29):	**30,90,673**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JHANSI (23)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	1,36,915
	111 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	2,220
						Total of Vr no 111 - EST:	1,36,915
	112 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,87,000
						03 Dearness Allowance	3,77,850
						55 House Rent Allowance	21,100
						Total of Vr no 112 - EST:	10,85,950
	113 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						55 House Rent Allowance	11,240
						Total of Vr no 113 - EST:	2,38,005
	114 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 114 - EST:	67,820
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	67,820
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,46,300
						03 Dearness Allowance	80,465
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,38,005
	4 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,87,000
						03 Dearness Allowance	3,77,850
						55 House Rent Allowance	21,100
						Total of Vr no 4 - EST:	10,85,950
						Total of JHANSI (23):	**30,57,380**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004607	36 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 36 - EST:	54,250
	43 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,80,500
						03 Dearness Allowance	5,39,275
						55 House Rent Allowance	33,160
						Total of Vr no 43 - EST:	15,52,935
	60 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	35,000
						03 Dearness Allowance	19,250
						Total of Vr no 60 - EST:	54,250
	61 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,80,500
						03 Dearness Allowance	5,39,275
						55 House Rent Allowance	33,160
						Total of Vr no 61 - EST:	15,52,935
						Total of JYOTIBA FULLE NAGAR (86):	**32,14,370**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004607	13 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,32,400
						03 Dearness Allowance	2,37,820
						55 House Rent Allowance	20,080
						Total of Vr no 13 - EST:	6,90,300
	19 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,40,400
						03 Dearness Allowance	2,42,220
						55 House Rent Allowance	20,080
						Total of Vr no 19 - EST:	7,02,700
	20 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,11,310
	21 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 21 - EST:	1,11,310
						Total of KANNAUJ (84):	**16,15,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **KANPUR DEHAT (62)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004608	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,72,700
						03 Dearness Allowance	4,24,985
						55 House Rent Allowance	24,710
						Total of Vr no 2 - EST:	12,22,395
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,68,100
						03 Dearness Allowance	1,47,455
						55 House Rent Allowance	6,850
						Total of Vr no 3 - EST:	4,22,405
						Total of KANPUR DEHAT (62):	**16,44,800**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	59 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,36,861
						03 Dearness Allowance	75,274
						55 House Rent Allowance	13,600
						Total of Vr no 59 - EST:	2,25,735
	60 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,08,600
						03 Dearness Allowance	5,54,730
						55 House Rent Allowance	95,000
						Total of Vr no 60 - EST:	16,58,330

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004607	61 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 61 - EST:	91,180
	62 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,87,200
						03 Dearness Allowance	1,02,960
						55 House Rent Allowance	14,380
						Total of Vr no 62 - EST:	3,04,540
						Total of KANPUR NAGAR (20):	**22,79,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004607	34 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 34 - EST:	64,280
	35 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,06,900
						03 Dearness Allowance	6,08,795
						06 Other Allowances	1,000
						55 House Rent Allowance	53,650
						Total of Vr no 35 - EST:	17,70,345
						Total of KAUSHAMBI (82):	**18,34,625**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **KHERI (48)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004607	82 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						55 House Rent Allowance	5,620
						Total of Vr no 82 - EST:	2,19,520
						Total of KHERI (48):	**2,19,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LALITPUR (58)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	2,940
						Total of Vr no 10 - EST:	1,21,050
	9 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,76,168
						03 Dearness Allowance	1,51,892
						06 Other Allowances	600
						55 House Rent Allowance	13,910
						Total of Vr no 9 - EST:	4,42,570
						Total of LALITPUR (58):	**5,63,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **LUCKNOW (43)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004504	180 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 180 - EST:	1,37,895
	81 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	6,300
						Total of Vr no 81 - EST:	1,37,895
						Total of LUCKNOW (43):	**2,75,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	001 Direction and Administration
Sub Head	03	State Council of Educational Research and Training	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	10 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 10 - EST:	1,04,105
	10 - MIS	First	Voted	No Objection	220280001 03 00	49 Medical Expenses	17,382
						Total of Vr no 10 - MIS:	17,382
	11 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	65,471
						03 Dearness Allowance	7,974
						55 House Rent Allowance	77,133
						Total of Vr no 11 - EST:	1,50,578
	12 - MIS	Second	Voted	No Objection	220280001 03 00	02 Wages	31,462
						Total of Vr no 12 - MIS:	31,462
	13 - MIS	Second	Voted	No Objection	220280001 03 00	42 Other Expense	17,582
						Total of Vr no 13 - MIS:	17,582
	14 - MIS	Second	Voted	No Objection	220280001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	92,895
						Total of Vr no 14 - MIS:	92,895
	15 - MIS	Second	Voted	No Objection	220280001 03 00	29 Maintenance	3,19,977
						Total of Vr no 15 - MIS:	3,19,977
	21 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	11,47,100
						03 Dearness Allowance	6,30,905
						06 Other Allowances	120
						55 House Rent Allowance	80,020
						Total of Vr no 21 - EST:	18,58,145
	25 - EST	Second	Voted	No Objection	220280001 03 00	01 Pay	8,06,600
						03 Dearness Allowance	4,43,630
						06 Other Allowances	40
						55 House Rent Allowance	76,800
						Total of Vr no 25 - EST:	13,27,070
	25 - MIS	Second	Voted	No Objection	220280001 03 00	58 Payment for Outsourcing Services	4,91,016
						Total of Vr no 25 - MIS:	4,91,016
	32 - MIS	Second	Voted	No Objection	220280001 03 00	16 Payment for Commercial and Special Services	1,21,500
						Total of Vr no 32 - MIS:	1,21,500
	33 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	61,248
						Total of Vr no 33 - MIS:	61,248
	41 - MIS	Second	Voted	No Objection	220280001 03 00	49 Medical Expenses	24,839
						Total of Vr no 41 - MIS:	24,839

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	22 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	4,55,800
						03 Dearness Allowance	2,50,690
						06 Other Allowances	60
						55 House Rent Allowance	20,060
						Total of Vr no 22 - EST:	7,26,610
	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,57,223
						03 Dearness Allowance	6,36,472
						55 House Rent Allowance	1,15,225
						Total of Vr no 3 - EST:	19,08,920

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	19 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						06 Other Allowances	40
						55 House Rent Allowance	14,180
						Total of Vr no 19 - EST:	2,38,505
	20 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 20 - EST:	96,350
	31 - MIS	Second	Voted	No Objection	220280004 03 00	49 Medical Expenses	85,110
						Total of Vr no 31 - MIS:	85,110

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	16 - MIS	Second	Voted	No Objection	220280800 05 00	13 Expenditure on Telephone	1,484
						Total of Vr no 16 - MIS:	1,484
	17 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	2,090
						Total of Vr no 17 - MIS:	2,090

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	05	Arrangement for salary etc. and other items of the personnel of State Educational Technical Institute, Uttar Pradesh Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004606	18 - MIS	Second	Voted	No Objection	220280800 05 00	58 Payment for Outsourcing Services	63,503
						Total of Vr no 18 - MIS:	63,503
	23 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	1,29,300
						03 Dearness Allowance	71,115
						55 House Rent Allowance	11,000
						Total of Vr no 23 - EST:	2,11,415
	24 - EST	Second	Voted	No Objection	220280800 05 00	01 Pay	3,79,300
						03 Dearness Allowance	2,08,615
						55 House Rent Allowance	32,700
						Total of Vr no 24 - EST:	6,20,615
	28 - MIS	Second	Voted	No Objection	220280800 05 00	09 Electrical Dues	1,28,816
						Total of Vr no 28 - MIS:	1,28,816
	29 - MIS	Second	Voted	No Objection	220280800 05 00	08 Office Expenditure	6,555
						Total of Vr no 29 - MIS:	6,555
	30 - MIS	Second	Voted	No Objection	220280800 05 00	02 Wages	34,083
						Total of Vr no 30 - MIS:	34,083
						Total of LUCKNOW-2 (60):	**87,41,855**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004607	54 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,90,700
						03 Dearness Allowance	1,59,885
						55 House Rent Allowance	9,210
						Total of Vr no 54 - EST:	4,59,795
	55 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	9,45,900
						03 Dearness Allowance	5,20,245
						06 Other Allowances	2,250
						55 House Rent Allowance	47,520
						Total of Vr no 55 - EST:	15,15,915
						Total of MAHARAJGANJ (70):	**19,75,710**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAHOBA (71)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004607	57 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,86,200
						03 Dearness Allowance	1,57,410
						55 House Rent Allowance	9,520
						Total of Vr no 57 - EST:	4,53,130
	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,150
						Total of Vr no 58 - EST:	67,490
						Total of MAHOBA (71):	**5,20,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						06 Other Allowances	40
						55 House Rent Allowance	5,000
						Total of Vr no 20 - EST:	4,54,385
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,96,168
						03 Dearness Allowance	3,82,892
						06 Other Allowances	2,000
						55 House Rent Allowance	23,280
						Total of Vr no 21 - EST:	11,04,340
	22 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	42,962
						Total of Vr no 22 - EST:	42,962
	23 - EST	First	Voted	No Objection	220280003 01 06	03 Dearness Allowance	17,010
						Total of Vr no 23 - EST:	17,010
	24 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	71,700
						03 Dearness Allowance	39,435
						55 House Rent Allowance	2,205
						Total of Vr no 24 - EST:	1,13,340
	30 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,45,800
						03 Dearness Allowance	4,10,190
						06 Other Allowances	2,000
						55 House Rent Allowance	24,410
						Total of Vr no 30 - EST:	11,82,400
	31 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,89,900
						03 Dearness Allowance	1,59,445
						06 Other Allowances	40
						55 House Rent Allowance	5,000
						Total of Vr no 31 - EST:	4,54,385
						Total of MAINPURI (09):	**33,68,822**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME MATHURA (07)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004607	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,11,260
	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,15,800
						03 Dearness Allowance	3,93,250
						55 House Rent Allowance	33,310
						Total of Vr no 6 - EST:	11,42,360
						Total of MATHURA (07):	**12,53,620**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME MAU (66)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004607	46 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	11,40,400
						03 Dearness Allowance	6,27,220
						55 House Rent Allowance	51,300
						Total of Vr no 46 - EST:	18,18,920
	47 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,16,200
						03 Dearness Allowance	63,910
						55 House Rent Allowance	4,420
						Total of Vr no 47 - EST:	1,84,530
						Total of MAU (66):	**20,03,450**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,50,700
						03 Dearness Allowance	5,77,885
						55 House Rent Allowance	50,890
						Total of Vr no 1 - EST:	16,79,475
	164 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	3,58,100
						03 Dearness Allowance	1,96,955
						06 Other Allowances	20
						55 House Rent Allowance	12,870
						Total of Vr no 164 - EST:	5,67,945
	165 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	10,47,539
						03 Dearness Allowance	5,76,146
						55 House Rent Allowance	50,890
						Total of Vr no 165 - EST:	16,74,575
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	4,40,500
						03 Dearness Allowance	2,42,275
						06 Other Allowances	20
						55 House Rent Allowance	16,020
						Total of Vr no 2 - EST:	6,98,815

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004504	144 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 144 - EST:	1,54,360
	145 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,73,500
						03 Dearness Allowance	95,425
						55 House Rent Allowance	17,540
						Total of Vr no 145 - EST:	2,86,465
						Total of MEERUT (04):	**50,61,635**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	6,89,000
						03 Dearness Allowance	3,78,950
						55 House Rent Allowance	22,100
						Total of Vr no 20 - EST:	10,90,050
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335
						55 House Rent Allowance	5,960
						Total of Vr no 21 - EST:	3,92,995
						Total of MIRZAPUR (28):	**14,83,045**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MORADABAD (14)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,02,900
						03 Dearness Allowance	4,96,595
						55 House Rent Allowance	26,970
						Total of Vr no 1 - EST:	14,26,465
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	3,31,400
						03 Dearness Allowance	1,82,270
						55 House Rent Allowance	5,050
						Total of Vr no 2 - EST:	5,18,720

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004607	118 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 118 - EST:	1,82,360
	119 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 119 - EST:	1,43,700
	79 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	6,680
						Total of Vr no 79 - EST:	1,43,700
	80 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	11,240
						Total of Vr no 80 - EST:	1,82,360
						Total of MORADABAD (14):	**25,97,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	11,17,500
						03 Dearness Allowance	6,14,625
						55 House Rent Allowance	52,230
						Total of Vr no 1 - EST:	17,84,355
	33 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	30,780
						03 Dearness Allowance	16,340
						Total of Vr no 33 - EST:	47,120
						Total of MUZAFFARNAGAR (03):	**18,31,475**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PADRAUNA (73)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004607	17 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 17 - EST:	54,715
	18 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,42,600
						03 Dearness Allowance	4,63,430
						55 House Rent Allowance	42,540
						Total of Vr no 18 - EST:	13,48,570
	44 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,42,600
						03 Dearness Allowance	4,63,430
						55 House Rent Allowance	42,540
						Total of Vr no 44 - EST:	13,48,570
	45 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	35,300
						03 Dearness Allowance	19,415
						Total of Vr no 45 - EST:	54,715
						Total of PADRAUNA (73):	**28,06,570**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	2,58,300
						03 Dearness Allowance	1,42,065
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	4,04,825
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	7,56,500
						03 Dearness Allowance	4,16,075
						55 House Rent Allowance	38,070
						Total of Vr no 2 - EST:	12,10,645
						Total of PILIBHIT (16):	**16,15,470**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRATAPGARH (53)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004607	29 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	2,40,200
						03 Dearness Allowance	1,32,110
						55 House Rent Allowance	4,780
						Total of Vr no 29 - EST:	3,77,090
						Total of PRATAPGARH (53):	**3,77,090**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	03	Elementary Education Department of the Council, State Institute of Education, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	100 - MIS	Second	Voted	No Objection	220280003 03 00	18 Publication	71,280
						Total of Vr no 100 - MIS:	71,280
	35 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	1,48,242
						03 Dearness Allowance	41,509
						55 House Rent Allowance	11,240
						Total of Vr no 35 - EST:	2,00,991
	36 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	43,839
						03 Dearness Allowance	24,111
						Total of Vr no 36 - EST:	67,950
	37 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						Total of Vr no 37 - EST:	4,18,500
	40 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	12,88,900
						03 Dearness Allowance	7,08,895
						06 Other Allowances	240
						55 House Rent Allowance	82,880
						Total of Vr no 40 - EST:	20,80,915
	41 - EST	Second	Voted	No Objection	220280003 03 00	01 Pay	13,02,500
						03 Dearness Allowance	7,16,375
						55 House Rent Allowance	1,14,880
						Total of Vr no 41 - EST:	21,33,755
	96 - MIS	Second	Voted	No Objection	220280003 03 00	09 Electrical Dues	7,50,000
						Total of Vr no 96 - MIS:	7,50,000
	97 - MIS	Second	Voted	No Objection	220280003 03 00	17 Rent, Surcharge and Tax-ownership	10,00,000
						Total of Vr no 97 - MIS:	10,00,000
	98 - MIS	Second	Voted	No Objection	220280003 03 00	10 Water Tax/Water Surcharge	6,00,000
						Total of Vr no 98 - MIS:	6,00,000
	99 - MIS	Second	Voted	No Objection	220280003 03 00	18 Publication	71,940
						Total of Vr no 99 - MIS:	71,940

Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	18 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,63,300
						03 Dearness Allowance	1,99,815
						06 Other Allowances	200
						55 House Rent Allowance	14,760

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	05	Council's English Department/English Language Teaching Institute Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	18 - EST					Total of Vr no 18 - EST:	5,78,075
	19 - EST	First	Voted	No Objection	220280003 05 00	01 Pay	3,65,400
						03 Dearness Allowance	2,00,970
						55 House Rent Allowance	33,900
						Total of Vr no 19 - EST:	6,00,270

Sub Head	07	Science and Mathematics Department of the Council State Institute of Science Education, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	17 - EST	First	Voted	No Objection	220280003 07 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 17 - EST:	61,690
	38 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	2,61,900
						03 Dearness Allowance	1,44,045
						55 House Rent Allowance	20,500
						Total of Vr no 38 - EST:	4,26,445
	39 - EST	Second	Voted	No Objection	220280003 07 00	01 Pay	12,22,900
						03 Dearness Allowance	6,72,045
						06 Other Allowances	360
						55 House Rent Allowance	67,700
						Total of Vr no 39 - EST:	19,63,005
	55 - MIS	Second	Voted	No Objection	220280003 07 00	47 Maintenace of Computer/ Purchase of related Stationary	37,480
						Total of Vr no 55 - MIS:	37,480
	62 - MIS	Second	Voted	No Objection	220280003 07 00	49 Medical Expenses	1,71,583
						Total of Vr no 62 - MIS:	1,71,583
	63 - TA	Second	Voted	No Objection	220280003 07 00	04 Travelling Allowance	57,743
						Total of Vr no 63 - TA:	57,743

Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	12 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	6,56,700
						03 Dearness Allowance	3,61,185
						06 Other Allowances	40
						55 House Rent Allowance	58,240
						Total of Vr no 12 - EST:	10,76,165
	13 - EST	First	Voted	No Objection	220280003 09 00	01 Pay	10,23,600
						03 Dearness Allowance	5,62,980

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	09	Government Training Institutions (Primary) (Male/Female)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004609	13 - EST	First	Voted	No Objection	220280003 09 00	06 Other Allowances	220
						55 House Rent Allowance	73,080
						Total of Vr no 13 - EST:	16,59,880
						Total of PRAYAGRAJ (22):	**1,40,27,667**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	26 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	96,100
						03 Dearness Allowance	52,855
						55 House Rent Allowance	5,620
						Total of Vr no 26 - EST:	1,54,575
	27 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	12,35,300
						03 Dearness Allowance	6,79,415
						55 House Rent Allowance	1,19,340
						Total of Vr no 27 - EST:	20,34,055
	66 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	34,300
						03 Dearness Allowance	11,662
						55 House Rent Allowance	3,934
						Total of Vr no 66 - EST:	49,896
	71 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	73,194
						Total of Vr no 71 - EST:	73,194
	72 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	9,330
						Total of Vr no 72 - EST:	9,330

Sub Head	01	Not Available	Detail Head	05	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	58 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	25,200
						03 Not Available	11,928
						Total of Vr no 58 - EST:	37,128

Sub Head	08	Council's Audio Visual Education Section, Education Extension Office, Allahabad	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	25 - EST	First	Voted	No Objection	220280003 08 00	01 Pay	80,700
						03 Dearness Allowance	44,385
						06 Other Allowances	20
						55 House Rent Allowance	6,280
						Total of Vr no 25 - EST:	1,31,385

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	144 - MIS	Second	Voted	No Objection	220280003 13 00	42 Other Expense	15,400
						Total of Vr no 144 - MIS:	15,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	75	Education Department (State Council of Education Research & Training)

TREASURY NAME	PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	145 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	49,920
						Total of Vr no 145 - MIS:	49,920
	146 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	48,000
						Total of Vr no 146 - MIS:	48,000
	170 - MIS	Second	Voted	No Objection	220280003 13 00	12 Office Furniture and Instrument	62,500
						Total of Vr no 170 - MIS:	62,500
	171 - MIS	Second	Voted	No Objection	220280003 13 00	12 Office Furniture and Instrument	15,500
						Total of Vr no 171 - MIS:	15,500
	172 - MIS	Second	Voted	No Objection	220280003 13 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 172 - MIS:	25,000
	173 - MIS	Second	Voted	No Objection	220280003 13 00	12 Office Furniture and Instrument	39,000
						Total of Vr no 173 - MIS:	39,000
	174 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	99,400
						Total of Vr no 174 - MIS:	99,400
	175 - MIS	Second	Voted	No Objection	220280003 13 00	29 Maintenance	60,500
						Total of Vr no 175 - MIS:	60,500
	208 - MIS	Second	Voted	No Objection	220280003 13 00	49 Medical Expenses	40,589
						Total of Vr no 208 - MIS:	40,589
	65 - MIS	First	Voted	No Objection	220280003 13 00	09 Electrical Dues	23,776
						Total of Vr no 65 - MIS:	23,776
	73 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	2,94,200
						03 Dearness Allowance	1,61,810
						06 Other Allowances	80
						55 House Rent Allowance	19,580
						Total of Vr no 73 - EST:	4,75,670
	74 - EST	Second	Voted	No Objection	220280003 13 00	01 Pay	3,45,800
						03 Dearness Allowance	1,90,190
						06 Other Allowances	40
						55 House Rent Allowance	31,860
						Total of Vr no 74 - EST:	5,67,890

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004 Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	243 - MIS	Second	Voted	No Objection	220280004 03 00	13 Expenditure on Telephone	3,003
						Total of Vr no 243 - MIS:	3,003
	3 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	3,62,600
						03 Dearness Allowance	1,99,430
						06 Other Allowances	160
						55 House Rent Allowance	24,200
						Total of Vr no 3 - EST:	5,86,390
	4 - EST	First	Voted	No Objection	220280004 03 00	01 Pay	10,08,700
						03 Dearness Allowance	5,54,785
						06 Other Allowances	40
						55 House Rent Allowance	1,02,060
						Total of Vr no 4 - EST:	16,65,585
	61 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	6,300
						Total of Vr no 61 - EST:	1,49,985
	66 - MIS	First	Voted	No Objection	220280004 03 00	08 Office Expenditure	16,600
						Total of Vr no 66 - MIS:	16,600
	76 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	3,32,400
						03 Dearness Allowance	1,82,820
						06 Other Allowances	160
						55 House Rent Allowance	21,540
						Total of Vr no 76 - EST:	5,36,920
	77 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	10,08,700
						03 Dearness Allowance	5,54,785
						06 Other Allowances	40
						55 House Rent Allowance	1,02,060
						Total of Vr no 77 - EST:	16,65,585

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	80 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	6,01,734
						03 Not Available	3,37,260
						55 Not Available	44,000
						Total of Vr no 80 - EST:	9,82,994

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	01	Not Available	Detail Head	01	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004480	81 - EST	Second	Voted	No Objection	220280800 01 01	01 Not Available	3,97,440
						03 Not Available	2,18,570
						55 Not Available	36,940
						Total of Vr no 81 - EST:	6,52,950
						Total of PRAYAGRAJ-2 (64):	**1,02,72,720**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004607	10 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,62,500
						03 Dearness Allowance	5,84,375
						06 Other Allowances	40
						55 House Rent Allowance	49,620
						Total of Vr no 10 - EST:	16,96,535
	11 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,92,100
						03 Dearness Allowance	1,05,655
						06 Other Allowances	40
						55 House Rent Allowance	8,100
						Total of Vr no 11 - EST:	3,05,895
						Total of RAIBAREILLY (45):	**20,02,430**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	3 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	4,960
						Total of Vr no 3 - EST:	1,95,145
	5 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,51,000
						03 Dearness Allowance	5,23,050
						06 Other Allowances	800
						55 House Rent Allowance	44,480
						Total of Vr no 5 - EST:	15,19,330

Sub Head	13	Government Training Institutions-State Physical Training College	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004607	11 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,60,800
						03 Dearness Allowance	1,43,440
						55 House Rent Allowance	10,150
						Total of Vr no 11 - EST:	4,14,390
	12 - EST	First	Voted	No Objection	220280003 13 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						55 House Rent Allowance	10,450
						Total of Vr no 12 - EST:	3,76,250
	28 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	16,976
						Total of Vr no 28 - EST:	16,976
	29 - EST	Second	Voted	No Objection	220280003 13 00	03 Dearness Allowance	13,818
						Total of Vr no 29 - EST:	13,818
						Total of RAMPUR (17):	**25,35,909**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SAHARANPUR (02)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004607	98 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,04,600
						03 Dearness Allowance	57,530
						55 House Rent Allowance	8,460
						Total of Vr no 98 - EST:	1,70,590
	99 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	6,64,655
						03 Dearness Allowance	3,65,560
						06 Other Allowances	800
						55 House Rent Allowance	55,920
						Total of Vr no 99 - EST:	10,86,935
						Total of SAHARANPUR (02):	**12,57,525**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004607	1 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	2 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	10,39,700
						03 Dearness Allowance	5,71,835
						06 Other Allowances	40
						55 House Rent Allowance	50,460
						Total of Vr no 2 - EST:	16,62,035
	28 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	2,496
						Total of Vr no 28 - EST:	2,496
	29 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	61,174
						Total of Vr no 29 - EST:	61,174
						Total of SANT KABIR NAGAR (80):	**17,93,705**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004607	52 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	46,032
						03 Dearness Allowance	25,318
						55 House Rent Allowance	2,003
						Total of Vr no 52 - EST:	73,353
	53 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,63,600
						03 Dearness Allowance	5,29,980
						55 House Rent Allowance	48,110
						Total of Vr no 53 - EST:	15,41,690
	54 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 54 - EST:	66,140
						Total of SANT RAVIDAS NAGAR (72):	**16,81,183**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004607	20 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 20 - EST:	1,11,310
	21 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	8,82,800
						03 Dearness Allowance	4,85,540
						55 House Rent Allowance	40,130
						Total of Vr no 21 - EST:	14,08,470
	32 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	4,200
						Total of Vr no 32 - EST:	4,200
	33 - EST	Second	Voted	No Objection	220280003 01 06	03 Dearness Allowance	52,020
						Total of Vr no 33 - EST:	52,020
	41 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 41 - EST:	1,11,310
	42 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,79,445
						03 Dearness Allowance	4,83,695
						55 House Rent Allowance	40,130
						Total of Vr no 42 - EST:	14,03,270
						Total of SHAHJAHANPUR (15):	**30,90,580**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SIDDHARTH NAGAR (67)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004607	50 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,88,000
						03 Dearness Allowance	1,03,400
						55 House Rent Allowance	1,870
						Total of Vr no 50 - EST:	2,93,270
	51 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,30,000
						03 Dearness Allowance	4,56,500
						55 House Rent Allowance	27,490
						Total of Vr no 51 - EST:	13,13,990
						Total of SIDDHARTH NAGAR (67):	**16,07,260**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004607	134 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 134 - EST:	70,015
	135 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	8,78,300
						03 Dearness Allowance	4,83,065
						55 House Rent Allowance	40,950
						Total of Vr no 135 - EST:	14,02,315
						Total of SITAPUR (46):	**14,72,330**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SONBHADRA (69)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004607	6 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	3,130
						Total of Vr no 6 - EST:	2,04,630
	7 - EST	First	Voted	No Objection	220280003 01 06	01 Pay	9,14,500
						03 Dearness Allowance	5,02,975
						55 House Rent Allowance	41,640
						Total of Vr no 7 - EST:	14,59,115
						Total of SONBHADRA (69):	**16,63,745**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **75** **Education Department (State Council of Education Research & Training)**

TREASURY NAME **SRAVASTI (85)**

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004607	43 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,69,900
						03 Dearness Allowance	93,115
						55 House Rent Allowance	4,320
						Total of Vr no 43 - EST:	2,67,335
	44 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	7,62,100
						03 Dearness Allowance	4,19,155
						55 House Rent Allowance	25,020
						Total of Vr no 44 - EST:	12,06,275
						Total of SRAVASTI (85):	**14,73,610**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME SULTANPUR (52)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Centrally Sponsored Schemes	Detail Head	06	Payment of salary under District Education and Training Institute Scheme		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004607	58 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	12,98,000
						03 Dearness Allowance	7,13,900
						55 House Rent Allowance	52,800
						Total of Vr no 58 - EST:	20,64,700
	59 - EST	Second	Voted	No Objection	220280003 01 06	01 Pay	1,54,900
						03 Dearness Allowance	85,195
						55 House Rent Allowance	5,720
						Total of Vr no 59 - EST:	2,45,815
						Total of SULTANPUR (52):	**23,10,515**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003 Training
Sub Head	01	Not Available	Detail Head	05	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	50 - EST	Second	Voted	No Objection	220280003 01 05	01 Not Available	11,75,800
						03 Not Available	6,46,690
						06 Not Available	120
						55 Not Available	83,760
						Total of Vr no 50 - EST:	19,06,370

Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	10 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	2,93,600
						03 Dearness Allowance	1,61,480
						55 House Rent Allowance	21,940
						Total of Vr no 10 - EST:	4,77,020
	52 - EST	Second	Voted	No Objection	220280003 04 00	01 Pay	3,83,600
						03 Dearness Allowance	2,10,980
						55 House Rent Allowance	28,240
	53 - EST	Second	Voted	No Objection	220280003 04 00	Total of Vr no 52 - EST:	6,22,820
						01 Pay	5,08,700
						03 Dearness Allowance	2,79,785
						55 House Rent Allowance	45,320
	66 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 53 - EST:	8,33,805
						44 Travelling and other related Expenses for Training	59,450
	67 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 66 - MIS:	59,450
						44 Travelling and other related Expenses for Training	88,800
	68 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 67 - MIS:	88,800
						44 Travelling and other related Expenses for Training	9,254
	69 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 68 - MIS:	9,254
						44 Travelling and other related Expenses for Training	11,700
	70 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 69 - MIS:	11,700
						44 Travelling and other related Expenses for Training	26,560
	71 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 70 - MIS:	26,560
						47 Maintenace of Computer/ Purchase of related Stationary	6,820
	72 - MIS	Second	Voted	No Objection	220280003 04 00	Total of Vr no 71 - MIS:	6,820
						29 Maintenance	11,851
						Total of Vr no 72 - MIS:	11,851

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 75 **Education Department (State Council of Education Research & Training)**

TREASURY NAME VARANASI (27)

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	003	Training
Sub Head	04	Hindi Language Department of the Council, State Hindi Institute, Varanasi	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004606	73 - MIS	Second	Voted	No Objection	220280003 04 00	08 Office Expenditure	13,399
						Total of Vr no 73 - MIS:	13,399
	9 - EST	First	Voted	No Objection	220280003 04 00	01 Pay	5,96,400
						03 Dearness Allowance	3,28,020
						55 House Rent Allowance	51,620
						Total of Vr no 9 - EST:	9,76,040

Major Head	2202	General Education	Sub Mj Head	80	General	Minor Head	004	Research
Sub Head	03	Council's Psychology and Educational Direction Department Psychology Branch, Allahabad	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004607	51 - EST	Second	Voted	No Objection	220280004 03 00	01 Pay	2,14,700
						03 Dearness Allowance	1,18,085
						55 House Rent Allowance	19,800
						Total of Vr no 51 - EST:	3,52,585
						Total of VARANASI (27):	**53,96,474**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004	Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	16 - MIS	Second	Voted	No Objection	223001004 03 00	11 Stationary and Printing of Forms	33,790
						Total of Vr no 16 - MIS:	33,790
	17 - MIS	Second	Voted	No Objection	223001004 03 00	12 Office Furniture and Instrument	25,000
						Total of Vr no 17 - MIS:	25,000
	19 - MIS	Second	Voted	No Objection	223001004 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,266
						Total of Vr no 19 - MIS:	27,266
	46 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 46 - EST:	1,07,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	23 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	21,400
						Total of Vr no 23 - MIS:	21,400
	24 - MIS	Second	Voted	No Objection	223001101 03 01	09 Electrical Dues	1,000
						Total of Vr no 24 - MIS:	1,000
	41 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	3,35,300
						03 Dearness Allowance	1,84,415
						06 Other Allowances	780
						55 House Rent Allowance	17,190
						Total of Vr no 41 - EST:	5,37,685
	42 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,91,400
						03 Dearness Allowance	1,60,270
						06 Other Allowances	700
						55 House Rent Allowance	22,660
						Total of Vr no 42 - EST:	4,75,030

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	10 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	200
						Total of Vr no 10 - MIS:	200
	11 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	7,245
						Total of Vr no 11 - MIS:	7,245
	12 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	9,800
						Total of Vr no 12 - MIS:	9,800
	27 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	2,78,700
						Total of Vr no 27 - MIS:	2,78,700
	28 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	2,000
						Total of Vr no 28 - MIS:	2,000
	37 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	6,680
						Total of Vr no 37 - EST:	1,24,790
	38 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,38,000
						03 Dearness Allowance	75,900
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 38 - EST:	2,24,680

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	47 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 47 - EST:	1,97,210
	48 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	73,500
						03 Dearness Allowance	80,850
						55 House Rent Allowance	13,820
						Total of Vr no 48 - EST:	1,68,170
	9 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	8,740
						Total of Vr no 9 - MIS:	8,740

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	15 - MIS	Second	Voted	No Objection	223001101 04 02	19 Advertisement, Sales and Publicity expenses	10,537
						Total of Vr no 15 - MIS:	10,537
	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	24,667
						03 Dearness Allowance	13,567
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	41,574
	20 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	12,320
						Total of Vr no 20 - MIS:	12,320
	39 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,00,400
						03 Dearness Allowance	2,75,220
						06 Other Allowances	2,200
						55 House Rent Allowance	43,600
						Total of Vr no 39 - EST:	8,21,420
	40 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,41,000
						03 Dearness Allowance	6,82,550
						06 Other Allowances	3,080
						55 House Rent Allowance	94,920
						Total of Vr no 40 - EST:	20,21,550
	8 - MIS	Second	Voted	No Objection	223001101 04 02	09 Electrical Dues	72,651
						Total of Vr no 8 - MIS:	72,651

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	35 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	5,620
						Total of Vr no 35 - EST:	1,14,120
	36 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	1,400
						55 House Rent Allowance	17,747
						Total of Vr no 36 - EST:	3,28,062

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	44 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	90,900
						03 Dearness Allowance	49,995
						06 Other Allowances	40
						55 House Rent Allowance	6,680
						Total of Vr no 44 - EST:	1,47,615

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	21 - MIS	Second	Voted	No Objection	223001103 04 00	08 Office Expenditure	14,750
						Total of Vr no 21 - MIS:	14,750
	43 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,02,500
						03 Dearness Allowance	1,66,375
						06 Other Allowances	1,040
						55 House Rent Allowance	18,880
						Total of Vr no 43 - EST:	4,88,795

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	18 - MIS	Second	Voted	No Objection	223001800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,915

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004625	18 - MIS					Total of Vr no 18 - MIS:	7,915
	20 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	18,200
						03 Dearness Allowance	10,010
						55 House Rent Allowance	2,940
						Total of Vr no 20 - EST:	31,150
	45 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	6,500
						Total of Vr no 45 - EST:	1,51,115
						Total of AGRA (08):	**65,14,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	16 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,38,000
						03 Dearness Allowance	1,85,900
						06 Other Allowances	1,400
						55 House Rent Allowance	12,350
						Total of Vr no 16 - EST:	5,37,650
	17 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,88,900
						03 Dearness Allowance	2,13,895
						06 Other Allowances	700
						55 House Rent Allowance	26,790
						Total of Vr no 17 - EST:	6,30,285

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	12 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,77,600
						03 Dearness Allowance	2,07,680
						06 Other Allowances	1,500
						55 House Rent Allowance	25,840
						Total of Vr no 12 - EST:	6,12,620
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,98,600
						03 Dearness Allowance	2,74,230
						06 Other Allowances	1,400
						55 House Rent Allowance	46,960
						Total of Vr no 13 - EST:	8,21,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	18 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	1,21,500
						03 Dearness Allowance	66,825
						06 Other Allowances	700
						55 House Rent Allowance	11,840
						Total of Vr no 18 - EST:	2,00,865

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **76** **Labour Department (Labour Welfare)**

TREASURY NAME **ALIGARH (06)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	14 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,160
						Total of Vr no 14 - EST:	55,875

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004625	15 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	4,410
						Total of Vr no 15 - EST:	1,32,440
						Total of ALIGARH (06):	**29,90,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,09,600
						03 Dearness Allowance	1,70,280
						06 Other Allowances	1,000
						55 House Rent Allowance	14,160
						Total of Vr no 2 - EST:	4,95,040
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	2,04,000
						03 Dearness Allowance	1,12,200
						55 House Rent Allowance	8,530
						Total of Vr no 4 - EST:	3,24,730
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 7 - EST:	78,710

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - MIS	First	Voted	No Objection	223001101 04 02	15 Maintenance of Cars and Purchasing of Petrol etc	28,135
						Total of Vr no 1 - MIS:	28,135
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,75,500
						03 Dearness Allowance	2,06,525
						06 Other Allowances	1,400
						55 House Rent Allowance	18,120
						Total of Vr no 3 - EST:	6,01,545
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,00,800
						03 Dearness Allowance	2,20,440
						06 Other Allowances	560
						55 House Rent Allowance	15,510
						Total of Vr no 5 - EST:	6,37,310
	8 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	66,000
						03 Dearness Allowance	36,300
						06 Other Allowances	560
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,05,620

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004625	1 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	16,868
						03 Dearness Allowance	9,277
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	27,245
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						Total of Vr no 6 - EST:	68,355
						Total of AZAMGARH (34):	23,66,690

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,90,600
						03 Dearness Allowance	1,04,830
						06 Other Allowances	1,400
						55 House Rent Allowance	7,040
						Total of Vr no 2 - EST:	3,03,870
	24 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	6,000
						Total of Vr no 24 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,01,000
						03 Dearness Allowance	1,10,550
						06 Other Allowances	700
						55 House Rent Allowance	9,280
						Total of Vr no 6 - EST:	3,21,530

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	10 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	82,600
						03 Dearness Allowance	37,996
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,23,746
	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	82,600
						03 Dearness Allowance	37,996
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,23,746
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,18,100
						03 Dearness Allowance	1,19,955
						55 House Rent Allowance	7,630
						Total of Vr no 3 - EST:	3,45,685
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,66,503
						03 Dearness Allowance	2,01,577
						06 Other Allowances	1,100
						55 House Rent Allowance	17,080
						Total of Vr no 4 - EST:	5,86,260
	7 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	24,200
						03 Dearness Allowance	2,178
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	27,478
	8 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	49,800
						03 Dearness Allowance	8,466
						55 House Rent Allowance	2,200

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004625	8 - EST					Total of Vr no 8 - EST:	60,466
	9 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	24,200
						03 Dearness Allowance	2,178
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	27,478
						Total of BANDA (26):	**19,26,259**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,54,916
						03 Dearness Allowance	2,50,204
						06 Other Allowances	1,412
						55 House Rent Allowance	33,665
						Total of Vr no 3 - EST:	7,40,197
	4 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,16,200
						03 Dearness Allowance	2,28,910
						06 Other Allowances	1,440
						55 House Rent Allowance	17,300
						Total of Vr no 4 - EST:	6,63,850

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,48,050
						03 Dearness Allowance	81,428
						55 House Rent Allowance	19,440
						Total of Vr no 12 - EST:	2,48,918
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	22,100
						03 Dearness Allowance	12,155
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	36,495

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,45,200
						03 Dearness Allowance	5,19,860
						06 Other Allowances	1,690
						55 House Rent Allowance	55,016
						Total of Vr no 1 - EST:	15,21,766
	2 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	6,20,100
						03 Dearness Allowance	3,41,055
						06 Other Allowances	2,140
						55 House Rent Allowance	47,770
						Total of Vr no 2 - EST:	10,11,065

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	14 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,07,050
	15 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 15 - EST:	87,120
	8 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	6,300
						Total of Vr no 8 - EST:	1,07,050
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	87,120

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	7 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	65
						55 House Rent Allowance	4,600
						Total of Vr no 7 - EST:	1,27,425

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	5 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	65
						55 House Rent Allowance	2,940
						Total of Vr no 5 - EST:	59,425
	6 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	9,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **76** **Labour Department (Labour Welfare)**

TREASURY NAME **BAREILLY (11)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	6 - EST					Total of Vr no 6 - EST:	2,71,600

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004625	1 - MIS	First	Voted	No Objection	223001800 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	10 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	82,620
						Total of BAREILLY (11):	**51,61,701**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004625	20 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 20 - EST:	1,00,955
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	51,600
						03 Dearness Allowance	28,380
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	82,740
	7 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	6,937
						Total of Vr no 7 - TA:	6,937
						Total of BULANDSHAHAR (05):	**1,90,632**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	13 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,50,900
						03 Dearness Allowance	59,781
						55 House Rent Allowance	23,800
						Total of Vr no 13 - EST:	2,34,481
	6 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,28,500
						03 Dearness Allowance	2,35,675
						06 Other Allowances	1,400
						55 House Rent Allowance	19,390
						Total of Vr no 6 - EST:	6,84,965
	7 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	7,27,920
						03 Dearness Allowance	4,00,355
						06 Other Allowances	240
						55 House Rent Allowance	23,760
						Total of Vr no 7 - EST:	11,52,275

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	10 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	50,100
						03 Dearness Allowance	27,555
						55 House Rent Allowance	2,300
						Total of Vr no 10 - EST:	79,955
	10 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	3,003
						Total of Vr no 10 - MIS:	3,003
	11 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 11 - MIS:	3,950
	12 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	10,440
						Total of Vr no 12 - MIS:	10,440
	8 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	86,680
						55 House Rent Allowance	8,200
						Total of Vr no 8 - EST:	1,73,680
	9 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,24,950
	9 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	2,472
						Total of Vr no 9 - MIS:	2,472

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,62,000
						03 Dearness Allowance	1,44,100
						06 Other Allowances	700
						55 House Rent Allowance	12,480
						Total of Vr no 4 - EST:	4,19,280
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,96,400
						03 Dearness Allowance	1,74,020
						06 Other Allowances	780
						55 House Rent Allowance	11,630
						Total of Vr no 5 - EST:	4,82,830

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004625	11 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	2,190
						Total of Vr no 11 - EST:	2,190
	12 - EST	Second	Voted	No Objection	223001102 03 00	03 Dearness Allowance	6,078
						Total of Vr no 12 - EST:	6,078
						Total of FAIZABAD (49):	**33,80,549**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	96,300
						03 Dearness Allowance	52,965
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 10 - EST:	1,54,315
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	2,63,055
	23 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 23 - EST:	1,17,310

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	77,500
						03 Dearness Allowance	42,625
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 24 - EST:	1,27,145

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,49,700
						03 Dearness Allowance	1,92,335
						55 House Rent Allowance	21,760
						Total of Vr no 12 - EST:	5,63,795
	14 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						06 Other Allowances	700
						55 House Rent Allowance	10,460
						Total of Vr no 14 - EST:	3,37,900
	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	8,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	25 - EST					Total of Vr no 25 - EST:	1,50,815
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,03,300
						03 Dearness Allowance	2,21,815
						55 House Rent Allowance	25,800
						Total of Vr no 27 - EST:	6,50,915

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	28 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	8,700
						Total of Vr no 28 - EST:	1,40,140
	7 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	8,700
						Total of Vr no 7 - EST:	1,40,140

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	11 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	10,720
						Total of Vr no 11 - EST:	2,15,320
	13 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						55 House Rent Allowance	4,720
						Total of Vr no 13 - EST:	90,125
	22 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	55,100
						03 Dearness Allowance	30,305
						55 House Rent Allowance	4,720
						Total of Vr no 22 - EST:	90,125
	26 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	1,76,100
						03 Dearness Allowance	96,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004625	26 - EST	Second	Voted	No Objection	223001103 03 00	55 House Rent Allowance	14,060
						Total of Vr no 26 - EST:	2,87,015
						Total of FIROZABAD (68):	33,28,115

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	3,600
						Total of Vr no 2 - MIS:	3,600
	3 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	9,560
						Total of Vr no 3 - EST:	1,99,745
	3 - MIS	First	Voted	No Objection	223001101 03 01	08 Office Expenditure	5,250
						Total of Vr no 3 - MIS:	5,250

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,72,800
						03 Dearness Allowance	95,040
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 1 - EST:	2,80,780
	4 - MIS	First	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	18,185
						Total of Vr no 4 - MIS:	18,185
	5 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,400
						Total of Vr no 5 - MIS:	5,400
	8 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,63,030
						03 Dearness Allowance	89,667
						55 House Rent Allowance	48,900
						Total of Vr no 8 - EST:	3,01,597

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	1 - MIS	First	Voted	No Objection	223001101 04 02	47 Maintenace of Computer/ Purchase of related Stationary	25,000
						Total of Vr no 1 - MIS:	25,000
	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	58,600
						03 Dearness Allowance	32,230
						06 Other Allowances	700
						55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	97,050
	6 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,37,700
						03 Dearness Allowance	2,95,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	6 - EST	First	Voted	No Objection	223001101 04 02	06 Other Allowances	3,500
						55 House Rent Allowance	47,100
						Total of Vr no 6 - EST:	8,84,035
	7 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,81,700
						03 Dearness Allowance	3,19,935
						06 Other Allowances	2,100
						55 House Rent Allowance	46,320
						Total of Vr no 7 - EST:	9,50,055
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	73,200
						03 Dearness Allowance	40,260
						06 Other Allowances	700
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,19,780

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	17 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	5,880
						Total of Vr no 17 - EST:	1,12,210
	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,02,800
						03 Dearness Allowance	1,66,540
						06 Other Allowances	700
						55 House Rent Allowance	26,460
						Total of Vr no 4 - EST:	4,96,500
	5 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,26,400
						03 Dearness Allowance	1,79,520
						55 House Rent Allowance	27,580
						Total of Vr no 5 - EST:	5,33,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	44,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004625	2 - EST	First	Voted	No Objection	223001800 03 00	03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	73,635
						Total of GAUTAM BUDHA NAGAR (76):	41,06,322

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	20 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	13,797
						03 Dearness Allowance	7,588
						Total of Vr no 20 - EST:	21,385

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,627
						55 House Rent Allowance	67,230
						Total of Vr no 1 - EST:	2,40,907
	10 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	20,000
						Total of Vr no 10 - MIS:	20,000
	11 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	5,000
						Total of Vr no 11 - MIS:	5,000
	12 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	3,750
						Total of Vr no 12 - MIS:	3,750
	13 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 13 - MIS:	5,400
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	91,745
						03 Dearness Allowance	50,460
						55 House Rent Allowance	55,047
						Total of Vr no 2 - EST:	1,97,252
	21 - EST	Second	Voted	No Objection	223001101 04 01	55 House Rent Allowance	9,58,577
						Total of Vr no 21 - EST:	9,58,577
	22 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	91,745
						03 Dearness Allowance	50,460
						55 House Rent Allowance	55,047
						Total of Vr no 22 - EST:	1,97,252
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,627
						55 House Rent Allowance	67,230
						Total of Vr no 23 - EST:	2,40,907
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						55 House Rent Allowance	8,140
						Total of Vr no 3 - EST:	1,50,895
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	4 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 4 - EST:	1,04,875

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	19 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,28,200
						03 Dearness Allowance	70,510
						55 House Rent Allowance	11,040
						Total of Vr no 19 - EST:	2,09,750

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004625	2 - MIS	First	Voted	No Objection	223001102 03 00	13 Expenditure on Telephone	1,622
						Total of Vr no 2 - MIS:	1,622
						Total of GHAZIABAD (59):	**23,57,572**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	1 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,25,800
						03 Dearness Allowance	1,79,190
						06 Other Allowances	780
						55 House Rent Allowance	11,770
						Total of Vr no 1 - EST:	5,17,540
	2 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 2 - EST:	83,080

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004625	11 - EST	Second	Voted	No Objection	223001101 04 02	03 Dearness Allowance	7,440
						Total of Vr no 11 - EST:	7,440
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,60,800
						03 Dearness Allowance	2,53,440
						06 Other Allowances	740
						55 House Rent Allowance	21,920
						Total of Vr no 3 - EST:	7,36,900
	4 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						06 Other Allowances	40
						55 House Rent Allowance	4,620
						Total of Vr no 4 - EST:	1,85,080
						Total of GONDA (50):	**15,30,040**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	11 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,56,700
						03 Dearness Allowance	1,96,185
						06 Other Allowances	700
						55 House Rent Allowance	24,040
						Total of Vr no 11 - EST:	5,77,625
	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	3,36,300
						03 Dearness Allowance	1,84,965
						06 Other Allowances	490
						55 House Rent Allowance	14,770
						Total of Vr no 12 - EST:	5,36,525

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003016	7 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	78,800
						03 Dearness Allowance	86,680
						55 House Rent Allowance	16,400
						Total of Vr no 7 - EST:	1,81,880

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32003023	20 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,500
						03 Dearness Allowance	1,23,750
						06 Other Allowances	7,088
						55 House Rent Allowance	10,000
						Total of Vr no 20 - EST:	2,53,338

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	21 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	94,600
						03 Dearness Allowance	52,030
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 21 - EST:	1,53,650
	22 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	63,700
						03 Dearness Allowance	35,035
						55 House Rent Allowance	5,540
						Total of Vr no 22 - EST:	1,04,275
	23 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	17,763
						Total of Vr no 23 - EST:	17,763
	24 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,41,145
						03 Dearness Allowance	38,285

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	24 - EST	Second	Voted	No Objection	223001101 04 01	55 House Rent Allowance	13,295
						Total of Vr no 24 - EST:	1,92,725
	25 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	9,000
						03 Dearness Allowance	4,050
						06 Other Allowances	80
						55 House Rent Allowance	1,140
						Total of Vr no 25 - EST:	14,270

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	3,10,000
						03 Dearness Allowance	1,70,500
						06 Other Allowances	1,400
						55 House Rent Allowance	18,320
						Total of Vr no 10 - EST:	5,00,220
	16 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 16 - EST:	78,275
	16 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,686
						Total of Vr no 16 - TA:	1,686
	17 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,160
						Total of Vr no 17 - EST:	50,760
	17 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,652
						Total of Vr no 17 - TA:	4,652
	18 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	89,600
	19 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,800
						03 Dearness Allowance	990
						Total of Vr no 19 - EST:	2,790
	2 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	2,895
						Total of Vr no 2 - TA:	2,895
	22 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,000
						Total of Vr no 22 - MIS:	5,000
	23 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	50,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	23 - MIS					Total of Vr no 23 - MIS:	50,650
	24 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	1,350
						Total of Vr no 24 - MIS:	1,350
	9 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	2,55,400
						03 Dearness Allowance	1,40,470
						06 Other Allowances	160
						55 House Rent Allowance	16,580
						Total of Vr no 9 - EST:	4,12,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	36 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	45,900
						03 Dearness Allowance	25,245
						06 Other Allowances	12
						55 House Rent Allowance	3,340
						Total of Vr no 36 - EST:	74,497
	37 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						06 Other Allowances	740
						55 House Rent Allowance	11,960
						Total of Vr no 37 - EST:	2,47,680

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	14 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,28,900
						03 Dearness Allowance	70,895
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	2,08,795

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800	Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004625	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 13 - EST:	56,145
	15 - TA	Second	Voted	No Objection	223001800 03 00	04 Travelling Allowance	3,155
						Total of Vr no 15 - TA:	3,155
						Total of GORAKHPUR (32):	38,22,811

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	15 - MIS	Second	Voted	No Objection	223001101 03 01 17	Rent, Surcharge and Tax-ownership	95,904
						Total of Vr no 15 - MIS:	95,904
	16 - MIS	Second	Voted	No Objection	223001101 03 01 17	Rent, Surcharge and Tax-ownership	1,23,640
						Total of Vr no 16 - MIS:	1,23,640

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004625	17 - MIS	Second	Voted	No Objection	223001101 04 02 17	Rent, Surcharge and Tax-ownership	37,800
						Total of Vr no 17 - MIS:	37,800
						Total of JHANSI (23):	**2,57,344**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001018	58 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						06 Other Allowances	600
						Total of Vr no 58 - EST:	1,29,715
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001026	57 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						Total of Vr no 57 - EST:	1,21,675
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20001036	56 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,93,800
						03 Dearness Allowance	1,06,590
						Total of Vr no 56 - EST:	3,00,390
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	10 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,000
						Total of Vr no 10 - MIS:	46,000
	11 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,750
						Total of Vr no 11 - MIS:	46,750
	12 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	10,435
						Total of Vr no 12 - MIS:	10,435
	13 - MIS	First	Voted	No Objection	223001001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,38,774
						Total of Vr no 13 - MIS:	3,38,774
	15 - TA	Second	Voted	No Objection	223001001 03 00	04 Travelling Allowance	1,920
						Total of Vr no 15 - TA:	1,920
	3 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,007
						Total of Vr no 3 - MIS:	66,007
	31 - LTC	Second	Voted	No Objection	223001001 03 00	05 Transfer Travelling Expenses	32,621
						Total of Vr no 31 - LTC:	32,621
	35 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	8,70,400
						03 Dearness Allowance	4,78,720
						06 Other Allowances	40
						55 House Rent Allowance	73,240
						Total of Vr no 35 - EST:	14,22,400
	4 - MIS	First	Voted	No Objection	223001001 03 00	10 Water Tax/Water Surcharge	13,75,140
						Total of Vr no 4 - MIS:	13,75,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	001 Direction and Administration
Sub Head	03	Labor Commissioner's Establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	40 - MIS	Second	Voted	No Objection	223001001 03 00	12 Office Furniture and Instrument	1,36,000
						Total of Vr no 40 - MIS:	1,36,000
	51 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	18,90,015
						03 Dearness Allowance	10,38,400
						06 Other Allowances	2,025
						55 House Rent Allowance	1,02,280
						Total of Vr no 51 - EST:	30,32,720
	57 - MIS	Second	Voted	No Objection	223001001 03 00	49 Medical Expenses	1,58,485
						Total of Vr no 57 - MIS:	1,58,485
	6 - MIS	First	Voted	No Objection	223001001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,06,220
						Total of Vr no 6 - MIS:	5,06,220
	64 - EST	Second	Voted	No Objection	223001001 03 00	01 Pay	1,084
						03 Dearness Allowance	596
						Total of Vr no 64 - EST:	1,680
	8 - MIS	First	Voted	No Objection	223001001 03 00	08 Office Expenditure	33,497
						Total of Vr no 8 - MIS:	33,497
	9 - MIS	First	Voted	No Objection	223001001 03 00	22 Hospitality Expenses	33,810
						Total of Vr no 9 - MIS:	33,810

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	34 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	6,92,105
						03 Dearness Allowance	3,76,310
						06 Other Allowances	1,040
						55 House Rent Allowance	40,740
						Total of Vr no 34 - EST:	11,10,195
	48 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	8,25,475
						03 Dearness Allowance	4,50,175
						06 Other Allowances	320
						55 House Rent Allowance	53,120
						Total of Vr no 48 - EST:	13,29,090

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	67 - EST	Second	Voted	No Objection	223001004 03 00	01 Pay	60,300
						03 Dearness Allowance	33,165

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	67 - EST	Second	Voted	No Objection	223001004 03 00	55 House Rent Allowance	2,940
						Total of Vr no 67 - EST:	96,405

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	16 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	85,100
						03 Dearness Allowance	46,805
						55 House Rent Allowance	6,300
						Total of Vr no 16 - EST:	1,38,205
	17 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,02,800
						03 Dearness Allowance	56,540
						55 House Rent Allowance	8,960
						Total of Vr no 17 - EST:	1,68,300
	30 - TA	Second	Voted	No Objection	223001101 03 01	04 Travelling Allowance	29,088
						Total of Vr no 30 - TA:	29,088
	33 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	92,100
						03 Dearness Allowance	50,655
						06 Other Allowances	40
						55 House Rent Allowance	6,300
						Total of Vr no 33 - EST:	1,49,095
	46 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,24,300
						03 Dearness Allowance	2,88,365
						55 House Rent Allowance	29,740
						Total of Vr no 46 - EST:	8,42,405

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	68 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,65,000
						03 Dearness Allowance	1,45,750
						06 Other Allowances	700
						55 House Rent Allowance	7,940
						Total of Vr no 68 - EST:	4,19,390

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,56,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	1 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	86,295
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 1 - EST:	2,49,515
	16 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	19,364
						Total of Vr no 16 - TA:	19,364
	17 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	14,148
						Total of Vr no 17 - TA:	14,148
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	16,220
						Total of Vr no 2 - EST:	2,72,125
	21 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	19,364
						Total of Vr no 21 - TA:	19,364
	22 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	24,581
						Total of Vr no 22 - TA:	24,581
	23 - MIS	Second	Voted	No Objection	223001101 04 01	19 Advertisement, Sales and Publicity expenses	15,464
						Total of Vr no 23 - MIS:	15,464
	24 - MIS	Second	Voted	No Objection	223001101 04 01	47 Maintenace of Computer/ Purchase of related Stationary	1,593
						Total of Vr no 24 - MIS:	1,593
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	67,250
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 3 - EST:	1,55,045
	4 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	73,800
						03 Dearness Allowance	81,180
						55 House Rent Allowance	14,560
						Total of Vr no 4 - EST:	1,69,540
	59 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 59 - EST:	2,95,812
	59 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	950
						Total of Vr no 59 - MIS:	950
	60 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	67,250
						03 Dearness Allowance	73,975
						55 House Rent Allowance	13,820
						Total of Vr no 60 - EST:	1,55,045

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	60 - MIS	Second	Voted	No Objection	223001101 04 01	11 Stationary and Printing of Forms	7,280
						Total of Vr no 60 - MIS:	7,280
	61 - MIS	Second	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	9,275
						Total of Vr no 61 - MIS:	9,275
	62 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	3,990
						Total of Vr no 62 - MIS:	3,990
	63 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	27,744
						Total of Vr no 63 - MIS:	27,744
	74 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	96,400
						03 Dearness Allowance	53,020
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 74 - EST:	1,56,840
	75 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 75 - EST:	60,690
	76 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,22,800
						03 Dearness Allowance	67,540
						06 Other Allowances	40
						55 House Rent Allowance	8,960
						Total of Vr no 76 - EST:	1,99,340
	77 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,56,900
						03 Dearness Allowance	86,295
						06 Other Allowances	40
						55 House Rent Allowance	6,280
						Total of Vr no 77 - EST:	2,49,515
	79 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	16,220
						Total of Vr no 79 - EST:	2,72,125
	81 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	3,340
						Total of Vr no 81 - EST:	62,395
	84 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 84 - EST:	1,07,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	86 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	74,500
						03 Dearness Allowance	40,975
						06 Other Allowances	60
						55 House Rent Allowance	6,280
						Total of Vr no 86 - EST:	1,21,815

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	20 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,452
						03 Dearness Allowance	726
						55 House Rent Allowance	323
						Total of Vr no 20 - EST:	2,501
	23 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	20,271
						03 Dearness Allowance	11,149
						55 House Rent Allowance	3,225
						Total of Vr no 23 - EST:	34,645
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,533
						03 Dearness Allowance	1,943
						55 House Rent Allowance	467
						Total of Vr no 27 - EST:	5,943
	30 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,78,600
						03 Dearness Allowance	4,83,230
						55 House Rent Allowance	76,580
						Total of Vr no 30 - EST:	14,38,410
	38 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	12,53,900
						03 Dearness Allowance	6,89,645
						06 Other Allowances	140
						55 House Rent Allowance	97,940
						Total of Vr no 38 - EST:	20,41,625
	58 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	4,792
						Total of Vr no 58 - TA:	4,792

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	25 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	1,46,400
						03 Dearness Allowance	80,520
						06 Other Allowances	1,400
						55 House Rent Allowance	12,600
						Total of Vr no 25 - EST:	2,40,920
	5 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	27,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	5 - EST	First	Voted	No Objection	223001101 04 02	03 Dearness Allowance	15,180
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	46,820
	69 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	33,00,400
						03 Dearness Allowance	18,15,220
						06 Other Allowances	10,125
						55 House Rent Allowance	1,70,395
						Total of Vr no 69 - EST:	52,96,140
	72 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	18,01,800
						03 Dearness Allowance	9,90,990
						06 Other Allowances	6,000
						55 House Rent Allowance	1,14,160
						Total of Vr no 72 - EST:	29,12,950
	92 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	13,867
						03 Dearness Allowance	6,933
						Total of Vr no 92 - EST:	20,800
	93 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	8,000
						03 Dearness Allowance	4,240
						Total of Vr no 93 - EST:	12,240

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	19 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	71,620
	36 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,54,395
						03 Dearness Allowance	3,04,150
						06 Other Allowances	1,340
						55 House Rent Allowance	51,600
						Total of Vr no 36 - EST:	9,11,485
	55 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	5,34,400
						03 Dearness Allowance	2,93,920
						06 Other Allowances	80
						55 House Rent Allowance	46,500
						Total of Vr no 55 - EST:	8,74,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	04	steam boiler inspector	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	21 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	910
						03 Dearness Allowance	501
						55 House Rent Allowance	1,638
						Total of Vr no 21 - EST:	3,049
	31 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	4,44,400
						03 Dearness Allowance	2,44,420
						55 House Rent Allowance	38,880
						Total of Vr no 31 - EST:	7,27,700
	37 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	5,28,000
						03 Dearness Allowance	2,90,400
						06 Other Allowances	430
						55 House Rent Allowance	42,480
						Total of Vr no 37 - EST:	8,61,310
	5 - MIS	First	Voted	No Objection	223001102 04 00	49 Medical Expenses	15,091
						Total of Vr no 5 - MIS:	15,091
	62 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	4,040
						Total of Vr no 62 - EST:	58,910
	63 - EST	Second	Voted	No Objection	223001102 04 00	01 Pay	13,200
						03 Dearness Allowance	7,260
						Total of Vr no 63 - EST:	20,460

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	29 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,140
						03 Dearness Allowance	1,15,445
						06 Other Allowances	800
						55 House Rent Allowance	10,280
						Total of Vr no 29 - EST:	3,37,665
	41 - MIS	Second	Voted	No Objection	223001103 03 00	02 Wages	58,280
						Total of Vr no 41 - MIS:	58,280
	43 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	11,33,600
						03 Dearness Allowance	6,23,480
						06 Other Allowances	360
						55 House Rent Allowance	76,520

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	43 - EST					Total of Vr no 43 - EST:	18,33,960
20004625	73 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	5,12,600
						03 Dearness Allowance	2,81,930
						55 House Rent Allowance	27,400
						Total of Vr no 73 - EST:	8,21,930

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	32 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	3,41,540
						03 Dearness Allowance	1,87,165
						55 House Rent Allowance	17,480
						Total of Vr no 32 - EST:	5,46,185
	41 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	8,61,900
						03 Dearness Allowance	4,74,045
						06 Other Allowances	120
						55 House Rent Allowance	72,080
						Total of Vr no 41 - EST:	14,08,145
20004625	71 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	18,88,600
						03 Dearness Allowance	10,38,730
						06 Other Allowances	1,850
						55 House Rent Allowance	1,12,840
						Total of Vr no 71 - EST:	30,42,020

Sub Head	05	health related plans	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004625	70 - EST	Second	Voted	No Objection	223001103 05 00	01 Pay	6,12,700
						03 Dearness Allowance	3,36,985
						06 Other Allowances	1,075
						55 House Rent Allowance	42,780
						Total of Vr no 70 - EST:	9,93,540

Sub Head	09	Formation of a committee to protect the interests of women workers	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	09	Formation of a committee to protect the interests of women workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	14 - MIS	First	Voted	No Objection	223001103 09 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,06,663
						Total of Vr no 14 - MIS:	1,06,663

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004624	13 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	2,22,000
						03 Dearness Allowance	1,22,100
						55 House Rent Allowance	22,680
						Total of Vr no 13 - EST:	3,66,780
	18 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	7,12,399
						03 Dearness Allowance	96,342
						Total of Vr no 18 - EST:	8,08,741
	20 - LTC	Second	Voted	No Objection	223001800 03 00	05 Transfer Travelling Expenses	32,165
						Total of Vr no 20 - LTC:	32,165
	22 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	21,579
						03 Dearness Allowance	11,868
						55 House Rent Allowance	2,850
						Total of Vr no 22 - EST:	36,297
	28 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	3,48,200
						03 Dearness Allowance	1,90,960
						55 House Rent Allowance	27,600
						Total of Vr no 28 - EST:	5,66,760
	53 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	10,14,400
						03 Dearness Allowance	5,57,920
						06 Other Allowances	120
						55 House Rent Allowance	84,420
						Total of Vr no 53 - EST:	16,56,860
						Total of KANPUR NAGAR (20):	**4,29,66,089**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	004 Research and Statistics
Sub Head	03	Research publications and labor related statistics	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	36 - MIS	Second	Voted	No Objection	223001004 03 00	49 Medical Expenses	1,02,637
						Total of Vr no 36 - MIS:	1,02,637
	49 - MIS	Second	Voted	No Objection	223001004 03 00	08 Office Expenditure	10,000
						Total of Vr no 49 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	23 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,95,900
						03 Dearness Allowance	7,67,745
						06 Other Allowances	3,147
						55 House Rent Allowance	97,110
						Total of Vr no 23 - EST:	22,63,902
	29 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	13,36,600
						03 Dearness Allowance	7,35,130
						06 Other Allowances	2,260
						55 House Rent Allowance	64,960
						Total of Vr no 29 - EST:	21,38,950
	3 - MIS	First	Voted	No Objection	223001101 03 01	11 Stationary and Printing of Forms	1,936
						Total of Vr no 3 - MIS:	1,936
	34 - MIS	Second	Voted	No Objection	223001101 03 01	17 Rent, Surcharge and Tax-ownership	64,924
						Total of Vr no 34 - MIS:	64,924
	4 - MIS	First	Voted	No Objection	223001101 03 01	12 Office Furniture and Instrument	5,900
						Total of Vr no 4 - MIS:	5,900
	43 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,620
						03 Dearness Allowance	2,541
						Total of Vr no 43 - EST:	7,161
	44 - EST	First	Voted	No Objection	223001101 03 01	55 House Rent Allowance	8,280
						Total of Vr no 44 - EST:	8,280
	45 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 45 - EST:	78,710
	46 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	77,700
						03 Dearness Allowance	42,735

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	46 - EST	First	Voted	No Objection	223001101 03 01	06 Other Allowances	700
						55 House Rent Allowance	3,150
						Total of Vr no 46 - EST:	1,24,285
	47 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	4,725
						Total of Vr no 47 - EST:	1,97,545

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	16 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	59,650
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,34,225
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	83,600
						03 Dearness Allowance	91,960
						55 House Rent Allowance	16,400
						Total of Vr no 17 - EST:	1,91,960
	18 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,66,400
						03 Dearness Allowance	91,520
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 18 - EST:	2,70,200
	19 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						06 Other Allowances	80
						55 House Rent Allowance	15,580
						Total of Vr no 19 - EST:	3,25,195
	20 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	11,694
						Total of Vr no 20 - EST:	11,694
	33 - EST	First	Voted	No Objection	223001101 04 01	03 Dearness Allowance	9,690
						Total of Vr no 33 - EST:	9,690

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - MIS	First	Voted	No Objection	223001101 04 02	08 Office Expenditure	550
						Total of Vr no 2 - MIS:	550

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	21 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	11,15,187
						03 Dearness Allowance	6,13,353
						06 Other Allowances	4,840
						55 House Rent Allowance	1,00,420
						Total of Vr no 21 - EST:	18,33,800
	21 - MIS	Second	Voted	No Objection	223001101 04 02	12 Office Furniture and Instrument	9,996
						Total of Vr no 21 - MIS:	9,996
	28 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	10,45,700
						03 Dearness Allowance	5,75,135
						06 Other Allowances	2,960
						55 House Rent Allowance	64,170
						Total of Vr no 28 - EST:	16,87,965
	35 - MIS	Second	Voted	No Objection	223001101 04 02	49 Medical Expenses	4,89,355
						Total of Vr no 35 - MIS:	4,89,355

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	24 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,54,000
						03 Dearness Allowance	1,94,700
						55 House Rent Allowance	31,420
						Total of Vr no 24 - EST:	5,80,120
	25 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	3,57,100
						03 Dearness Allowance	1,96,405
						06 Other Allowances	2,100
						55 House Rent Allowance	31,580
						Total of Vr no 25 - EST:	5,87,185
	43 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	25,749
						Total of Vr no 43 - MIS:	25,749
	44 - MIS	Second	Voted	No Objection	223001102 03 00	49 Medical Expenses	15,390
						Total of Vr no 44 - MIS:	15,390
	45 - MIS	Second	Voted	No Objection	223001102 03 00	05 Transfer Travelling Expenses	19,660
						Total of Vr no 45 - MIS:	19,660
	46 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	4,980
						Total of Vr no 46 - TA:	4,980
	47 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	3,270

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102	Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	47 - TA					Total of Vr no 47 - TA:	3,270
	48 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 48 - EST:	73,635
	48 - TA	Second	Voted	No Objection	223001102 03 00	04 Travelling Allowance	2,400
						Total of Vr no 48 - TA:	2,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	31 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						Total of Vr no 31 - EST:	67,580
	37 - MIS	Second	Voted	No Objection	223001103 03 00	49 Medical Expenses	57,528
						Total of Vr no 37 - MIS:	57,528

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	22 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						06 Other Allowances	90
						55 House Rent Allowance	2,940
						Total of Vr no 22 - EST:	56,195
	30 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	1,64,700
						03 Dearness Allowance	90,585
						06 Other Allowances	80
						55 House Rent Allowance	10,620
						Total of Vr no 30 - EST:	2,65,985

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111	Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	111 Social Security for Labour
Sub Head	05	Registration of unorganized sector workers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	14 - MIS	First	Voted	No Objection	223001111 05 00	02 Wages	9,476
						Total of Vr no 14 - MIS:	9,476
	27 - MIS	Second	Voted	No Objection	223001111 05 00	11 Stationary and Printing of Forms	1,100
						Total of Vr no 27 - MIS:	1,100
	28 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	5,500
						Total of Vr no 28 - MIS:	5,500
	29 - MIS	Second	Voted	No Objection	223001111 05 00	08 Office Expenditure	7,721
						Total of Vr no 29 - MIS:	7,721
	30 - MIS	Second	Voted	No Objection	223001111 05 00	58 Payment for Outsourcing Services	18,67,523
						Total of Vr no 30 - MIS:	18,67,523
	31 - TA	Second	Voted	No Objection	223001111 05 00	04 Travelling Allowance	730
						Total of Vr no 31 - TA:	730
	32 - MIS	Second	Voted	No Objection	223001111 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,255
						Total of Vr no 32 - MIS:	32,255
	33 - MIS	Second	Voted	No Objection	223001111 05 00	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 33 - MIS:	8,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	32 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						06 Other Allowances	40
						55 House Rent Allowance	2,020
						Total of Vr no 32 - EST:	1,26,060

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	15,708
						Total of Vr no 1 - MIS:	15,708

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	LUCKNOW (43)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202	Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004625	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	53,60,094
						Total of Vr no 2 - MIS:	53,60,094
						Total of LUCKNOW (43):	1,91,62,704

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004625	12 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	2,723
						Total of Vr no 12 - EST:	61,778
	13 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						06 Other Allowances	80
						55 House Rent Allowance	5,340
						Total of Vr no 13 - EST:	2,14,050
	14 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	60,715
	23 - MIS	Second	Voted	No Objection	223001101 04 01	12 Office Furniture and Instrument	14,000
						Total of Vr no 23 - MIS:	14,000
	24 - MIS	Second	Voted	No Objection	223001101 04 01	02 Wages	3,450
						Total of Vr no 24 - MIS:	3,450
	25 - MIS	Second	Voted	No Objection	223001101 04 01	08 Office Expenditure	1,250
						Total of Vr no 25 - MIS:	1,250
	26 - MIS	Second	Voted	No Objection	223001101 04 01	17 Rent, Surcharge and Tax-ownership	12,000
						Total of Vr no 26 - MIS:	12,000
						Total of MIRZAPUR (28):	**3,67,243**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,98,123
						03 Dearness Allowance	2,73,967
						06 Other Allowances	700
						55 House Rent Allowance	30,750
						Total of Vr no 12 - EST:	8,03,540
	13 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	4,73,852
						03 Dearness Allowance	2,60,618
						06 Other Allowances	700
						55 House Rent Allowance	25,800
						Total of Vr no 13 - EST:	7,60,970
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,600
						Total of Vr no 14 - EST:	1,73,240
	15 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	1,66,440
	28 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,87,200
						03 Dearness Allowance	2,67,960
						06 Other Allowances	700
						55 House Rent Allowance	27,410
						Total of Vr no 28 - EST:	7,83,270
	29 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	4,12,400
						03 Dearness Allowance	2,26,820
						06 Other Allowances	700
						55 House Rent Allowance	24,140
						Total of Vr no 29 - EST:	6,64,060

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,06,606
						03 Dearness Allowance	2,78,634
						06 Other Allowances	700
						55 House Rent Allowance	27,860
						Total of Vr no 10 - EST:	8,13,800
	11 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	4,18,050
						03 Dearness Allowance	2,29,928
						06 Other Allowances	1,400

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	11 - EST	First	Voted	No Objection	223001101 04 02	55 House Rent Allowance	33,420
						Total of Vr no 11 - EST:	6,82,798
	2 - MIS	Second	Voted	No Objection	223001101 04 02	17 Rent, Surcharge and Tax-ownership	76,000
						Total of Vr no 2 - MIS:	76,000
	24 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	2,020
						Total of Vr no 24 - EST:	70,375
	26 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	5,54,200
						03 Dearness Allowance	3,04,810
						06 Other Allowances	2,800
						55 House Rent Allowance	29,880
						Total of Vr no 26 - EST:	8,91,690
	27 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,44,850
						03 Dearness Allowance	1,89,668
						06 Other Allowances	700
						55 House Rent Allowance	27,120
						Total of Vr no 27 - EST:	5,62,338
	3 - MIS	Second	Voted	No Objection	223001101 04 02	58 Payment for Outsourcing Services	28,040
						Total of Vr no 3 - MIS:	28,040
	4 - MIS	Second	Voted	No Objection	223001101 04 02	02 Wages	7,700
						Total of Vr no 4 - MIS:	7,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	25 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 25 - EST:	1,60,835
	9 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						06 Other Allowances	700
						55 House Rent Allowance	8,700
						Total of Vr no 9 - EST:	1,60,835

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	76	Labour Department (Labour Welfare)

TREASURY NAME	MORADABAD (14)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004625	1 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	3,78,85,202
						Total of Vr no 1 - MIS:	3,78,85,202
						Total of MORADABAD (14):	4,46,91,133

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004625	10 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	1,03,100
						03 Dearness Allowance	56,705
						06 Other Allowances	700
						55 House Rent Allowance	4,350
						Total of Vr no 10 - EST:	1,64,855
	9 - EST	Second	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	71,615
						Total of MUZAFFARNAGAR (03):	**2,36,470**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	12 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	6,74,552
						03 Dearness Allowance	3,71,003
						06 Other Allowances	780
						55 House Rent Allowance	42,048
						Total of Vr no 12 - EST:	10,88,383
	14 - EST	First	Voted	No Objection	223001101 03 01	01 Pay	5,80,500
						03 Dearness Allowance	3,19,275
						06 Other Allowances	2,260
						55 House Rent Allowance	35,630
						Total of Vr no 14 - EST:	9,37,665
	30 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	6,85,300
						03 Dearness Allowance	3,76,915
						06 Other Allowances	780
						55 House Rent Allowance	42,960
						Total of Vr no 30 - EST:	11,05,955
	32 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	5,80,500
						03 Dearness Allowance	3,19,275
						06 Other Allowances	2,260
						55 House Rent Allowance	35,630
						Total of Vr no 32 - EST:	9,37,665

Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22001946	1 - TA	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	8,960
						Total of Vr no 1 - TA:	8,960
	5 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						55 House Rent Allowance	60,507
						Total of Vr no 5 - EST:	2,95,812

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	14 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	7,432
						Total of Vr no 14 - MIS:	7,432
	15 - MIS	Second	Voted	No Objection	223001101 04 01	49 Medical Expenses	30,570
						Total of Vr no 15 - MIS:	30,570
	16 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,469
						Total of Vr no 16 - TA:	4,469
	17 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,75,900
						03 Dearness Allowance	96,745

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	17 - EST	First	Voted	No Objection	223001101 04 01	06 Other Allowances	40
						55 House Rent Allowance	14,000
						Total of Vr no 17 - EST:	2,86,685
	17 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	4,104
						Total of Vr no 17 - TA:	4,104
	19 - EST	Second	Voted	No Objection	223001101 04 01	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 19 - EST:	1,04,875
	19 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	13,385
						Total of Vr no 19 - TA:	13,385
	20 - TA	Second	Voted	No Objection	223001101 04 01	04 Travelling Allowance	5,707
						Total of Vr no 20 - TA:	5,707

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	10 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	9,23,400
						03 Dearness Allowance	5,07,870
						06 Other Allowances	960
						55 House Rent Allowance	49,974
						Total of Vr no 10 - EST:	14,82,204
	13 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	7,19,800
						03 Dearness Allowance	3,95,890
						06 Other Allowances	1,440
						55 House Rent Allowance	53,480
						Total of Vr no 13 - EST:	11,70,610
	28 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	9,23,400
						03 Dearness Allowance	5,07,870
						06 Other Allowances	960
						55 House Rent Allowance	49,974
						Total of Vr no 28 - EST:	14,82,204
	31 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	7,19,800
						03 Dearness Allowance	3,95,890
						06 Other Allowances	1,440
						55 House Rent Allowance	53,480
						Total of Vr no 31 - EST:	11,70,610

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	15 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	88,800
						03 Dearness Allowance	48,840
						06 Other Allowances	840
						55 House Rent Allowance	2,320
						Total of Vr no 15 - EST:	1,40,800
	16 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	73,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103 General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	27 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	120
						55 House Rent Allowance	16,300
						Total of Vr no 27 - EST:	3,44,400
	9 - EST	First	Voted	No Objection	223001103 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						06 Other Allowances	120
						55 House Rent Allowance	16,300
						Total of Vr no 9 - EST:	3,44,400

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	26 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	2,65,400
						03 Dearness Allowance	1,45,970
						06 Other Allowances	160
						55 House Rent Allowance	17,710
						Total of Vr no 26 - EST:	4,29,240
	8 - EST	First	Voted	No Objection	223001103 04 00	01 Pay	2,21,300
						03 Dearness Allowance	1,21,715
						06 Other Allowances	160
						55 House Rent Allowance	14,370
						Total of Vr no 8 - EST:	3,57,545

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	800 Other expenditure
Sub Head	03	Registration of trade unions and giving effect to standing orders.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	11 - EST	First	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 11 - EST:	56,460
	29 - EST	Second	Voted	No Objection	223001800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	40
						Total of Vr no 29 - EST:	56,460

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	202 Secondary Education
Sub Head	03	Establishment of Atal Residential Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004625	2 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	84,600
						Total of Vr no 2 - MIS:	84,600
	3 - MIS	Second	Voted	No Objection	420201202 03 00	42 Other Expense	1,66,15,237
						Total of Vr no 3 - MIS:	1,66,15,237
						Total of PRAYAGRAJ (22):	**2,86,40,072**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004625	1 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,09,000
						03 Dearness Allowance	59,950
						55 House Rent Allowance	4,280
						Total of Vr no 1 - EST:	1,73,230
	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	60,715
	2 - MIS	First	Voted	No Objection	223001101 04 01	13 Expenditure on Telephone	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	86,100
						03 Dearness Allowance	94,710
						55 House Rent Allowance	16,400
						Total of Vr no 3 - EST:	1,97,210
	3 - MIS	First	Voted	No Objection	223001101 04 01	08 Office Expenditure	4,875
						Total of Vr no 3 - MIS:	4,875
	4 - LTC	First	Voted	No Objection	223001101 04 01	04 Travelling Allowance	3,456
						Total of Vr no 4 - LTC:	3,456
						Total of RAMPUR (17):	**4,54,486**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101 Industrial Relations
Sub Head	04	Settlement of Disputes	Detail Head	01	Labor Court and Industrial Tribunal		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	2 - EST	First	Voted	No Objection	223001101 04 01	01 Pay	1,12,050
						03 Dearness Allowance	61,628
						55 House Rent Allowance	18,400
						Total of Vr no 2 - EST:	1,92,078

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	1 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	5,02,100
						03 Dearness Allowance	2,76,155
						06 Other Allowances	700
						55 House Rent Allowance	36,380
						Total of Vr no 1 - EST:	8,15,335
	3 - EST	First	Voted	No Objection	223001101 04 02	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	700
						55 House Rent Allowance	12,600
						Total of Vr no 3 - EST:	2,47,505

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	102 Working Conditions and Safety
Sub Head	03	inspector of factories	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004625	4 - EST	First	Voted	No Objection	223001102 03 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						06 Other Allowances	700
						55 House Rent Allowance	6,300
						Total of Vr no 4 - EST:	1,17,205
	5 - EST	First	Voted	No Objection	223001102 03 00	55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	3,340
						Total of SAHARANPUR (02):	**13,75,463**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 Labour Department (Labour Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	101	Industrial Relations
Sub Head	03	Enforcement of Labor Regulations	Detail Head	01	Strengthening and decentralization of minimum wage section			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	10 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	1,31,800
						03 Dearness Allowance	72,490
						06 Other Allowances	40
						55 House Rent Allowance	4,840
						Total of Vr no 10 - EST:	2,09,170
	15 - EST	Second	Voted	No Objection	223001101 03 01	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						06 Other Allowances	1,400
						55 House Rent Allowance	7,970
						Total of Vr no 15 - EST:	3,35,955

Sub Head	04	Settlement of Disputes	Detail Head	02	Samradhan Board-Arrangement for settlement of workers' claims in regional offices.

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	11 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	4,22,900
						03 Dearness Allowance	2,32,595
						06 Other Allowances	780
						55 House Rent Allowance	9,570
						Total of Vr no 11 - EST:	6,65,845
	11 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	1,740
						Total of Vr no 11 - TA:	1,740
	12 - EST	Second	Voted	No Objection	223001101 04 02	01 Pay	3,66,600
						03 Dearness Allowance	2,01,630
						06 Other Allowances	700
						55 House Rent Allowance	12,950
						Total of Vr no 12 - EST:	5,81,880
	12 - TA	Second	Voted	No Objection	223001101 04 02	04 Travelling Allowance	3,036
						Total of Vr no 12 - TA:	3,036
	9 - MIS	Second	Voted	No Objection	223001101 04 02	08 Office Expenditure	5,000
						Total of Vr no 9 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	14 - EST	Second	Voted	No Objection	223001103 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						06 Other Allowances	40

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 76 **Labour Department (Labour Welfare)**

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	01	Labour	Minor Head	103	General Labour Welfare
Sub Head	03	general housing schemes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	14 - EST	Second	Voted	No Objection	223001103 03 00	55 House Rent Allowance	980
						Total of Vr no 14 - EST:	59,145

Sub Head	04	Labor Welfare Center under education related schemes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004625	13 - EST	Second	Voted	No Objection	223001103 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	40
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	66,180
						Total of SONBHADRA (69):	**19,27,951**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	9,36,686
						03 Dearness Allowance	5,16,340
						55 House Rent Allowance	66,540
						Total of Vr no 14 - EST:	15,19,566
	15 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	4,64,103
						03 Dearness Allowance	2,55,257
						55 House Rent Allowance	46,420
						Total of Vr no 15 - EST:	7,65,780
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,356
						Total of Vr no 18 - EST:	64,201
	22 - MIS	Second	Voted	No Objection	223002001 04 00	09 Electrical Dues	48,077
						Total of Vr no 22 - MIS:	48,077
	7 - MIS	First	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,970
						Total of Vr no 7 - MIS:	9,970

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AGRA (08)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,400
						Total of Vr no 13 - MIS:	11,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,300
						Total of Vr no 14 - MIS:	19,300
	6 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	6,804
						Total of Vr no 6 - MIS:	6,804

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	16 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 16 - EST:	59,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004633	17 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	77,820
						Total of AGRA (08):	**25,82,278**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,15,300
						03 Dearness Allowance	2,83,415
						06 Other Allowances	1,000
						55 House Rent Allowance	43,140
						Total of Vr no 5 - EST:	8,42,855
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,26,134
						03 Dearness Allowance	1,63,020
						55 House Rent Allowance	29,500
						Total of Vr no 7 - EST:	5,18,654

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,884
						Total of Vr no 2 - MIS:	2,884

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	99,700
						03 Dearness Allowance	54,835
						06 Other Allowances	200
						55 House Rent Allowance	8,860
						Total of Vr no 3 - EST:	1,63,595
						Total of ALIGARH (06):	**15,27,988**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 18 - EST:	67,585
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	1,41,250
						Total of AMBEDKAR NAGAR (74):	2,08,835

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,09,300
						03 Dearness Allowance	60,115
						55 House Rent Allowance	3,960
						Total of Vr no 1 - EST:	1,73,375
						Total of AURAIYA (81):	**1,73,375**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME AZAMGARH (34)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,73,300
						03 Dearness Allowance	95,315
						06 Other Allowances	600
						55 House Rent Allowance	4,690
						Total of Vr no 22 - EST:	2,73,905
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,09,900
						03 Dearness Allowance	2,25,445
						55 House Rent Allowance	16,290
						Total of Vr no 24 - EST:	6,51,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,02,165

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004633	20 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 20 - EST:	59,010
	21 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 21 - EST:	74,200
						Total of AZAMGARH (34):	**11,60,915**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	65,725
	1 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	14,800
						Total of Vr no 1 - MIS:	14,800
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						06 Other Allowances	1,000
						55 House Rent Allowance	4,780
						Total of Vr no 10 - EST:	2,31,305
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,860
						Total of Vr no 12 - EST:	96,480
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	67,585
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,500
						Total of Vr no 17 - MIS:	19,500
	2 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,800
						Total of Vr no 2 - MIS:	17,800
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,800
						Total of Vr no 3 - MIS:	17,800
	4 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,875
						Total of Vr no 4 - MIS:	7,875
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	14,000
						Total of Vr no 8 - MIS:	14,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BADAUN (13)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 6 - MIS:	5,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	3,860
						Total of Vr no 11 - EST:	1,19,800
	16 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 16 - TA:	3,000
	5 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	7 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	4,000
						Total of Vr no 7 - MIS:	4,000
						Total of BADAUN (13):	**7,47,975**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						55 House Rent Allowance	4,620
						Total of Vr no 1 - EST:	2,50,605
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,57,320
	6 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	5,268
						Total of Vr no 6 - MIS:	5,268
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,700
						03 Dearness Allowance	87,285
						55 House Rent Allowance	4,620
						Total of Vr no 7 - EST:	2,50,605
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,52,600
						03 Dearness Allowance	92,180
						55 House Rent Allowance	7,540
						Total of Vr no 9 - EST:	2,52,320

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	9,600
						Total of Vr no 14 - MIS:	9,600
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	24,710
						Total of Vr no 15 - MIS:	24,710
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,696
						Total of Vr no 8 - MIS:	10,696

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 7 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BAHRAICH (51)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,26,300
						03 Dearness Allowance	69,465
						55 House Rent Allowance	5,600
						Total of Vr no 2 - EST:	2,01,365
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,840
						Total of Vr no 8 - EST:	1,02,195
						Total of BAHRAICH (51):	**13,74,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	3 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,852
						Total of Vr no 3 - MIS:	3,852

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	2 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	6,700
						Total of Vr no 2 - MIS:	6,700

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004633	1 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	2,310
						Total of Vr no 1 - MIS:	2,310
	4 - TA	First	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,680
						Total of Vr no 4 - TA:	2,680
						Total of BALLIA (31):	**15,542**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BALRAMPUR (79)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	7,500
						Total of Vr no 3 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,475
						Total of Vr no 4 - MIS:	10,475
						Total of BALRAMPUR (79):	17,975

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,96,100
						03 Dearness Allowance	1,62,855
						06 Other Allowances	40
						55 House Rent Allowance	12,240
						Total of Vr no 12 - EST:	4,71,235
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,82,000
						03 Dearness Allowance	1,00,100
						55 House Rent Allowance	9,070
						Total of Vr no 13 - EST:	2,91,170
	5 - MIS	First	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 5 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,650
						Total of Vr no 8 - MIS:	2,650

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	14,775
						Total of Vr no 13 - MIS:	14,775
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	23,995
						Total of Vr no 14 - MIS:	23,995
	22 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,120
						Total of Vr no 22 - MIS:	4,120
	4 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,540
						Total of Vr no 4 - MIS:	3,540
	6 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	26,770
						Total of Vr no 6 - MIS:	26,770
	7 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,850
						Total of Vr no 7 - MIS:	6,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	26,400

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BANDA (26)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	14,520
						06 Other Allowances	600
						55 House Rent Allowance	1,100
						Total of Vr no 14 - EST:	42,620
	23 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	840
						Total of Vr no 23 - MIS:	840
						Total of BANDA (26):	**8,95,565**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **77** **Labour Department (Employment)**

TREASURY NAME **BAREILLY (11)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,885

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	1,00,100
						Total of Vr no 14 - MIS:	1,00,100
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	97,801
						Total of Vr no 15 - MIS:	97,801
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	90,813
						Total of Vr no 16 - MIS:	90,813
						Total of BAREILLY (11):	**3,54,599**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						Total of Vr no 11 - EST:	1,68,640
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,500
						03 Dearness Allowance	48,125
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,37,285
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	14,440
						03 Dearness Allowance	7,881
						55 House Rent Allowance	3,496
						Total of Vr no 8 - EST:	25,817
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,56,500
						03 Dearness Allowance	1,41,075
						06 Other Allowances	80
						55 House Rent Allowance	8,830
						Total of Vr no 9 - EST:	4,06,485

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	97,615
						Total of Vr no 5 - MIS:	97,615
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	82,750
						Total of Vr no 6 - MIS:	82,750
	7 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 7 - MIS:	11,800
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,500
						Total of Vr no 8 - MIS:	19,500

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,400
						Total of Vr no 9 - MIS:	38,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	BASTI (33)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,71,300
						03 Dearness Allowance	94,215
						06 Other Allowances	40
						55 House Rent Allowance	3,680
						Total of Vr no 10 - EST:	2,69,235
	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	55,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 12 - EST:	91,430
						Total of BASTI (33):	**13,48,957**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,976
						Total of Vr no 10 - MIS:	9,976
	11 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	10,000
						Total of Vr no 11 - MIS:	10,000
	19 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 19 - MIS:	5,000
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,39,321
						03 Dearness Allowance	76,890
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 2 - EST:	3,22,131
	20 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	34,074
						Total of Vr no 20 - MIS:	34,074
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,55,340
						03 Dearness Allowance	1,40,415
						55 House Rent Allowance	11,220
						Total of Vr no 3 - EST:	4,06,975
	4 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,55,340
						03 Dearness Allowance	1,40,415
						55 House Rent Allowance	11,220
						Total of Vr no 4 - EST:	4,06,975
	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,39,321
						03 Dearness Allowance	76,890
						06 Other Allowances	800
						55 House Rent Allowance	5,120
						Total of Vr no 5 - EST:	3,22,131
	7 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	32,549
						Total of Vr no 7 - MIS:	32,549
	8 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,980
						Total of Vr no 8 - MIS:	2,980
	9 - MIS	Second	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	5,000
						Total of Vr no 9 - MIS:	5,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	1,02,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BIJNORE (12)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - MIS					Total of Vr no 1 - MIS:	1,02,900
	15 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	29,999
						Total of Vr no 15 - MIS:	29,999
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	40,482
						Total of Vr no 16 - MIS:	40,482
	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	20,126
						Total of Vr no 17 - MIS:	20,126
	18 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,120
						Total of Vr no 18 - MIS:	29,120
	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	70,000
						Total of Vr no 2 - MIS:	70,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	14 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,040
						Total of Vr no 14 - MIS:	8,040

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,85,240
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	7,230
						Total of Vr no 1 - EST:	2,94,330
	12 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 13 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,85,240
						03 Dearness Allowance	1,01,860
						55 House Rent Allowance	7,230
						Total of Vr no 6 - EST:	2,94,330
						Total of BIJNORE (12):	**24,56,118**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,55,744
						03 Dearness Allowance	87,560
						55 House Rent Allowance	6,490
						Total of Vr no 1 - EST:	2,49,794
	19 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 19 - EST:	75,800
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,03,400
						03 Dearness Allowance	1,66,870
						55 House Rent Allowance	15,530
						Total of Vr no 2 - EST:	4,85,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	35,920
	8 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,400
						03 Dearness Allowance	742
						Total of Vr no 8 - EST:	2,142
						Total of BULANDSHAHAR (05):	**8,49,456**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004633	6 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,034
						Total of Vr no 6 - EST:	5,034
	7 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	1,33,255
						Total of CHATRAPATI S M NAGAR (89):	1,38,289

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,38,620
	6 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	56,700
						03 Dearness Allowance	31,185
						06 Other Allowances	1,000
						55 House Rent Allowance	2,670
						Total of Vr no 6 - EST:	91,555
						Total of CHITRAKOOT (87):	**2,30,175**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,35,600
						03 Dearness Allowance	1,29,580
						06 Other Allowances	120
						55 House Rent Allowance	5,700
						Total of Vr no 2 - EST:	3,71,000
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,89,400
						03 Dearness Allowance	1,59,170
						06 Other Allowances	840
						55 House Rent Allowance	13,250
						Total of Vr no 4 - EST:	4,62,660
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	14,400
						03 Dearness Allowance	7,308
						55 House Rent Allowance	1,520
						Total of Vr no 7 - EST:	23,228
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	54,366
						03 Dearness Allowance	23,871
						Total of Vr no 8 - EST:	78,237

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004633	1 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,02,165
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	840
						Total of Vr no 3 - EST:	57,260
						Total of DEORIA (35):	**10,94,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	ETAWAH (19)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	5,570
						Total of Vr no 1 - EST:	2,95,420
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,18,200
						03 Dearness Allowance	1,22,760
						06 Other Allowances	800
						55 House Rent Allowance	10,770
						Total of Vr no 2 - EST:	3,52,530
						Total of ETAWAH (19):	**6,47,950**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,75,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	11,990
						Total of Vr no 15 - EST:	4,38,550
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,04,500
						03 Dearness Allowance	57,475
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	1,66,755
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,78,700
						03 Dearness Allowance	1,53,285
						55 House Rent Allowance	11,400
						Total of Vr no 19 - EST:	4,43,385

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	32,880
						Total of Vr no 5 - MIS:	32,880
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,960
						Total of Vr no 6 - MIS:	19,960
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,987
						Total of Vr no 7 - MIS:	19,987
	8 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,155
						Total of Vr no 8 - MIS:	4,155

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	17,850
						Total of Vr no 4 - MIS:	17,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	14 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	14 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,17,975
	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						06 Other Allowances	200
						55 House Rent Allowance	1,470
						Total of Vr no 17 - EST:	58,090

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004633	18 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	1,100
						Total of Vr no 18 - EST:	98,130
						Total of FAIZABAD (49):	**14,17,717**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,670
						Total of Vr no 1 - EST:	59,020
	14 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 14 - TA:	6,000
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,48,000
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,540
						Total of Vr no 16 - EST:	2,39,415
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						55 House Rent Allowance	7,260
						Total of Vr no 17 - EST:	2,34,490
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	6,790
						Total of Vr no 2 - EST:	2,29,060
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,48,000
						03 Dearness Allowance	83,875
						55 House Rent Allowance	7,540
						Total of Vr no 3 - EST:	2,39,415
	8 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 9 - MIS:	3,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,272
						Total of Vr no 12 - MIS:	12,272
	13 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 13 - MIS:	10,000
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	73,380
						Total of Vr no 15 - MIS:	73,380
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,708

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT | **AUGUST 2025** | **GRANT NO** | **77** | **Labour Department (Employment)**

TREASURY NAME | **FATEHGARH (18)**

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	16 - MIS					Total of Vr no 16 - MIS:	17,708
	18 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	3,536
						Total of Vr no 18 - MIS:	3,536

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,372
						Total of Vr no 10 - MIS:	6,372
	11 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,845
						Total of Vr no 11 - MIS:	6,845
						Total of FATEHGARH (18):	**11,45,513**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME FIROZABAD (68)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	2 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	400
						Total of Vr no 2 - MIS:	400
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,025
						03 Dearness Allowance	51,315
						55 House Rent Allowance	8,460
						Total of Vr no 5 - EST:	1,46,800
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,48,200
						03 Dearness Allowance	81,510
						06 Other Allowances	800
						55 House Rent Allowance	9,080
						Total of Vr no 6 - EST:	2,39,590
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,303
						03 Dearness Allowance	599
						55 House Rent Allowance	108
						Total of Vr no 8 - EST:	2,010
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,030
						03 Dearness Allowance	5,994
						55 House Rent Allowance	1,080
						Total of Vr no 9 - EST:	20,104

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,300
						Total of Vr no 7 - MIS:	31,300
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	69,785
						Total of Vr no 8 - MIS:	69,785

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,200
						Total of Vr no 9 - MIS:	2,200
						Total of FIROZABAD (68):	**5,12,189**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	14 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,295
						Total of Vr no 14 - MIS:	1,295
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 18 - EST:	83,795
	19 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	14,900
						Total of Vr no 19 - EST:	2,54,530

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	4,00,000
						Total of Vr no 13 - MIS:	4,00,000
	15 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	3,85,408
						Total of Vr no 15 - MIS:	3,85,408
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	45,202
						Total of Vr no 16 - MIS:	45,202
						Total of GAUTAM BUDHA NAGAR (76):	**11,70,230**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GAZIPUR (30)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	43,429
						03 Dearness Allowance	23,886
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,975
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,68,100
						03 Dearness Allowance	97,955
						55 House Rent Allowance	8,270
						Total of Vr no 2 - EST:	2,74,325
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	3,490
						Total of Vr no 3 - EST:	1,22,220

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004633	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
	5 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,07,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	5,570
						Total of Vr no 5 - EST:	1,74,790
						Total of GAZIPUR (30):	**7,08,310**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,18,700
						03 Dearness Allowance	1,20,285
						06 Other Allowances	40
						55 House Rent Allowance	21,740
						Total of Vr no 11 - EST:	3,60,765
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 12 - EST:	60,690
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,77,300
						03 Dearness Allowance	1,52,515
						06 Other Allowances	80
						55 House Rent Allowance	20,280
						Total of Vr no 13 - EST:	4,50,175
	14 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						06 Other Allowances	40
						55 House Rent Allowance	8,460
						Total of Vr no 14 - EST:	1,53,115
	17 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						06 Other Allowances	40
						55 House Rent Allowance	2,570
						Total of Vr no 17 - EST:	1,14,055
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						06 Other Allowances	40
						55 House Rent Allowance	5,150
						Total of Vr no 18 - EST:	1,73,985
	5 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	5,592
						Total of Vr no 5 - MIS:	5,592
	7 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 8 - MIS:	4,000
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	4,998
						Total of Vr no 9 - MIS:	4,998

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GHAZIABAD (59)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	9,000
						Total of Vr no 6 - MIS:	9,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	15 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	75,115

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004633	16 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 16 - EST:	1,41,340
						Total of GHAZIABAD (59):	**15,53,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	12 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,200
						Total of Vr no 12 - MIS:	1,200
	13 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,583
						Total of Vr no 13 - MIS:	2,583
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	99,220
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,99,300
						03 Dearness Allowance	1,66,265
						06 Other Allowances	50
						55 House Rent Allowance	12,320
						Total of Vr no 7 - EST:	4,77,935

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	36,850
						Total of Vr no 10 - MIS:	36,850
	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,500
						Total of Vr no 11 - MIS:	25,500
	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	31,150
						Total of Vr no 14 - MIS:	31,150
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	900
						Total of Vr no 8 - MIS:	900

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	1,800
						Total of Vr no 9 - MIS:	1,800

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	GONDA (50)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004633	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,08,600
						03 Dearness Allowance	59,730
						06 Other Allowances	20
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,71,160
						Total of GONDA (50):	**8,48,298**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	13,26,100
						03 Dearness Allowance	7,31,555
						06 Other Allowances	120
						55 House Rent Allowance	98,380
						Total of Vr no 1 - EST:	21,56,155
	19 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	11,756
						Total of Vr no 19 - TA:	11,756
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	5,41,000
						03 Dearness Allowance	2,96,670
						55 House Rent Allowance	38,880
						Total of Vr no 2 - EST:	8,76,550
	61 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,41,600
						03 Dearness Allowance	2,97,000
						55 House Rent Allowance	38,880
						Total of Vr no 61 - EST:	8,77,480
	62 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,67,500
						03 Dearness Allowance	6,99,325
						06 Other Allowances	120
						55 House Rent Allowance	92,860
						Total of Vr no 62 - EST:	20,59,805
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	88,030
						03 Dearness Allowance	44,512
						55 House Rent Allowance	5,336
						Total of Vr no 8 - EST:	1,37,878

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	1 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	29,950
						Total of Vr no 1 - MIS:	29,950
	20 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	11,200
						Total of Vr no 20 - MIS:	11,200
	21 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	30,160
						Total of Vr no 21 - MIS:	30,160
	5 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	88,340
						Total of Vr no 5 - MIS:	88,340
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	46,550
						Total of Vr no 6 - MIS:	46,550

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,800
						Total of Vr no 3 - MIS:	20,800
	4 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	9,500
						Total of Vr no 4 - MIS:	9,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	18 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,610
						Total of Vr no 18 - TA:	2,610
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,07,920
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	41,460
	57 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	41,460
	59 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 59 - EST:	1,07,920

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	5 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,080
						Total of Vr no 5 - EST:	1,51,920
	58 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	34,300
						03 Dearness Allowance	18,865

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004633	58 - EST	Second	Voted	No Objection	223002800 05 00	55 House Rent Allowance	2,940
						Total of Vr no 58 - EST:	56,105
	6 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,320
						Total of Vr no 6 - EST:	53,470
	60 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	8,080
						Total of Vr no 60 - EST:	1,51,920
						Total of GORAKHPUR (32):	**70,70,909**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004633	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,31,600
						03 Dearness Allowance	72,380
						06 Other Allowances	800
						55 House Rent Allowance	5,510
						Total of Vr no 18 - EST:	2,10,290
						Total of HAMIRPUR (25):	**2,10,290**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HAPUR (90)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,40,085
	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,17,600
						03 Dearness Allowance	64,680
						55 House Rent Allowance	4,830
						Total of Vr no 11 - EST:	1,87,110
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,21,100
						03 Dearness Allowance	66,605
						55 House Rent Allowance	4,830
						Total of Vr no 12 - EST:	1,92,535
	13 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						06 Other Allowances	1,000
						55 House Rent Allowance	3,150
						Total of Vr no 13 - EST:	1,40,085
						Total of HAPUR (90):	**6,59,815**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,14,700
						03 Dearness Allowance	1,73,085
						55 House Rent Allowance	13,620
						Total of Vr no 12 - EST:	5,01,405
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	18,408
						Total of Vr no 19 - EST:	18,408
	6 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,850
						Total of Vr no 6 - TA:	4,850

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	7 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	15,985
						Total of Vr no 7 - MIS:	15,985

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004633	13 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	2,00,600
						03 Dearness Allowance	1,10,330
						55 House Rent Allowance	8,380
						Total of Vr no 13 - EST:	3,19,310
	20 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	11,772
						Total of Vr no 20 - EST:	11,772
						Total of HARDOI (47):	**8,71,730**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	HATHRAS (78)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004633	1 - MIS	First	Voted	No Objection	223002001 04 00	09 Electrical Dues	1,189
						Total of Vr no 1 - MIS:	1,189
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	98,600
						03 Dearness Allowance	54,230
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,57,060
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,33,845
						Total of HATHRAS (78):	**2,92,094**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JALAUN (24)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,24,300
						03 Dearness Allowance	68,365
						06 Other Allowances	40
						55 House Rent Allowance	5,890
						Total of Vr no 1 - EST:	1,98,595
	10 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,512
						Total of Vr no 10 - EST:	7,512
	11 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	7,332
						Total of Vr no 11 - EST:	7,332
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,70,000
						03 Dearness Allowance	93,500
						06 Other Allowances	40
						55 House Rent Allowance	7,530
						Total of Vr no 4 - EST:	2,71,070

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004633	12 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	3,732
						Total of Vr no 12 - EST:	3,732
	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,02,165
						Total of JALAUN (24):	**6,73,766**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,62,070
	1 - MIS	First	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	21,200
						Total of Vr no 1 - MIS:	21,200
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,19,900
						03 Dearness Allowance	1,20,945
						55 House Rent Allowance	10,310
						Total of Vr no 2 - EST:	3,51,155
	5 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	5,970
						Total of Vr no 5 - EST:	5,970
	6 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	9,840
						Total of Vr no 6 - EST:	9,840

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	19,500
						Total of Vr no 2 - MIS:	19,500
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	4,550
						Total of Vr no 3 - MIS:	4,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	2,13,475
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,33,255
	7 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	7,926

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	JAUNPUR (29)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004633	7 - EST					Total of Vr no 7 - EST:	7,926
	8 - EST	First	Voted	No Objection	223002800 03 00	03 Dearness Allowance	5,010
						Total of Vr no 8 - EST:	5,010
						Total of JAUNPUR (29):	9,33,951

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,98,600
						03 Dearness Allowance	1,65,880
						06 Other Allowances	800
						55 House Rent Allowance	21,740
						Total of Vr no 10 - EST:	4,87,020
	11 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	4,07,408
						Total of Vr no 11 - MIS:	4,07,408
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,22,100
						03 Dearness Allowance	1,22,155
						55 House Rent Allowance	10,320
						Total of Vr no 12 - EST:	3,54,575
	12 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	3,26,000
						Total of Vr no 12 - MIS:	3,26,000
	9 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	1,710
						Total of Vr no 9 - MIS:	1,710

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	2 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,787
						Total of Vr no 2 - MIS:	5,787
	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	20,660
						Total of Vr no 3 - MIS:	20,660

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	4 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,575
						Total of Vr no 4 - MIS:	11,575

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,07,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	11 - EST	Second	Voted	No Objection	223002800 03 00	03 Dearness Allowance	59,180
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,75,740
	6 - MIS	First	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 6 - MIS:	2,900
	7 - MIS	First	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,800
						Total of Vr no 7 - MIS:	3,800
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 9 - EST:	59,360

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004633	5 - MIS	First	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	5,960
						Total of Vr no 5 - MIS:	5,960
	8 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	59,500
						03 Dearness Allowance	33,825
						55 House Rent Allowance	6,240
						Total of Vr no 8 - EST:	99,565
						Total of JHANSI (23):	**19,62,060**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,920
						Total of Vr no 10 - EST:	1,42,955
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	85,100
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	18 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	3,920
						Total of Vr no 18 - EST:	1,42,955
	19 - EST	Second	Voted	No Objection	223002001 04 00	03 Dearness Allowance	1,812
						Total of Vr no 19 - EST:	1,812
	21 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,500
						Total of Vr no 21 - MIS:	2,500
	22 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	63,485
						Total of Vr no 22 - MIS:	63,485
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 8 - EST:	82,620
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						55 House Rent Allowance	1,160
						Total of Vr no 9 - EST:	47,970
						Total of JYOTIBA FULLE NAGAR (86):	**6,54,497**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,38,620
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	37,867
						Total of Vr no 2 - EST:	37,867
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	90,700
						03 Dearness Allowance	51,150
						55 House Rent Allowance	2,820
						Total of Vr no 9 - EST:	1,44,670

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,100
						Total of Vr no 6 - MIS:	17,100
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	58,590
						Total of Vr no 7 - MIS:	58,590
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	28,414
						Total of Vr no 8 - MIS:	28,414

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004633	3 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	5,500
						Total of Vr no 3 - MIS:	5,500
	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 4 - MIS:	18,500
	5 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	12,800
						Total of Vr no 5 - MIS:	12,800
						Total of KANPUR DEHAT (62):	**5,47,161**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	26 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,080
						03 Dearness Allowance	3,318
						55 House Rent Allowance	3,720
						Total of Vr no 26 - EST:	13,118
	33 - LTC	Second	Voted	No Objection	223002001 04 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 33 - LTC:	24,160
	35 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,205
						Total of Vr no 35 - TA:	1,205
	36 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	837
						Total of Vr no 36 - TA:	837
	45 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	8,990
						Total of Vr no 45 - MIS:	8,990
	46 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	7,000
						Total of Vr no 46 - MIS:	7,000
	47 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,900
						Total of Vr no 47 - MIS:	2,900
	78 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	87,200
						03 Dearness Allowance	50,710
						55 House Rent Allowance	8,860
						Total of Vr no 78 - EST:	1,46,770
	80 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						06 Other Allowances	200
						55 House Rent Allowance	5,260
						Total of Vr no 80 - EST:	1,10,085
	85 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	2,320
						Total of Vr no 85 - EST:	50,525
	87 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	5,520
						Total of Vr no 87 - EST:	1,04,875
	88 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,05,900
						03 Dearness Allowance	60,995
						06 Other Allowances	200
						55 House Rent Allowance	10,400
						Total of Vr no 88 - EST:	1,77,495

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	89 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,27,916
						03 Dearness Allowance	6,82,440
						06 Other Allowances	4,200
						55 House Rent Allowance	95,660
						Total of Vr no 89 - EST:	20,10,216
	90 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	12,64,708
						03 Dearness Allowance	7,01,360
						06 Other Allowances	6,400
						55 House Rent Allowance	1,08,600
						Total of Vr no 90 - EST:	20,81,068
	91 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,700
						03 Dearness Allowance	935
						Total of Vr no 91 - EST:	2,635

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	48 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 48 - MIS:	21,000
	49 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	61,102
						Total of Vr no 49 - MIS:	61,102
	50 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	96,514
						Total of Vr no 50 - MIS:	96,514
	51 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	25,221
						Total of Vr no 51 - MIS:	25,221

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	52 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,000
						Total of Vr no 52 - MIS:	21,000
	53 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	9,400
						Total of Vr no 53 - MIS:	9,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004633	43 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 43 - MIS:	6,000
	44 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,860
						Total of Vr no 44 - MIS:	9,860
	82 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	52,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 82 - EST:	88,080
	83 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	69,700
						03 Dearness Allowance	39,710
						06 Other Allowances	200
						55 House Rent Allowance	4,040
						Total of Vr no 83 - EST:	1,13,650
						Total of KANPUR NAGAR (20):	**51,93,706**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004633	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	39,175
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	57,890
	5 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,150
						Total of Vr no 5 - MIS:	1,150
						Total of KANSHIRAM NAGAR (88):	**98,215**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME KHERI (48)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	13 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	66,193
						Total of Vr no 13 - MIS:	66,193
	14 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	31,619
						Total of Vr no 14 - MIS:	31,619

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	12 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,335
						Total of Vr no 12 - MIS:	14,335

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004633	24 - MIS	Second	Voted	No Objection	223002800 03 00	49 Medical Expenses	2,39,751
						Total of Vr no 24 - MIS:	2,39,751
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,305
						03 Dearness Allowance	717
						Total of Vr no 9 - EST:	2,022
						Total of KHERI (48):	**3,53,920**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LALITPUR (58)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	1,35,170
	12 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	8,254
						Total of Vr no 12 - MIS:	8,254
	13 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,640
						Total of Vr no 13 - TA:	1,640
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	72,000
						03 Dearness Allowance	40,700
						55 House Rent Allowance	3,490
						Total of Vr no 8 - EST:	1,16,190

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004633	11 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 7 - EST:	80,600
	9 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	1,05,110
						Total of LALITPUR (58):	**4,49,964**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	18 - MIS	First	Voted	No Objection	223002001 04 00	16 Payment for Commercial and Special Services	12,000
						Total of Vr no 18 - MIS:	12,000
	19 - MIS	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	4,300
						Total of Vr no 19 - MIS:	4,300
	25 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	32,327
						Total of Vr no 25 - TA:	32,327
	26 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	16,860
						Total of Vr no 26 - TA:	16,860
	42 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	2,713
						Total of Vr no 42 - MIS:	2,713
	59 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	6,48,038
						03 Dearness Allowance	3,58,435
						55 House Rent Allowance	66,060
						Total of Vr no 59 - EST:	10,72,533
	60 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	11,23,725
						03 Dearness Allowance	6,20,125
						55 House Rent Allowance	87,660
						Total of Vr no 60 - EST:	18,31,510

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	20 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	85,200
						Total of Vr no 20 - MIS:	85,200
	24 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	55,983
						Total of Vr no 24 - MIS:	55,983

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	15 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,500
						Total of Vr no 15 - MIS:	13,500
	16 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	16,426
						Total of Vr no 16 - MIS:	16,426
	38 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,500
						Total of Vr no 38 - MIS:	16,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	57 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	2,400
						Total of Vr no 57 - EST:	1,18,805
	58 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	2,10,800
						03 Dearness Allowance	1,15,940
						55 House Rent Allowance	16,860
						Total of Vr no 58 - EST:	3,43,600

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004633	49 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	2,940
						Total of Vr no 49 - EST:	53,005
	55 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 55 - EST:	52,785
	56 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	2,940
						Total of Vr no 56 - EST:	54,555
						Total of LUCKNOW (43):	**37,82,602**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001966	6 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,73,105
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	16 - MIS	Second	Voted	No Objection	223002001 03 00	16 Payment for Commercial and Special Services	25,480
						Total of Vr no 16 - MIS:	25,480
	17 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	14,383
						Total of Vr no 17 - MIS:	14,383
	18 - MIS	Second	Voted	No Objection	223002001 03 00	16 Payment for Commercial and Special Services	34,173
						Total of Vr no 18 - MIS:	34,173
	19 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,046
						Total of Vr no 19 - MIS:	14,046
	2 - MIS	First	Voted	No Objection	223002001 03 00	08 Office Expenditure	13,617
						Total of Vr no 2 - MIS:	13,617
	20 - MIS	Second	Voted	No Objection	223002001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	98,604
						Total of Vr no 20 - MIS:	98,604
	21 - MIS	Second	Voted	No Objection	223002001 03 00	08 Office Expenditure	11,056
						Total of Vr no 21 - MIS:	11,056
	22 - MIS	Second	Voted	No Objection	223002001 03 00	58 Payment for Outsourcing Services	1,62,260
						Total of Vr no 22 - MIS:	1,62,260
	23 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	10,286
						Total of Vr no 23 - MIS:	10,286
	26 - MIS	Second	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	11,777
						Total of Vr no 26 - MIS:	11,777
	30 - MIS	Second	Voted	No Objection	223002001 03 00	49 Medical Expenses	59,296
						Total of Vr no 30 - MIS:	59,296
	31 - TA	Second	Voted	No Objection	223002001 03 00	04 Travelling Allowance	12,732
						Total of Vr no 31 - TA:	12,732
	6 - MIS	First	Voted	No Objection	223002001 03 00	13 Expenditure on Telephone	34,308
						Total of Vr no 6 - MIS:	34,308
	7 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	24,80,700
						03 Dearness Allowance	13,64,385
						06 Other Allowances	1,510
						55 House Rent Allowance	1,64,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	03	Employment Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004636	7 - EST					Total of Vr no 7 - EST:	40,10,695
	7 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	81,446
						Total of Vr no 7 - MIS:	81,446
	8 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	59,000
						Total of Vr no 8 - MIS:	59,000
	9 - EST	Second	Voted	No Objection	223002001 03 00	01 Pay	8,99,500
						03 Dearness Allowance	4,94,725
						06 Other Allowances	60
						55 House Rent Allowance	84,440
						Total of Vr no 9 - EST:	14,78,725
	9 - MIS	First	Voted	No Objection	223002001 03 00	02 Wages	1,31,560
						Total of Vr no 9 - MIS:	1,31,560
						Total of LUCKNOW-2 (60):	**64,36,549**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						55 House Rent Allowance	5,510
						Total of Vr no 1 - EST:	2,37,080
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,51,640
	4 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	81,035
						Total of MAHARAJGANJ (70):	**5,01,390**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAHOBA (71)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,26,865
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 2 - EST:	1,38,925
	3 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,400
						03 Dearness Allowance	1,272
						55 House Rent Allowance	620
						Total of Vr no 3 - EST:	4,292

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	7,590
						Total of Vr no 7 - MIS:	7,590
	8 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,300
						Total of Vr no 8 - MIS:	6,300

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004633	9 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,900
						Total of Vr no 9 - MIS:	5,900
						Total of MAHOBA (71):	**2,89,872**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,72,680
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,635
						03 Dearness Allowance	2,549
						55 House Rent Allowance	2,121
						Total of Vr no 10 - EST:	9,305
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,90,300
						03 Dearness Allowance	1,04,665
						55 House Rent Allowance	8,850
						Total of Vr no 2 - EST:	3,03,815
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	1,72,680
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	9,210
						Total of Vr no 9 - EST:	3,06,810

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	19,050
						Total of Vr no 6 - MIS:	19,050
	7 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	18,150
						Total of Vr no 7 - MIS:	18,150

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	10 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	6,300
						Total of Vr no 10 - MIS:	6,300
	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,900
						Total of Vr no 8 - MIS:	10,900
	9 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	12,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	9 - MIS					Total of Vr no 9 - MIS:	12,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004633	11 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	2,424
						Total of Vr no 11 - TA:	2,424
						Total of MAINPURI (09):	**10,34,114**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,54,600
						03 Dearness Allowance	85,030
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	2,45,690
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,71,148
						03 Dearness Allowance	94,132
						55 House Rent Allowance	9,200
						Total of Vr no 2 - EST:	2,74,480

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004633	3 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	49,405
						Total of MATHURA (07):	**5,69,575**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	4 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,720
						Total of Vr no 4 - MIS:	6,720
	5 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 5 - MIS:	2,500
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,43,900
						03 Dearness Allowance	1,34,145
						55 House Rent Allowance	9,300
						Total of Vr no 8 - EST:	3,87,345
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	62,005

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,000
						Total of Vr no 7 - MIS:	4,000

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	8 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	6 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,42,300
						03 Dearness Allowance	78,265
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	2,26,185
	6 - MIS	Second	Voted	No Objection	223002800 03 00	08 Office Expenditure	3,490
						Total of Vr no 6 - MIS:	3,490

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004633	7 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	3,960
						Total of Vr no 7 - EST:	1,19,125
						Total of MAU (66):	8,21,370

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						06 Other Allowances	180
						55 House Rent Allowance	44,480
						Total of Vr no 11 - EST:	7,86,955
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	7,65,407
						03 Dearness Allowance	4,22,015
						06 Other Allowances	440
						55 House Rent Allowance	59,660
						Total of Vr no 12 - EST:	12,47,522
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	60,615
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,600
						03 Dearness Allowance	1,16,930
						06 Other Allowances	60
						55 House Rent Allowance	18,420
						Total of Vr no 15 - EST:	3,48,010

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	4 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,753
						Total of Vr no 4 - MIS:	12,753

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	13 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,06,900
						03 Dearness Allowance	58,795
						06 Other Allowances	60
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,74,715
	3 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,981
						Total of Vr no 3 - MIS:	3,981

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004633	1 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	16,178
						Total of Vr no 1 - MIS:	16,178
	16 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	72,000
						03 Dearness Allowance	39,600
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 16 - EST:	1,18,640
	2 - MIS	Second	Voted	No Objection	223002800 05 00	11 Stationary and Printing of Forms	5,944
						Total of Vr no 2 - MIS:	5,944
	5 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	800
						Total of Vr no 5 - MIS:	800
						Total of MEERUT (04):	**27,76,113**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,54,300
						03 Dearness Allowance	84,865
						55 House Rent Allowance	7,960
						Total of Vr no 10 - EST:	2,47,125
	10 - MIS	Second	Voted	No Objection	223002001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	5,53,400
						03 Dearness Allowance	3,04,370
						55 House Rent Allowance	23,280
						Total of Vr no 11 - EST:	8,81,050
	18 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,264
						Total of Vr no 18 - TA:	6,264
	19 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	76,341
						Total of Vr no 19 - MIS:	76,341
	20 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	98,675
						Total of Vr no 20 - MIS:	98,675
	21 - MIS	Second	Voted	No Objection	223002001 04 00	02 Wages	14,498
						Total of Vr no 21 - MIS:	14,498
	22 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,912
						Total of Vr no 22 - MIS:	14,912

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	18,000
						Total of Vr no 14 - MIS:	18,000
	17 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	56,400
						Total of Vr no 17 - MIS:	56,400
	3 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	19,100
						Total of Vr no 3 - MIS:	19,100
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	53,500
						Total of Vr no 4 - MIS:	53,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	1 - MIS	First	Voted	No Objection	223002800 03 00	08 Office Expenditure	6,000
						Total of Vr no 1 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	223002800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 11 - MIS:	3,000
	15 - MIS	Second	Voted	No Objection	223002800 03 00	12 Office Furniture and Instrument	3,999
						Total of Vr no 15 - MIS:	3,999
	8 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004633	12 - MIS	Second	Voted	No Objection	223002800 05 00	47 Maintenace of Computer/ Purchase of related Stationary	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	Second	Voted	No Objection	223002800 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	27,200
						Total of Vr no 13 - MIS:	27,200
	16 - MIS	Second	Voted	No Objection	223002800 05 00	12 Office Furniture and Instrument	3,999
						Total of Vr no 16 - MIS:	3,999
	2 - MIS	First	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,599
						Total of Vr no 2 - MIS:	9,599
	9 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	75,800
						Total of MIRZAPUR (28):	**16,89,462**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	10 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	14,850
						Total of Vr no 10 - MIS:	14,850
	31 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,74,000
						03 Dearness Allowance	2,60,700
						06 Other Allowances	120
						55 House Rent Allowance	32,960
						Total of Vr no 31 - EST:	7,67,780
	32 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						06 Other Allowances	40
						55 House Rent Allowance	8,080
						Total of Vr no 32 - EST:	1,72,885
	5 - MIS	Second	Voted	No Objection	223002001 04 00	10 Water Tax/Water Surcharge	1,33,704
						Total of Vr no 5 - MIS:	1,33,704
	7 - MIS	Second	Voted	No Objection	223002001 04 00	17 Rent, Surcharge and Tax-ownership	1,33,704
						Total of Vr no 7 - MIS:	1,33,704

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	6 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	18,500
						Total of Vr no 6 - MIS:	18,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	33 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						06 Other Allowances	840
						55 House Rent Allowance	5,340
						Total of Vr no 33 - EST:	95,770

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MORADABAD (14)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004633	1 - MIS	First	Voted	No Objection	223002800 05 00	58 Payment for Outsourcing Services	9,054
						Total of Vr no 1 - MIS:	9,054
	30 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						06 Other Allowances	40
						55 House Rent Allowance	7,380
						Total of Vr no 30 - EST:	1,39,480
	9 - MIS	Second	Voted	No Objection	223002800 05 00	08 Office Expenditure	9,675
						Total of Vr no 9 - MIS:	9,675
						Total of MORADABAD (14):	**14,95,402**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	13 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	10,000
						Total of Vr no 13 - MIS:	10,000
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	2,706
						Total of Vr no 3 - TA:	2,706
	4 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,57,600
						03 Dearness Allowance	86,680
						55 House Rent Allowance	6,080
						Total of Vr no 4 - EST:	2,50,360
	5 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,40,600
						03 Dearness Allowance	1,87,330
						06 Other Allowances	750
						55 House Rent Allowance	14,580
						Total of Vr no 5 - EST:	5,43,260

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	10,710
						Total of Vr no 12 - MIS:	10,710

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004633	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360
	6 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	56,185
						Total of MUZAFFARNAGAR (03):	**9,56,581**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						06 Other Allowances	80
						55 House Rent Allowance	8,300
						Total of Vr no 1 - EST:	3,28,300
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						06 Other Allowances	80
						55 House Rent Allowance	11,110
						Total of Vr no 10 - EST:	4,53,250
	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	75,274
						03 Dearness Allowance	41,401
						06 Other Allowances	65
						55 House Rent Allowance	3,770
						Total of Vr no 11 - EST:	1,20,510
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	76,545
						03 Dearness Allowance	42,100
						06 Other Allowances	67
						55 House Rent Allowance	3,770
						Total of Vr no 2 - EST:	1,22,482
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,24,950
	9 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	6,000
						Total of Vr no 9 - MIS:	6,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	10 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	2,630
						Total of Vr no 10 - MIS:	2,630
	12 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,000
						Total of Vr no 12 - MIS:	16,000
	14 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	28,400
						Total of Vr no 14 - MIS:	28,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004633	11 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,000
						Total of Vr no 11 - MIS:	6,000
	13 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	1,860
						Total of Vr no 13 - MIS:	1,860
						Total of PADRAUNA (73):	12,10,382

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PILIBHIT (16)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	1 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 1 - EST:	1,31,520
	15 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	5,532
						Total of Vr no 15 - TA:	5,532
	2 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	91,300
						03 Dearness Allowance	50,215
						55 House Rent Allowance	4,780
						Total of Vr no 2 - EST:	1,46,295

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	18 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,674
						Total of Vr no 18 - MIS:	19,674
	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,306
						Total of Vr no 2 - MIS:	16,306

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	19 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,640
						Total of Vr no 19 - MIS:	17,640

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004633	16 - TA	Second	Voted	No Objection	223002800 03 00	04 Travelling Allowance	3,000
						Total of Vr no 16 - TA:	3,000
	3 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	83,360

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PILIBHIT (16)

Total of PILIBHIT (16):	4,23,327

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	10 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 10 - EST:	1,36,020
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	94,050
						03 Dearness Allowance	60,390
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,59,960
	24 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,200
						03 Dearness Allowance	46,860
						55 House Rent Allowance	3,960
						Total of Vr no 24 - EST:	1,36,020
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	94,050
						03 Dearness Allowance	60,390
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,59,960
	9 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	9,547
						Total of Vr no 9 - MIS:	9,547

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,000
						Total of Vr no 6 - MIS:	9,000
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	52,048
						Total of Vr no 8 - MIS:	52,048

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,850
						Total of Vr no 7 - MIS:	6,850

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004633	11 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,17,975
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	63,525
						55 House Rent Allowance	5,430
						Total of Vr no 12 - EST:	1,83,355
	23 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 23 - EST:	1,17,975
	25 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,400
						03 Dearness Allowance	63,525
						55 House Rent Allowance	5,430
						Total of Vr no 25 - EST:	1,83,355
						Total of PRATAPGARH (53):	**12,72,065**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	3,62,800
						03 Dearness Allowance	1,99,540
						06 Other Allowances	20
						55 House Rent Allowance	37,700
						Total of Vr no 1 - EST:	6,00,060
	18 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	65,885
	20 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	9,81,672
						03 Dearness Allowance	5,51,595
						06 Other Allowances	40
						55 House Rent Allowance	78,400
						Total of Vr no 20 - EST:	16,11,707
	21 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,21,627
						03 Dearness Allowance	1,26,319
						06 Other Allowances	11
						55 House Rent Allowance	19,500
						Total of Vr no 21 - EST:	3,67,457
	22 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,58,100
						03 Dearness Allowance	86,955
						55 House Rent Allowance	13,000
						Total of Vr no 22 - EST:	2,58,055
	25 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,02,700
						03 Dearness Allowance	2,21,485
						06 Other Allowances	20
						55 House Rent Allowance	41,740
						Total of Vr no 25 - EST:	6,65,945
	3 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,40,956
						03 Dearness Allowance	1,36,950
						06 Other Allowances	20
						55 House Rent Allowance	19,500
						Total of Vr no 3 - EST:	3,97,426
	6 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 6 - EST:	1,88,450
	7 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	8,95,073
						03 Dearness Allowance	5,02,810
						06 Other Allowances	40
						55 House Rent Allowance	70,320

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	7 - EST					Total of Vr no 7 - EST:	14,68,243

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	25,158
						Total of Vr no 10 - MIS:	25,158
	11 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	59,118
						Total of Vr no 11 - MIS:	59,118
	12 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	18,890
						Total of Vr no 12 - MIS:	18,890
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	63,804
						Total of Vr no 5 - MIS:	63,804
	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,240
						Total of Vr no 6 - MIS:	30,240
	7 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,360
						Total of Vr no 7 - MIS:	45,360
	8 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	39,648
						Total of Vr no 8 - MIS:	39,648
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	39,165
						Total of Vr no 9 - MIS:	39,165

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	2,28,705
	24 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,40,300
						03 Dearness Allowance	77,165
						55 House Rent Allowance	11,240
						Total of Vr no 24 - EST:	2,28,705

Sub Head	05	Formation of special employment bracket in the employment office to provide	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004633	23 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	43,285
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 23 - EST:	1,28,391
	4 - EST	First	Voted	No Objection	223002800 05 00	01 Pay	78,086
						03 Dearness Allowance	43,285
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,28,391
						Total of PRAYAGRAJ (22):	**66,58,803**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAIBAREILLY (45)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	1 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 1 - TA:	6,000
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,12,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	40
						55 House Rent Allowance	6,830
						Total of Vr no 13 - EST:	3,37,825
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,74,200
						03 Dearness Allowance	1,51,360
						55 House Rent Allowance	13,990
						Total of Vr no 14 - EST:	4,39,550

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	2 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,600
						Total of Vr no 2 - MIS:	5,600
	3 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,070
						Total of Vr no 3 - MIS:	17,070

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004633	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,05,110
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	75,800
						03 Dearness Allowance	41,690
						55 House Rent Allowance	3,960
						Total of Vr no 16 - EST:	1,21,450
						Total of RAIBAREILLY (45):	**10,32,605**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	14 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,280
						Total of Vr no 14 - MIS:	3,280

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	2,702
						Total of Vr no 10 - MIS:	2,702
	11 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,886
						Total of Vr no 11 - MIS:	3,886
	12 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	10,420
						Total of Vr no 12 - MIS:	10,420
	9 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	54,564
						Total of Vr no 9 - MIS:	54,564

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004633	13 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 13 - MIS:	4,000
						Total of RAMPUR (17):	**78,852**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SAHARANPUR (02)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,20,000
						03 Dearness Allowance	1,76,275
						55 House Rent Allowance	31,980
						Total of Vr no 15 - EST:	5,28,255
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,100
						03 Dearness Allowance	32,230
						55 House Rent Allowance	5,520
						Total of Vr no 16 - EST:	89,850

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	14 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,990
						Total of Vr no 14 - MIS:	17,990
	15 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,270
						Total of Vr no 15 - MIS:	8,270
	16 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	17,240
						Total of Vr no 16 - MIS:	17,240
	18 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	310
						Total of Vr no 18 - MIS:	310

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004633	17 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,14,000
						03 Dearness Allowance	62,700
						06 Other Allowances	40
						55 House Rent Allowance	5,620
						Total of Vr no 17 - EST:	1,82,360
						Total of SAHARANPUR (02):	**8,44,275**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004633	11 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,35,705
	12 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	36,500
						03 Dearness Allowance	20,075
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	58,595
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 13 - EST:	83,360
	4 - MIS	Second	Voted	No Objection	223002001 04 00	49 Medical Expenses	56,072
						Total of Vr no 4 - MIS:	56,072
						Total of SANT RAVIDAS NAGAR (72):	**3,33,732**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	1 - CON	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	970
						Total of Vr no 1 - CON:	970
	8 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	3,27,500
						03 Dearness Allowance	1,80,125
						55 House Rent Allowance	14,920
						Total of Vr no 8 - EST:	5,22,545
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	97,700
						03 Dearness Allowance	53,735
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,56,215

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	2 - CON	Second	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	4,235
						Total of Vr no 2 - CON:	4,235
	3 - CON	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,378
						Total of Vr no 3 - CON:	15,378
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	34,573
						Total of Vr no 4 - MIS:	34,573

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	5 - CON	Second	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,499
						Total of Vr no 5 - CON:	5,499

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004633	10 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,17,100
						03 Dearness Allowance	64,405
						55 House Rent Allowance	4,470
						Total of Vr no 10 - EST:	1,85,975
						Total of SHAHJAHANPUR (15):	**9,25,390**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SHAMLI (91)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004633	5 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,900
						03 Dearness Allowance	64,295
						55 House Rent Allowance	4,470
						Total of Vr no 5 - EST:	1,85,665
						Total of SHAMLI (91):	1,85,665

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						06 Other Allowances	40
						55 House Rent Allowance	10,310
						Total of Vr no 1 - EST:	3,89,325
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	83,900
						03 Dearness Allowance	46,145
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	1,31,705
	4 - MIS	Second	Voted	No Objection	223002001 04 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 4 - MIS:	5,000
	5 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	7,500
						Total of Vr no 5 - MIS:	7,500
	8 - TA	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	6,000
						Total of Vr no 8 - TA:	6,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004633	6 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,500
						Total of Vr no 6 - MIS:	25,500
	7 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	36,650
						Total of Vr no 7 - MIS:	36,650
						Total of SIDDHARTH NAGAR (67):	**6,01,680**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	11 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	7,910
						Total of Vr no 11 - EST:	2,50,950
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						55 House Rent Allowance	5,570
						Total of Vr no 13 - EST:	2,18,540
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,56,800
						03 Dearness Allowance	86,240
						55 House Rent Allowance	7,910
						Total of Vr no 14 - EST:	2,50,950
	2 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	2,780
						Total of Vr no 2 - MIS:	2,780
	9 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						55 House Rent Allowance	5,570
						Total of Vr no 9 - EST:	2,18,540

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	1 - MIS	First	Voted	No Objection	223002001 06 00	13 Expenditure on Telephone	7,500
						Total of Vr no 1 - MIS:	7,500
	4 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	67,036
						Total of Vr no 4 - MIS:	67,036
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	16,579
						Total of Vr no 5 - MIS:	16,579

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	3 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,658
						Total of Vr no 3 - MIS:	10,658

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004633	10 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	2,20,140
	12 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 12 - EST:	81,035
	15 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,38,400
						03 Dearness Allowance	76,120
						55 House Rent Allowance	5,620
						Total of Vr no 15 - EST:	2,20,140
	16 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,760
						Total of Vr no 16 - EST:	81,035
						Total of SITAPUR (46):	**16,45,883**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,00,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	1,62,720
	17 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	5,200
						Total of Vr no 17 - EST:	1,62,370

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	3 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	39,600
						Total of Vr no 3 - MIS:	39,600
	4 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,000
						Total of Vr no 4 - MIS:	8,000
	5 - MIS	First	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	5,050
						Total of Vr no 5 - MIS:	5,050

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	6 - MIS	First	Voted	No Objection	223002001 07 00	42 Other Expense	5,750
						Total of Vr no 6 - MIS:	5,750
	7 - MIS	First	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 7 - MIS:	7,000
	8 - MIS	First	Voted	No Objection	223002001 07 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 8 - MIS:	10,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	18 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	77	Labour Department (Employment)

TREASURY NAME	SONBHADRA (69)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004633	18 - EST	Second	Voted	No Objection	223002800 03 00	55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,17,975
	19 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						55 House Rent Allowance	4,230
						Total of Vr no 19 - EST:	1,38,925
						Total of SONBHADRA (69):	**6,57,390**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	74,200
	1 - MIS	First	Voted	No Objection	223002001 04 00	08 Office Expenditure	3,228
						Total of Vr no 1 - MIS:	3,228
	2 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	83,360
	3 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	3,030
						Total of Vr no 3 - EST:	3,030
	3 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,710
						Total of Vr no 3 - TA:	1,710
	4 - EST	First	Voted	No Objection	223002001 04 00	03 Dearness Allowance	2,724
						Total of Vr no 4 - EST:	2,724
	4 - TA	First	Voted	No Objection	223002001 04 00	04 Travelling Allowance	1,521
						Total of Vr no 4 - TA:	1,521

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004633	2 - MIS	First	Voted	No Objection	223002001 06 00	42 Other Expense	12,200
						Total of Vr no 2 - MIS:	12,200
	5 - MIS	First	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,199
						Total of Vr no 5 - MIS:	9,199
						Total of SRAVASTI (85):	**1,91,172**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME SULTANPUR (52)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	1 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	2,57,900
						03 Dearness Allowance	1,41,845
						06 Other Allowances	40
						55 House Rent Allowance	9,930
						Total of Vr no 1 - EST:	4,09,715
	12 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						06 Other Allowances	80
						55 House Rent Allowance	2,570
						Total of Vr no 12 - EST:	1,76,095

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004633	2 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	1,10,100
						03 Dearness Allowance	60,555
						06 Other Allowances	40
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	1,75,165
	3 - EST	First	Voted	No Objection	223002800 03 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						55 House Rent Allowance	3,960
						Total of Vr no 3 - EST:	1,25,015
						Total of SULTANPUR (52):	**8,85,990**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	99,600
						03 Dearness Allowance	57,805
						55 House Rent Allowance	4,880
						Total of Vr no 10 - EST:	1,62,285
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	2,70,000
						03 Dearness Allowance	1,50,425
						55 House Rent Allowance	11,250
						Total of Vr no 9 - EST:	4,31,675

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004633	11 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	8,330
						Total of Vr no 11 - EST:	2,61,910
						Total of UNNAO (44):	**8,55,870**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001 Direction and Administration
Sub Head	04	District Employment Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	1 - MIS	Second	Voted	No Objection	223002001 04 00	13 Expenditure on Telephone	706
						Total of Vr no 1 - MIS:	706
	10 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,18,100
						03 Dearness Allowance	2,29,955
						55 House Rent Allowance	30,960
						Total of Vr no 10 - EST:	6,79,015
	11 - MIS	Second	Voted	No Objection	223002001 04 00	04 Travelling Allowance	902
						Total of Vr no 11 - MIS:	902
	13 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,49,400
						03 Dearness Allowance	82,170
						06 Other Allowances	40
						55 House Rent Allowance	12,900
						Total of Vr no 13 - EST:	2,44,510
	14 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,66,600
						03 Dearness Allowance	91,630
						55 House Rent Allowance	10,320
						Total of Vr no 14 - EST:	2,68,550
	15 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,040
						Total of Vr no 15 - EST:	1,91,615
	16 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	5,660
						Total of Vr no 16 - EST:	1,09,510
	8 - EST	First	Voted	No Objection	223002001 04 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	69,605
	9 - EST	Second	Voted	No Objection	223002001 04 00	01 Pay	4,79,900
						03 Dearness Allowance	2,64,495
						55 House Rent Allowance	39,120
						Total of Vr no 9 - EST:	7,83,515
	9 - MIS	Second	Voted	No Objection	223002001 04 00	08 Office Expenditure	1,000
						Total of Vr no 9 - MIS:	1,000

Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 Labour Department (Employment)

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	001	Direction and Administration
Sub Head	06	Organization of employment fairs	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	10 - MIS	Second	Voted	No Objection	223002001 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,400
						Total of Vr no 10 - MIS:	78,400
	3 - MIS	Second	Voted	No Objection	223002001 06 00	47 Maintenace of Computer/ Purchase of related Stationary	17,435
						Total of Vr no 3 - MIS:	17,435
	4 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	780
						Total of Vr no 4 - MIS:	780
	5 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	80,220
						Total of Vr no 5 - MIS:	80,220
	6 - MIS	Second	Voted	No Objection	223002001 06 00	42 Other Expense	88,400
						Total of Vr no 6 - MIS:	88,400

Sub Head	07	Career Counseling Scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	7 - MIS	Second	Voted	No Objection	223002001 07 00	42 Other Expense	800
						Total of Vr no 7 - MIS:	800
	8 - MIS	Second	Voted	No Objection	223002001 07 00	16 Payment for Commercial and Special Services	3,500
						Total of Vr no 8 - MIS:	3,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800	Other expenditure
Sub Head	03	Education and Guidance Center for SC/ST and Backward Class candidates	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	12 - EST	Second	Voted	No Objection	223002800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	5,620
						Total of Vr no 12 - EST:	1,20,785
	2 - MIS	Second	Voted	No Objection	223002800 03 00	11 Stationary and Printing of Forms	3,940
						Total of Vr no 2 - MIS:	3,940

Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	11 - EST	Second	Voted	No Objection	223002800 05 00	01 Pay	39,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 77 **Labour Department (Employment)**

TREASURY NAME VARANASI (27)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	02	Employment Service	Minor Head	800 Other expenditure
Sub Head	05	Formation of special employment bracket in the employment office to provide employment assistance to the disabled.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004633	11 - EST	Second	Voted	No Objection	223002800 05 00	03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	65,885
						Total of VARANASI (27):	**28,09,073**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	1 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,11,345
						03 Dearness Allowance	61,240
						Total of Vr no 1 - EST:	1,72,585
	1 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,22,173
						Total of Vr no 1 - TA:	3,22,173
	10 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	7,000
						Total of Vr no 10 - EST:	7,000
	10 - LTC	Second	Voted	No Objection	205200090 03 00	05 Transfer Travelling Expenses	68,258
						Total of Vr no 10 - LTC:	68,258
	11 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,226
						03 Dearness Allowance	31,474
						Total of Vr no 11 - EST:	88,700
	11 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	14,597
						Total of Vr no 11 - MIS:	14,597
	12 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	10,332
						Total of Vr no 12 - EST:	10,332
	13 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	10,332
						Total of Vr no 13 - EST:	10,332
	13 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,50,777
						Total of Vr no 13 - TA:	3,50,777
	14 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 14 - EST:	3,500
	14 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,82,885
						Total of Vr no 14 - TA:	3,82,885
	15 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,18,99,528

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	15 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	1,22,53,652
						06 Other Allowances	2,21,426
						55 House Rent Allowance	19,67,181
						Total of Vr no 15 - EST:	3,63,41,787
	15 - TA	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	8,10,437
						Total of Vr no 15 - TA:	8,10,437
	16 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,80,12,945
						03 Dearness Allowance	99,76,106
						06 Other Allowances	3,29,484
						55 House Rent Allowance	18,16,576
						Total of Vr no 16 - EST:	3,01,35,111
	16 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	6,91,719
						Total of Vr no 16 - MIS:	6,91,719
	17 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,86,58,320
						03 Dearness Allowance	1,02,98,778
						06 Other Allowances	4,43,022
						55 House Rent Allowance	13,38,342
						Total of Vr no 17 - EST:	3,07,38,462
	17 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	22,543
						Total of Vr no 17 - TA:	22,543
	18 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,58,35,080
						03 Dearness Allowance	87,20,883
						06 Other Allowances	2,50,526
						55 House Rent Allowance	15,91,934
						Total of Vr no 18 - EST:	2,63,98,423
	18 - TA	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,609
						Total of Vr no 18 - TA:	12,609
	19 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	69,31,470
						03 Dearness Allowance	37,72,396
						06 Other Allowances	69,870
						55 House Rent Allowance	3,08,960
						Total of Vr no 19 - EST:	1,10,82,696
	2 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						06 Other Allowances	2,350
						55 House Rent Allowance	8,960
						Total of Vr no 2 - EST:	1,66,000
	2 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,84,257
						Total of Vr no 2 - MIS:	4,84,257
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,34,82,910

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TREASURY NAME IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	20 - EST	Second	Voted	No Objection	205200090 03 00	03 Dearness Allowance	74,67,765
						06 Other Allowances	2,97,802
						55 House Rent Allowance	11,83,287
						Total of Vr no 20 - EST:	2,24,31,764
	3 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	58,025
						03 Dearness Allowance	31,371
						55 House Rent Allowance	73,526
						Total of Vr no 3 - EST:	1,62,922
	3 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,06,877
						Total of Vr no 3 - MIS:	5,06,877
	4 - EST	First	Voted	No Objection	205200090 03 00	03 Dearness Allowance	7,836
						Total of Vr no 4 - EST:	7,836
	4 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,81,510
						Total of Vr no 4 - MIS:	1,81,510
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,88,167
						03 Dearness Allowance	2,11,373
						06 Other Allowances	17,361
						55 House Rent Allowance	37,574
						Total of Vr no 5 - EST:	6,54,475
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,26,945
						Total of Vr no 5 - MIS:	7,26,945
	6 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	3,500
						Total of Vr no 6 - EST:	3,500
	6 - MIS	First	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	17,910
						Total of Vr no 6 - MIS:	17,910
	7 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	1,88,380
						03 Dearness Allowance	1,03,609
						Total of Vr no 7 - EST:	2,91,989
	7 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,30,981
						Total of Vr no 7 - MIS:	2,30,981
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,400
						03 Dearness Allowance	17,496
						06 Other Allowances	4,653
						Total of Vr no 8 - EST:	54,549
	8 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,73,820
						Total of Vr no 8 - MIS:	1,73,820
	9 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	6,98,740
						03 Dearness Allowance	1,94,828
						Total of Vr no 9 - EST:	8,93,568

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	78	Secretariat Administration Department

TREASURY NAME	IRLA CHEQUE SECTION (97)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
97004334	9 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,61,668
						Total of Vr no 9 - MIS:	1,61,668
						Total of IRLA CHEQUE SECTION (97):	16,48,15,497

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	101 Salary of Ministers and Deputy Ministers
Sub Head	03	Ministers, Deputy Ministers and Assembly Secretaries	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	1 - EST	Second	Voted	No Objection	201300101 03 00	01 Pay	21,60,000
						06 Other Allowances	67,39,200
						Total of Vr no 1 - EST:	88,99,200

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	104 Entertainment and Hospitality Expenses
Sub Head	03	entertainment and hospitality expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	27 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	84,418
						Total of Vr no 27 - MIS:	84,418
	33 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	86,194
						Total of Vr no 33 - MIS:	86,194
	34 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	27,355
						Total of Vr no 34 - MIS:	27,355
	47 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	50,797
						Total of Vr no 47 - MIS:	50,797
	66 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	1,09,840
						Total of Vr no 66 - MIS:	1,09,840
	78 - MIS	Second	Voted	No Objection	201300104 03 00	22 Hospitality Expenses	4,77,956
						Total of Vr no 78 - MIS:	4,77,956

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	1 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,19,512
						Total of Vr no 1 - MIS:	2,51,19,512
	10 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,41,36,005
						Total of Vr no 10 - MIS:	2,41,36,005
	102 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,68,87,800
						Total of Vr no 102 - MIS:	1,68,87,800
	103 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,02,53,493
						Total of Vr no 103 - MIS:	4,02,53,493
	104 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 104 - MIS:	2,50,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105 Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	105 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 105 - MIS:	1,00,000
	106 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,22,490
						Total of Vr no 106 - MIS:	2,50,22,490
	107 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,32,80,661
						Total of Vr no 107 - MIS:	4,32,80,661
	11 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,81,02,743
						Total of Vr no 11 - MIS:	1,81,02,743
	12 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,15,69,450
						Total of Vr no 12 - MIS:	2,15,69,450
	13 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 13 - MIS:	5,00,000
	15 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 16 - MIS:	1,50,000
	19 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,66,46,261
						Total of Vr no 19 - TA:	1,66,46,261
	2 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,86,49,656
						Total of Vr no 2 - MIS:	1,86,49,656
	20 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,74,77,025
						Total of Vr no 20 - TA:	1,74,77,025
	22 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	95,12,500
						Total of Vr no 22 - TA:	95,12,500
	23 - TA	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,18,85,431
						Total of Vr no 23 - TA:	2,18,85,431
	29 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,13,15,675
						Total of Vr no 29 - MIS:	1,13,15,675
	30 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,01,42,750
						Total of Vr no 30 - MIS:	1,01,42,750
	31 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	23,50,000
						Total of Vr no 31 - MIS:	23,50,000
	35 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 35 - MIS:	2,50,000
	36 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,05,69,462
						Total of Vr no 36 - MIS:	2,05,69,462
	37 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,09,72,366

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	37 - MIS					Total of Vr no 37 - MIS:	1,09,72,366
	38 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,50,000
						Total of Vr no 38 - MIS:	2,50,000
	4 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 4 - MIS:	5,00,000
	43 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,03,29,477
						Total of Vr no 43 - MIS:	2,03,29,477
	44 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 44 - MIS:	3,00,000
	45 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,76,76,725
						Total of Vr no 45 - MIS:	1,76,76,725
	48 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 48 - MIS:	2,00,000
	49 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,25,000
						Total of Vr no 49 - MIS:	1,25,000
	50 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 50 - MIS:	2,00,000
	53 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,51,55,825
						Total of Vr no 53 - MIS:	2,51,55,825
	54 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,25,34,675
						Total of Vr no 54 - MIS:	1,25,34,675
	55 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	50,000
						Total of Vr no 55 - MIS:	50,000
	56 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,00,000
						Total of Vr no 56 - MIS:	2,00,000
	57 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	14,50,000
						Total of Vr no 57 - MIS:	14,50,000
	58 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	4,50,000
						Total of Vr no 58 - MIS:	4,50,000
	59 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,00,000
						Total of Vr no 59 - MIS:	5,00,000
	6 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,61,59,510
						Total of Vr no 6 - MIS:	2,61,59,510
	60 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,19,83,100
						Total of Vr no 60 - MIS:	1,19,83,100
	61 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,82,55,810
						Total of Vr no 61 - MIS:	1,82,55,810

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	69 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,14,60,859
						Total of Vr no 69 - MIS:	2,14,60,859
	7 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	2,43,78,692
						Total of Vr no 7 - MIS:	2,43,78,692
	70 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,37,62,150
						Total of Vr no 70 - MIS:	2,37,62,150
	71 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,82,90,600
						Total of Vr no 71 - MIS:	1,82,90,600
	72 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,56,71,205
						Total of Vr no 72 - MIS:	3,56,71,205
	74 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,16,49,288
						Total of Vr no 74 - MIS:	2,16,49,288
	75 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,22,22,500
						Total of Vr no 75 - MIS:	1,22,22,500
	76 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,00,000
						Total of Vr no 76 - MIS:	1,00,000
	8 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	80,000
						Total of Vr no 8 - MIS:	80,000
	80 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,31,06,955
						Total of Vr no 80 - MIS:	2,31,06,955
	81 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	5,19,49,800
						Total of Vr no 81 - MIS:	5,19,49,800
	82 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,50,000
						Total of Vr no 82 - MIS:	1,50,000
	83 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,98,12,593
						Total of Vr no 83 - MIS:	2,98,12,593
	84 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	6,52,23,956
						Total of Vr no 84 - MIS:	6,52,23,956
	87 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	25,000
						Total of Vr no 87 - MIS:	25,000
	88 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,00,000
						Total of Vr no 88 - MIS:	3,00,000
	89 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,46,52,751
						Total of Vr no 89 - MIS:	3,46,52,751
	9 - MIS	First	Voted	No Objection	201300105 03 00	42 Other Expense	1,30,83,871
						Total of Vr no 9 - MIS:	1,30,83,871
	90 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	1,71,14,102

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	105	Discretionary Grant by Ministers
Sub Head	03	Discretionary Grant by Chief Minister	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	90 - MIS					Total of Vr no 90 - MIS:	1,71,14,102
	92 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	3,83,22,978
						Total of Vr no 92 - MIS:	3,83,22,978
	93 - MIS	Second	Voted	No Objection	201300105 03 00	42 Other Expense	2,52,64,325
						Total of Vr no 93 - MIS:	2,52,64,325

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108	Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001850	64 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,08,966
						Total of Vr no 64 - MIS:	5,08,966
60003041	63 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	5,62,918
						Total of Vr no 63 - MIS:	5,62,918
60003042	100 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,51,746
						Total of Vr no 100 - MIS:	6,51,746
60003420	62 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	88,830
						Total of Vr no 62 - MIS:	88,830
60003422	85 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	2,93,250
						Total of Vr no 85 - MIS:	2,93,250
60003423	99 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,39,741
						Total of Vr no 99 - MIS:	1,39,741
60003435	25 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,84,225
						Total of Vr no 25 - TA:	6,84,225

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003436	39 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,10,120
						Total of Vr no 39 - MIS:	5,10,120
60003489	42 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	4,46,365
						Total of Vr no 42 - MIS:	4,46,365
60003494	26 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	5,67,920
						Total of Vr no 26 - TA:	5,67,920
60003529	86 - TA	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,75,903
						Total of Vr no 86 - TA:	2,75,903
60003573	17 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,70,022
						Total of Vr no 17 - TA:	2,70,022
60003605	95 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,86,566
						Total of Vr no 95 - MIS:	1,86,566
	96 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	1,58,926
						Total of Vr no 96 - MIS:	1,58,926
60003607	98 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	3,88,335
						Total of Vr no 98 - MIS:	3,88,335
60003620	3 - TA	First	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,29,157
						Total of Vr no 3 - TA:	2,29,157
60003621	101 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,40,656
						Total of Vr no 101 - MIS:	2,40,656
60003624	73 - MIS	Second	Voted	No Objection	201300108 03 00	04Travelling Allowance	2,05,880
						Total of Vr no 73 - MIS:	2,05,880

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	108 Tour Expenses
Sub Head	03	Traveling expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003625	32 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,15,663
						Total of Vr no 32 - MIS:	4,15,663
60003634	41 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	4,38,729
						Total of Vr no 41 - MIS:	4,38,729
60003637	65 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	6,44,384
						Total of Vr no 65 - MIS:	6,44,384
60003643	24 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	1,09,118
						Total of Vr no 24 - TA:	1,09,118
60003649	97 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	41,231
						Total of Vr no 97 - MIS:	41,231
60003650	68 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	3,23,201
						Total of Vr no 68 - MIS:	3,23,201
60003652	108 - MIS	Second	Voted	No Objection	201300108 03 00	04 Travelling Allowance	7,27,914
						Total of Vr no 108 - MIS:	7,27,914
60003980	18 - TA	First	Voted	No Objection	201300108 03 00	04 Travelling Allowance	9,08,267
						Total of Vr no 18 - TA:	9,08,267

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	28 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	6,64,590
						Total of Vr no 28 - MIS:	6,64,590
	40 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	766

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2013	Council of Ministers	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Miscellaneous expenses of ministers and deputy ministers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	40 - MIS					Total of Vr no 40 - MIS:	766
	46 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	42,452
						Total of Vr no 46 - MIS:	42,452
	67 - MIS	Second	Voted	No Objection	201300800 03 00	13 Expenditure on Telephone	1,94,375
						Total of Vr no 67 - MIS:	1,94,375
	79 - MIS	Second	Voted	No Objection	201300800 03 00	49 Medical Expenses	6,00,000
						Total of Vr no 79 - MIS:	6,00,000

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	174 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	5,080
						Total of Vr no 174 - MIS:	5,080
	176 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,668
						Total of Vr no 176 - MIS:	5,668
	177 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	14,593
						Total of Vr no 177 - MIS:	14,593
	279 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	39,447
						Total of Vr no 279 - MIS:	39,447
	280 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 280 - MIS:	4,000
	35 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	77,000
						Total of Vr no 35 - MIS:	77,000
	36 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	11,472
						Total of Vr no 36 - MIS:	11,472
	44 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	13,40,213
						03 Dearness Allowance	7,37,117
						06 Other Allowances	33,545
						55 House Rent Allowance	92,076
						Total of Vr no 44 - EST:	22,02,951

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	178 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	13,000
						Total of Vr no 178 - MIS:	13,000
	276 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,200
						Total of Vr no 276 - MIS:	6,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	277 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	52,482
						Total of Vr no 277 - MIS:	52,482
	28 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,818
						Total of Vr no 28 - MIS:	49,818
	29 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,55,000
						Total of Vr no 29 - MIS:	1,55,000
	30 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	8,075
						Total of Vr no 30 - MIS:	8,075
	34 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 34 - MIS:	4,000
	54 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,26,597
						03 Dearness Allowance	8,39,628
						06 Other Allowances	37,395
						55 House Rent Allowance	1,13,380
						Total of Vr no 54 - EST:	25,17,000
	57 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,13,100
						03 Dearness Allowance	4,47,205
						06 Other Allowances	18,130
						55 House Rent Allowance	53,920
						Total of Vr no 57 - EST:	13,32,355

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	262 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	18,000
						Total of Vr no 262 - MIS:	18,000
	62 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,862
						Total of Vr no 62 - MIS:	3,862
	63 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 63 - MIS:	60,000
	68 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,83,500
						03 Dearness Allowance	2,65,925
						06 Other Allowances	10,625
						55 House Rent Allowance	24,320
						Total of Vr no 68 - EST:	7,84,370

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	101 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,24,000
						Total of Vr no 101 - MIS:	1,24,000
	141 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,08,500
						Total of Vr no 141 - MIS:	1,08,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	142 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,000
						Total of Vr no 142 - MIS:	27,000
	99 - MIS	First	Voted	No Objection	205200090 03 00	42 Other Expense	1,500
						Total of Vr no 99 - MIS:	1,500
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	18 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	77,000
						Total of Vr no 18 - MIS:	77,000
	19 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	62,000
						Total of Vr no 19 - MIS:	62,000
	98 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 98 - MIS:	30,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	209 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,32,946
						Total of Vr no 209 - MIS:	1,32,946
	210 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,415
						Total of Vr no 210 - MIS:	2,415
	211 - MIS	Second	Voted	No Objection	205200090 03 00	42 Other Expense	31,474
						Total of Vr no 211 - MIS:	31,474
	248 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,660
						Total of Vr no 248 - MIS:	3,660
	249 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,303
						Total of Vr no 249 - MIS:	5,303
	34 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,59,800
						03 Dearness Allowance	16,27,890
						06 Other Allowances	66,165
						55 House Rent Allowance	1,76,280
						Total of Vr no 34 - EST:	48,30,135
	35 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	50,37,793
						03 Dearness Allowance	27,71,780
						06 Other Allowances	1,27,620
						55 House Rent Allowance	3,32,100
						Total of Vr no 35 - EST:	82,69,293
	5 - EST	First	Voted	No Objection	205200090 03 00	01 Pay	17,797
						03 Dearness Allowance	13,297
						Total of Vr no 5 - EST:	31,094
	5 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,40,868
						Total of Vr no 5 - MIS:	2,40,868

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	6 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,55,000
						Total of Vr no 6 - MIS:	1,55,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	182 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	2,500
						Total of Vr no 182 - MIS:	2,500
	183 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	17,662
						Total of Vr no 183 - MIS:	17,662
	184 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,07,338
						Total of Vr no 184 - MIS:	2,07,338
	185 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	12,552
						Total of Vr no 185 - MIS:	12,552
	224 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	1,08,500
						Total of Vr no 224 - MIS:	1,08,500
	225 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,52,484
						Total of Vr no 225 - MIS:	1,52,484
	319 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	94,688
						Total of Vr no 319 - MIS:	94,688
	45 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,21,105
						03 Dearness Allowance	13,83,965
						06 Other Allowances	61,560
						55 House Rent Allowance	1,98,260
						Total of Vr no 45 - EST:	41,64,890
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	100 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	56,09,200
						03 Dearness Allowance	30,85,060
						06 Other Allowances	8,06,274
						55 House Rent Allowance	2,28,007
						Total of Vr no 100 - EST:	97,28,541
	101 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,31,400
						03 Dearness Allowance	11,54,395
						06 Other Allowances	2,36,538
						55 House Rent Allowance	1,67,600
						Total of Vr no 101 - EST:	35,89,933
	102 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	70,733
						Total of Vr no 102 - MIS:	70,733
	103 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	82,737
						Total of Vr no 103 - MIS:	82,737

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	104 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,33,751
						Total of Vr no 104 - MIS:	1,33,751
	105 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	14,78,000
						Total of Vr no 105 - MIS:	14,78,000
	106 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 106 - MIS:	30,000
	107 - MIS	Second	Voted	No Objection	205200090 03 00	45 Leave Travelling Expenses	13,506
						Total of Vr no 107 - MIS:	13,506
	108 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	10,710
						Total of Vr no 108 - MIS:	10,710
	109 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 109 - MIS:	7,000
	110 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,502
						Total of Vr no 110 - MIS:	5,502
	116 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,71,201
						Total of Vr no 116 - MIS:	1,71,201
	117 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,23,048
						Total of Vr no 117 - MIS:	1,23,048
	118 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,86,251
						Total of Vr no 118 - MIS:	2,86,251
	119 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,04,348
						Total of Vr no 119 - MIS:	2,04,348
	120 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,303
						Total of Vr no 120 - MIS:	5,303
	121 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	65,015
						Total of Vr no 121 - MIS:	65,015
	122 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,719
						Total of Vr no 122 - MIS:	4,719
	123 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	96,452
						Total of Vr no 123 - MIS:	96,452
	124 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	3,074
						Total of Vr no 124 - MIS:	3,074
	140 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,56,626
						Total of Vr no 140 - MIS:	2,56,626
	144 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	13,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	144 - MIS					Total of Vr no 144 - MIS:	13,260
	145 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,79,788
						Total of Vr no 145 - MIS:	1,79,788
	147 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 147 - MIS:	27,900
	148 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	27,900
						Total of Vr no 148 - MIS:	27,900
	149 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,28,449
						Total of Vr no 149 - MIS:	1,28,449
	151 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	10,01,987
						Total of Vr no 151 - MIS:	10,01,987
	152 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	3,988
						Total of Vr no 152 - MIS:	3,988
	153 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,185
						Total of Vr no 153 - MIS:	32,185
	156 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,45,520
						Total of Vr no 156 - TA:	1,45,520
	159 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,235
						Total of Vr no 159 - MIS:	29,235
	160 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	34,230
						Total of Vr no 160 - MIS:	34,230
	161 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,436
						Total of Vr no 161 - MIS:	3,436
	162 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,30,298
						Total of Vr no 162 - MIS:	1,30,298
	163 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,944
						Total of Vr no 163 - MIS:	5,944
	164 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	200
						Total of Vr no 164 - MIS:	200
	165 - MIS	Second	Voted	No Objection	205200090 03 00	18 Publication	5,266
						Total of Vr no 165 - MIS:	5,266
	196 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	67,126
						Total of Vr no 196 - MIS:	67,126
	197 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	20,898

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	197 - MIS					Total of Vr no 197 - MIS:	20,898
	198 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	4,07,116
						Total of Vr no 198 - MIS:	4,07,116
	200 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	71,500
						Total of Vr no 200 - MIS:	71,500
	201 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	16,999
						Total of Vr no 201 - MIS:	16,999
	202 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	78,994
						Total of Vr no 202 - MIS:	78,994
	203 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,629
						Total of Vr no 203 - MIS:	7,629
	204 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,706
						Total of Vr no 204 - MIS:	12,706
	205 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,328
						Total of Vr no 205 - MIS:	28,328
	206 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,16,320
						Total of Vr no 206 - MIS:	1,16,320
	207 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	9,369
						Total of Vr no 207 - MIS:	9,369
	208 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,19,795
						Total of Vr no 208 - MIS:	1,19,795
	216 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,07,171
						Total of Vr no 216 - MIS:	1,07,171
	217 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	61,950
						Total of Vr no 217 - MIS:	61,950
	220 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	5,074
						Total of Vr no 220 - MIS:	5,074
	221 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,70,374
						Total of Vr no 221 - MIS:	3,70,374
	222 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,75,682
						Total of Vr no 222 - MIS:	24,75,682
	223 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	11,48,757
						Total of Vr no 223 - MIS:	11,48,757
	241 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	639

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	241 - MIS					Total of Vr no 241 - MIS:	639
	242 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,512
						Total of Vr no 242 - MIS:	1,41,512
	243 - MIS	Second	Voted	No Objection	205200090 03 00	11 Stationary and Printing of Forms	99,772
						Total of Vr no 243 - MIS:	99,772
	244 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,200
						Total of Vr no 244 - MIS:	3,200
	245 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	16,313
						Total of Vr no 245 - MIS:	16,313
	246 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	2,50,375
						Total of Vr no 246 - MIS:	2,50,375
	247 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,29,949
						Total of Vr no 247 - MIS:	2,29,949
	252 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	11,800
						Total of Vr no 252 - MIS:	11,800
	256 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	23,28,888
						Total of Vr no 256 - MIS:	23,28,888
	257 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	63,288
						Total of Vr no 257 - MIS:	63,288
	26 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	30,258
						03 Dearness Allowance	16,642
						06 Other Allowances	745
						Total of Vr no 26 - EST:	47,645
	270 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	1,81,980
						Total of Vr no 270 - TA:	1,81,980
	271 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	41,79,906
						Total of Vr no 271 - MIS:	41,79,906
	272 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	29,28,363
						Total of Vr no 272 - MIS:	29,28,363
	273 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	77,20,430
						Total of Vr no 273 - MIS:	77,20,430
	274 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	10,592
						Total of Vr no 274 - MIS:	10,592
	275 - MIS	Second	Voted	No Objection	205200090 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,40,306

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	275 - MIS					Total of Vr no 275 - MIS:	2,40,306
	285 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,55,000
						Total of Vr no 285 - MIS:	1,55,000
	301 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	1,14,978
						Total of Vr no 301 - MIS:	1,14,978
	302 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,62,251
						Total of Vr no 302 - MIS:	1,62,251
	303 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,20,817
						Total of Vr no 303 - MIS:	1,20,817
	304 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	3,50,707
						Total of Vr no 304 - TA:	3,50,707
	305 - TA	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,78,474
						Total of Vr no 305 - TA:	1,78,474
	306 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	10,49,837
						Total of Vr no 306 - MIS:	10,49,837
	307 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	41,522
						Total of Vr no 307 - MIS:	41,522
	308 - MIS	Second	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	1,38,827
						Total of Vr no 308 - MIS:	1,38,827
	310 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	1,20,90,139
						Total of Vr no 310 - MIS:	1,20,90,139
	311 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	23,37,416
						Total of Vr no 311 - MIS:	23,37,416
	312 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,458
						Total of Vr no 312 - MIS:	12,458
	313 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,07,070
						Total of Vr no 313 - MIS:	12,07,070
	314 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,13,757
						Total of Vr no 314 - MIS:	3,13,757
	315 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,66,830
						Total of Vr no 315 - MIS:	1,66,830
	321 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	5,100
						Total of Vr no 321 - MIS:	5,100
	322 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	2,86,440
						Total of Vr no 322 - MIS:	2,86,440
	323 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	22,03,170

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	323 - MIS					Total of Vr no 323 - MIS:	22,03,170
	324 - MIS	Second	Voted	No Objection	205200090 03 00	07 Honorarium	1,50,000
						Total of Vr no 324 - MIS:	1,50,000
	325 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	5,76,119
						Total of Vr no 325 - MIS:	5,76,119
	326 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	7,42,280
						Total of Vr no 326 - MIS:	7,42,280
	327 - MIS	Second	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	4,32,775
						Total of Vr no 327 - MIS:	4,32,775
	328 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,98,000
						Total of Vr no 328 - MIS:	7,98,000
	329 - MIS	Second	Voted	No Objection	205200090 03 00	07 Honorarium	32,000
						Total of Vr no 329 - MIS:	32,000
	330 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	98,000
						Total of Vr no 330 - MIS:	98,000
	37 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	5,30,674
						Total of Vr no 37 - MIS:	5,30,674
	38 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,91,399
						Total of Vr no 38 - MIS:	2,91,399
	39 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 39 - MIS:	15,500
	40 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	11,295
						Total of Vr no 40 - MIS:	11,295
	41 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,845
						Total of Vr no 41 - MIS:	4,845
	42 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	55,112
						Total of Vr no 42 - MIS:	55,112
	43 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,34,041
						Total of Vr no 43 - MIS:	3,34,041
	44 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	5,739
						Total of Vr no 44 - MIS:	5,739
	45 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,37,135
						Total of Vr no 45 - MIS:	1,37,135
	46 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,87,976
						03 Dearness Allowance	14,23,015

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	46 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	72,400
						55 House Rent Allowance	2,25,480
						Total of Vr no 46 - EST:	43,08,871
	46 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	900
						Total of Vr no 46 - MIS:	900
	47 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,10,50,100
						03 Dearness Allowance	60,77,555
						06 Other Allowances	3,09,000
						55 House Rent Allowance	8,14,900
						Total of Vr no 47 - EST:	1,82,51,555
	69 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	58,26,378
						03 Dearness Allowance	32,04,080
						06 Other Allowances	1,40,025
						55 House Rent Allowance	4,10,120
						Total of Vr no 69 - EST:	95,80,603
	70 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	11,38,900
						03 Dearness Allowance	6,70,945
						06 Other Allowances	26,925
						55 House Rent Allowance	1,06,180
						Total of Vr no 70 - EST:	19,42,950
	71 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	95,01,787
						03 Dearness Allowance	52,30,067
						06 Other Allowances	2,57,875
						55 House Rent Allowance	6,44,660
						Total of Vr no 71 - EST:	1,56,34,389
	72 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	62,00,540
						03 Dearness Allowance	34,03,840
						06 Other Allowances	1,07,750
						55 House Rent Allowance	6,01,680
						Total of Vr no 72 - EST:	1,03,13,810
	73 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,04,300
						03 Dearness Allowance	11,57,365
						06 Other Allowances	67,620
						55 House Rent Allowance	1,32,760
						Total of Vr no 73 - EST:	34,62,045
	74 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	64,400
						03 Dearness Allowance	35,420
						06 Other Allowances	2,850
						55 House Rent Allowance	6,720
						Total of Vr no 74 - EST:	1,09,390

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	75 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	25,04,900
						03 Dearness Allowance	13,68,675
						06 Other Allowances	63,440
						55 House Rent Allowance	1,49,220
						Total of Vr no 75 - EST:	40,86,235
	76 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,60,800
						03 Dearness Allowance	12,42,560
						06 Other Allowances	55,900
						55 House Rent Allowance	1,35,880
						Total of Vr no 76 - EST:	36,95,140
	77 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	22,61,805
						03 Dearness Allowance	12,43,055
						06 Other Allowances	73,780
						55 House Rent Allowance	1,37,520
						Total of Vr no 77 - EST:	37,16,160
	78 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	61,400
						03 Dearness Allowance	33,770
						06 Other Allowances	1,960
						55 House Rent Allowance	4,520
						Total of Vr no 78 - EST:	1,01,650
	80 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,81,50,001
						03 Dearness Allowance	99,81,263
						06 Other Allowances	3,42,398
						55 House Rent Allowance	13,16,372
						Total of Vr no 80 - EST:	2,97,90,034
	82 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	9,95,998
						03 Dearness Allowance	5,54,153
						06 Other Allowances	23,963
						55 House Rent Allowance	29,925
						Total of Vr no 82 - EST:	16,04,039
	84 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	20,13,690
						03 Dearness Allowance	55,935
						55 House Rent Allowance	6,300
						Total of Vr no 84 - EST:	20,75,925
	88 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	91,191
						Total of Vr no 88 - MIS:	91,191
	99 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,10,100
						03 Dearness Allowance	14,90,555
						06 Other Allowances	86,025
						55 House Rent Allowance	2,21,260

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	99 - EST					Total of Vr no 99 - EST:	45,07,940
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	143 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	46,500
						Total of Vr no 143 - MIS:	46,500
	82 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,37,000
						Total of Vr no 82 - MIS:	1,37,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004653	11 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	12,825
						Total of Vr no 11 - MIS:	12,825
	12 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	50,253
						Total of Vr no 12 - MIS:	50,253
	187 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	2,760
						Total of Vr no 187 - TA:	2,760
	189 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,700
						Total of Vr no 189 - MIS:	3,700
	20 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	36,140
						03 Dearness Allowance	18,647
						Total of Vr no 20 - EST:	54,787
	230 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	7,520
						Total of Vr no 230 - MIS:	7,520
	32 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	8,77,500
						03 Dearness Allowance	4,82,625
						06 Other Allowances	18,370
						55 House Rent Allowance	65,840
						Total of Vr no 32 - EST:	14,44,335
	33 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,81,800
						03 Dearness Allowance	9,24,990
						06 Other Allowances	44,965
						55 House Rent Allowance	1,40,460
						Total of Vr no 33 - EST:	27,92,215
	75 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	42,500
						Total of Vr no 75 - MIS:	42,500
	76 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,36,000
						Total of Vr no 76 - MIS:	1,36,000
	77 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	28,500
						Total of Vr no 77 - MIS:	28,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004656	179 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,609
						Total of Vr no 179 - MIS:	49,609
	180 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,303
						Total of Vr no 180 - MIS:	12,303
	218 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	39,426
						Total of Vr no 218 - MIS:	39,426
	27 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	57,319
						03 Dearness Allowance	30,538
						Total of Vr no 27 - EST:	87,857
	49 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	68,41,243
						03 Dearness Allowance	37,60,845
						06 Other Allowances	1,67,360
						55 House Rent Allowance	4,84,220
						Total of Vr no 49 - EST:	1,12,53,668
	51 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	27,00,834
						03 Dearness Allowance	14,84,835
						06 Other Allowances	60,065
						55 House Rent Allowance	1,90,220
						Total of Vr no 51 - EST:	44,35,954
	86 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 86 - MIS:	60,000
	87 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,77,500
						Total of Vr no 87 - MIS:	2,77,500
	93 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,43,597
						Total of Vr no 93 - MIS:	3,43,597
	94 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	17,566
						Total of Vr no 94 - MIS:	17,566
	96 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	11,42,970
						Total of Vr no 96 - MIS:	11,42,970
	97 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	6,076
						Total of Vr no 97 - MIS:	6,076

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	13 - MIS	First	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	32,597
						Total of Vr no 13 - MIS:	32,597
	85 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,50,000
						Total of Vr no 85 - MIS:	1,50,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	89 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	30,000
						Total of Vr no 89 - MIS:	30,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004659	134 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	4,000
						Total of Vr no 134 - MIS:	4,000
	136 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	90,000
						Total of Vr no 136 - MIS:	90,000
	15 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	31,350
						Total of Vr no 15 - MIS:	31,350
	17 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	40,620
						Total of Vr no 17 - MIS:	40,620
	297 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,389
						Total of Vr no 297 - MIS:	3,389
	299 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,54,506
						Total of Vr no 299 - MIS:	1,54,506
	300 - MIS	Second	Voted	No Objection	205200090 03 00	44 Travelling and other related Expenses for Training	6,045
						Total of Vr no 300 - MIS:	6,045
	91 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	10,20,800
						03 Dearness Allowance	5,61,440
						06 Other Allowances	24,340
						55 House Rent Allowance	61,420
						Total of Vr no 91 - EST:	16,68,000
	92 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	37,65,300
						03 Dearness Allowance	20,70,915
						06 Other Allowances	95,095
						55 House Rent Allowance	2,61,300
						Total of Vr no 92 - EST:	61,92,610

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	181 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	15,500
						Total of Vr no 181 - MIS:	15,500
	24 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	47,250
						Total of Vr no 24 - EST:	47,250
	258 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	19,830
						Total of Vr no 258 - MIS:	19,830
	259 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,55,382
						Total of Vr no 259 - MIS:	1,55,382

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	260 - TA	Second	Voted	No Objection	205200090 03 00	04 Travelling Allowance	12,714
						Total of Vr no 260 - TA:	12,714
	298 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,89,923
						Total of Vr no 298 - MIS:	2,89,923
	57 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	26,562
						Total of Vr no 57 - MIS:	26,562
	79 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,27,400
						03 Dearness Allowance	2,35,070
						06 Other Allowances	11,985
						55 House Rent Allowance	28,260
						Total of Vr no 79 - EST:	7,02,715
	81 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	16,15,629
						03 Dearness Allowance	8,83,135
						06 Other Allowances	42,050
						55 House Rent Allowance	1,21,800
						Total of Vr no 81 - EST:	26,62,614
	86 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	48,09,830
						03 Dearness Allowance	26,52,980
						06 Other Allowances	1,27,290
						55 House Rent Allowance	3,22,780
						Total of Vr no 86 - EST:	79,12,880
	87 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	23,31,900
						03 Dearness Allowance	12,82,545
						06 Other Allowances	50,705
						55 House Rent Allowance	1,72,360
						Total of Vr no 87 - EST:	38,37,510
	88 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,19,200
						03 Dearness Allowance	2,30,560
						06 Other Allowances	9,613
						55 House Rent Allowance	18,800
						Total of Vr no 88 - EST:	6,78,173
	89 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	12,03,461
						03 Dearness Allowance	6,48,175
						06 Other Allowances	29,475
						55 House Rent Allowance	87,580
						Total of Vr no 89 - EST:	19,68,691
	90 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	16,27,550
						Total of Vr no 90 - MIS:	16,27,550
	91 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,221
						Total of Vr no 91 - MIS:	24,221

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	92 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	54,600
						Total of Vr no 92 - MIS:	54,600
60004661	83 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,40,500
						Total of Vr no 83 - MIS:	1,40,500
60004662	74 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,03,000
						Total of Vr no 74 - MIS:	1,03,000
60004664	21 - MIS	First	Voted	No Objection	205200090 03 00	09 Electrical Dues	43,271
						Total of Vr no 21 - MIS:	43,271
	25 - EST	Second	Voted	No Objection	205200090 03 00	06 Other Allowances	11,251
						Total of Vr no 25 - EST:	11,251
	263 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	24,000
						Total of Vr no 263 - MIS:	24,000
	264 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	12,000
						Total of Vr no 264 - MIS:	12,000
	265 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	18,657
						Total of Vr no 265 - MIS:	18,657
	266 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	43,976
						Total of Vr no 266 - MIS:	43,976
	267 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,965
						Total of Vr no 267 - MIS:	49,965
	268 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	6,300
						Total of Vr no 268 - MIS:	6,300
	269 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	49,187
						Total of Vr no 269 - MIS:	49,187
	38 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	15,25,050
						03 Dearness Allowance	8,42,050
						06 Other Allowances	36,680
						55 House Rent Allowance	1,17,640
						Total of Vr no 38 - EST:	25,21,420
	39 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	29,10,395
						03 Dearness Allowance	16,00,775
						06 Other Allowances	76,752
						55 House Rent Allowance	2,04,660

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004664	39 - EST					Total of Vr no 39 - EST:	47,92,582
	50 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	7,48,010
						Total of Vr no 50 - MIS:	7,48,010
	51 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	2,10,837
						Total of Vr no 51 - MIS:	2,10,837
	52 - TA	First	Voted	No Objection	205200090 03 00	04 Travelling Allowance	7,209
						Total of Vr no 52 - TA:	7,209
	53 - TA	First	Voted	No Objection	205200090 03 00	58 Payment for Outsourcing Services	80,000
						Total of Vr no 53 - TA:	80,000
	54 - MIS	First	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	1,51,200
						Total of Vr no 54 - MIS:	1,51,200
	55 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	30,000
						Total of Vr no 55 - MIS:	30,000
	7 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	16,872
						Total of Vr no 7 - EST:	16,872

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	16 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,00,500
						Total of Vr no 16 - MIS:	2,00,500

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	239 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	38,455
						Total of Vr no 239 - MIS:	38,455
	27 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	647
						Total of Vr no 27 - MIS:	647
	64 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,50,500
						Total of Vr no 64 - MIS:	1,50,500
	70 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 70 - MIS:	15,000
	71 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	60,000
						Total of Vr no 71 - MIS:	60,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	186 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	91,000
						Total of Vr no 186 - MIS:	91,000
	261 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	7,309
						Total of Vr no 261 - MIS:	7,309

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	317 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 317 - MIS:	2,000
	318 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	3,849
						Total of Vr no 318 - MIS:	3,849
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	125 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	62,000
						Total of Vr no 125 - MIS:	62,000
	126 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,099
						Total of Vr no 126 - MIS:	1,099
	127 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,707
						Total of Vr no 127 - MIS:	1,707
	139 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	3,44,946
						Total of Vr no 139 - MIS:	3,44,946
	191 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	13,500
						Total of Vr no 191 - MIS:	13,500
	192 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	10,331
						Total of Vr no 192 - MIS:	10,331
	193 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	529
						Total of Vr no 193 - MIS:	529
	194 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	7,000
						Total of Vr no 194 - MIS:	7,000
	195 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	3,85,659
						Total of Vr no 195 - MIS:	3,85,659
	231 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	1,800
						Total of Vr no 231 - MIS:	1,800
	232 - MIS	Second	Voted	No Objection	205200090 03 00	16 Payment for Commercial and Special Services	7,756
						Total of Vr no 232 - MIS:	7,756
	233 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	15,802
						Total of Vr no 233 - MIS:	15,802
	64 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	32,03,800
						03 Dearness Allowance	17,62,090
						06 Other Allowances	81,610
						55 House Rent Allowance	2,55,960
						Total of Vr no 64 - EST:	53,03,460
	65 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	21,54,600
						03 Dearness Allowance	11,85,030
						06 Other Allowances	48,370

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004668	65 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	1,42,880
						Total of Vr no 65 - EST:	35,30,880
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	95 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	1,02,000
						Total of Vr no 95 - MIS:	1,02,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004670	234 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	52,957
						Total of Vr no 234 - MIS:	52,957
	42 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	28,98,000
						03 Dearness Allowance	15,93,900
						06 Other Allowances	79,270
						55 House Rent Allowance	1,95,460
						Total of Vr no 42 - EST:	47,66,630
	43 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	4,24,300
						03 Dearness Allowance	2,33,365
						06 Other Allowances	10,030
						55 House Rent Allowance	30,300
						Total of Vr no 43 - EST:	6,97,995
	72 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	15,000
						Total of Vr no 72 - MIS:	15,000
	73 - MIS	First	Voted	No Objection	205200090 03 00	49 Medical Expenses	27,802
						Total of Vr no 73 - MIS:	27,802
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	219 - MIS	Second	Voted	No Objection	205200090 03 00	02 Wages	25,000
						Total of Vr no 219 - MIS:	25,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	23 - MIS	First	Voted	No Objection	205200090 03 00	12 Office Furniture and Instrument	22,979
						Total of Vr no 23 - MIS:	22,979
	25 - MIS	First	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,969
						Total of Vr no 25 - MIS:	22,969
	26 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	2,93,604
						Total of Vr no 26 - MIS:	2,93,604
	40 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,13,000
						03 Dearness Allowance	1,72,150
						06 Other Allowances	7,275

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	40 - EST	Second	Voted	No Objection	205200090 03 00	55 House Rent Allowance	28,000
						Total of Vr no 40 - EST:	5,20,425
	41 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	5,78,915
						03 Dearness Allowance	3,17,295
						06 Other Allowances	15,265
						55 House Rent Allowance	56,100
						Total of Vr no 41 - EST:	9,67,575
	6 - EST	First	Voted	No Objection	205200090 03 00	06 Other Allowances	2,813
						Total of Vr no 6 - EST:	2,813

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	240 - MIS	Second	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	5,120
						Total of Vr no 240 - MIS:	5,120
	31 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	75,330
						Total of Vr no 31 - MIS:	75,330
	32 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	1,475
						Total of Vr no 32 - MIS:	1,475
	33 - MIS	First	Voted	No Objection	205200090 03 00	08 Office Expenditure	1,662
						Total of Vr no 33 - MIS:	1,662
	58 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,39,374
						03 Dearness Allowance	1,85,240
						06 Other Allowances	9,200
						55 House Rent Allowance	36,460
						Total of Vr no 58 - EST:	5,70,274
	60 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,24,600
						03 Dearness Allowance	68,530
						06 Other Allowances	3,200
						55 House Rent Allowance	11,240
						Total of Vr no 60 - EST:	2,07,570
	62 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	2,64,000
						03 Dearness Allowance	1,45,200
						06 Other Allowances	5,840
						55 House Rent Allowance	20,420
						Total of Vr no 62 - EST:	4,35,460
	63 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	14,89,890
						03 Dearness Allowance	8,21,315
						06 Other Allowances	38,220
						55 House Rent Allowance	87,780
						Total of Vr no 63 - EST:	24,37,205
	84 - MIS	First	Voted	No Objection	205200090 03 00	02 Wages	46,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090	Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	84 - MIS					Total of Vr no 84 - MIS:	46,000

Sub Head	04	Development and expansion of Secretariat Documentation Center and Library	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	49 - MIS	First	Voted	No Objection	205200090 04 00	08 Office Expenditure	28,412
						Total of Vr no 49 - MIS:	28,412

Sub Head	05	Parliamentary Affairs Department	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004673	22 - MIS	First	Voted	No Objection	205200090 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,048
						Total of Vr no 22 - MIS:	14,048
	24 - MIS	First	Voted	No Objection	205200090 05 00	02 Wages	24,949
						Total of Vr no 24 - MIS:	24,949

Sub Head	06	Operation of Chief Minister Command and Control Center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	212 - MIS	Second	Voted	No Objection	205200090 06 00	58 Payment for Outsourcing Services	17,91,051
						Total of Vr no 212 - MIS:	17,91,051
	250 - MIS	Second	Voted	No Objection	205200090 06 00	46 Purchase of Computer Hardware/ Software	12,398
						Total of Vr no 250 - MIS:	12,398
	251 - MIS	Second	Voted	No Objection	205200090 06 00	47 Maintenace of Computer/ Purchase of related Stationary	39,500
						Total of Vr no 251 - MIS:	39,500

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004660	56 - MIS	First	Voted	No Objection	205200090 07 00	12 Office Furniture and Instrument	2,80,368
						Total of Vr no 56 - MIS:	2,80,368

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002594	175 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,02,999
						Total of Vr no 175 - MIS:	2,02,999
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	100 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	1,05,000
						Total of Vr no 100 - MIS:	1,05,000
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	146 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	2,07,489
						Total of Vr no 146 - MIS:	2,07,489
	309 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	49,951
						Total of Vr no 309 - MIS:	49,951
	316 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	12,510
						Total of Vr no 316 - MIS:	12,510
	47 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	9,72,444
						Total of Vr no 47 - MIS:	9,72,444
	48 - MIS	First	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	3,500
						Total of Vr no 48 - MIS:	3,500

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	147 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	18,000
						Total of Vr no 147 - MIS:	18,000
	148 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	5,766
						Total of Vr no 148 - MIS:	5,766
	195 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	15,190
						Total of Vr no 195 - MIS:	15,190
	196 - MIS	Second	Voted	No Objection	207000003 04 00	11 Stationary and Printing of Forms	5,38,030
						Total of Vr no 196 - MIS:	5,38,030
	197 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	24,955

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	003 Training
Sub Head	04	Secretariat Training and Management Institute	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004654	197 - MIS					Total of Vr no 197 - MIS:	24,955
	198 - MIS	Second	Voted	No Objection	207000003 04 00	47 Maintenace of Computer/ Purchase of related Stationary	89,650
						Total of Vr no 198 - MIS:	89,650
	239 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	1,002
						Total of Vr no 239 - MIS:	1,002
	240 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	27,928
						Total of Vr no 240 - MIS:	27,928
	241 - MIS	Second	Voted	No Objection	207000003 04 00	16 Payment for Commercial and Special Services	1,06,500
						Total of Vr no 241 - MIS:	1,06,500
	242 - MIS	Second	Voted	No Objection	207000003 04 00	08 Office Expenditure	1,27,301
						Total of Vr no 242 - MIS:	1,27,301
	243 - MIS	Second	Voted	No Objection	207000003 04 00	13 Expenditure on Telephone	2,358
						Total of Vr no 243 - MIS:	2,358
	244 - MIS	Second	Voted	No Objection	207000003 04 00	09 Electrical Dues	10,820
						Total of Vr no 244 - MIS:	10,820
	279 - MIS	Second	Voted	No Objection	207000003 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 279 - MIS:	20,000
	280 - MIS	Second	Voted	No Objection	207000003 04 00	58 Payment for Outsourcing Services	19,298
						Total of Vr no 280 - MIS:	19,298
	47 - MIS	First	Voted	No Objection	207000003 04 00	49 Medical Expenses	1,55,799
						Total of Vr no 47 - MIS:	1,55,799
	97 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,56,300
						03 Dearness Allowance	2,50,965
						06 Other Allowances	5,868
						55 House Rent Allowance	34,000
						Total of Vr no 97 - EST:	7,47,133
	98 - EST	Second	Voted	No Objection	207000003 04 00	01 Pay	4,20,000
						03 Dearness Allowance	2,31,000
						06 Other Allowances	7,365
						55 House Rent Allowance	26,620
						Total of Vr no 98 - EST:	6,84,985

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004569	11 - TA	First	Voted	No Objection	225100090 03 00	04 Travelling Allowance	12,462
						Total of Vr no 11 - TA:	12,462
	12 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	62,286
						Total of Vr no 12 - MIS:	62,286
	13 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	8,280
						Total of Vr no 13 - MIS:	8,280
	14 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	71,613
						Total of Vr no 14 - MIS:	71,613
	20 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	3,74,000
						03 Dearness Allowance	2,05,700
						06 Other Allowances	8,380
						55 House Rent Allowance	30,520
						Total of Vr no 20 - EST:	6,18,600
	22 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	18,29,009
						03 Dearness Allowance	9,95,885
						06 Other Allowances	47,710
						55 House Rent Allowance	1,30,190
						Total of Vr no 22 - EST:	30,02,794
	40 - MIS	Second	Voted	No Objection	225100090 03 00	44 Travelling and other related Expenses for Training	20,423
						Total of Vr no 40 - MIS:	20,423
	61 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	1,018
						Total of Vr no 61 - MIS:	1,018
	62 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,820
						Total of Vr no 62 - MIS:	10,820
	78 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,86,715
						Total of Vr no 78 - MIS:	1,86,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	23 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,18,500
						03 Dearness Allowance	2,85,175
						06 Other Allowances	12,340
						55 House Rent Allowance	45,700
						Total of Vr no 23 - EST:	8,61,715

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	25 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	20,24,100
						03 Dearness Allowance	11,13,255
						06 Other Allowances	47,030
						55 House Rent Allowance	1,59,480

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004647	25 - EST					Total of Vr no 25 - EST:	33,43,865
	26 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	44,74,700
						03 Dearness Allowance	24,61,085
						06 Other Allowances	1,10,905
						55 House Rent Allowance	2,93,368
						Total of Vr no 26 - EST:	73,40,058
	27 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,500
						Total of Vr no 27 - MIS:	2,500
	28 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,400
						Total of Vr no 28 - MIS:	5,400
	29 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,431
						Total of Vr no 29 - MIS:	10,431
	36 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	20,039
						Total of Vr no 36 - MIS:	20,039
	37 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	65,597
						Total of Vr no 37 - MIS:	65,597
	44 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	15,300
						Total of Vr no 44 - MIS:	15,300
	45 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	55,575
						Total of Vr no 45 - MIS:	55,575
	75 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	5,830
						Total of Vr no 75 - MIS:	5,830
	76 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 76 - MIS:	2,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004650	10 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	16,28,600
						03 Dearness Allowance	8,95,730
						06 Other Allowances	37,005
						55 House Rent Allowance	1,16,640
						Total of Vr no 10 - EST:	26,77,975
	59 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	93,750
						Total of Vr no 59 - MIS:	93,750

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	24 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	5,78,800
						03 Dearness Allowance	3,18,340
						06 Other Allowances	9,900
						55 House Rent Allowance	49,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	24 - EST					Total of Vr no 24 - EST:	9,56,600
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	24 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,49,249
						Total of Vr no 24 - MIS:	1,49,249
	25 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	68,806
						Total of Vr no 25 - MIS:	68,806
	27 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,68,800
						03 Dearness Allowance	13,02,840
						06 Other Allowances	54,500
						55 House Rent Allowance	1,71,620
						Total of Vr no 27 - EST:	38,97,760
	28 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	37,89,199
						03 Dearness Allowance	20,85,655
						06 Other Allowances	91,090
						55 House Rent Allowance	3,12,948
						Total of Vr no 28 - EST:	62,78,892
	29 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	26,300
						03 Dearness Allowance	14,465
						06 Other Allowances	1,050
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	44,755
	38 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	4,858
						Total of Vr no 38 - MIS:	4,858
	50 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	10,59,250
						Total of Vr no 50 - MIS:	10,59,250
	55 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,85,913
						Total of Vr no 55 - MIS:	1,85,913
	56 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,358
						Total of Vr no 56 - MIS:	2,358
	57 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	7,984
						Total of Vr no 57 - MIS:	7,984
	58 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	37,707
						Total of Vr no 58 - MIS:	37,707
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	1 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	46,462
						Total of Vr no 1 - MIS:	46,462
	30 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	11,950

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	30 - MIS					Total of Vr no 30 - MIS:	11,950
	31 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,43,867
						Total of Vr no 31 - MIS:	3,43,867
	46 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	27,928
						Total of Vr no 46 - MIS:	27,928
	47 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	56,198
						Total of Vr no 47 - MIS:	56,198
	5 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,44,000
						03 Dearness Allowance	4,09,200
						06 Other Allowances	18,610
						55 House Rent Allowance	39,295
						Total of Vr no 5 - EST:	12,11,105
	6 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	23,14,500
						03 Dearness Allowance	12,72,975
						06 Other Allowances	60,725
						55 House Rent Allowance	1,70,300
						Total of Vr no 6 - EST:	38,18,500
	82 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	7,36,593
						Total of Vr no 82 - MIS:	7,36,593

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	15 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	93,800
						03 Dearness Allowance	51,590
						06 Other Allowances	1,750
						55 House Rent Allowance	5,520
						Total of Vr no 15 - EST:	1,52,660
	17 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,55,400
						03 Dearness Allowance	16,25,470
						06 Other Allowances	77,925
						55 House Rent Allowance	1,73,040
						Total of Vr no 17 - EST:	48,31,835
	19 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	8,98,100
						03 Dearness Allowance	4,93,955
						06 Other Allowances	21,040
						55 House Rent Allowance	38,040
						Total of Vr no 19 - EST:	14,51,135
	21 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						06 Other Allowances	4,800
						55 House Rent Allowance	16,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004665	21 - EST					Total of Vr no 21 - EST:	3,27,320
	42 - MIS	Second	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	12,025
						Total of Vr no 42 - MIS:	12,025
	43 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	2,03,727
						Total of Vr no 43 - MIS:	2,03,727
	6 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	32,541
						Total of Vr no 6 - MIS:	32,541
	79 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	3,756
						Total of Vr no 79 - MIS:	3,756

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	13 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	2,64,900
						03 Dearness Allowance	1,45,695
						06 Other Allowances	5,860
						55 House Rent Allowance	18,800
						Total of Vr no 13 - EST:	4,35,255
	14 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,36,900
						03 Dearness Allowance	7,40,795
						06 Other Allowances	34,385
						55 House Rent Allowance	1,25,220
						Total of Vr no 14 - EST:	22,37,300
	16 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	13,13,700
						03 Dearness Allowance	7,22,535
						06 Other Allowances	27,820
						55 House Rent Allowance	97,680
						Total of Vr no 16 - EST:	21,61,735
	18 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	29,08,400
						03 Dearness Allowance	15,99,620
						06 Other Allowances	76,815
						55 House Rent Allowance	2,22,760
						Total of Vr no 18 - EST:	48,07,595
	21 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	93,376
						Total of Vr no 21 - MIS:	93,376
	22 - MIS	First	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	17,389
						Total of Vr no 22 - MIS:	17,389
	23 - MIS	First	Voted	No Objection	225100090 03 00	08 Office Expenditure	14,320
						Total of Vr no 23 - MIS:	14,320
	3 - EST	First	Voted	No Objection	225100090 03 00	06 Other Allowances	27,000
						Total of Vr no 3 - EST:	27,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2251	Secretariat - Social Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004669	51 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	80,449
						Total of Vr no 51 - MIS:	80,449
	52 - MIS	Second	Voted	No Objection	225100090 03 00	13 Expenditure on Telephone	2,425
						Total of Vr no 52 - MIS:	2,425
	53 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	10,078
						Total of Vr no 53 - MIS:	10,078
	54 - MIS	Second	Voted	No Objection	225100090 03 00	08 Office Expenditure	5,874
						Total of Vr no 54 - MIS:	5,874
	72 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	27,010
						Total of Vr no 72 - MIS:	27,010
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004671	11 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	7,89,500
						03 Dearness Allowance	4,34,225
						06 Other Allowances	18,590
						55 House Rent Allowance	49,700
						Total of Vr no 11 - EST:	12,92,015
	12 - EST	Second	Voted	No Objection	225100090 03 00	01 Pay	27,65,400
						03 Dearness Allowance	15,20,970
						06 Other Allowances	70,730
						55 House Rent Allowance	1,76,460
						Total of Vr no 12 - EST:	45,33,560
	18 - MIS	First	Voted	No Objection	225100090 03 00	16 Payment for Commercial and Special Services	92,000
						Total of Vr no 18 - MIS:	92,000
	19 - MIS	First	Voted	No Objection	225100090 03 00	49 Medical Expenses	84,442
						Total of Vr no 19 - MIS:	84,442
	48 - MIS	Second	Voted	No Objection	225100090 03 00	49 Medical Expenses	1,29,338
						Total of Vr no 48 - MIS:	1,29,338
	49 - MIS	Second	Voted	No Objection	225100090 03 00	11 Stationary and Printing of Forms	11,111
						Total of Vr no 49 - MIS:	11,111

Sub Head	04	Program Implementation Department	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	60 - MIS	Second	Voted	No Objection	225100090 04 00	42 Other Expense	4,21,310
						Total of Vr no 60 - MIS:	4,21,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004646	17 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	34,21,900
						03 Dearness Allowance	18,82,045
						06 Other Allowances	86,600
						55 House Rent Allowance	2,52,840
						Total of Vr no 17 - EST:	56,43,385
	18 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,87,345
						03 Dearness Allowance	9,81,420
						06 Other Allowances	39,860
						55 House Rent Allowance	1,07,100
						Total of Vr no 18 - EST:	29,15,725
	41 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,19,808
						Total of Vr no 41 - MIS:	1,19,808
	76 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	63,712
						Total of Vr no 76 - MIS:	63,712
	77 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	76,000
						Total of Vr no 77 - MIS:	76,000
	78 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	17,164
						Total of Vr no 78 - MIS:	17,164

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	10 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,96,700
						03 Dearness Allowance	2,73,185
						06 Other Allowances	12,140
						55 House Rent Allowance	35,760
						Total of Vr no 10 - EST:	8,17,785
	11 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	3,15,900
						03 Dearness Allowance	1,73,745
						06 Other Allowances	7,270
						55 House Rent Allowance	19,460
						Total of Vr no 11 - EST:	5,16,375
	11 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	1,798
						Total of Vr no 11 - MIS:	1,798
	12 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	5,29,900
						03 Dearness Allowance	2,91,445
						06 Other Allowances	11,350
						55 House Rent Allowance	42,640
						Total of Vr no 12 - EST:	8,75,335
	28 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	28,578
						Total of Vr no 28 - MIS:	28,578
	42 - MIS	Second	Voted	No Objection	345100090 03 00	08 Office Expenditure	10,326

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004648	42 - MIS					Total of Vr no 42 - MIS:	10,326
	62 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	34,134
						Total of Vr no 62 - MIS:	34,134
	7 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	14,64,100
						03 Dearness Allowance	8,05,255
						06 Other Allowances	36,770
						55 House Rent Allowance	88,740
						Total of Vr no 7 - EST:	23,94,865
	8 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	10,72,800
						03 Dearness Allowance	5,90,040
						06 Other Allowances	25,815
						55 House Rent Allowance	71,140
						Total of Vr no 8 - EST:	17,59,795
	9 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	6,28,600
						03 Dearness Allowance	3,45,730
						06 Other Allowances	16,540
						55 House Rent Allowance	47,640
						Total of Vr no 9 - EST:	10,38,510

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004651	19 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	9,24,700
						03 Dearness Allowance	5,08,585
						06 Other Allowances	16,500
						55 House Rent Allowance	61,880
						Total of Vr no 19 - EST:	15,11,665

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	1 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	21,130
						Total of Vr no 1 - MIS:	21,130
	13 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	6,450
						55 House Rent Allowance	24,420
						Total of Vr no 13 - EST:	4,81,610
	14 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	4,535
						55 House Rent Allowance	11,140
						Total of Vr no 14 - EST:	3,02,735
	54 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	35,368

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004655	54 - MIS					Total of Vr no 54 - MIS:	35,368
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004658	23 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	52,84,432
						03 Dearness Allowance	29,02,570
						06 Other Allowances	1,39,365
						55 House Rent Allowance	3,85,380
						Total of Vr no 23 - EST:	87,11,747
	24 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	12,49,580
						03 Dearness Allowance	6,81,725
						06 Other Allowances	26,940
						55 House Rent Allowance	91,520
						Total of Vr no 24 - EST:	20,49,765
	25 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,25,400
						03 Dearness Allowance	2,33,970
						06 Other Allowances	10,220
						55 House Rent Allowance	34,800
						Total of Vr no 25 - EST:	7,04,390
	26 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	28,900
						Total of Vr no 26 - MIS:	28,900
	27 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	31,048
						Total of Vr no 27 - MIS:	31,048
	8 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,05,725
						Total of Vr no 8 - MIS:	2,05,725
	82 - MIS	Second	Voted	No Objection	345100090 03 00	04 Travelling Allowance	28,343
						Total of Vr no 82 - MIS:	28,343
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	14 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	10,718
						Total of Vr no 14 - MIS:	10,718
	15 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	60,000
						Total of Vr no 15 - MIS:	60,000
	16 - MIS	First	Voted	No Objection	345100090 03 00	08 Office Expenditure	2,196
						Total of Vr no 16 - MIS:	2,196
	3 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,669
						03 Dearness Allowance	4,683
						06 Other Allowances	267
						Total of Vr no 3 - EST:	9,619
	4 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	73,900
						03 Dearness Allowance	40,645

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004662	4 - EST	Second	Voted	No Objection	345100090 03 00	06 Other Allowances	2,650
						55 House Rent Allowance	8,560
						Total of Vr no 4 - EST:	1,25,755
	5 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	20,44,179
						03 Dearness Allowance	11,37,510
						06 Other Allowances	47,295
						55 House Rent Allowance	1,58,480
						Total of Vr no 5 - EST:	33,87,464
	52 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	2,27,820
						Total of Vr no 52 - MIS:	2,27,820
	6 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	45,17,200
						03 Dearness Allowance	24,84,460
						06 Other Allowances	1,15,975
						55 House Rent Allowance	3,46,644
						Total of Vr no 6 - EST:	74,64,279
	75 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	4,97,989
						Total of Vr no 75 - MIS:	4,97,989

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	12 - MIS	First	Voted	No Objection	345100090 03 00	13 Expenditure on Telephone	18,000
						Total of Vr no 12 - MIS:	18,000
	13 - MIS	First	Voted	No Objection	345100090 03 00	49 Medical Expenses	92,293
						Total of Vr no 13 - MIS:	92,293
	18 - MIS	First	Voted	No Objection	345100090 03 00	04 Travelling Allowance	13,669
						Total of Vr no 18 - MIS:	13,669
	20 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	2,31,825
						03 Dearness Allowance	1,26,225
						06 Other Allowances	6,725
						55 House Rent Allowance	19,700
						Total of Vr no 20 - EST:	3,84,475
	21 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	17,98,250
						03 Dearness Allowance	9,84,775
						06 Other Allowances	40,010
						55 House Rent Allowance	1,29,240
						Total of Vr no 21 - EST:	29,52,275
	22 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	40,23,650
						03 Dearness Allowance	22,04,565
						06 Other Allowances	1,00,825
						55 House Rent Allowance	2,90,460
						Total of Vr no 22 - EST:	66,19,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3451	Secretariat -Economic Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004666	57 - MIS	Second	Voted	No Objection	345100090 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 57 - MIS:	39,920
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004667	30 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,14,700
						03 Dearness Allowance	3,93,085
						06 Other Allowances	17,725
						55 House Rent Allowance	72,500
						Total of Vr no 30 - EST:	11,98,010
	31 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,75,000
						03 Dearness Allowance	4,26,250
						06 Other Allowances	20,575
						55 House Rent Allowance	67,100
						Total of Vr no 31 - EST:	12,88,925
	50 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	59,810
						Total of Vr no 50 - MIS:	59,810
	51 - MIS	Second	Voted	No Objection	345100090 03 00	16 Payment for Commercial and Special Services	18,840
						Total of Vr no 51 - MIS:	18,840
	61 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	9,479
						Total of Vr no 61 - MIS:	9,479
	69 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	62,419
						Total of Vr no 69 - MIS:	62,419
	80 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	1,62,588
						Total of Vr no 80 - MIS:	1,62,588
	81 - MIS	Second	Voted	No Objection	345100090 03 00	49 Medical Expenses	3,835
						Total of Vr no 81 - MIS:	3,835
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004685	15 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	4,01,400
						03 Dearness Allowance	2,20,770
						06 Other Allowances	8,365
						55 House Rent Allowance	30,670
						Total of Vr no 15 - EST:	6,61,205
	16 - EST	Second	Voted	No Objection	345100090 03 00	01 Pay	7,95,613
						03 Dearness Allowance	4,37,587
						06 Other Allowances	20,890
						55 House Rent Allowance	50,020
						Total of Vr no 16 - EST:	13,04,110
						Total of LUCKNOW-2 (60):	**1,38,17,06,568**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 Secretariat Administration Department

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	03	Secretariat-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63001130	6 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	54,810
						Total of Vr no 6 - EST:	3,37,995
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	11 - MIS	First	Voted	No Objection	205200090 03 00	13 Expenditure on Telephone	17,465
						Total of Vr no 11 - MIS:	17,465
	22 - MIS	Second	Voted	No Objection	205200090 03 00	49 Medical Expenses	35,030
						Total of Vr no 22 - MIS:	35,030
	23 - MIS	Second	Voted	No Objection	205200090 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,358
						Total of Vr no 23 - MIS:	13,358
	24 - MIS	Second	Voted	No Objection	205200090 03 00	08 Office Expenditure	3,217
						Total of Vr no 24 - MIS:	3,217
	25 - MIS	Second	Voted	No Objection	205200090 03 00	09 Electrical Dues	5,76,866
						Total of Vr no 25 - MIS:	5,76,866
	32 - MIS	Second	Voted	No Objection	205200090 03 00	22 Hospitality Expenses	17,093
						Total of Vr no 32 - MIS:	17,093
	7 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	1,79,926
						03 Dearness Allowance	1,10,055
						06 Other Allowances	4,390
						55 House Rent Allowance	46,560
						Total of Vr no 7 - EST:	3,40,931
	8 - EST	Second	Voted	No Objection	205200090 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	7,425
						55 House Rent Allowance	81,240
						Total of Vr no 8 - EST:	6,02,025

Sub Head	07	Modernization of Secretariat	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	10 - MIS	First	Voted	No Objection	205200090 07 00	29 Maintenance	17,83,735
						Total of Vr no 10 - MIS:	17,83,735

Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 78 **Secretariat Administration Department**

TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2052	Secretariat - General Services	Sub Mj Head	00	Not Available	Minor Head	090 Secretariat
Sub Head	11	Purchase of computer laptop and other related equipment in the secretariat under e-governance scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004260	31 - MIS	Second	Voted	No Objection	205200090 11 00	46 Purchase of Computer Hardware/ Software	44,500
						Total of Vr no 31 - MIS:	44,500
						Total of PAO NEW DELHI TREASURY (63):	37,72,215

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,599
						Total of Vr no 1 - MIS:	54,599
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,60,000
						Total of Vr no 6 - GIA:	31,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						55 House Rent Allowance	7,560
						Total of Vr no 17 - EST:	1,61,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,53,100
						03 Dearness Allowance	84,205
						55 House Rent Allowance	11,820
						Total of Vr no 18 - EST:	2,49,125
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,600
						03 Dearness Allowance	42,130
						55 House Rent Allowance	4,600
						Total of Vr no 19 - EST:	1,23,330
	22 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	16,288
						Total of Vr no 22 - MIS:	16,288
	50 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 50 - MIS:	45,000
	51 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 51 - MIS:	35,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004687	19 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	48,675
						Total of Vr no 19 - MIS:	48,675
	21 - MIS	Second	Voted	No Objection	223502101 14 00	09 Electrical Dues	22,340
						Total of Vr no 21 - MIS:	22,340
						Total of AGRA (08):	**39,70,432**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						55 House Rent Allowance	9,660
						Total of Vr no 1 - EST:	1,61,560
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,55,500
						03 Dearness Allowance	85,525
						55 House Rent Allowance	14,480
						Total of Vr no 2 - EST:	2,55,505
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 2 - MIS:	54,500
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	19,797
						03 Dearness Allowance	10,696
						Total of Vr no 3 - EST:	30,493

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	49,236
						Total of Vr no 4 - MIS:	49,236
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,21,200
						03 Dearness Allowance	66,660
						55 House Rent Allowance	6,440
						Total of Vr no 5 - EST:	1,94,300
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,960
						Total of Vr no 6 - EST:	1,60,465

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,65,750

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **ALIGARH (06)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004687	14 - MIS					Total of Vr no 14 - MIS:	2,65,750
	15 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	60,439
						Total of Vr no 15 - MIS:	60,439
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	5,33,637
						Total of Vr no 5 - MIS:	5,33,637
	6 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	12,113
						Total of Vr no 6 - MIS:	12,113
						Total of ALIGARH (06):	**18,32,498**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 10 - MIS:	6,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 3 - MIS:	54,580
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	57,890
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	92,800
						03 Dearness Allowance	51,040
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	1,48,670
	9 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,925
						Total of Vr no 9 - MIS:	9,925

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 2 - MIS:	26,284
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	7,056
						Total of Vr no 3 - MIS:	7,056
						Total of AMBEDKAR NAGAR (74):	**3,10,405**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004702	7 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	37,005

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,116
						Total of Vr no 3 - MIS:	25,116

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004687	4 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	77,952
						Total of Vr no 4 - MIS:	77,952
	6 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	70
						55 House Rent Allowance	4,510
						Total of Vr no 6 - EST:	2,71,335
						Total of AURAIYA (81):	**4,11,408**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	3,490
						Total of Vr no 11 - EST:	1,29,815
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	4,010
						Total of Vr no 12 - EST:	1,22,895
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	1,54,675
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	37,005
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 3 - MIS:	1,63,800
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,800
						Total of Vr no 4 - MIS:	1,63,800
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,600
						Total of Vr no 5 - MIS:	3,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,03,80,000
						Total of Vr no 12 - GIA:	1,03,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 10 - EST:	1,21,890
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,13,304
						Total of Vr no 10 - MIS:	1,13,304
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	68,005
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	59,192
						Total of Vr no 11 - MIS:	59,192
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 24 - EST:	88,370
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	3,780
						Total of Vr no 25 - EST:	1,21,890
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 26 - EST:	72,030
	27 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 27 - EST:	68,005
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	72,030
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	88,370

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	12 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						Total of Vr no 12 - EST:	2,83,495
	12 - MIS	First	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	2,10,065
						Total of Vr no 12 - MIS:	2,10,065
	16 - MIS	First	Voted	No Objection	223502101 16 00	42 Other Expense	10,550
						Total of Vr no 16 - MIS:	10,550
	21 - MIS	Second	Voted	No Objection	223502101 16 00	43 Material and supply	63,064
						Total of Vr no 21 - MIS:	63,064
	23 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,82,900
						03 Dearness Allowance	1,00,595
						Total of Vr no 23 - EST:	2,83,495

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004687	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 13 - MIS:	3,34,048
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,73,790
						Total of Vr no 14 - MIS:	2,73,790
	15 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,120
						Total of Vr no 15 - MIS:	45,120
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,77,020
						Total of Vr no 17 - MIS:	1,77,020
	18 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	26,649
						Total of Vr no 18 - MIS:	26,649
	40 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	15,000
						Total of Vr no 40 - MIS:	15,000
	41 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 41 - MIS:	10,000
	42 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,085
						Total of Vr no 42 - MIS:	14,085
	43 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	19,922
						Total of Vr no 43 - MIS:	19,922
						Total of AZAMGARH (34):	**1,37,94,979**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	73,630
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,830
						Total of Vr no 11 - EST:	1,59,520
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,990
						Total of Vr no 6 - MIS:	1,08,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	79,475
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,147
						Total of Vr no 5 - MIS:	24,147
						Total of BADAUN (13):	**4,45,762**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 2 - MIS:	52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	8,80,000
						Total of Vr no 1 - GIA:	8,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,045
						Total of Vr no 1 - EST:	34,680
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,045
						Total of Vr no 2 - EST:	34,680
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,126
						Total of Vr no 2 - MIS:	26,126

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004687	11 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 11 - GIA:	6,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BAGPAT (83)

Total of BAGPAT (83):	16,27,486

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,63,485
						Total of Vr no 1 - MIS:	1,63,485
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,200
						03 Dearness Allowance	63,360
						55 House Rent Allowance	6,030
						Total of Vr no 4 - EST:	1,84,590
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	67,585

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	5,450
						Total of Vr no 12 - EST:	1,94,240
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 9 - MIS:	25,973
						Total of BAHRAICH (51):	**6,35,873**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	1,74,800
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,900
						Total of Vr no 3 - MIS:	4,900
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 4 - MIS:	10,000
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,000
						03 Dearness Allowance	61,600
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	1,74,800
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,001
						Total of Vr no 5 - MIS:	5,001
	6 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,28,80,000
						Total of Vr no 10 - GIA:	1,28,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,350

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BALLIA (31)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	11 - MIS					Total of Vr no 11 - MIS:	11,350
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	85,100

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004687	1 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 1 - EST:	2,73,595
	12 - MIS	First	Voted	No Objection	223502101 16 00	08 Office Expenditure	10,974
						Total of Vr no 12 - MIS:	10,974
	13 - MIS	First	Voted	No Objection	223502101 16 00	47 Maintenace of Computer/ Purchase of related Stationary	5,664
						Total of Vr no 13 - MIS:	5,664
	14 - MIS	First	Voted	No Objection	223502101 16 00	39 Medicine and Chemicals	9,888
						Total of Vr no 14 - MIS:	9,888
	15 - MIS	First	Voted	No Objection	223502101 16 00	42 Other Expense	19,175
						Total of Vr no 15 - MIS:	19,175
	16 - MIS	First	Voted	No Objection	223502101 16 00	11 Stationary and Printing of Forms	3,540
						Total of Vr no 16 - MIS:	3,540
	17 - MIS	First	Voted	No Objection	223502101 16 00	43 Material and supply	40,356
						Total of Vr no 17 - MIS:	40,356
	18 - MIS	First	Voted	No Objection	223502101 16 00	04 Travelling Allowance	8,775
						Total of Vr no 18 - MIS:	8,775
	34 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	34,251
						Total of Vr no 34 - MIS:	34,251
	6 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655
						06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 6 - EST:	2,73,595
						Total of BALLIA (31):	**1,40,90,364**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004702	23 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 23 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	10 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,944
						Total of Vr no 10 - MIS:	4,944
	5 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,662
						Total of Vr no 5 - MIS:	24,662

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	49,300
						Total of Vr no 16 - MIS:	49,300
	17 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	78,510
						Total of Vr no 17 - MIS:	78,510
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	30,000
						Total of Vr no 18 - MIS:	30,000
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	37,800
						Total of Vr no 19 - MIS:	37,800
	6 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	13,500
						Total of Vr no 6 - MIS:	13,500
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	29,970
						Total of Vr no 8 - MIS:	29,970
	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	37,173
						Total of Vr no 9 - MIS:	37,173

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BALRAMPUR (79)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004687	15 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 15 - GIA:	12,00,000
						Total of BALRAMPUR (79):	**15,70,459**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004702	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	37,005
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	2,810
						Total of Vr no 18 - EST:	1,21,385
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,100
						03 Dearness Allowance	41,305
						55 House Rent Allowance	4,010
						Total of Vr no 19 - EST:	1,20,415
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 7 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,521
						Total of Vr no 10 - MIS:	37,521
	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	35,920
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						Total of Vr no 16 - EST:	1,18,110
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	17 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	85,100
	18 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 18 - EST:	66,140
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	35,920
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,700
						Total of Vr no 3 - MIS:	14,700

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	5 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	600
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	63,760

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	7,08,600
						03 Dearness Allowance	3,89,730
						06 Other Allowances	3,585
						55 House Rent Allowance	22,390
						Total of Vr no 14 - EST:	11,24,305
	15 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,28,400
						03 Dearness Allowance	1,25,620
						06 Other Allowances	915
						55 House Rent Allowance	3,960
						Total of Vr no 15 - EST:	3,58,895
	17 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	2,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BANDA (26)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004687	17 - MIS					Total of Vr no 17 - MIS:	2,000
	18 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,000
						Total of Vr no 18 - MIS:	3,000
	2 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,756
						Total of Vr no 2 - MIS:	1,16,756
						Total of BANDA (26):	**25,16,272**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,08,990
						Total of Vr no 10 - MIS:	1,08,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004702	28 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	67,60,000
						Total of Vr no 28 - GIA:	67,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	85,100
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 2 - MIS:	26,219
	21 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	1,00,000
						Total of Vr no 21 - MIS:	1,00,000
	22 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,850
						Total of Vr no 22 - MIS:	2,850

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	16 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,340
						Total of Vr no 16 - EST:	86,900

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **BARABANKY (54)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004687	20 - MIS	Second	Voted	No Objection	223502101 14 00	02Wages	46,500
						Total of Vr no 20 - MIS:	46,500
						Total of BARABANKY (54):	**72,16,559**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	75,650
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,500
						03 Dearness Allowance	53,075
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	1,51,975
	18 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 18 - EST:	1,59,155
	19 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 19 - EST:	38,205
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 2 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,02,030
	21 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 21 - MIS:	50,000
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 28 - EST:	87,120
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,620
						Total of Vr no 29 - EST:	1,02,030
	30 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 30 - EST:	1,25,670
	35 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 35 - MIS:	26,283
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	30,000
						Total of Vr no 5 - MIS:	30,000
	50 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	4,188
						Total of Vr no 50 - TA:	4,188
	53 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 53 - MIS:	37,769
	54 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,800
						Total of Vr no 54 - MIS:	2,800
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	1,25,670
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	8,080
						Total of Vr no 8 - EST:	1,74,240

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	29 - MIS	Second	Voted	No Objection	223502101 06 00	43 Material and supply	19,043
						Total of Vr no 29 - MIS:	19,043
	30 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	25,991
						Total of Vr no 30 - MIS:	25,991
	31 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	15,400
						Total of Vr no 31 - MIS:	15,400
	32 - MIS	Second	Voted	No Objection	223502101 06 00	12 Office Furniture and Instrument	11,654
						Total of Vr no 32 - MIS:	11,654
	33 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	22,800
						Total of Vr no 33 - MIS:	22,800
	34 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,05,880
						Total of Vr no 34 - MIS:	1,05,880
	6 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	9,06,125
						Total of Vr no 6 - MIS:	9,06,125

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	10 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	2,85,520
	22 - EST	Second	Voted	No Objection	223502101 14 00	03 Dearness Allowance	5,076
						Total of Vr no 22 - EST:	5,076
	31 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	5,520
						Total of Vr no 31 - EST:	1,40,680
	32 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,26,400
						03 Dearness Allowance	69,520
						Total of Vr no 32 - EST:	1,95,920
	37 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	5,000
						Total of Vr no 37 - MIS:	5,000
	38 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	9,588
						Total of Vr no 38 - MIS:	9,588
	39 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of Cars and	10,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	39 - MIS	Second	Voted	No Objection	223502101 14 00	Purchasing of Petrol etc	
						Total of Vr no 39 - MIS:	10,000
	40 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,10,000
						Total of Vr no 40 - MIS:	1,10,000
	51 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	66,267
						Total of Vr no 51 - MIS:	66,267
	9 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	5,520
						Total of Vr no 9 - EST:	1,40,680

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	15,190
						Total of Vr no 11 - MIS:	15,190
	20 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	10,740
						Total of Vr no 20 - MIS:	10,740
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	60,000
						Total of Vr no 22 - MIS:	60,000
	7 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 7 - MIS:	1,91,488

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004687	36 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	23,00,000
						Total of Vr no 36 - GIA:	23,00,000
						Total of BAREILLY (11):	**72,55,027**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,998
						Total of Vr no 3 - MIS:	2,998
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,180
						Total of Vr no 6 - MIS:	2,180
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,23,000
						03 Dearness Allowance	1,22,650
						55 House Rent Allowance	6,500
						Total of Vr no 7 - EST:	3,52,150
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	650
						Total of Vr no 7 - MIS:	650
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,80,000
						Total of Vr no 1 - GIA:	26,80,000
	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	45,80,000
						Total of Vr no 10 - GIA:	45,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,19,600
						03 Dearness Allowance	65,780
						55 House Rent Allowance	4,780
						Total of Vr no 16 - EST:	1,90,160
	16 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	40,174
						Total of Vr no 16 - MIS:	40,174
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,08,200
						03 Dearness Allowance	59,510
						55 House Rent Allowance	4,980
						Total of Vr no 17 - EST:	1,72,690
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 2 - MIS:	28,688
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,619
						03 Dearness Allowance	45,991
						55 House Rent Allowance	4,980
	7 - EST	First	Voted	No Objection	223502101 03 00	Total of Vr no 6 - EST:	1,34,590
						01 Pay	41,933
						03 Dearness Allowance	23,063
						55 House Rent Allowance	7,560
						Total of Vr no 7 - EST:	72,556

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	1 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	29,470
						Total of Vr no 1 - MIS:	29,470
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	12,201
						Total of Vr no 23 - MIS:	12,201
	24 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	20,000
						Total of Vr no 24 - MIS:	20,000
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,74,990
						Total of Vr no 3 - MIS:	1,74,990
	36 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,98,568
						Total of Vr no 36 - MIS:	3,98,568
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,734
						Total of Vr no 4 - MIS:	21,734
	5 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	91,888

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004687	5 - MIS					Total of Vr no 5 - MIS:	91,888
						Total of BASTI (33):	**91,51,892**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004702	14 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,828
						Total of Vr no 14 - MIS:	2,828
	15 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 15 - MIS:	1,000
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	97,305
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	62,420
	8 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,900
						Total of Vr no 8 - MIS:	51,900
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 9 - EST:	85,890

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	66,140
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,343
						Total of Vr no 24 - MIS:	11,343
	25 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,704
						Total of Vr no 25 - MIS:	14,704
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	66,140

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	BIJNORE (12)		
		Total of BIJNORE (12):	4,59,670

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						Total of Vr no 2 - EST:	60,760
	2 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 2 - MIS:	1,414
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 3 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004702	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,60,000
						Total of Vr no 4 - GIA:	42,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,800
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 9 - MIS:	26,112
						Total of BULANDSHAHAR (05):	**44,38,091**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,933
						Total of Vr no 11 - MIS:	53,933
	12 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 12 - MIS:	1,000
	13 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	4,015
						Total of Vr no 14 - MIS:	4,015
	15 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,460
						Total of Vr no 15 - MIS:	5,460
	16 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,530
						Total of Vr no 16 - MIS:	5,530
	8 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	4,010
						Total of Vr no 8 - EST:	1,42,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,20,000
						Total of Vr no 1 - GIA:	21,20,000
	49 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	52,60,000
						Total of Vr no 49 - GIA:	52,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,846

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	10 - MIS					Total of Vr no 10 - MIS:	8,846
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,01,200
						03 Dearness Allowance	55,660
						55 House Rent Allowance	3,150
						Total of Vr no 12 - EST:	1,60,010
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,741
						Total of Vr no 22 - MIS:	36,741
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,367
						Total of Vr no 23 - MIS:	1,367
	9 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,400
						Total of Vr no 9 - MIS:	5,400

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004687	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	21,390
						Total of Vr no 11 - MIS:	21,390
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,380
						Total of Vr no 12 - MIS:	4,380
	24 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,563
						Total of Vr no 24 - MIS:	1,75,563
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,78,628
						Total of Vr no 25 - MIS:	3,78,628
						Total of CHANDAULI (77):	**83,87,378**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,05,110
	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,866
						Total of Vr no 5 - MIS:	1,07,866

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	62,80,000
						Total of Vr no 1 - GIA:	62,80,000
						Total of CHATRAPATI S M NAGAR (89):	**64,92,976**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,07,000
						Total of Vr no 1 - MIS:	1,07,000
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	4,010
						Total of Vr no 9 - EST:	1,56,685

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,00,000
						Total of Vr no 14 - GIA:	13,00,000
	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,20,000
						Total of Vr no 2 - GIA:	3,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283
						Total of Vr no 11 - MIS:	26,283
	14 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,625
						Total of Vr no 14 - MIS:	7,625
	15 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	9,660
						Total of Vr no 15 - MIS:	9,660
	18 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,110
						Total of Vr no 18 - MIS:	9,110
	9 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 9 - MIS:	7,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 10 - MIS:	3,81,568
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,75,000
						Total of Vr no 16 - MIS:	1,75,000
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,07,255
						Total of Vr no 17 - MIS:	1,07,255
						Total of CHITRAKOOT (87):	**26,07,186**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	1 - MIS	First	Voted	No Objection	222503001 03 00	58 Payment for Outsourcing Services	10,500
						Total of Vr no 1 - MIS:	10,500
	10 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,240
						Total of Vr no 10 - MIS:	61,240
	11 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,404
						Total of Vr no 11 - EST:	4,404
	11 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,800
						Total of Vr no 11 - MIS:	5,800
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,130
						Total of Vr no 12 - EST:	1,18,605
	12 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	2,200
						Total of Vr no 12 - MIS:	2,200
	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,09,700
						03 Dearness Allowance	60,335
						55 House Rent Allowance	6,030
						Total of Vr no 13 - EST:	1,76,065
	13 - LTC	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,960
						Total of Vr no 13 - LTC:	1,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	97,40,000
						Total of Vr no 22 - GIA:	97,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,500
						Total of Vr no 1 - MIS:	24,500
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 28 - EST:	71,615
	29 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 29 - EST:	75,950
	6 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 6 - MIS:	25,000
						Total of DEORIA (35):	**1,03,17,839**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	37,005

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,40,000
						Total of Vr no 12 - GIA:	18,40,000
	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 3 - GIA:	40,000
	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	21,60,000
						Total of Vr no 6 - GIA:	21,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	70,015
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	24 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,246
						Total of Vr no 24 - MIS:	52,246

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	ETAH (10)

Total of ETAH (10):	43,23,881

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	1,31,520
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,100
						03 Dearness Allowance	52,855
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	1,51,415
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,770
						Total of Vr no 3 - MIS:	9,770
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004702	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	43,60,000
						Total of Vr no 8 - GIA:	43,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,08,210
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	60,715
	18 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	26,121

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 18 - MIS:	26,121
	2 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,08,210
	3 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	59,010
	31 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 31 - MIS:	36,750
	4 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	60,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004687	30 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 30 - GIA:	24,00,000
						Total of ETAWAH (19):	**75,67,036**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	10 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						55 House Rent Allowance	3,220
						Total of Vr no 12 - EST:	1,88,290
	12 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	6,300
						Total of Vr no 12 - MIS:	6,300
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,46,000
						03 Dearness Allowance	80,300
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	2,28,320
	13 - MIS	First	Voted	No Objection	222503001 03 00	17 Rent, Surcharge and Tax-ownership	29,140
						Total of Vr no 13 - MIS:	29,140
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,550
						Total of Vr no 16 - MIS:	54,550
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,21,030
						03 Dearness Allowance	66,567
						55 House Rent Allowance	6,127
						Total of Vr no 17 - EST:	1,93,724
	21 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,400
						03 Dearness Allowance	65,670
						55 House Rent Allowance	3,220
						Total of Vr no 21 - EST:	1,88,290
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 6 - MIS:	54,580
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 7 - MIS:	10,000
	8 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	5,000
						Total of Vr no 8 - MIS:	5,000
	9 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 9 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	48,00,000
						Total of Vr no 3 - GIA:	48,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	12 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,745
						Total of Vr no 12 - MIS:	36,745
	13 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,502
						Total of Vr no 13 - MIS:	12,502
	15 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,904
						Total of Vr no 15 - MIS:	6,904
	17 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 17 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 18 - MIS:	15,000
	19 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 19 - EST:	65,020
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	50,800
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	88,400
						03 Dearness Allowance	48,620
						Total of Vr no 21 - EST:	1,37,020
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						55 House Rent Allowance	4,010
						Total of Vr no 22 - EST:	1,50,020
	26 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 26 - MIS:	7,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,500
						Total of Vr no 27 - MIS:	12,500
	28 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,995
						Total of Vr no 28 - MIS:	1,995
	32 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	89,630
						Total of Vr no 32 - MIS:	89,630
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 7 - MIS:	14,701
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,701
						Total of Vr no 8 - MIS:	14,701
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,523
						Total of Vr no 9 - MIS:	37,523

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,81,568
						Total of Vr no 10 - MIS:	3,81,568
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	79,877
						Total of Vr no 11 - MIS:	79,877
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 14 - MIS:	25,500
	16 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	25,100
						Total of Vr no 16 - MIS:	25,100
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,27,026
						Total of Vr no 22 - MIS:	2,27,026
	25 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,68,401
						Total of Vr no 25 - MIS:	1,68,401
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,920
						Total of Vr no 29 - MIS:	5,920
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	11,590
						Total of Vr no 30 - MIS:	11,590
	6 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	17,341
						Total of Vr no 6 - MIS:	17,341

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	79	Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME	FAIZABAD (49)		
		Total of FAIZABAD (49):	73,79,578

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,25,375
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	56,185
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	11,920
						Total of Vr no 4 - MIS:	11,920
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,888
						Total of Vr no 5 - MIS:	53,888
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	3,490
						Total of Vr no 6 - EST:	1,29,815
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,010
						Total of Vr no 7 - EST:	1,25,375

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	31,60,000
						Total of Vr no 7 - GIA:	31,60,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 8 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	37,005
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,112
						Total of Vr no 4 - MIS:	26,112

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004687	19 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 19 - EST:	1,28,670
	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,02,115
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	1,02,115
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,28,670
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	71,536
						Total of Vr no 3 - MIS:	71,536
	5 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	64,000
						Total of Vr no 5 - MIS:	64,000
						Total of FATEHGARH (18):	**43,99,786**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	3,490
						Total of Vr no 10 - EST:	1,31,520
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,18,200
						03 Dearness Allowance	65,010
						55 House Rent Allowance	5,670
						Total of Vr no 11 - EST:	1,88,880
	11 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 11 - MIS:	10,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 4 - MIS:	4,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,39,40,000
						Total of Vr no 3 - GIA:	1,39,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 2 - MIS:	14,797
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,794
						03 Dearness Allowance	48,286
						55 House Rent Allowance	2,300
						Total of Vr no 5 - EST:	1,38,380

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004687	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	5,03,429
						Total of Vr no 13 - MIS:	5,03,429
	14 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	22,500
						Total of Vr no 14 - MIS:	22,500
	15 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	25,500
						Total of Vr no 15 - MIS:	25,500
	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	49,200
						Total of Vr no 16 - MIS:	49,200
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	88,200
						Total of Vr no 18 - MIS:	88,200
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,99,692
						Total of Vr no 19 - MIS:	4,99,692
						Total of FATEHPUR (21):	**1,56,68,998**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	10 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,023
						Total of Vr no 10 - MIS:	5,023
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						Total of Vr no 9 - EST:	1,32,990

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	33,00,000
						Total of Vr no 14 - GIA:	33,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	32,878
						Total of Vr no 1 - MIS:	32,878
	10 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	29,839
						Total of Vr no 10 - MIS:	29,839
	11 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,850
						Total of Vr no 11 - MIS:	1,850
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 15 - EST:	52,000
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 15 - MIS:	7,000
	16 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	28,170
						Total of Vr no 16 - MIS:	28,170
	17 - MIS	Second	Voted	No Objection	223502101 03 00	29 Maintenance	56,500

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004687	17 - MIS					Total of Vr no 17 - MIS:	56,500
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,480
						Total of Vr no 4 - MIS:	3,480
	5 - MIS	First	Voted	No Objection	223502101 03 00	29 Maintenance	35,000
						Total of Vr no 5 - MIS:	35,000
						Total of FIROZABAD (68):	**36,84,730**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						55 House Rent Allowance	4,830
						Total of Vr no 10 - EST:	1,43,710
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	3 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,190
						Total of Vr no 3 - MIS:	3,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	70,015
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,21,600
						03 Dearness Allowance	66,880
						55 House Rent Allowance	6,030
						Total of Vr no 13 - EST:	1,94,510
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	943
						Total of Vr no 15 - MIS:	943
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	24,556
						Total of Vr no 4 - MIS:	24,556
	5 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,968
						Total of Vr no 5 - MIS:	20,968

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004687	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,20,918
						Total of Vr no 27 - MIS:	1,20,918
	28 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	9,284
						Total of Vr no 28 - MIS:	9,284
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,41,297
						Total of Vr no 3 - MIS:	1,41,297
						Total of GAUTAM BUDHA NAGAR (76):	**8,57,621**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	51,793
						03 Dearness Allowance	23,341
						Total of Vr no 1 - EST:	75,134
	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	58,500
						03 Dearness Allowance	32,175
						55 House Rent Allowance	3,220
						Total of Vr no 10 - EST:	93,895
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930
						55 House Rent Allowance	4,810
						Total of Vr no 9 - EST:	1,79,340

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004687	18 - MIS	Second	Voted	No Objection	223502101 03 00	46 Purchase of Computer Hardware/ Software	64,045
						Total of Vr no 18 - MIS:	64,045
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,234
						Total of Vr no 4 - MIS:	26,234
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	79,000
						03 Dearness Allowance	43,450
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,26,460
						Total of GAZIPUR (30):	**6,19,708**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	5 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 5 - MIS:	1,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 7 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 2 - GIA:	1,40,000
	8 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,40,000
						Total of Vr no 8 - GIA:	1,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	2,254
						Total of Vr no 11 - MIS:	2,254

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004687	16 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 16 - GIA:	18,00,000
						Total of GHAZIABAD (59):	**21,39,854**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,953
						Total of Vr no 3 - MIS:	3,953
	4 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004702	20 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	62,40,000
						Total of Vr no 20 - GIA:	62,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	14 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 14 - MIS:	45,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	11 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	49,560
						Total of Vr no 11 - MIS:	49,560
	12 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	12 - MIS					Total of Vr no 12 - MIS:	40,000
	13 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	1,51,667
						Total of Vr no 13 - MIS:	1,51,667
	15 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	17,358
						Total of Vr no 15 - MIS:	17,358
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	13,428
						Total of Vr no 28 - MIS:	13,428
	29 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	6,940
						Total of Vr no 29 - MIS:	6,940
	30 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	66,000
						Total of Vr no 30 - MIS:	66,000
	7 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	8,991
						Total of Vr no 7 - MIS:	8,991
	8 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	9,404
						Total of Vr no 8 - MIS:	9,404
	9 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	14,952
						Total of Vr no 9 - MIS:	14,952

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004687	21 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 21 - GIA:	6,00,000
	22 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 22 - GIA:	6,00,000
	23 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 23 - GIA:	6,00,000
	24 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 24 - GIA:	6,00,000
						Total of GONDA (50):	**91,96,453**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	14 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 15 - EST:	1,23,460
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 16 - EST:	62,320
	16 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	6,443
						Total of Vr no 16 - MIS:	6,443
	17 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	931
						Total of Vr no 17 - MIS:	931
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,51,500
						03 Dearness Allowance	83,325
						55 House Rent Allowance	16,860
						Total of Vr no 22 - EST:	2,51,685
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	9,660
						Total of Vr no 23 - EST:	1,46,215
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	6,280
						Total of Vr no 24 - EST:	1,23,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004702	31 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,17,80,000
						Total of Vr no 31 - GIA:	1,17,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	87,120
	13 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,136
						Total of Vr no 13 - MIS:	10,136
	14 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,700
						Total of Vr no 14 - MIS:	19,700
	15 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 15 - MIS:	1,47,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,32,955
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	4,716
						Total of Vr no 2 - MIS:	4,716
	28 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,200
						03 Dearness Allowance	51,810
						Total of Vr no 28 - EST:	1,46,010
	3 - MIS	First	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	40,000
						Total of Vr no 3 - MIS:	40,000
	35 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 35 - MIS:	26,284
	39 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 39 - MIS:	37,770
	56 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	56 - MIS					Total of Vr no 56 - MIS:	4,200
	57 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 57 - MIS:	15,000
	58 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,162
						Total of Vr no 58 - MIS:	3,162
	59 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,912
						Total of Vr no 59 - MIS:	9,912

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						Total of Vr no 3 - EST:	61,690
	55 - MIS	Second	Voted	No Objection	223502101 04 00	02 Wages	1,743
						Total of Vr no 55 - MIS:	1,743

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	43 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,67,619
						Total of Vr no 43 - MIS:	2,67,619
	44 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,59,249
						Total of Vr no 44 - MIS:	2,59,249
	70 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	4,950
						Total of Vr no 70 - MIS:	4,950
	71 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	6,840
						Total of Vr no 71 - MIS:	6,840
	72 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	8,120
						Total of Vr no 72 - MIS:	8,120
	73 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	14,616
						Total of Vr no 73 - MIS:	14,616
	74 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	11,121
						Total of Vr no 74 - MIS:	11,121

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	75 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	18,648
						Total of Vr no 75 - MIS:	18,648

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	10 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	5,935
						Total of Vr no 10 - MIS:	5,935
	11 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	5,250
						Total of Vr no 11 - MIS:	5,250
	12 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,54,000
						Total of Vr no 12 - MIS:	1,54,000
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,28,500
						03 Dearness Allowance	5,10,675
						06 Other Allowances	2,890
						55 House Rent Allowance	32,960
						Total of Vr no 13 - EST:	14,75,025
	14 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,93,900
						03 Dearness Allowance	1,59,940
						55 House Rent Allowance	20,100
						Total of Vr no 14 - EST:	4,73,940
	15 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,18,600
						03 Dearness Allowance	3,95,230
						55 House Rent Allowance	41,420
						Total of Vr no 15 - EST:	11,55,250
	25 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,81,600
						03 Dearness Allowance	99,880
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	2,85,520
	26 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 26 - EST:	46,340
	27 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	9,28,500
						03 Dearness Allowance	5,10,675
						06 Other Allowances	2,890
						55 House Rent Allowance	32,960
						Total of Vr no 27 - EST:	14,75,025

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	34 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	2,20,817
						Total of Vr no 34 - MIS:	2,20,817
	37 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 37 - MIS:	34,459
	4 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	22,134
						Total of Vr no 4 - MIS:	22,134
	40 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,16,011
						Total of Vr no 40 - MIS:	1,16,011
	41 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,28,590
						Total of Vr no 41 - MIS:	1,28,590
	42 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	34,459
						Total of Vr no 42 - MIS:	34,459
	5 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	14,042
						Total of Vr no 5 - MIS:	14,042
	54 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,62,000
						Total of Vr no 54 - MIS:	1,62,000
	6 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	21,171
						Total of Vr no 6 - MIS:	21,171
	61 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 61 - MIS:	15,000
	7 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	12,131
						Total of Vr no 7 - MIS:	12,131
	8 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	7,847
						Total of Vr no 8 - MIS:	7,847
	9 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	9,587
						Total of Vr no 9 - MIS:	9,587
	99 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,40,902
						Total of Vr no 99 - MIS:	1,40,902

Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	38 - MIS	First	Voted	No Objection	223502101 27 00	58 Payment for Outsourcing	2,75,853

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	27	Psychodevelopment Center for mentally retarded children/disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	38 - MIS	First	Voted	No Objection	223502101 27 00	Services	
						Total of Vr no 38 - MIS:	2,75,853

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	16 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	50,045
						Total of Vr no 16 - MIS:	50,045
	17 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	13,980
						Total of Vr no 17 - MIS:	13,980
	18 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	9,991
						Total of Vr no 18 - MIS:	9,991
	19 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	19,275
						Total of Vr no 19 - MIS:	19,275
	20 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	12,583
						Total of Vr no 20 - MIS:	12,583
	21 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	18,927
						Total of Vr no 21 - MIS:	18,927
	22 - MIS	First	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	3,000
						Total of Vr no 22 - MIS:	3,000
	23 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,572
						Total of Vr no 23 - MIS:	10,572
	24 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	11,800
						Total of Vr no 24 - MIS:	11,800
	25 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	15,930
						Total of Vr no 25 - MIS:	15,930
	26 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	10,620
						Total of Vr no 26 - MIS:	10,620
	27 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,49,900
						Total of Vr no 27 - MIS:	3,49,900
	28 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,39,008
						Total of Vr no 28 - MIS:	2,39,008
	29 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	7,650
						Total of Vr no 29 - MIS:	7,650
	36 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	89,239
						Total of Vr no 36 - MIS:	89,239

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **GORAKHPUR (32)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004687	92 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 92 - GIA:	30,00,000
						Total of GORAKHPUR (32):	**2,41,11,083**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	943
						Total of Vr no 6 - MIS:	943
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	73,630
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 8 - EST:	1,02,165
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 8 - MIS:	2,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	22,00,000
						Total of Vr no 7 - GIA:	22,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,000
						Total of Vr no 12 - MIS:	70,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	53,112
						Total of Vr no 14 - MIS:	53,112
	15 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	10,346
						Total of Vr no 15 - MIS:	10,346
	21 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,748
						Total of Vr no 21 - MIS:	8,748

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004687	22 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	13,554
						Total of Vr no 22 - MIS:	13,554
						Total of HAMIRPUR (25):	**25,34,498**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,900
						Total of Vr no 1 - MIS:	5,900
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	62,420

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 6 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	34,835
	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,708
						Total of Vr no 1 - MIS:	2,708
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	83,410
	10 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,956
						Total of Vr no 10 - MIS:	14,956
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	83,410

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	59,192
						Total of Vr no 2 - MIS:	59,192
	3 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,418
						Total of Vr no 3 - MIS:	1,418
	7 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 7 - MIS:	36,750
	9 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	34,835

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004687	9 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 9 - GIA:	6,00,000
						Total of HAPUR (90):	**12,19,834**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	3,220
						Total of Vr no 1 - EST:	97,305
	1 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,995
						Total of Vr no 1 - MIS:	1,995
	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	500
						Total of Vr no 10 - MIS:	500
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	71,615
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						Total of Vr no 2 - EST:	99,355
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	57,580
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,440
						Total of Vr no 9 - MIS:	54,440

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,200
						Total of Vr no 14 - EST:	45,220
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	71,615
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,973
						Total of Vr no 8 - MIS:	25,973

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **HARDOI (47)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004687	14 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 14 - GIA:	12,00,000
						Total of HARDOI (47):	**17,25,598**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 4 - EST:	75,950
	5 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	98,000
						03 Dearness Allowance	53,900
						Total of Vr no 5 - EST:	1,51,900
	6 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	57,890

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,80,000
						Total of Vr no 2 - GIA:	13,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004687	10 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	48,820
						Total of Vr no 10 - MIS:	48,820
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	85,100
						Total of HATHRAS (78):	**17,99,660**

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TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	12 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,980
						Total of Vr no 12 - MIS:	9,980
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	20,000
						Total of Vr no 13 - MIS:	20,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	9,900
						Total of Vr no 14 - MIS:	9,900
	15 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 15 - MIS:	10,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	25 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	1,800
						Total of Vr no 25 - MIS:	1,800
	26 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 26 - MIS:	7,000
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	50,800
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,282
						Total of Vr no 3 - MIS:	26,282
	4 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	36,553
						Total of Vr no 4 - MIS:	36,553
	40 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	29,979
						Total of Vr no 40 - MIS:	29,979
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,450
						Total of Vr no 5 - MIS:	12,450

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TREASURY NAME **JALAUN (24)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004687	8 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,570
						Total of Vr no 8 - MIS:	14,570
						Total of JALAUN (24):	**2,66,319**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	75,800
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,23,585

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004702	2 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,34,40,000
						Total of Vr no 2 - GIA:	1,34,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	42 - MIS	Second	Voted	No Objection	223502101 03 00	10 Water Tax/Water Surcharge	25,000
						Total of Vr no 42 - MIS:	25,000
	43 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	50,000
						Total of Vr no 43 - MIS:	50,000
	44 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 44 - MIS:	25,000
	45 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,250
						Total of Vr no 45 - MIS:	9,250
	46 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,413
						Total of Vr no 46 - MIS:	1,413
	5 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **JAUNPUR (29)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004687	5 - EST					Total of Vr no 5 - EST:	85,100
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 6 - EST:	96,410
						Total of JAUNPUR (29):	**1,39,31,558**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	74,500
						03 Dearness Allowance	40,975
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	1,18,815
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	1,07,920
	11 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,000
						Total of Vr no 11 - MIS:	10,000
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,59,155
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	601
						Total of Vr no 12 - MIS:	601
	13 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,000
						Total of Vr no 13 - MIS:	5,000
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 2 - MIS:	54,589
	3 - MIS	First	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	9,212
						Total of Vr no 3 - MIS:	9,212
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	8,405
						Total of Vr no 5 - MIS:	8,405
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,589
						Total of Vr no 6 - MIS:	54,589
	7 - MIS	First	Voted	No Objection	222503001 03 00	04 Travelling Allowance	5,920
						Total of Vr no 7 - MIS:	5,920
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	1,59,155
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	9 - EST					Total of Vr no 9 - EST:	1,59,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	34,20,000
						Total of Vr no 1 - GIA:	34,20,000
	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 21 - GIA:	1,20,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 4 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615
						06 Other Allowances	1,000
						55 House Rent Allowance	9,960
						Total of Vr no 10 - EST:	1,64,875
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 11 - EST:	48,205
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	2,400
						Total of Vr no 12 - EST:	52,000
	23 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	661
						Total of Vr no 23 - MIS:	661
	24 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	84,375
						Total of Vr no 24 - MIS:	84,375

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 4 - MIS:	14,797
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,770
						Total of Vr no 5 - MIS:	37,770

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004687	1 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,42,560
						Total of Vr no 1 - MIS:	1,42,560
	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	69,600
						Total of Vr no 14 - MIS:	69,600
	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,944
						Total of Vr no 2 - MIS:	45,944
	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	33,000
						Total of Vr no 3 - MIS:	33,000
						Total of JHANSI (23):	**51,26,303**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	37,005
	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 3 - EST:	75,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 2 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,29,075
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 3 - MIS:	28,688
						Total of JYOTIBA FULLE NAGAR (86):	**3,90,318**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,075
						Total of Vr no 1 - MIS:	54,075
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	3,120
						Total of Vr no 3 - MIS:	3,120
	4 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,150
						Total of Vr no 4 - MIS:	10,150

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 3 - MIS:	36,750
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	87,200
						03 Dearness Allowance	47,960
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	1,36,360
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,740
						Total of Vr no 4 - MIS:	52,740

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	10 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	69,140
						Total of Vr no 10 - MIS:	69,140
	2 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						06 Other Allowances	45
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,68,670
	3 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,72,100
						03 Dearness Allowance	94,655

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	3 - EST	First	Voted	No Objection	223502101 16 00	06 Other Allowances	70
						55 House Rent Allowance	6,770
						Total of Vr no 3 - EST:	2,73,595
	6 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	69,140
						Total of Vr no 6 - MIS:	69,140

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004687	19 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	18,00,000
						Total of Vr no 19 - GIA:	18,00,000

Total of KANNAUJ (84):	26,80,740

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 3 - EST:	78,275
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	37,00,000
						Total of Vr no 2 - GIA:	37,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,347
						Total of Vr no 1 - MIS:	28,347
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	57,305
						Total of KANPUR DEHAT (62):	**39,92,157**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						Total of Vr no 10 - EST:	1,17,180
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 11 - EST:	62,320
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,36,200
						03 Dearness Allowance	74,910
						55 House Rent Allowance	11,900
						Total of Vr no 12 - EST:	2,23,010
	15 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 15 - MIS:	54,600
	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600
	17 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,510
						Total of Vr no 17 - MIS:	8,510
	19 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	4,834
						Total of Vr no 19 - MIS:	4,834
	20 - MIS	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	43,922
						Total of Vr no 20 - MIS:	43,922
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 9 - EST:	1,35,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004702	18 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	26,20,000
						Total of Vr no 18 - GIA:	26,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	1 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,243
						Total of Vr no 1 - MIS:	1,243
	2 - MIS	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,324
						Total of Vr no 2 - MIS:	2,324
	6 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,003
						Total of Vr no 6 - MIS:	3,003
	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,54,400
						03 Dearness Allowance	84,920
						55 House Rent Allowance	16,100
						Total of Vr no 7 - EST:	2,55,420
	8 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	3,340
						Total of Vr no 8 - EST:	60,690
	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 8 - MIS:	25,984
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,340
						Total of Vr no 9 - MIS:	37,340

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	20,400
						Total of Vr no 10 - MIS:	20,400
	11 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,34,048
						Total of Vr no 11 - MIS:	3,34,048
	12 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	44,329
						Total of Vr no 12 - MIS:	44,329
	7 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	29,213
						Total of Vr no 7 - MIS:	29,213
						Total of KANPUR NAGAR (20):	**41,37,980**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,085
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004702	2 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	32,40,000
						Total of Vr no 2 - GIA:	32,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004687	17 - TA	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	5,173
						Total of Vr no 17 - TA:	5,173
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,250
						Total of Vr no 18 - MIS:	3,250
	19 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,907
						Total of Vr no 19 - MIS:	25,907
						Total of KANSHIRAM NAGAR (88):	**34,49,015**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,360
						Total of Vr no 2 - MIS:	53,360
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	350
						Total of Vr no 3 - MIS:	350
	4 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,650
						Total of Vr no 4 - MIS:	1,650
	5 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 5 - MIS:	4,990
	6 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,900
						Total of Vr no 6 - MIS:	9,900
	7 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,950
						Total of Vr no 7 - MIS:	9,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	23,60,000
						Total of Vr no 21 - GIA:	23,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	11 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,623
						Total of Vr no 11 - MIS:	14,623
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 12 - EST:	75,800
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	85,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **KAUSHAMBI (82)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004687	13 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	47,135
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	1,33,935
	14 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	3,784
						Total of Vr no 14 - EST:	3,784
	15 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	2,772
						Total of Vr no 15 - EST:	2,772
						Total of KAUSHAMBI (82):	**26,71,114**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,880
						Total of Vr no 2 - MIS:	53,880
	22 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	19,908
						Total of Vr no 22 - LTC:	19,908
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 3 - EST:	1,02,300
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	59,010

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	80,20,000
						Total of Vr no 3 - GIA:	80,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660
						Total of Vr no 14 - EST:	62,420
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	87,580
	3 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	1,660

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	3 - EST					Total of Vr no 3 - EST:	62,420
	4 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	87,580
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,180
						Total of Vr no 4 - MIS:	28,180

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004687	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,74,426
						03 Dearness Allowance	1,50,934
						06 Other Allowances	1,740
						55 House Rent Allowance	800
						Total of Vr no 2 - EST:	4,27,900
	3 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,055
						Total of Vr no 3 - MIS:	57,055
	5 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	21,841
						Total of Vr no 5 - MIS:	21,841
	6 - MIS	First	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 6 - MIS:	5,000
	7 - MIS	First	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,675
						Total of Vr no 7 - MIS:	5,675
						Total of KHERI (48):	**91,00,749**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 1 - EST:	85,560
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	11 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,000
						Total of Vr no 11 - MIS:	2,000
	12 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	9,440
						Total of Vr no 12 - MIS:	9,440
	13 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,150
						Total of Vr no 13 - MIS:	5,150

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004702	10 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	49,00,000
						Total of Vr no 10 - GIA:	49,00,000
	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,60,000
						Total of Vr no 6 - GIA:	13,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						06 Other Allowances	1,000
						Total of Vr no 11 - EST:	79,275
	16 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 16 - MIS:	1,47,000

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **LALITPUR (58)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,058
						Total of Vr no 17 - MIS:	26,058
						Total of LALITPUR (58):	**66,68,983**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	13 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 13 - MIS:	3,000
	14 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 14 - MIS:	54,488
	15 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 15 - MIS:	54,488
	23 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	3,000
						Total of Vr no 23 - MIS:	3,000
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	3,31,200
						03 Dearness Allowance	1,82,160
						06 Other Allowances	210
						55 House Rent Allowance	27,840
						Total of Vr no 25 - EST:	5,41,410
	26 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,64,300
						03 Dearness Allowance	90,365
						55 House Rent Allowance	16,100
						Total of Vr no 26 - EST:	2,70,765

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004702	16 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 16 - GIA:	20,000
	33 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	18,20,000
						Total of Vr no 33 - GIA:	18,20,000
	49 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 49 - GIA:	2,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	853
						Total of Vr no 12 - MIS:	853
	14 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 14 - EST:	87,120
	19 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,16,500
						03 Dearness Allowance	64,075
						55 House Rent Allowance	11,280
						Total of Vr no 19 - EST:	1,91,855
	22 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	44,118
						Total of Vr no 22 - MIS:	44,118

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	32 - MIS	Second	Voted	No Objection	223502101 04 00	58 Payment for Outsourcing Services	11,415
						Total of Vr no 32 - MIS:	11,415
	47 - EST	Second	Voted	No Objection	223502101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	800
						55 House Rent Allowance	6,800
						Total of Vr no 47 - EST:	1,50,820
	8 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						06 Other Allowances	800
						55 House Rent Allowance	6,800
						Total of Vr no 8 - EST:	1,50,820

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	46 - MIS	Second	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	2,68,113
						Total of Vr no 46 - MIS:	2,68,113
	47 - MIS	Second	Voted	No Objection	223502101 06 00	02 Wages	86,521
						Total of Vr no 47 - MIS:	86,521

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	64 - MIS	Second	Voted	No Objection	223502101 06 00	11 Stationary and Printing of Forms	18,072
						Total of Vr no 64 - MIS:	18,072
	65 - MIS	Second	Voted	No Objection	223502101 06 00	41 Food expenses	1,04,389
						Total of Vr no 65 - MIS:	1,04,389

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	12 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	9,00,289
						03 Dearness Allowance	4,95,101
						06 Other Allowances	3,405
						55 House Rent Allowance	55,760
						Total of Vr no 12 - EST:	14,54,555
	13 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	6,47,545
						03 Dearness Allowance	3,55,245
						06 Other Allowances	4,480
						55 House Rent Allowance	48,640
						Total of Vr no 13 - EST:	10,55,910
	15 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	11,91,335
						03 Dearness Allowance	6,55,215
						06 Other Allowances	5,010
						55 House Rent Allowance	72,400
						Total of Vr no 15 - EST:	19,23,960
	16 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	2,705
						55 House Rent Allowance	11,240
						Total of Vr no 16 - EST:	5,31,800
	21 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	7,46,000
						Total of Vr no 21 - MIS:	7,46,000
	23 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	96,000
						Total of Vr no 23 - MIS:	96,000
	33 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,27,847
						Total of Vr no 33 - MIS:	1,27,847
	34 - MIS	Second	Voted	No Objection	223502101 14 00	08 Office Expenditure	3,900
						Total of Vr no 34 - MIS:	3,900
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	83,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	4 - EST	First	Voted	No Objection	223502101 14 00	03 Dearness Allowance	45,980
						Total of Vr no 4 - EST:	1,29,580
	42 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 42 - EST:	2,66,045
	43 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 43 - EST:	1,39,155
	45 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,75,534
						Total of Vr no 45 - MIS:	1,75,534
	48 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 48 - EST:	1,55,530
	48 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	79,905
						Total of Vr no 48 - MIS:	79,905
	49 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	160
						55 House Rent Allowance	16,480
						Total of Vr no 49 - EST:	3,45,860
	49 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	15,000
						Total of Vr no 49 - MIS:	15,000
	5 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						06 Other Allowances	800
						55 House Rent Allowance	17,480
						Total of Vr no 5 - EST:	3,47,190
	50 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 50 - EST:	1,29,580
	50 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	4,13,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	50 - MIS					Total of Vr no 50 - MIS:	4,13,805
	51 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,12,200
						03 Dearness Allowance	1,16,710
						06 Other Allowances	800
						55 House Rent Allowance	17,480
						Total of Vr no 51 - EST:	3,47,190
	52 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	11,91,335
						03 Dearness Allowance	6,55,215
						06 Other Allowances	5,010
						55 House Rent Allowance	72,400
						Total of Vr no 52 - EST:	19,23,960
	53 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	3,34,100
						03 Dearness Allowance	1,83,755
						06 Other Allowances	2,705
						55 House Rent Allowance	11,240
						Total of Vr no 53 - EST:	5,31,800
	54 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	1,63,900
						03 Dearness Allowance	90,145
						06 Other Allowances	80
						55 House Rent Allowance	11,920
						Total of Vr no 54 - EST:	2,66,045
	55 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						06 Other Allowances	35
						55 House Rent Allowance	6,440
						Total of Vr no 55 - EST:	1,39,155
	6 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 6 - EST:	1,55,530
	67 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	5,250
						Total of Vr no 67 - MIS:	5,250
	68 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	13,050
						Total of Vr no 68 - MIS:	13,050
	7 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,12,400
						03 Dearness Allowance	1,16,820
						06 Other Allowances	160

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	7 - EST	First	Voted	No Objection	223502101 14 00	55 House Rent Allowance	16,480
						Total of Vr no 7 - EST:	3,45,860
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 7 - MIS:	1,46,844
	70 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 70 - MIS:	1,46,844
	71 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 71 - MIS:	1,46,844
	72 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	1,72,020
						Total of Vr no 72 - MIS:	1,72,020
	73 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,98,756
						Total of Vr no 73 - MIS:	1,98,756
	8 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,46,844
						Total of Vr no 8 - MIS:	1,46,844

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	38 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	9,560
						Total of Vr no 38 - EST:	2,04,395
	39 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 39 - EST:	39,005
	56 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						06 Other Allowances	800
						55 House Rent Allowance	2,400
						Total of Vr no 56 - EST:	39,005
	57 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						55 House Rent Allowance	9,560

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	57 - EST					Total of Vr no 57 - EST:	2,04,395
	58 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 58 - EST:	82,620
	66 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	57,075
						Total of Vr no 66 - MIS:	57,075
	69 - MIS	Second	Voted	No Objection	223502101 16 00	02 Wages	29,500
						Total of Vr no 69 - MIS:	29,500

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004687	13 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,47,620
						Total of Vr no 13 - MIS:	4,47,620
	74 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	84,249
						Total of Vr no 74 - MIS:	84,249
	75 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	39,264
						Total of Vr no 75 - MIS:	39,264
						Total of LUCKNOW (43):	**1,81,31,523**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003259	13 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 13 - EST:	1,93,875
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003829	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						55 House Rent Allowance	35,480
						Total of Vr no 14 - EST:	3,10,450
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	10 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,757
						Total of Vr no 10 - MIS:	5,757
	11 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	20,022
						Total of Vr no 11 - MIS:	20,022
	12 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	47,400
						Total of Vr no 12 - MIS:	47,400
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,42,900
						03 Dearness Allowance	1,33,595
						06 Other Allowances	180
						55 House Rent Allowance	24,240
						Total of Vr no 15 - EST:	4,00,915
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	14,03,100
						03 Dearness Allowance	7,71,705
						06 Other Allowances	4,188
						55 House Rent Allowance	1,03,220
						Total of Vr no 16 - EST:	22,82,213
	29 - MIS	Second	Voted	No Objection	222503001 03 00	02 Wages	3,500
						Total of Vr no 29 - MIS:	3,500
	30 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	9,235
						Total of Vr no 30 - MIS:	9,235
	31 - MIS	Second	Voted	No Objection	222503001 03 00	16 Payment for Commercial and Special Services	7,195
						Total of Vr no 31 - MIS:	7,195
	34 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,81,073
						Total of Vr no 34 - MIS:	2,81,073

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	36 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	35,992
						Total of Vr no 36 - MIS:	35,992
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	62,320
	41 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	9,964
						Total of Vr no 41 - MIS:	9,964
	42 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	72,748
						Total of Vr no 42 - MIS:	72,748
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	13,413
						03 Dearness Allowance	7,377
						Total of Vr no 6 - EST:	20,790
	6 - MIS	First	Voted	No Objection	222503001 03 00	49 Medical Expenses	9,460
						Total of Vr no 6 - MIS:	9,460
	62 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,930
						Total of Vr no 62 - MIS:	9,930
	7 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	37,345
						Total of Vr no 7 - MIS:	37,345
	9 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	7,500
						Total of Vr no 9 - MIS:	7,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	06	Maintenance of hostels run for backward classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	39 - MIS	Second	Voted	No Objection	222503277 06 00	29 Maintenance	4,99,33,000
						Total of Vr no 39 - MIS:	4,99,33,000

Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	14 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	2,99,604
						Total of Vr no 14 - MIS:	2,99,604

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	277 Education
Sub Head	08	Monitoring and computerization of scholarship schemes run for backward classes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004701	66 - MIS	Second	Voted	No Objection	222503277 08 00	42 Other Expense	4,59,784
						Total of Vr no 66 - MIS:	4,59,784

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Formation of Expert Committee/Standing Commission for Backward Classes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004705	24 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	10,890
						Total of Vr no 24 - GIA:	10,890
	25 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	94,370
						Total of Vr no 25 - GIA:	94,370
	27 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,53,130
						Total of Vr no 27 - GIA:	4,53,130
	28 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	4,37,990
						Total of Vr no 28 - GIA:	4,37,990
	35 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	85,304
						Total of Vr no 35 - GIA:	85,304
	40 - GIA	Second	Voted	No Objection	222580800 03 00	20 Subsidiary Grant-General (non pay)	73,412
						Total of Vr no 40 - GIA:	73,412
	67 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	3,75,730
						Total of Vr no 67 - GIA:	3,75,730
	68 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	39,02,105
						Total of Vr no 68 - GIA:	39,02,105
	69 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	5,604
						Total of Vr no 69 - GIA:	5,604
	70 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	6,95,000
						Total of Vr no 70 - GIA:	6,95,000
	71 - GIA	Second	Voted	No Objection	222580800 03 00	31 Subsidiary Grant-General (Pay)	46,744
						Total of Vr no 71 - GIA:	46,744

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001837	52 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	76,200
						03 Dearness Allowance	41,910
						06 Other Allowances	600
						55 House Rent Allowance	7,560
						Total of Vr no 52 - EST:	1,26,270
60003274	53 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						55 House Rent Allowance	8,960
						Total of Vr no 53 - EST:	1,59,155
60004686	100 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,82,694
						Total of Vr no 100 - MIS:	1,82,694
	125 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	46,970
						Total of Vr no 125 - MIS:	46,970
	126 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	2,853
						Total of Vr no 126 - MIS:	2,853
	162 - MIS	Second	Voted	No Objection	223502101 03 00	02 Wages	60,916
						Total of Vr no 162 - MIS:	60,916
	163 - MIS	Second	Voted	No Objection	223502101 03 00	22 Hospitality Expenses	20,000
						Total of Vr no 163 - MIS:	20,000
	164 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	2,07,677
						Total of Vr no 164 - MIS:	2,07,677
	165 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	80,930
						Total of Vr no 165 - MIS:	80,930
	169 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,219
						Total of Vr no 169 - MIS:	26,219
	170 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	7,000
						Total of Vr no 170 - MIS:	7,000
	171 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	70,875
						Total of Vr no 171 - MIS:	70,875
	45 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	1,96,263
						Total of Vr no 45 - MIS:	1,96,263

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	46 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,15,337
						Total of Vr no 46 - MIS:	1,15,337
	54 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	5,87,500
						03 Dearness Allowance	3,23,125
						06 Other Allowances	180
						55 House Rent Allowance	47,360
						Total of Vr no 54 - EST:	9,58,165
	55 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	14,38,600
						03 Dearness Allowance	7,91,230
						06 Other Allowances	390
						55 House Rent Allowance	1,02,540
						Total of Vr no 55 - EST:	23,32,760
	56 - EST	Second	Voted	No Objection	223502101 03 00	55 House Rent Allowance	653
						Total of Vr no 56 - EST:	653
	92 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	65,006
						Total of Vr no 92 - MIS:	65,006
	93 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	1,59,300
						Total of Vr no 93 - MIS:	1,59,300
	94 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	62,355
						Total of Vr no 94 - MIS:	62,355
	95 - MIS	First	Voted	No Objection	223502101 03 00	18 Publication	42,480
						Total of Vr no 95 - MIS:	42,480
	96 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	3,180
						Total of Vr no 96 - TA:	3,180
	97 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	2,340
						Total of Vr no 97 - TA:	2,340
	98 - TA	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	7,920
						Total of Vr no 98 - TA:	7,920

Sub Head	12	Training to teachers to identify children affected by dyslexia and attention deficit and hyperactivity syndrome.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	194 - MIS	Second	Voted	No Objection	223502101 12 00	42 Other Expense	30,00,000
						Total of Vr no 194 - MIS:	30,00,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	13	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	199 - MIS	Second	Voted	No Objection	223502101 13 00	42 Other Expense	5,42,500
						Total of Vr no 199 - MIS:	5,42,500

Sub Head	15	Establishment of Disabled People's Commissioner Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004688	119 - MIS	Second	Voted	No Objection	223502101 15 00	58 Payment for Outsourcing Services	65,678
						Total of Vr no 119 - MIS:	65,678
	120 - MIS	Second	Voted	No Objection	223502101 15 00	13 Expenditure on Telephone	2,239
						Total of Vr no 120 - MIS:	2,239
	15 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	18,400
						Total of Vr no 15 - EST:	3,09,335
	16 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 16 - EST:	1,48,895
	17 - EST	First	Voted	No Objection	223502101 15 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						55 House Rent Allowance	10,020
						Total of Vr no 17 - EST:	3,32,730
	38 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,87,700
						03 Dearness Allowance	1,03,235
						55 House Rent Allowance	18,400
						Total of Vr no 38 - EST:	3,09,335
	39 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	1,71,200
						03 Dearness Allowance	94,160
						55 House Rent Allowance	6,680
						Total of Vr no 39 - EST:	2,72,040
	40 - EST	Second	Voted	No Objection	223502101 15 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						06 Other Allowances	480
						55 House Rent Allowance	6,280
						Total of Vr no 40 - EST:	1,48,895
	87 - MIS	First	Voted	No Objection	223502101 15 00	07 Honorarium	78,144
						Total of Vr no 87 - MIS:	78,144

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	17	Establishment of training center for visually impaired teachers under Government Blind School, Mohan Road.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	127 - MIS	Second	Voted	No Objection	223502101 17 00	42 Other Expense	67,430
						Total of Vr no 127 - MIS:	67,430

Sub Head	30	Dr. Shakuntala Mishra Uttar Pradesh Handicapped University	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60006025	44 - GIA	First	Voted	No Objection	223502101 30 00	31 Subsidiary Grant-General (Pay)	4,50,00,000
						Total of Vr no 44 - GIA:	4,50,00,000

Sub Head	37	For expenditure related to the meeting of the State Advisory Board constituted on disability.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	124 - MIS	Second	Voted	No Objection	223502101 37 00	42 Other Expense	52,072
						Total of Vr no 124 - MIS:	52,072
	168 - MIS	Second	Voted	No Objection	223502101 37 00	42 Other Expense	1,10,220
						Total of Vr no 168 - MIS:	1,10,220

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	123 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	11,18,460
						Total of Vr no 123 - GIA:	11,18,460

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Incentive award for marriage of disabled persons by physically able persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	193 - GIA	Second	Voted	No Objection	223502800 03 00	20 Subsidiary Grant-General (non pay)	14,35,000
						Total of Vr no 193 - GIA:	14,35,000

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	08	Creation of barrier-free environment for disabled people in government and public utility buildings.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	3 - MIS	Second	Voted	No Objection	423502101 08 00	24 Major Construction Works	2,05,28,000
						Total of Vr no 3 - MIS:	2,05,28,000

Sub Head	09	Construction of building for Government Mentally Retarded Shelter Home cum Training Center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	2 - MIS	Second	Voted	No Objection	423502101 09 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 2 - MIS:	2,00,00,000

Sub Head	18	Construction of early childhood day care centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - MIS	First	Voted	No Objection	423502101 18 00	24 Major Construction Works	2,00,00,000
						Total of Vr no 1 - MIS:	2,00,00,000

Major Head	6235	Loans for Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Shop construction scheme for rehabilitation of physically disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004686	1 - LON	Second	Voted	No Objection	623502101 03 00	30 Investment/Loans	16,27,500
						Total of Vr no 1 - LON:	16,27,500
						Total of LUCKNOW-2 (60):	**18,07,86,142**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	2 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 2 - MIS:	12,000
	3 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,850
						Total of Vr no 4 - MIS:	9,850
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	73,630
	5 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,190
						Total of Vr no 5 - MIS:	7,190
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,39,305
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	53,040
						Total of Vr no 6 - MIS:	53,040

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 1 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	13 - MIS					Total of Vr no 13 - MIS:	36,750
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 2 - MIS:	26,121
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,121
						Total of Vr no 3 - MIS:	26,121
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	50,800

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	7 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						06 Other Allowances	35
						55 House Rent Allowance	2,810
						Total of Vr no 7 - EST:	1,32,425
	8 - EST	Second	Voted	No Objection	223502101 16 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						06 Other Allowances	35
						55 House Rent Allowance	2,760
						Total of Vr no 8 - EST:	1,08,195

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004687	12 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 12 - GIA:	24,00,000
						Total of MAHARAJGANJ (70):	**31,00,427**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	1,873
						Total of Vr no 1 - EST:	77,823
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	65,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 1 - MIS:	36,750
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	83,800
						03 Dearness Allowance	46,090
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	1,31,090
	15 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,040
						Total of Vr no 15 - MIS:	7,040
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,119
						Total of Vr no 2 - MIS:	26,119

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004687	16 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 16 - GIA:	6,00,000
						Total of MAHOBA (71):	**9,44,547**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,36,770
	14 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 14 - EST:	1,36,770
	15 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,430
						Total of Vr no 15 - MIS:	18,430
	16 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	42,000
						Total of Vr no 16 - MIS:	42,000
	6 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 6 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004702	17 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	43,40,000
						Total of Vr no 17 - GIA:	43,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	52,816
						Total of Vr no 17 - MIS:	52,816
	2 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	5,500
						Total of Vr no 2 - MIS:	5,500
	3 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAINPURI (09)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	3 - EST					Total of Vr no 3 - EST:	82,620
	3 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,984
						Total of Vr no 4 - MIS:	25,984

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004687	6 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 6 - GIA:	24,00,000

Total of MAINPURI (09):	72,53,390

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	73,400
						03 Dearness Allowance	40,370
						55 House Rent Allowance	3,150
						Total of Vr no 11 - EST:	1,16,920
	6 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,558
						Total of Vr no 6 - MIS:	54,558

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004702	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	14,40,000
						Total of Vr no 7 - GIA:	14,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	1 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	16,600
						Total of Vr no 1 - MIS:	16,600
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,010
						Total of Vr no 2 - EST:	1,29,560
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 2 - MIS:	35,000
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,510
						Total of Vr no 3 - MIS:	28,510
	4 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,000
						Total of Vr no 4 - MIS:	9,000
	5 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,600

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **MATHURA (07)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	5 - MIS					Total of Vr no 5 - MIS:	3,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004687	21 - GIA	First	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 21 - GIA:	25,000
						Total of MATHURA (07):	**18,58,748**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	37,005
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	24,40,000
						Total of Vr no 1 - GIA:	24,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004687	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	2,300
						Total of Vr no 16 - EST:	95,300
	27 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	19,850
						Total of Vr no 27 - MIS:	19,850
	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	11,464
						Total of Vr no 3 - MIS:	11,464
	4 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,770
						Total of Vr no 4 - MIS:	14,770
						Total of MAU (66):	**26,92,019**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	3 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,120
	4 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	2,400
						Total of Vr no 4 - EST:	1,55,075
	4 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 4 - MIS:	20,000
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 3 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	16 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 16 - EST:	80,600
	17 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	87,120
	20 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	99,300
						03 Dearness Allowance	54,615

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	20 - EST	First	Voted	No Objection	223502101 03 00	55 House Rent Allowance	9,960
						Total of Vr no 20 - EST:	1,63,875
	22 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,000
						Total of Vr no 22 - MIS:	45,000
	23 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	17,570
						Total of Vr no 23 - MIS:	17,570
	24 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 24 - MIS:	26,284
	25 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 25 - EST:	87,120
	25 - MIS	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,360
						Total of Vr no 25 - MIS:	1,360
	26 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						Total of Vr no 26 - EST:	80,600
	26 - MIS	First	Voted	No Objection	223502101 03 00	04 Travelling Allowance	1,360
						Total of Vr no 26 - MIS:	1,360
	49 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	11,440
						Total of Vr no 49 - MIS:	11,440
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 5 - MIS:	14,798
	50 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	840
						Total of Vr no 50 - MIS:	840
	52 - MIS	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	23,468
						Total of Vr no 52 - MIS:	23,468

Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	20 - MIS	First	Voted	No Objection	223502101 06 00	58 Payment for Outsourcing Services	1,75,980
						Total of Vr no 20 - MIS:	1,75,980
	31 - MIS	Second	Voted	No Objection	223502101 06 00	39 Medicine and Chemicals	11,432

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	06	Shelter home cum training center for mentally retarded persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	31 - MIS					Total of Vr no 31 - MIS:	11,432
	32 - MIS	Second	Voted	No Objection	223502101 06 00	08 Office Expenditure	14,745
						Total of Vr no 32 - MIS:	14,745
	33 - MIS	Second	Voted	No Objection	223502101 06 00	42 Other Expense	13,660
						Total of Vr no 33 - MIS:	13,660

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	19 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	2,71,741
						Total of Vr no 19 - MIS:	2,71,741
	21 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	7,09,500
						03 Dearness Allowance	3,90,225
						06 Other Allowances	3,585
						55 House Rent Allowance	31,940
						Total of Vr no 21 - EST:	11,35,250
	21 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	25,639
						Total of Vr no 21 - MIS:	25,639
	22 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						06 Other Allowances	835
						Total of Vr no 22 - EST:	1,26,695
	34 - MIS	Second	Voted	No Objection	223502101 14 00	02 Wages	89,916
						Total of Vr no 34 - MIS:	89,916
	35 - MIS	Second	Voted	No Objection	223502101 14 00	15 Maintenance of Cars and Purchasing of Petrol etc	48,500
						Total of Vr no 35 - MIS:	48,500
	36 - MIS	Second	Voted	No Objection	223502101 14 00	42 Other Expense	59,938
						Total of Vr no 36 - MIS:	59,938
	38 - MIS	Second	Voted	No Objection	223502101 14 00	43 Material and supply	81,925
						Total of Vr no 38 - MIS:	81,925
	4 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 4 - MIS:	68,919

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	2 - MIS	First	Voted	No Objection	223502101 25 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	3 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	53,504
						Total of Vr no 3 - MIS:	53,504
	37 - MIS	Second	Voted	No Objection	223502101 25 00	12 Office Furniture and Instrument	17,523
						Total of Vr no 37 - MIS:	17,523

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004687	51 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 51 - GIA:	12,00,000
						Total of MEERUT (04):	**43,45,597**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	1 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,15,300
						03 Dearness Allowance	63,415
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	1,83,885
	12 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	13 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 13 - MIS:	54,600
	2 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	1,59,170

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004702	25 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	25,20,000
						Total of Vr no 25 - GIA:	25,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	50,800
	30 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	14,202
						Total of Vr no 30 - MIS:	14,202
	31 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	5,098
						Total of Vr no 31 - MIS:	5,098

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	3 - MIS	First	Voted	No Objection	223502101 14 00	42 Other Expense	37,000
						Total of Vr no 3 - MIS:	37,000
	4 - MIS	First	Voted	No Objection	223502101 14 00	12 Office Furniture and Instrument	49,100
						Total of Vr no 4 - MIS:	49,100
	5 - MIS	First	Voted	No Objection	223502101 14 00	08 Office Expenditure	31,380
						Total of Vr no 5 - MIS:	31,380

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004687	2 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,05,048
						Total of Vr no 2 - MIS:	4,05,048
	32 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	2,858
						Total of Vr no 32 - MIS:	2,858
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,93,524
						Total of Vr no 33 - MIS:	2,93,524
	6 - MIS	First	Voted	No Objection	223502101 31 00	09 Electrical Dues	1,665
						Total of Vr no 6 - MIS:	1,665
						Total of MIRZAPUR (28):	**38,62,930**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	12,060
						Total of Vr no 1 - EST:	2,08,445
	10 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,199
						Total of Vr no 10 - MIS:	3,199
	11 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	8,250
						Total of Vr no 11 - MIS:	8,250
	12 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 12 - LTC:	26,400
	13 - LTC	Second	Voted	No Objection	222503001 03 00	05 Transfer Travelling Expenses	15,240
						Total of Vr no 13 - LTC:	15,240
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	64,100
	22 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	15,240
						Total of Vr no 22 - EST:	2,88,970
	23 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	39,200
						03 Dearness Allowance	21,560
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	64,100
	24 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	6,440
						Total of Vr no 24 - EST:	1,00,525
	25 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,26,700
						03 Dearness Allowance	69,685
						55 House Rent Allowance	12,060
						Total of Vr no 25 - EST:	2,08,445
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,76,600
						03 Dearness Allowance	97,130
						55 House Rent Allowance	15,240
						Total of Vr no 3 - EST:	2,88,970
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	60,700
						03 Dearness Allowance	33,385
						55 House Rent Allowance	6,440

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	4 - EST					Total of Vr no 4 - EST:	1,00,525
	7 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,069
						Total of Vr no 7 - MIS:	51,069
	8 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 8 - MIS:	54,600
	9 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,655
						Total of Vr no 9 - MIS:	2,655

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	53,00,000
						Total of Vr no 1 - GIA:	53,00,000
	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	27,60,000
						Total of Vr no 14 - GIA:	27,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	82,500
						03 Dearness Allowance	45,375
						55 House Rent Allowance	8,020
						Total of Vr no 11 - EST:	1,35,895
	11 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	22,973
						Total of Vr no 11 - MIS:	22,973
	12 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	97,100
						03 Dearness Allowance	53,405
						55 House Rent Allowance	9,960
						Total of Vr no 12 - EST:	1,60,465

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 13 - MIS:	26,284
	16 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,894
						Total of Vr no 16 - MIS:	3,894
	19 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 19 - MIS:	25,000
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	11,800
						Total of Vr no 21 - MIS:	11,800
	22 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	47,250
						Total of Vr no 22 - MIS:	47,250

Sub Head	25	Establishment of skill development center	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	12 - MIS	First	Voted	No Objection	223502101 25 00	07 Honorarium	1,88,478
						Total of Vr no 12 - MIS:	1,88,478

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004687	14 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	4,59,230
						Total of Vr no 14 - MIS:	4,59,230
	17 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	16,671
						Total of Vr no 17 - MIS:	16,671
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	66,000
						Total of Vr no 18 - MIS:	66,000
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,21,666
						Total of Vr no 20 - MIS:	2,21,666
						Total of MORADABAD (14):	**1,09,31,099**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	10 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,03,300
						03 Dearness Allowance	56,815
						55 House Rent Allowance	4,280
						Total of Vr no 10 - EST:	1,64,395
	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,598
						Total of Vr no 4 - MIS:	54,598
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	5,170
						Total of Vr no 9 - EST:	1,77,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	13,40,000
						Total of Vr no 1 - GIA:	13,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	95,900
						03 Dearness Allowance	52,745
						55 House Rent Allowance	4,470
						Total of Vr no 1 - EST:	1,53,115
	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,120
						Total of Vr no 1 - MIS:	26,120
	19 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,700
						Total of Vr no 19 - MIS:	1,700
	20 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	799
						Total of Vr no 20 - MIS:	799
	21 - MIS	Second	Voted	No Objection	223502101 03 00	12 Office Furniture and	49,999

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	21 - MIS	Second	Voted	No Objection	223502101 03 00	Instrument	
						Total of Vr no 21 - MIS:	49,999

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004687	10 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	6,00,000
						Total of Vr no 10 - GIA:	6,00,000
	3 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 3 - GIA:	12,00,000
						Total of MUZAFFARNAGAR (03):	37,67,946

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						Total of Vr no 7 - EST:	59,055

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004702	22 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	87,80,000
						Total of Vr no 22 - GIA:	87,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	4,010
						Total of Vr no 1 - EST:	1,22,585
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,985
						Total of Vr no 6 - MIS:	25,985

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	2 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
	5 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	93,484
						Total of Vr no 5 - MIS:	93,484
	7 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	24,872

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PADRAUNA (73)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	7 - MIS					Total of Vr no 7 - MIS:	24,872

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004687	17 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	24,00,000
						Total of Vr no 17 - GIA:	24,00,000
						Total of PADRAUNA (73):	**1,16,23,956**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004702	1 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,09,200
						Total of Vr no 1 - MIS:	1,09,200
	2 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,700
						Total of Vr no 2 - MIS:	9,700
	6 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	4,900
						Total of Vr no 6 - MIS:	4,900
	7 - LTC	Second	Voted	No Objection	222503001 03 00	04 Travelling Allowance	1,862
						Total of Vr no 7 - LTC:	1,862
	8 - LTC	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	7,100
						Total of Vr no 8 - LTC:	7,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	39,175
	10 - MIS	Second	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	10,000
						Total of Vr no 10 - MIS:	10,000
	14 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	12,970
						Total of Vr no 14 - MIS:	12,970
	15 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,998
						Total of Vr no 15 - MIS:	14,998
	16 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 16 - MIS:	15,000
	19 - MIS	Second	Voted	No Objection	223502101 03 00	42 Other Expense	10,000
						Total of Vr no 19 - MIS:	10,000
	6 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,960
						Total of Vr no 6 - EST:	38,850

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PILIBHIT (16)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004687	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	24,500
						03 Dearness Allowance	13,475
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	39,175
	8 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	6,996
						Total of Vr no 8 - MIS:	6,996
	9 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 9 - MIS:	26,284
						Total of PILIBHIT (16):	**3,46,210**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	1 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	57,620
	12 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,830
						Total of Vr no 12 - EST:	1,46,190
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,500
						Total of Vr no 2 - MIS:	1,500
	3 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 3 - MIS:	54,600
	5 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	74,60,000
						Total of Vr no 14 - GIA:	74,60,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	90,80,000
						Total of Vr no 4 - GIA:	90,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	2 - EST					Total of Vr no 2 - EST:	29,775
	2 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,375
						Total of Vr no 2 - MIS:	21,375
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 22 - EST:	42,780
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 23 - EST:	29,775
	6 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	34,404
						Total of Vr no 6 - MIS:	34,404
	8 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	43,240
						03 Dearness Allowance	23,782
						Total of Vr no 8 - EST:	67,022

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	1 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 1 - EST:	3,46,890
	20 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	45
						55 House Rent Allowance	2,100
						Total of Vr no 20 - EST:	1,37,615
	21 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	2,18,400
						03 Dearness Allowance	1,20,120
						06 Other Allowances	1,670
						55 House Rent Allowance	6,700
						Total of Vr no 21 - EST:	3,46,890
	3 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						06 Other Allowances	45
						55 House Rent Allowance	2,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PRATAPGARH (53)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004687	3 - EST					Total of Vr no 3 - EST:	1,37,615
	3 - MIS	First	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	1,60,000
						Total of Vr no 3 - MIS:	1,60,000
	7 - MIS	Second	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,490
						Total of Vr no 7 - MIS:	57,490
						Total of PRATAPGARH (53):	**1,82,22,541**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
	12 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 12 - EST:	1,35,010
	13 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						55 House Rent Allowance	13,000
						Total of Vr no 13 - EST:	2,34,805
	20 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	37,600
						03 Dearness Allowance	20,680
						55 House Rent Allowance	4,040
						Total of Vr no 20 - EST:	62,320
	23 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 23 - MIS:	54,600
	24 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,050
						Total of Vr no 24 - MIS:	2,050
	25 - MIS	Second	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 25 - MIS:	2,500
	26 - MIS	Second	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,396
						Total of Vr no 26 - MIS:	2,396
	3 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,442
						Total of Vr no 3 - MIS:	1,442
	38 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,43,100
						03 Dearness Allowance	78,705
						55 House Rent Allowance	13,000
						Total of Vr no 38 - EST:	2,34,805
	39 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	82,600
						03 Dearness Allowance	45,430
						55 House Rent Allowance	6,980
						Total of Vr no 39 - EST:	1,35,010
	40 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	2,400
						Total of Vr no 40 - EST:	53,550

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	42,60,000
						Total of Vr no 1 - GIA:	42,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	10 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	94,270
						Total of Vr no 10 - MIS:	94,270
	11 - MIS	First	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,972
						Total of Vr no 11 - MIS:	14,972
	12 - MIS	First	Voted	No Objection	223502101 03 00	49 Medical Expenses	25,749
						Total of Vr no 12 - MIS:	25,749
	20 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	9,660
						Total of Vr no 20 - EST:	1,64,350
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,200
						03 Dearness Allowance	61,710
						06 Other Allowances	1,000
						55 House Rent Allowance	9,560
						Total of Vr no 21 - EST:	1,84,470
	22 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						Total of Vr no 22 - EST:	1,25,395
	22 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,47,000
						Total of Vr no 22 - MIS:	1,47,000
	24 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	4,040
						Total of Vr no 24 - EST:	87,120
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 5 - MIS:	14,798
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing	37,771

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	7 - MIS	First	Voted	No Objection	223502101 03 00	Services	
						Total of Vr no 7 - MIS:	37,771
	9 - MIS	First	Voted	No Objection	223502101 03 00	16 Payment for Commercial and Special Services	12,082
						Total of Vr no 9 - MIS:	12,082

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	13 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	68,919
						Total of Vr no 13 - MIS:	68,919
	19 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	87,600
						03 Dearness Allowance	48,180
						55 House Rent Allowance	2,570
						Total of Vr no 19 - EST:	1,38,350
	23 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	93,400
						03 Dearness Allowance	51,370
						55 House Rent Allowance	2,320
						Total of Vr no 23 - EST:	1,47,090
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,45,467
						Total of Vr no 6 - MIS:	1,45,467
	8 - MIS	First	Voted	No Objection	223502101 14 00	02 Wages	15,500
						Total of Vr no 8 - MIS:	15,500

Sub Head	16	Operation of integrated special secondary schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	38 - MIS	Second	Voted	No Objection	223502101 16 00	58 Payment for Outsourcing Services	24,740
						Total of Vr no 38 - MIS:	24,740
	6 - EST	First	Voted	No Objection	223502101 16 00	01 Pay	1,25,700
						03 Dearness Allowance	69,135
						06 Other Allowances	800
						55 House Rent Allowance	3,210
						Total of Vr no 6 - EST:	1,98,845

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004687	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,86,461
						Total of Vr no 4 - MIS:	3,86,461
	44 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	82,575
						Total of Vr no 44 - MIS:	82,575
	45 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	22,133
						Total of Vr no 45 - MIS:	22,133
						Total of PRAYAGRAJ (22):	**73,99,625**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	26 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,587
						Total of Vr no 26 - MIS:	1,587
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,170
						Total of Vr no 3 - EST:	1,73,965
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	3,130
						Total of Vr no 4 - EST:	1,20,310
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	5,170
						Total of Vr no 8 - EST:	1,73,965
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	75,600
						03 Dearness Allowance	41,580
						55 House Rent Allowance	3,130
						Total of Vr no 9 - EST:	1,20,310
	9 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 9 - MIS:	54,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004702	10 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	54,40,000
						Total of Vr no 10 - GIA:	54,40,000
	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 15 - GIA:	3,60,000
	28 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	60,80,000
						Total of Vr no 28 - GIA:	60,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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TREASURY NAME **RAIBAREILLY (45)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004687	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,798
						Total of Vr no 6 - MIS:	14,798
						Total of RAIBAREILLY (45):	**1,25,39,535**

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TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 1 - MIS:	52,000
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,000
						Total of Vr no 14 - MIS:	52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004702	15 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	44,80,000
						Total of Vr no 15 - GIA:	44,80,000
	7 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	19,00,000
						Total of Vr no 7 - GIA:	19,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	1 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 1 - MIS:	25,000
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 2 - EST:	96,410
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,218
						Total of Vr no 2 - MIS:	26,218
	21 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,370
						Total of Vr no 21 - MIS:	5,370

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TREASURY NAME **RAMPUR (17)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004687	7 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	4,500
						Total of Vr no 7 - MIS:	4,500
	9 - TA	Second	Voted	No Objection	223502101 03 00	05 Transfer Travelling Expenses	31,561
						Total of Vr no 9 - TA:	31,561
						Total of RAMPUR (17):	**67,58,159**

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TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	75,650
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,45,400
	2 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 2 - MIS:	54,600
	3 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,83,180
	3 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,983
						Total of Vr no 3 - MIS:	3,983

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004702	16 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	9,20,000
						Total of Vr no 16 - GIA:	9,20,000
	4 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 4 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - MIS	First	Voted	No Objection	223502101 03 00	08 Office Expenditure	2,300

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	11 - MIS					Total of Vr no 11 - MIS:	2,300
	12 - MIS	First	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 12 - MIS:	850
	13 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	91,180
	13 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 13 - MIS:	28,688
	14 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 14 - EST:	1,54,815
	14 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	28,688
						Total of Vr no 14 - MIS:	28,688
	15 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	40,176
						Total of Vr no 15 - MIS:	40,176
	23 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 23 - MIS:	36,750
	24 - MIS	First	Voted	No Objection	223502101 03 00	12 Office Furniture and Instrument	19,824
						Total of Vr no 24 - MIS:	19,824
	31 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	3,764
						Total of Vr no 31 - MIS:	3,764
	35 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,643
						Total of Vr no 35 - MIS:	5,643
	37 - MIS	Second	Voted	No Objection	223502101 03 00	09 Electrical Dues	7,879
						Total of Vr no 37 - MIS:	7,879
	38 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	1,700
						Total of Vr no 38 - MIS:	1,700
	41 - MIS	Second	Voted	No Objection	223502101 03 00	17 Rent, Surcharge and Tax-ownership	10,129
						Total of Vr no 41 - MIS:	10,129
	43 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	850
						Total of Vr no 43 - MIS:	850
	5 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	94,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	5 - EST	First	Voted	No Objection	223502101 03 00	03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 5 - EST:	1,54,815
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	91,180

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	46 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,80,000
						Total of Vr no 46 - GIA:	6,80,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	29 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	8,601
						Total of Vr no 29 - MIS:	8,601
	36 - MIS	Second	Voted	No Objection	223502101 14 00	21 Scholarship and Stipend	26,999
						Total of Vr no 36 - MIS:	26,999
	4 - EST	First	Voted	No Objection	223502101 14 00	01 Pay	1,93,000
						03 Dearness Allowance	1,06,150
						06 Other Allowances	70
						55 House Rent Allowance	5,020
						Total of Vr no 4 - EST:	3,04,240
	6 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	1,08,707
						Total of Vr no 6 - MIS:	1,08,707

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	10 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,91,488
						Total of Vr no 10 - MIS:	1,91,488
	22 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	1,04,700
						Total of Vr no 22 - MIS:	1,04,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	32 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	442
						Total of Vr no 33 - MIS:	442
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	3,000
						Total of Vr no 34 - MIS:	3,000
	44 - MIS	Second	Voted	No Objection	223502101 31 00	09 Electrical Dues	60,000
						Total of Vr no 44 - MIS:	60,000
	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	33,000
						Total of Vr no 45 - MIS:	33,000
	7 - MIS	First	Voted	No Objection	223502101 31 00	41 Food expenses	8,158
						Total of Vr no 7 - MIS:	8,158
	8 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	45,575
						Total of Vr no 8 - MIS:	45,575
	9 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	22,100
						Total of Vr no 9 - MIS:	22,100

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004687	25 - GIA	First	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 25 - GIA:	12,00,000
						Total of SAHARANPUR (02):	**49,43,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	12 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,178
						Total of Vr no 12 - MIS:	1,178
	13 - MIS	Second	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 13 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	3,488
						Total of Vr no 2 - EST:	3,488
	3 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,041
						Total of Vr no 3 - EST:	4,041
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,694
						Total of Vr no 4 - EST:	2,694
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004702	14 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	53,80,000
						Total of Vr no 14 - GIA:	53,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	10 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004687	10 - EST					Total of Vr no 10 - EST:	78,760
	10 - MIS	Second	Voted	No Objection	223502101 03 00	49 Medical Expenses	50,208
						Total of Vr no 10 - MIS:	50,208
	6 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 6 - MIS:	26,284
	7 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
						Total of SAMBHAL (92):	**57,28,913**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	37,005
	6 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 6 - MIS:	54,600
	7 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 7 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004702	12 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	69,80,000
						Total of Vr no 12 - GIA:	69,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,000
						Total of Vr no 17 - MIS:	9,000
	18 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	9,500
						Total of Vr no 18 - MIS:	9,500
	3 - MIS	First	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	5,180
						Total of Vr no 3 - MIS:	5,180
	5 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,283

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004687	5 - MIS					Total of Vr no 5 - MIS:	26,283
	7 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 7 - EST:	35,805
						Total of SANT KABIR NAGAR (80):	**72,14,973**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,085
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,83,900
						Total of Vr no 1 - MIS:	1,83,900

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004702	21 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	37,00,000
						Total of Vr no 21 - GIA:	37,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004687	3 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,184
						Total of Vr no 3 - MIS:	26,184
	4 - MIS	First	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,750
						Total of Vr no 4 - MIS:	36,750
	6 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	40,400
						03 Dearness Allowance	22,220
						06 Other Allowances	800
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	65,080
						Total of SANT RAVIDAS NAGAR (72):	**41,31,999**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 Social Welfare Department (Welfare of the Handicapped & Backward Classes)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001	Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	1 - MIS	First	Voted	No Objection	222503001 03 00	11 Stationary and Printing of Forms	1,800
						Total of Vr no 1 - MIS:	1,800
	2 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,400
						Total of Vr no 2 - MIS:	3,400
	3 - MIS	First	Voted	No Objection	222503001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,600
						Total of Vr no 3 - MIS:	12,600
	5 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	85,300
						03 Dearness Allowance	46,915
						55 House Rent Allowance	4,010
						Total of Vr no 5 - EST:	1,36,225
	5 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 5 - MIS:	54,600
	6 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800	Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004702	6 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,08,00,000
						Total of Vr no 6 - GIA:	1,08,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	17 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	14,900
						Total of Vr no 17 - MIS:	14,900
	18 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	14,850
						Total of Vr no 18 - MIS:	14,850

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **SHAHJAHANPUR (15)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004687	8 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	27,256
						Total of Vr no 8 - MIS:	27,256
						Total of SHAHJAHANPUR (15):	**1,11,39,261**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,500
						Total of Vr no 1 - MIS:	54,500
	4 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	70,015
	7 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	70,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004702	3 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	11,00,000
						Total of Vr no 3 - GIA:	11,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,08,210
	10 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,810
						Total of Vr no 10 - EST:	1,08,210
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	50,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	50,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004687	18 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non pay)	30,00,000
						Total of Vr no 18 - GIA:	30,00,000
						Total of SHAMLI (91):	**46,12,550**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	1,20,085
	1 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 1 - MIS:	54,600
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	71,615
	17 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	76,700
						03 Dearness Allowance	42,185
						55 House Rent Allowance	1,200
						Total of Vr no 17 - EST:	1,20,085
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	71,615
	4 - EST	First	Voted	No Objection	222503001 03 00	03 Dearness Allowance	4,464
						Total of Vr no 4 - EST:	4,464
	5 - EST	Second	Voted	No Objection	222503001 03 00	03 Dearness Allowance	2,616
						Total of Vr no 5 - EST:	2,616
	6 - MIS	Second	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	2,741
						Total of Vr no 6 - MIS:	2,741
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	1,493
						03 Dearness Allowance	821
						55 House Rent Allowance	80
						Total of Vr no 8 - EST:	2,394

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004702	3 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	58,20,000
						Total of Vr no 3 - GIA:	58,20,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,76,620
	11 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	49,405
	21 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						55 House Rent Allowance	2,400
						Total of Vr no 21 - EST:	1,76,620
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	25,875
						Total of Vr no 7 - MIS:	25,875
						Total of SIDDHARTH NAGAR (67):	**66,98,735**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	12 - MIS	First	Voted	No Objection	222503001 03 00	13 Expenditure on Telephone	1,061
						Total of Vr no 12 - MIS:	1,061
	13 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,488
						Total of Vr no 13 - MIS:	54,488
	15 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 15 - EST:	85,560
	16 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 16 - EST:	73,630
	26 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	3,000
						Total of Vr no 26 - MIS:	3,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004702	43 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	2,00,000
						Total of Vr no 43 - GIA:	2,00,000
	44 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	94,00,000
						Total of Vr no 44 - GIA:	94,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	12 - MIS	Second	Voted	No Objection	223502101 03 00	08 Office Expenditure	8,000
						Total of Vr no 12 - MIS:	8,000
	13 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	16 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	50,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004687	16 - EST	Second	Voted	No Objection	223502101 03 00	03 Dearness Allowance	27,775
						55 House Rent Allowance	2,810
						Total of Vr no 16 - EST:	81,085
	17 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	2,860
						Total of Vr no 17 - EST:	1,09,810
	26 - MIS	Second	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	52,436
						Total of Vr no 26 - MIS:	52,436
						Total of SITAPUR (46):	**1,00,94,070**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	73,630
	12 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 12 - MIS:	54,600
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	1,15,900
						03 Dearness Allowance	63,745
						55 House Rent Allowance	6,030
						Total of Vr no 2 - EST:	1,85,675
	21 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	2,100
						Total of Vr no 21 - MIS:	2,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004702	6 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	16,80,000
						Total of Vr no 6 - GIA:	16,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	1,15,500
						03 Dearness Allowance	63,525
						06 Other Allowances	800
						55 House Rent Allowance	5,210
						Total of Vr no 15 - EST:	1,85,035
	15 - MIS	Second	Voted	No Objection	223502101 03 00	13 Expenditure on Telephone	7,000
						Total of Vr no 15 - MIS:	7,000
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,290
						Total of Vr no 2 - MIS:	26,290

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TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	36 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	5,000
						Total of Vr no 36 - MIS:	5,000
	37 - MIS	Second	Voted	No Objection	223502101 03 00	04 Travelling Allowance	5,000
						Total of Vr no 37 - MIS:	5,000

Sub Head	14	Operation of government schools/hostels for different categories of disabled people	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	1 - MIS	First	Voted	No Objection	223502101 14 00	58 Payment for Outsourcing Services	57,450
						Total of Vr no 1 - MIS:	57,450
	14 - EST	Second	Voted	No Objection	223502101 14 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 14 - EST:	1,17,975
	14 - MIS	Second	Voted	No Objection	223502101 14 00	13 Expenditure on Telephone	15,000
						Total of Vr no 14 - MIS:	15,000
	24 - MIS	Second	Voted	No Objection	223502101 14 00	39 Medicine and Chemicals	20,000
						Total of Vr no 24 - MIS:	20,000
	25 - MIS	Second	Voted	No Objection	223502101 14 00	47 Maintenace of Computer/ Purchase of related Stationary	15,000
						Total of Vr no 25 - MIS:	15,000
	30 - MIS	Second	Voted	No Objection	223502101 14 00	18 Publication	8,000
						Total of Vr no 30 - MIS:	8,000
	31 - MIS	Second	Voted	No Objection	223502101 14 00	11 Stationary and Printing of Forms	15,000
						Total of Vr no 31 - MIS:	15,000

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	16 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	10,000
						Total of Vr no 16 - MIS:	10,000
	18 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	43,910
						Total of Vr no 18 - MIS:	43,910
	19 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	6,000
						Total of Vr no 19 - MIS:	6,000
	20 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	48,670

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	20 - MIS					Total of Vr no 20 - MIS:	48,670
	21 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	20,000
						Total of Vr no 21 - MIS:	20,000
	22 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	26,500
						Total of Vr no 22 - MIS:	26,500
	23 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	30,000
						Total of Vr no 23 - MIS:	30,000
	26 - MIS	Second	Voted	No Objection	223502101 31 00	39 Medicine and Chemicals	3,480
						Total of Vr no 26 - MIS:	3,480
	27 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	40,000
						Total of Vr no 27 - MIS:	40,000
	28 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	20,020
						Total of Vr no 28 - MIS:	20,020
	29 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	4,600
						Total of Vr no 29 - MIS:	4,600
	34 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	46,100
						Total of Vr no 34 - MIS:	46,100
	35 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	12,370
						Total of Vr no 35 - MIS:	12,370

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Assistance to voluntary organizations and institutions for the welfare of different categories of disabled people.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004687	17 - GIA	Second	Voted	No Objection	223502107 03 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 17 - GIA:	25,000
						Total of SONBHADRA (69):	**28,09,405**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004702	4 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 4 - MIS:	54,600

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	11 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	2,810
						Total of Vr no 11 - EST:	1,46,030
	11 - MIS	Second	Voted	No Objection	223502101 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,749
						Total of Vr no 11 - MIS:	36,749
	2 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	56,694
						Total of Vr no 2 - MIS:	56,694
	23 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						Total of Vr no 23 - EST:	1,43,220
	8 - MIS	Second	Voted	No Objection	223502101 03 00	11 Stationary and Printing of Forms	6,615
						Total of Vr no 8 - MIS:	6,615

Sub Head	05	Assistance to physically handicapped persons for purchasing artificial limbs, hearing aids etc.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	12 - GIA	Second	Voted	No Objection	223502101 05 00	20 Subsidiary Grant-General (non pay)	6,06,950
						Total of Vr no 12 - GIA:	6,06,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800 Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	9 - GIA	Second	Voted	No Objection	223502800 04 00	20 Subsidiary Grant-General (non	12,00,000

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TREASURY NAME	SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	04	Grant for treatment of illness to helpless disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004687	9 - GIA	Second	Voted	No Objection	223502800 04 00	pay)	
						Total of Vr no 9 - GIA:	12,00,000
						Total of SRAVASTI (85):	22,50,858

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						Total of Vr no 1 - EST:	96,410
	14 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,580
						Total of Vr no 14 - MIS:	54,580
	2 - EST	First	Voted	No Objection	222503001 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,05,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004702	1 - GIA	First	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	63,00,000
						Total of Vr no 1 - GIA:	63,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004687	1 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	26,284
						Total of Vr no 1 - MIS:	26,284
	15 - EST	Second	Voted	No Objection	223502101 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 15 - EST:	95,640
						Total of SULTANPUR (52):	**66,77,974**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	5 - MIS	Second	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	51,849
						Total of Vr no 5 - MIS:	51,849
	8 - MIS	Second	Voted	No Objection	222503001 03 00	08 Office Expenditure	9,210
						Total of Vr no 8 - MIS:	9,210
	9 - MIS	Second	Voted	No Objection	222503001 03 00	09 Electrical Dues	6,966
						Total of Vr no 9 - MIS:	6,966

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004702	11 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	28,00,000
						Total of Vr no 11 - GIA:	28,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	1 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	64,000
						03 Dearness Allowance	35,200
						55 House Rent Allowance	2,400
						Total of Vr no 1 - EST:	1,01,600
	2 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,32,390

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						06 Other Allowances	800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **79** **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME **UNNAO (44)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101	Welfare of handicapped
Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004687	3 - EST	First	Voted	No Objection	223502101 04 00	55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,33,355
						Total of UNNAO (44):	**32,35,370**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	001 Direction and Administration
Sub Head	03	Headquarters/Divisional/District Office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	16 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 16 - MIS:	54,600
	17 - MIS	First	Voted	No Objection	222503001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,600
						Total of Vr no 17 - MIS:	54,600
	18 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	10,000
						Total of Vr no 18 - MIS:	10,000
	19 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 19 - MIS:	1,000
	20 - MIS	First	Voted	No Objection	222503001 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 20 - MIS:	10,000
	21 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,000
						Total of Vr no 21 - MIS:	1,000
	22 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	5,500
						Total of Vr no 22 - MIS:	5,500
	23 - MIS	First	Voted	No Objection	222503001 03 00	08 Office Expenditure	1,700
						Total of Vr no 23 - MIS:	1,700
	8 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,24,750
						03 Dearness Allowance	1,23,613
						55 House Rent Allowance	10,100
						Total of Vr no 8 - EST:	3,58,463
	9 - EST	Second	Voted	No Objection	222503001 03 00	01 Pay	2,74,100
						03 Dearness Allowance	1,50,755
						55 House Rent Allowance	22,880
						Total of Vr no 9 - EST:	4,47,735

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	03	Welfare of Backward Classes	Minor Head	800 Other expenditure
Sub Head	04	Financial assistance for the marriage of daughters of poor people belonging to backward class.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004702	67 - GIA	Second	Voted	No Objection	222503800 04 00	20 Subsidiary Grant-General (non pay)	1,18,60,000
						Total of Vr no 67 - GIA:	1,18,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	03	Establishment of Headquarters/Divisional/District Offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	7 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	86,700
						03 Dearness Allowance	47,685
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	1,36,785
	7 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	37,769
						Total of Vr no 7 - MIS:	37,769
	9 - EST	First	Voted	No Objection	223502101 03 00	01 Pay	1,26,100
						03 Dearness Allowance	69,355
						55 House Rent Allowance	11,360
						Total of Vr no 9 - EST:	2,06,815
	9 - MIS	First	Voted	No Objection	223502101 03 00	58 Payment for Outsourcing Services	14,797
						Total of Vr no 9 - MIS:	14,797

Sub Head	04	Sheltered workshops and training centers for different categories of disabled people	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	8 - EST	First	Voted	No Objection	223502101 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	980
						Total of Vr no 8 - EST:	1,58,150

Sub Head	26	Amravati Purushottam Multipurpose Handicapped Development Institute, Varanasi	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	8 - MIS	First	Voted	No Objection	223502101 26 00	58 Payment for Outsourcing Services	3,39,924
						Total of Vr no 8 - MIS:	3,39,924

Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	3 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	2,04,292
						Total of Vr no 3 - MIS:	2,04,292
	4 - MIS	First	Voted	No Objection	223502101 31 00	42 Other Expense	3,91,090
						Total of Vr no 4 - MIS:	3,91,090
	45 - MIS	Second	Voted	No Objection	223502101 31 00	42 Other Expense	2,34,775

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 79 **Social Welfare Department (Welfare of the Handicapped & Backward Classes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	101 Welfare of handicapped
Sub Head	31	Early childhood, operation of nursery schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004687	45 - MIS					Total of Vr no 45 - MIS:	2,34,775
	46 - MIS	Second	Voted	No Objection	223502101 31 00	41 Food expenses	35,200
						Total of Vr no 46 - MIS:	35,200
						Total of VARANASI (27):	**1,45,64,195**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 3 - EST:	1,88,450

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,54,500
						03 Dearness Allowance	1,39,975
						55 House Rent Allowance	20,040
						Total of Vr no 1 - EST:	4,14,515
	10 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	2,57,685
						Total of Vr no 10 - MIS:	2,57,685
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,16,100
						03 Dearness Allowance	1,18,855
						06 Other Allowances	400
						55 House Rent Allowance	19,360
						Total of Vr no 2 - EST:	3,54,715
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,839
						Total of Vr no 7 - MIS:	33,839
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	17,075
						Total of Vr no 8 - MIS:	17,075
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,308

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TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	9 - MIS					Total of Vr no 9 - MIS:	11,308

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	67,820
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 5 - EST:	53,165
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	34,300
						03 Dearness Allowance	18,865
						Total of Vr no 6 - EST:	53,165
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	87,300
						03 Dearness Allowance	48,015
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,39,355

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	26,11,700
						Total of Vr no 4 - GIA:	26,11,700

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,08,700
						03 Dearness Allowance	1,69,785
						55 House Rent Allowance	18,810

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	8 - EST					Total of Vr no 8 - EST:	4,97,295

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004693	10 - MIS	First	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	18,000
						Total of Vr no 10 - MIS:	18,000
	11 - MIS	First	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,426
						Total of Vr no 11 - MIS:	12,426
	12 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	7,576
						Total of Vr no 12 - MIS:	7,576
	13 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	81,800
						03 Dearness Allowance	44,990
						06 Other Allowances	90
						55 House Rent Allowance	2,952
						Total of Vr no 13 - EST:	1,29,832
	14 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	5,520
						Total of Vr no 14 - EST:	75,115
	16 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,350
						Total of Vr no 16 - MIS:	5,350
	17 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,990
						Total of Vr no 17 - MIS:	1,990
	23 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	2,250
						Total of Vr no 23 - MIS:	2,250
	24 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	15,645
						Total of Vr no 24 - MIS:	15,645
	25 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	7,798
						Total of Vr no 25 - MIS:	7,798
	29 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,666
						Total of Vr no 29 - MIS:	5,666

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TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	37 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,10,913
						Total of Vr no 37 - GIA:	1,10,913
	38 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,12,215
						Total of Vr no 38 - GIA:	1,12,215
	39 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,67,800
						Total of Vr no 39 - GIA:	1,67,800
	40 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,67,800
						Total of Vr no 40 - GIA:	1,67,800
	41 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,815
						Total of Vr no 41 - GIA:	1,70,815
	42 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,815
						Total of Vr no 42 - GIA:	1,70,815
	44 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,815
						Total of Vr no 44 - GIA:	1,70,815
	45 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,70,815
						Total of Vr no 45 - GIA:	1,70,815
	46 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,67,800
						Total of Vr no 46 - GIA:	1,67,800
	49 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,10,913
						Total of Vr no 49 - GIA:	1,10,913

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,01,930
						Total of AGRA (08):	**66,04,366**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	1,652
						Total of Vr no 4 - MIS:	1,652

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	77,820
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	75,650
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	14,740
						Total of Vr no 6 - EST:	2,27,555
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,000
						03 Dearness Allowance	40,150
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,21,230
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,99,700
						03 Dearness Allowance	1,09,835
						55 House Rent Allowance	21,180
						Total of Vr no 9 - EST:	3,30,715

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	7,720

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TREASURY NAME ALIGARH (06)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	4 - EST					Total of Vr no 4 - EST:	1,21,335
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	7,720
						Total of Vr no 8 - EST:	1,21,335

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	3 - MIS	Second	Voted	No Objection	222501277 13 00	07 Honorarium	24,300
						Total of Vr no 3 - MIS:	24,300

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	6,000
						Total of Vr no 18 - MIS:	6,000
	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	78,000
						Total of Vr no 19 - MIS:	78,000
						Total of ALIGARH (06):	**11,90,592**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	7 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	12,532
						Total of Vr no 7 - MIS:	12,532
	8 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	35,280
						Total of Vr no 8 - MIS:	35,280

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	82,000
						03 Dearness Allowance	45,100
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,28,940

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,44,720
						Total of Vr no 2 - GIA:	3,44,720

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	3 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,37,400
						03 Dearness Allowance	75,570
						Total of Vr no 3 - EST:	2,12,970

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,49,700
						03 Dearness Allowance	1,37,335

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - EST	First	Voted	No Objection	222501793 03 00	06 Other Allowances	500
						55 House Rent Allowance	8,440
						Total of Vr no 1 - EST:	3,95,975
						Total of AMBEDKAR NAGAR (74):	**11,30,417**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AURAIYA (81)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,45,300
						03 Dearness Allowance	79,915
						55 House Rent Allowance	5,800
						Total of Vr no 2 - EST:	2,31,015
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,700
						03 Dearness Allowance	79,585
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	2,31,845

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	65,590
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,300
						03 Dearness Allowance	43,065
						55 House Rent Allowance	4,100
						Total of Vr no 4 - EST:	1,25,465

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,16,610
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,11,700
						03 Dearness Allowance	61,435
						06 Other Allowances	300
						55 House Rent Allowance	4,370
						Total of Vr no 6 - EST:	1,77,805

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 4 - EST:	90,955
	5 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	90,955
						Total of AURAIYA (81):	**11,30,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	95,030
						Total of Vr no 16 - MIS:	95,030
	2 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	3,400
						Total of Vr no 2 - MIS:	3,400
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,100
						03 Dearness Allowance	58,355
						55 House Rent Allowance	5,260
						Total of Vr no 5 - EST:	1,69,715
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,400
						03 Dearness Allowance	45,870
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	1,33,310
	6 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,464
						Total of Vr no 6 - MIS:	1,464
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	22,800
						03 Dearness Allowance	12,312
						Total of Vr no 8 - EST:	35,112

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	23 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,60,25,775
						Total of Vr no 23 - GIA:	1,60,25,775

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	18,150
						Total of Vr no 1 - EST:	18,150
	10 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,458
						Total of Vr no 10 - EST:	4,458
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	2 - EST					Total of Vr no 2 - EST:	1,17,975
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,25,700
						03 Dearness Allowance	1,24,135
						55 House Rent Allowance	9,530
						Total of Vr no 3 - EST:	3,59,365
	9 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	13,380
						Total of Vr no 9 - EST:	13,380

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,10,100
						03 Dearness Allowance	2,25,555
						55 House Rent Allowance	16,090
						Total of Vr no 4 - EST:	6,51,745

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	38 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	87,277
						Total of Vr no 38 - MIS:	87,277
	44 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,96,000
						Total of Vr no 44 - MIS:	3,96,000
						Total of AZAMGARH (34):	**1,81,12,156**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						06 Other Allowances	200
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,56,555
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	8,030
						Total of Vr no 3 - EST:	2,80,055
	4 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	10,400
						Total of Vr no 4 - MIS:	10,400
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	78,039
						Total of Vr no 5 - MIS:	78,039
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	98,500
						03 Dearness Allowance	54,175
						55 House Rent Allowance	3,680
						Total of Vr no 6 - EST:	1,56,355
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,75,500
						03 Dearness Allowance	96,525
						55 House Rent Allowance	8,030
						Total of Vr no 7 - EST:	2,80,055

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	32,565
	9 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	1,100
						Total of Vr no 9 - EST:	32,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,880
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	72,880

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						Total of Vr no 5 - EST:	1,25,860

Total of BADAUN (13):	12,98,209

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAGPAT (83)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	18,060
						03 Dearness Allowance	9,933
						55 House Rent Allowance	703
						Total of Vr no 1 - EST:	28,696
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	49,710
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	12,040
						03 Dearness Allowance	6,622
						55 House Rent Allowance	664
						Total of Vr no 3 - EST:	19,326
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	98,868
						Total of Vr no 3 - MIS:	98,868
						Total of BAGPAT (83):	**1,96,600**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,00,000
						Total of Vr no 14 - MIS:	1,00,000
	15 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	50,000
						Total of Vr no 16 - MIS:	50,000
	17 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	50,000
						Total of Vr no 17 - MIS:	50,000
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,100
						03 Dearness Allowance	1,26,555
						06 Other Allowances	800
						55 House Rent Allowance	10,040
						Total of Vr no 2 - EST:	3,67,495

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	5 - MIS	First	Voted	No Objection	222501277 09 00	12 Office Furniture and Instrument	9,996
						Total of Vr no 5 - MIS:	9,996

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,42,900
						03 Dearness Allowance	1,88,595
						06 Other Allowances	1,400
						55 House Rent Allowance	12,830
						Total of Vr no 1 - EST:	5,45,725

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BAHRAICH (51)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	99,002
						Total of Vr no 1 - MIS:	99,002
	2 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,96,000
						Total of Vr no 2 - MIS:	2,96,000
						Total of BAHRAICH (51):	**15,68,218**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,71,123
						03 Dearness Allowance	94,117
						06 Other Allowances	723
						55 House Rent Allowance	6,900
						Total of Vr no 14 - EST:	2,72,863
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	72,925
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,500
						03 Dearness Allowance	25,025
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	72,925
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	21,700
						03 Dearness Allowance	11,435
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	34,235
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,51,729
						03 Dearness Allowance	83,451
						06 Other Allowances	555
						55 House Rent Allowance	6,900
						Total of Vr no 9 - EST:	2,42,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,860
						Total of Vr no 1 - EST:	1,24,760
	12 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	6,050
						Total of Vr no 12 - EST:	6,050
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	3,860
						Total of Vr no 16 - EST:	1,24,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BALLIA (31)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,57,590
						Total of Vr no 1 - GIA:	15,57,590
	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	15,03,839
						Total of Vr no 9 - GIA:	15,03,839

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	300
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	2,18,185
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	55,935
						03 Dearness Allowance	30,765
						Total of Vr no 11 - EST:	86,700
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	82,250
						03 Dearness Allowance	44,906
						55 House Rent Allowance	2,775
						Total of Vr no 13 - EST:	1,29,931
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	57,800
						03 Dearness Allowance	31,790
						Total of Vr no 15 - EST:	89,590
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,43,900
						03 Dearness Allowance	79,145
						06 Other Allowances	300
						55 House Rent Allowance	7,160
						Total of Vr no 17 - EST:	2,30,505
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	300
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	2,18,185

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **BALLIA (31)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	2,92,000
						Total of Vr no 3 - MIS:	2,92,000
						Total of BALLIA (31):	**52,77,678**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	11 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,795
						Total of Vr no 11 - MIS:	18,795
	12 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,400
						Total of Vr no 12 - MIS:	2,400
	15 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	10,500
						Total of Vr no 15 - MIS:	10,500
	27 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	47,360
						Total of Vr no 27 - MIS:	47,360
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,19,500
						03 Dearness Allowance	1,75,725
						06 Other Allowances	1,620
						55 House Rent Allowance	13,920
						Total of Vr no 5 - EST:	5,10,765

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	89,600
						03 Dearness Allowance	49,280
						06 Other Allowances	400
						55 House Rent Allowance	3,600
						Total of Vr no 4 - EST:	1,42,880
						Total of BALRAMPUR (79):	**7,32,700**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	22,800
						03 Dearness Allowance	12,540
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	36,440
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	73,630
	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	4,480
						Total of Vr no 5 - EST:	1,50,335

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,200
						03 Dearness Allowance	97,460
						55 House Rent Allowance	5,620
						Total of Vr no 13 - EST:	2,80,280
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	73,630

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,23,000
						03 Dearness Allowance	67,650
						55 House Rent Allowance	5,690
						Total of Vr no 11 - EST:	1,96,340
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,74,100
						03 Dearness Allowance	95,755
						55 House Rent Allowance	4,790
						Total of Vr no 12 - EST:	2,74,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,42,987
						Total of Vr no 19 - GIA:	1,42,987

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,51,200
						03 Dearness Allowance	1,38,160
						55 House Rent Allowance	8,770
						Total of Vr no 14 - EST:	3,98,130
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,59,500
						03 Dearness Allowance	87,725
						06 Other Allowances	1,000
						55 House Rent Allowance	5,610
						Total of Vr no 15 - EST:	2,53,835
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,870
						Total of Vr no 16 - EST:	1,07,270
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,870
						Total of Vr no 6 - EST:	1,07,270
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						06 Other Allowances	1,000
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	1,76,015
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,47,481
						03 Dearness Allowance	1,36,114
						55 House Rent Allowance	8,770
						Total of Vr no 8 - EST:	3,92,365
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,19,000
						03 Dearness Allowance	65,450
						55 House Rent Allowance	6,300
						Total of Vr no 9 - EST:	1,90,750

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,61,174
						03 Dearness Allowance	88,646
						55 House Rent Allowance	6,620
						Total of Vr no 10 - EST:	2,56,440
	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	9,463
						Total of Vr no 3 - EST:	9,463

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 11 - MIS:	3,00,000

Total of BANDA (26):	34,19,825

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,23,400
						03 Dearness Allowance	1,22,870
						06 Other Allowances	2,400
						55 House Rent Allowance	10,230
						Total of Vr no 2 - EST:	3,58,900
	24 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	83,971
						Total of Vr no 24 - MIS:	83,971
	25 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	16,000
						Total of Vr no 25 - MIS:	16,000
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	5,59,500
						03 Dearness Allowance	3,07,725
						06 Other Allowances	1,860
						55 House Rent Allowance	23,930
						Total of Vr no 4 - EST:	8,93,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	26 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	45,025
						Total of Vr no 26 - MIS:	45,025
	27 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	1,71,447
						Total of Vr no 27 - MIS:	1,71,447
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,35,900
						03 Dearness Allowance	2,39,745
						55 House Rent Allowance	20,040
						Total of Vr no 3 - EST:	6,95,685
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	10,910
						Total of Vr no 5 - EST:	3,36,100
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	56,000
						03 Dearness Allowance	1,41,120
						Total of Vr no 6 - EST:	1,97,120
	7 - MIS	First	Voted	No Objection	222501277 04 00	49 Medical Expenses	21,580
						Total of Vr no 7 - MIS:	21,580

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,75,115
						Total of Vr no 1 - GIA:	8,75,115

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,500
						03 Dearness Allowance	59,125
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,67,425
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,870
						Total of Vr no 11 - EST:	84,950
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,67,200
						03 Dearness Allowance	91,960
						55 House Rent Allowance	2,220
						Total of Vr no 7 - EST:	2,61,380
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,37,165
						03 Dearness Allowance	75,440
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	2,17,075

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,39,700
						03 Dearness Allowance	2,41,835
						55 House Rent Allowance	16,920
						Total of Vr no 10 - EST:	6,98,455
	8 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 8 - MIS:	50,000
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,12,600
						03 Dearness Allowance	61,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	9 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	4,490
						Total of Vr no 9 - EST:	1,79,020
	9 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 9 - MIS:	50,000
						Total of BARABANKY (54):	**54,02,263**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,69,300
						03 Dearness Allowance	93,115
						55 House Rent Allowance	14,480
						Total of Vr no 14 - EST:	2,76,895
	15 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,28,900
						03 Dearness Allowance	1,25,895
						06 Other Allowances	240
						55 House Rent Allowance	22,540
						Total of Vr no 15 - EST:	3,77,575
	8 - MIS	Second	Voted	No Objection	222501001 04 00	49 Medical Expenses	64,811
						Total of Vr no 8 - MIS:	64,811

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,02,284
						03 Dearness Allowance	56,256
						06 Other Allowances	116
						55 House Rent Allowance	8,640
						Total of Vr no 1 - EST:	1,67,296
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,560
						Total of Vr no 2 - EST:	1,36,675
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						55 House Rent Allowance	9,080
						Total of Vr no 3 - EST:	1,45,015
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	20,000
						Total of Vr no 6 - MIS:	20,000
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	13,827
						Total of Vr no 7 - MIS:	13,827

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						55 House Rent Allowance	2,940
						Total of Vr no 4 - EST:	64,630
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	17,640
						Total of Vr no 5 - EST:	2,92,765

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,18,880
						Total of Vr no 3 - GIA:	5,18,880

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,700
						03 Dearness Allowance	93,885
						55 House Rent Allowance	15,640
						Total of Vr no 6 - EST:	2,80,225
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	87,800
						03 Dearness Allowance	48,290
						55 House Rent Allowance	8,480
						Total of Vr no 7 - EST:	1,44,570

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	60,000
						03 Dearness Allowance	30,000
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	93,150
	11 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,76,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	11 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	96,965
						55 House Rent Allowance	11,000
						Total of Vr no 11 - EST:	2,84,265
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	47,120
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						06 Other Allowances	200
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	48,515
						Total of BAREILLY (11):	**29,76,214**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	5 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	37,005

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,65,600
						03 Dearness Allowance	91,080
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	2,64,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,98,300
						03 Dearness Allowance	1,09,065
						55 House Rent Allowance	9,410
						Total of Vr no 3 - EST:	3,16,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,11,200
						03 Dearness Allowance	1,71,160
						55 House Rent Allowance	11,390
						Total of Vr no 2 - EST:	4,93,750
						Total of BASTI (33):	**11,11,770**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 15 - EST:	1,06,950
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,20,700
						03 Dearness Allowance	1,21,385
						55 House Rent Allowance	10,660
						Total of Vr no 16 - EST:	3,52,745
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						Total of Vr no 2 - EST:	1,06,950
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,19,700
						03 Dearness Allowance	1,20,835
						55 House Rent Allowance	10,660
						Total of Vr no 3 - EST:	3,51,195
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	37,731
						03 Dearness Allowance	20,461
						Total of Vr no 4 - EST:	58,192

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	72,880
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 14 - EST:	72,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,86,900
						03 Dearness Allowance	1,57,795
						06 Other Allowances	200
						55 House Rent Allowance	9,060
						Total of Vr no 6 - EST:	4,53,955

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	2,828
						Total of Vr no 19 - MIS:	2,828

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	6 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 6 - EST:	1,08,160
						Total of BIJNORE (12):	**16,86,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	11 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	8,501
						Total of Vr no 11 - EST:	8,501
	12 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	5,644
						Total of Vr no 12 - EST:	5,644
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,555
						03 Dearness Allowance	824
						Total of Vr no 3 - EST:	2,379
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,20,000
						03 Dearness Allowance	66,000
						06 Other Allowances	300
						55 House Rent Allowance	4,350
						Total of Vr no 6 - EST:	1,90,650
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,32,400
						03 Dearness Allowance	72,820
						55 House Rent Allowance	4,880
						Total of Vr no 8 - EST:	2,10,100

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	13 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,584
						Total of Vr no 13 - EST:	4,584
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	88,320

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	14,31,324
						Total of Vr no 1 - GIA:	14,31,324

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	1,72,090
	14 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	2,424
						Total of Vr no 14 - EST:	2,424
	16 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	10,932
						Total of Vr no 16 - EST:	10,932
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 5 - EST:	65,950

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004709	15 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,776
						Total of Vr no 15 - EST:	7,776
	17 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,678
						Total of Vr no 17 - EST:	3,678
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,00,955
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,35,400
						03 Dearness Allowance	74,470
						55 House Rent Allowance	5,970
						Total of Vr no 7 - EST:	2,15,840
						Total of BULANDSHAHAR (05):	**25,21,147**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	16,000
						03 Dearness Allowance	8,480
						Total of Vr no 1 - EST:	24,480
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,645
						03 Dearness Allowance	22,355
						55 House Rent Allowance	1,603
						Total of Vr no 2 - EST:	64,603

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,11,395
						Total of Vr no 2 - GIA:	13,11,395

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	2,04,090
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	1,340
						Total of Vr no 11 - EST:	1,27,510
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	81,400
						03 Dearness Allowance	44,770
						55 House Rent Allowance	1,340
						Total of Vr no 3 - EST:	1,27,510
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,600
						03 Dearness Allowance	71,830
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	2,04,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	10 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,38,847
						Total of Vr no 10 - MIS:	1,38,847
	37 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	21,196
						Total of Vr no 37 - MIS:	21,196
	38 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,871
						Total of Vr no 38 - MIS:	8,871
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	67,585
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,61,000
						03 Dearness Allowance	1,43,550
						06 Other Allowances	50
						55 House Rent Allowance	10,480
						Total of Vr no 7 - EST:	4,15,080
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	69,000
						03 Dearness Allowance	37,950
						55 House Rent Allowance	3,150
						Total of Vr no 9 - EST:	1,10,100
	9 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	50,080
						Total of Vr no 9 - MIS:	50,080
						Total of CHANDAULI (77):	**28,75,437**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	11 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	10,000
						Total of Vr no 11 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,300
						03 Dearness Allowance	57,915
						55 House Rent Allowance	4,860
						Total of Vr no 3 - EST:	1,68,075
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	76,000
						03 Dearness Allowance	41,800
						55 House Rent Allowance	4,420
						Total of Vr no 7 - EST:	1,22,220
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,170
						03 Dearness Allowance	1,193
						Total of Vr no 8 - EST:	3,363
	8 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	17,500
						Total of Vr no 8 - MIS:	17,500
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	39,290
						Total of Vr no 9 - MIS:	39,290

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	91,700
						03 Dearness Allowance	50,435
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,46,915

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	1 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	95,640

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	82,400
						03 Dearness Allowance	45,320
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,30,870
	4 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	89,465
						Total of Vr no 4 - MIS:	89,465
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,36,000
						03 Dearness Allowance	1,29,800
						06 Other Allowances	300
						55 House Rent Allowance	7,330
						Total of Vr no 6 - EST:	3,73,430
						Total of CHATRAPATI S M NAGAR (89):	**11,96,768**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	9,970
						Total of Vr no 1 - EST:	3,30,315
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,07,100
						03 Dearness Allowance	1,13,245
						55 House Rent Allowance	9,970
						Total of Vr no 10 - EST:	3,30,315
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	50,330
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	50,330

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	1,73,880

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,57,425
						Total of Vr no 3 - GIA:	1,57,425

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	59,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	12 - EST	Second	Voted	No Objection	222501277 09 00	03 Dearness Allowance	32,725
						Total of Vr no 12 - EST:	92,225
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 13 - EST:	1,33,040
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	36,915
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 5 - EST:	92,225
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	1,33,040
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	4,470
						Total of Vr no 7 - EST:	2,15,115
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	70,015
						Total of CHITRAKOOT (87):	**18,65,170**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	14 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	9,912
						Total of Vr no 14 - MIS:	9,912
	15 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	600
						55 House Rent Allowance	7,110
						Total of Vr no 15 - EST:	2,72,915
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	10,040
						Total of Vr no 16 - EST:	3,09,810
	23 - LTC	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	18,215
						Total of Vr no 23 - LTC:	18,215
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						06 Other Allowances	600
						55 House Rent Allowance	7,110
						Total of Vr no 3 - EST:	2,72,915
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,93,400
						03 Dearness Allowance	1,06,370
						55 House Rent Allowance	10,040
						Total of Vr no 4 - EST:	3,09,810
	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,400
						Total of Vr no 4 - MIS:	3,400
	5 - MIS	First	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	19,400
						Total of Vr no 5 - MIS:	19,400
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	42,740
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 7 - EST:	31,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	6,250
						Total of Vr no 14 - EST:	2,06,510
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,29,200
						03 Dearness Allowance	71,060
						55 House Rent Allowance	6,250
						Total of Vr no 2 - EST:	2,06,510

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	92,28,448
						Total of Vr no 2 - GIA:	92,28,448
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,51,672
						Total of Vr no 20 - GIA:	5,51,672

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,66,500
						03 Dearness Allowance	91,575
						55 House Rent Allowance	5,170
						Total of Vr no 1 - EST:	2,63,245
	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	5,910
						Total of Vr no 17 - EST:	2,10,975
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						55 House Rent Allowance	5,910
						Total of Vr no 5 - EST:	2,10,975

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME DEORIA (35)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	7 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	25,000
						Total of Vr no 7 - GIA:	25,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,04,000
						Total of Vr no 14 - MIS:	2,04,000
	18 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,48,000
						Total of Vr no 18 - MIS:	2,48,000
						Total of DEORIA (35):	**1,26,46,087**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	86,200
						03 Dearness Allowance	47,410
						55 House Rent Allowance	4,350
						Total of Vr no 1 - EST:	1,37,960
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,04,200
						03 Dearness Allowance	57,310
						55 House Rent Allowance	4,040
						Total of Vr no 2 - EST:	1,65,550
	2 - MIS	First	Voted	No Objection	222501001 05 00	17 Rent, Surcharge and Tax-ownership	19,360
						Total of Vr no 2 - MIS:	19,360

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	8 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	1,20,475
						Total of Vr no 8 - MIS:	1,20,475

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,68,300
						03 Dearness Allowance	1,47,565
						55 House Rent Allowance	8,580
						Total of Vr no 3 - EST:	4,24,445
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	30,100
						03 Dearness Allowance	15,050
						55 House Rent Allowance	800
						Total of Vr no 5 - EST:	45,950

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **ETAH (10)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	11 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	76,000
						Total of Vr no 11 - MIS:	76,000
						Total of ETAH (10):	**9,89,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	69,600
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,24,300
						03 Dearness Allowance	1,23,365
						55 House Rent Allowance	8,560
						Total of Vr no 18 - EST:	3,56,225
	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,20,020
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,25,100
						03 Dearness Allowance	1,23,805
						06 Other Allowances	600
						55 House Rent Allowance	8,820
						Total of Vr no 20 - EST:	3,58,325
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,16,610
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	250
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	89,450
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	250
						55 House Rent Allowance	2,000
						Total of Vr no 7 - EST:	89,050
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,000
						03 Dearness Allowance	30,800
						06 Other Allowances	200
						55 House Rent Allowance	1,600
						Total of Vr no 9 - EST:	88,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	55,402
						Total of Vr no 12 - MIS:	55,402
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						55 House Rent Allowance	4,770
						Total of Vr no 17 - EST:	1,74,340

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 12 - EST:	35,805
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 13 - EST:	78,275
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,21,800
						03 Dearness Allowance	1,21,990
						55 House Rent Allowance	14,270
						Total of Vr no 14 - EST:	3,58,060
	16 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	96,900
						03 Dearness Allowance	53,295
						Total of Vr no 16 - EST:	1,50,195

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	11 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	1,71,120
						Total of Vr no 11 - MIS:	1,71,120
	13 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 13 - MIS:	25,000
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						55 House Rent Allowance	3,150
						Total of Vr no 15 - EST:	95,375

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME ETAWAH (19)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	19 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	6,840
						Total of Vr no 19 - EST:	3,08,780
	8 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	62,900
						03 Dearness Allowance	34,595
						55 House Rent Allowance	2,220
						Total of Vr no 8 - EST:	99,715
						Total of ETAWAH (19):	**28,45,947**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,31,300
						03 Dearness Allowance	1,26,940
						55 House Rent Allowance	8,200
						Total of Vr no 1 - EST:	3,66,440
	14 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	12,250
						03 Dearness Allowance	6,738
						Total of Vr no 14 - EST:	18,988
	2 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	48,000
						03 Dearness Allowance	26,400
						55 House Rent Allowance	2,300
						Total of Vr no 2 - EST:	76,700

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,356
						Total of Vr no 1 - MIS:	2,356
	10 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,30,600
						03 Dearness Allowance	1,26,830
						06 Other Allowances	1,200
						55 House Rent Allowance	6,060
						Total of Vr no 10 - EST:	3,64,690
	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,06,800
						03 Dearness Allowance	58,740
						06 Other Allowances	600
						55 House Rent Allowance	3,870
						Total of Vr no 11 - EST:	1,70,010
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	20,060
						Total of Vr no 19 - MIS:	20,060
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,490
						Total of Vr no 2 - MIS:	11,490

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	57,500
						03 Dearness Allowance	31,625
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	92,465

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						06 Other Allowances	1,000
						Total of Vr no 15 - EST:	84,080
	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	1,000
						Total of Vr no 16 - EST:	86,560
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,08,200
						03 Dearness Allowance	1,14,510
						55 House Rent Allowance	10,480
						Total of Vr no 9 - EST:	3,33,190

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	18 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	9,630
						Total of Vr no 18 - EST:	3,92,325
	19 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 19 - EST:	70,015
	20 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,43,800
						03 Dearness Allowance	79,090
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	2,24,090

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,57,800
						03 Dearness Allowance	86,790
						55 House Rent Allowance	6,130
						Total of Vr no 3 - EST:	2,50,720
	5 - MIS	First	Voted	No Objection	222501277 09 00	49 Medical Expenses	49,361
						Total of Vr no 5 - MIS:	49,361

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						06 Other Allowances	200
						55 House Rent Allowance	2,310
						Total of Vr no 6 - EST:	1,19,225
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,14,000
						03 Dearness Allowance	1,72,700
						06 Other Allowances	1,300
						55 House Rent Allowance	8,930
						Total of Vr no 7 - EST:	4,96,930

Major Head	2235	Social Security and Welfare	Sub Mj Head	01	Rehabilitation	Minor Head	800 Other expenditure
Sub Head	03	Assistance for rehabilitation of displaced persons from Kashmir	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	2 - GIA	First	Voted	No Objection	223501800 03 00	20 Subsidiary Grant-General (non pay)	3,000
						Total of Vr no 2 - GIA:	3,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,400
						03 Dearness Allowance	24,420
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	70,020
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	31,635
	5 - MIS	First	Voted	No Objection	223502104 04 00	49 Medical Expenses	15,492
						Total of Vr no 5 - MIS:	15,492

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	24 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 24 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	3 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 3 - EST:	90,955
						Total of FAIZABAD (49):	**34,80,797**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHGARH (18)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	1 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	7,464
						Total of Vr no 1 - MIS:	7,464
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						Total of Vr no 4 - EST:	88,195

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,860
						Total of Vr no 3 - EST:	2,22,550

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	5 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	80,000
						03 Dearness Allowance	38,500
						Total of Vr no 5 - EST:	1,18,500
						Total of FATEHGARH (18):	**4,36,709**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,80,500
						03 Dearness Allowance	1,54,275
						06 Other Allowances	1,800
						55 House Rent Allowance	13,250
						Total of Vr no 2 - EST:	4,49,825
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,240
						Total of Vr no 5 - MIS:	3,240

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	1 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	7,180
						Total of Vr no 1 - EST:	1,73,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	26,144
						Total of Vr no 12 - MIS:	26,144
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,16,000
						03 Dearness Allowance	2,28,800
						55 House Rent Allowance	18,750
						Total of Vr no 3 - EST:	6,63,550
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	74,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	2 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,20,300
						03 Dearness Allowance	2,31,165
						06 Other Allowances	1,800
						55 House Rent Allowance	15,080
						Total of Vr no 5 - EST:	6,68,345
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,20,300
						03 Dearness Allowance	2,31,165
						06 Other Allowances	1,800
						55 House Rent Allowance	15,080
						Total of Vr no 6 - EST:	6,68,345
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,00,955
						Total of FATEHPUR (21):	**29,28,564**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	73,710
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,39,600
						03 Dearness Allowance	76,780
						06 Other Allowances	400
						55 House Rent Allowance	10,340
						Total of Vr no 10 - EST:	2,27,120
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						06 Other Allowances	400
						55 House Rent Allowance	10,340
						Total of Vr no 3 - EST:	2,25,570

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	13,800
						Total of Vr no 15 - EST:	2,68,000
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,64,000
						03 Dearness Allowance	90,200
						55 House Rent Allowance	13,800
						Total of Vr no 7 - EST:	2,68,000

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,47,260
						Total of Vr no 1 - GIA:	1,47,260

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 13 - EST:	73,710
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 14 - EST:	2,01,655
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	73,710
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						Total of Vr no 5 - EST:	2,01,655
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						55 House Rent Allowance	1,340
						Total of Vr no 6 - EST:	2,20,200

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 11 - EST:	1,24,000
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380
						55 House Rent Allowance	8,270
						Total of Vr no 12 - EST:	3,36,250
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						Total of Vr no 2 - EST:	1,24,000
	7 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,11,600
						03 Dearness Allowance	1,16,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	8 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	8,270
						Total of Vr no 8 - EST:	3,36,250
						Total of FIROZABAD (68):	**29,26,090**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	4,810
						Total of Vr no 1 - EST:	1,86,160
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	7,740
						Total of Vr no 2 - EST:	2,56,670
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,670
						Total of Vr no 2 - MIS:	5,670
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,000
						03 Dearness Allowance	64,350
						55 House Rent Allowance	4,810
						Total of Vr no 7 - EST:	1,86,160
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,60,600
						03 Dearness Allowance	88,330
						55 House Rent Allowance	7,740
						Total of Vr no 8 - EST:	2,56,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	6,250
						Total of Vr no 3 - EST:	1,63,420
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,06,300
						03 Dearness Allowance	58,465
						55 House Rent Allowance	5,720
						Total of Vr no 4 - EST:	1,70,485
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	87,960
	6 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,034
						Total of Vr no 6 - EST:	8,034

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	6,250
						Total of Vr no 9 - EST:	1,63,420

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	20,000
						Total of Vr no 16 - MIS:	20,000
						Total of GAUTAM BUDHA NAGAR (76):	**15,04,649**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,05,300
						03 Dearness Allowance	1,12,915
						55 House Rent Allowance	5,140
						Total of Vr no 7 - EST:	3,23,355
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,40,400
						03 Dearness Allowance	1,32,220
						55 House Rent Allowance	10,000
						Total of Vr no 8 - EST:	3,82,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	6 - EST	Second	Voted	No Objection	222501102 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	56,185

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,860
						Total of Vr no 5 - EST:	2,12,490

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,01,94,640
						Total of Vr no 1 - GIA:	1,01,94,640
	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,10,61,188
						Total of Vr no 6 - GIA:	1,10,61,188

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,59,100
						03 Dearness Allowance	1,97,505
						55 House Rent Allowance	11,330
						Total of Vr no 2 - EST:	5,67,935
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,49,605
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						Total of Vr no 4 - EST:	1,16,870
	5 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,000
						Total of Vr no 5 - MIS:	50,000
						Total of GAZIPUR (30):	**2,31,14,888**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	6,440
						Total of Vr no 10 - EST:	2,46,690
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						55 House Rent Allowance	19,880
						Total of Vr no 8 - EST:	4,27,995

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 9 - EST:	93,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	3 - MIS	First	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,000
						Total of Vr no 3 - MIS:	75,000
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,800
						03 Dearness Allowance	55,990
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	1,59,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	8,75,613

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **GHAZIABAD (59)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - GIA					Total of Vr no 1 - GIA:	8,75,613
						Total of GHAZIABAD (59):	**18,78,728**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	10,820
						Total of Vr no 10 - MIS:	10,820
	30 - LTC	Second	Voted	No Objection	222501001 04 00	05 Transfer Travelling Expenses	54,393
						Total of Vr no 30 - LTC:	54,393

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	53,500
						03 Dearness Allowance	29,425
						06 Other Allowances	400
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	85,725
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	31,100
						03 Dearness Allowance	17,105
						Total of Vr no 4 - EST:	48,205
	6 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,500
						Total of Vr no 6 - MIS:	7,500
	7 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	25,18,130
						03 Dearness Allowance	6,94,775
						Total of Vr no 7 - EST:	32,12,905
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,15,900
						03 Dearness Allowance	1,18,745
						06 Other Allowances	400
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	3,38,195
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,59,100
						03 Dearness Allowance	87,505
						06 Other Allowances	800
						55 House Rent Allowance	6,460
						Total of Vr no 9 - EST:	2,53,865

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 1 - EST:	55,800
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,84,200
						03 Dearness Allowance	1,01,310
						55 House Rent Allowance	9,740
						Total of Vr no 15 - EST:	2,95,250
	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	90,700
						03 Dearness Allowance	49,885
						55 House Rent Allowance	4,780
						Total of Vr no 6 - EST:	1,45,365

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,35,900
						03 Dearness Allowance	74,745
						55 House Rent Allowance	2,600
						Total of Vr no 11 - EST:	2,13,245

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	95,700
						03 Dearness Allowance	52,635
						55 House Rent Allowance	3,330
						Total of Vr no 10 - EST:	1,51,665
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,93,200
						03 Dearness Allowance	1,06,260
						55 House Rent Allowance	10,160
						Total of Vr no 14 - EST:	3,09,620
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	94,800
						03 Dearness Allowance	52,140
						55 House Rent Allowance	3,330
						Total of Vr no 2 - EST:	1,50,270
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,34,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	5 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	73,920
						55 House Rent Allowance	4,000
						Total of Vr no 5 - EST:	2,12,320

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	12 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,10,700
						03 Dearness Allowance	60,885
						55 House Rent Allowance	4,350
						Total of Vr no 12 - EST:	1,75,935
	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,28,300
						03 Dearness Allowance	70,565
						55 House Rent Allowance	4,790
						Total of Vr no 13 - EST:	2,03,655

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	92,098
						Total of Vr no 10 - MIS:	92,098
						Total of GONDA (50):	**60,16,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	5,740
						Total of Vr no 1 - EST:	1,29,585
	18 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	4,200
						Total of Vr no 18 - MIS:	4,200
	25 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	5,740
						Total of Vr no 25 - EST:	1,29,585
	28 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	10,500
						Total of Vr no 28 - EST:	2,12,310
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	10,500
						Total of Vr no 8 - EST:	2,12,310

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	19 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,445
						Total of Vr no 19 - MIS:	1,445
	26 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	58,025
						55 House Rent Allowance	11,240
						Total of Vr no 26 - EST:	1,74,765
	28 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	69,650
						Total of Vr no 28 - MIS:	69,650
	29 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	47,282
						Total of Vr no 29 - MIS:	47,282
	30 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	67,827
						Total of Vr no 30 - MIS:	67,827
	34 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,67,255
						55 House Rent Allowance	25,880

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	34 - EST					Total of Vr no 34 - EST:	4,97,235
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,04,100
						03 Dearness Allowance	1,67,255
						55 House Rent Allowance	25,880
						Total of Vr no 6 - EST:	4,97,235
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,05,500
						03 Dearness Allowance	58,025
						55 House Rent Allowance	11,240
						Total of Vr no 7 - EST:	1,74,765
	9 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	25,279
						Total of Vr no 9 - MIS:	25,279

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	13,161
						03 Dearness Allowance	7,239
						Total of Vr no 10 - EST:	20,400
	11 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 11 - EST:	52,700
	11 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	43,771
						Total of Vr no 11 - MIS:	43,771
	12 - MIS	First	Voted	No Objection	222501277 03 00	08 Office Expenditure	3,000
						Total of Vr no 12 - MIS:	3,000
	13 - MIS	First	Voted	No Objection	222501277 03 00	11 Stationary and Printing of Forms	8,008
						Total of Vr no 13 - MIS:	8,008
	21 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 21 - EST:	52,700
	29 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	1,40,000
						03 Dearness Allowance	77,000
						55 House Rent Allowance	11,240
						Total of Vr no 29 - EST:	2,28,240
	3 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	1,40,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	3 - EST	First	Voted	No Objection	222501277 03 00	03 Dearness Allowance	77,000
						55 House Rent Allowance	11,240
						Total of Vr no 3 - EST:	2,28,240
	3 - MIS	First	Voted	No Objection	222501277 03 00	58 Payment for Outsourcing Services	70,053
						Total of Vr no 3 - MIS:	70,053

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						55 House Rent Allowance	8,820
						Total of Vr no 2 - EST:	2,05,980
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,28,400
						03 Dearness Allowance	70,620
						55 House Rent Allowance	8,820
						Total of Vr no 27 - EST:	2,07,840
	32 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	9,920
						Total of Vr no 32 - EST:	2,67,375
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,66,100
						03 Dearness Allowance	91,355
						55 House Rent Allowance	9,920
						Total of Vr no 9 - EST:	2,67,375

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,27,660
						Total of Vr no 7 - GIA:	1,27,660

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	26,452
						03 Dearness Allowance	10,212
						55 House Rent Allowance	2,200
						Total of Vr no 12 - EST:	38,864
	13 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	26,709
						03 Dearness Allowance	10,309
						55 House Rent Allowance	2,200
						Total of Vr no 13 - EST:	39,218
	14 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	65,100
						03 Dearness Allowance	35,805
						55 House Rent Allowance	7,200
						Total of Vr no 14 - EST:	1,08,105
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						55 House Rent Allowance	11,820
						Total of Vr no 17 - EST:	2,37,190
	18 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,61,500
						03 Dearness Allowance	1,98,825
						55 House Rent Allowance	33,320
						Total of Vr no 18 - EST:	5,93,645
	30 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,45,400
						03 Dearness Allowance	79,970
						55 House Rent Allowance	11,820
						Total of Vr no 30 - EST:	2,37,190
	35 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,43,500
						03 Dearness Allowance	77,735
						55 House Rent Allowance	14,400
						Total of Vr no 35 - EST:	2,35,635

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	31 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	10,680
						Total of Vr no 31 - EST:	2,42,095

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	33 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,89,071
						03 Dearness Allowance	1,03,989
						06 Other Allowances	250
						55 House Rent Allowance	18,680
						Total of Vr no 33 - EST:	3,11,990
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,49,300
						03 Dearness Allowance	82,115
						55 House Rent Allowance	10,680
						Total of Vr no 4 - EST:	2,42,095
	5 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,72,400
						03 Dearness Allowance	94,820
						06 Other Allowances	250
						55 House Rent Allowance	15,740
						Total of Vr no 5 - EST:	2,83,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	46 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	50,000
						Total of Vr no 46 - GIA:	50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	66 - MIS	Second	Voted	No Objection	223502105 04 00	46 Not Available	49,998
						Total of Vr no 66 - MIS:	49,998

Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	32 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,30,000
						03 Dearness Allowance	71,500
						55 House Rent Allowance	12,060

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004693	32 - EST					Total of Vr no 32 - EST:	2,13,560
	62 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	6,250
						Total of Vr no 62 - MIS:	6,250
	63 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	400
						Total of Vr no 63 - MIS:	400
	64 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	6,870
						Total of Vr no 64 - MIS:	6,870
	65 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	41,370
						Total of Vr no 65 - MIS:	41,370

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	1 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	10,80,000
						Total of Vr no 1 - GIA:	10,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	100 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	19,897
						Total of Vr no 100 - MIS:	19,897
						Total of GORAKHPUR (32):	**80,64,397**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	95,640
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,00,900
						03 Dearness Allowance	55,495
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	1,59,155

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 3 - EST:	85,560
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,110
						Total of Vr no 4 - EST:	65,590

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	2 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	4,35,192
						Total of Vr no 2 - GIA:	4,35,192
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	28,09,520
						Total of Vr no 3 - GIA:	28,09,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,11,400
						03 Dearness Allowance	61,270
						Total of Vr no 5 - EST:	1,72,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,30,100
						03 Dearness Allowance	1,81,555
						Total of Vr no 6 - EST:	5,11,655

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	6,654
						Total of Vr no 18 - MIS:	6,654
						Total of HAMIRPUR (25):	**43,41,636**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,880
						Total of Vr no 1 - EST:	1,49,960
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	93,600
						03 Dearness Allowance	51,480
						55 House Rent Allowance	4,880
						Total of Vr no 12 - EST:	1,49,960
	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 14 - EST:	90,215
	16 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 16 - EST:	52,655
	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 17 - EST:	68,000
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 18 - EST:	1,23,585
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 19 - EST:	35,920
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,215
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	52,655
	4 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,720
						Total of Vr no 4 - MIS:	3,720
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	5 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,500
						Total of Vr no 5 - MIS:	1,500
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	77,700
						03 Dearness Allowance	42,735
						55 House Rent Allowance	3,150
						Total of Vr no 6 - EST:	1,23,585
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	35,920

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	2 - MIS	Second	Voted	No Objection	222501277 13 00	41 Food expenses	3,00,000
						Total of Vr no 2 - MIS:	3,00,000
	9 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						Total of Vr no 9 - EST:	59,985

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	60,715
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HAPUR (90)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	13 - EST					Total of Vr no 13 - EST:	1,64,970
	15 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	51,105
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,04,400
						03 Dearness Allowance	57,420
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,64,970
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	51,105

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	8 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,60,000
						Total of Vr no 8 - MIS:	1,60,000
						Total of HAPUR (90):	**20,58,740**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	68,000
	22 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 22 - MIS:	2,800
	23 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	9,783
						Total of Vr no 23 - MIS:	9,783
	29 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	7,380
						Total of Vr no 29 - TA:	7,380
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,72,600
						03 Dearness Allowance	2,04,930
						55 House Rent Allowance	15,490
						Total of Vr no 7 - EST:	5,93,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	9 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 9 - EST:	70,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	12 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	31,065
						Total of Vr no 12 - MIS:	31,065
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,42,100
						03 Dearness Allowance	1,33,155
						55 House Rent Allowance	10,110
						Total of Vr no 8 - EST:	3,85,365

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,42,750
						Total of Vr no 2 - GIA:	4,42,750

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	19 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,950
						Total of Vr no 19 - MIS:	4,950
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						Total of Vr no 4 - EST:	1,41,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,81,900
						03 Dearness Allowance	2,10,045
						55 House Rent Allowance	13,940
						Total of Vr no 10 - EST:	6,05,885
	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,916
						03 Dearness Allowance	1,214
						Total of Vr no 12 - EST:	5,130
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,48,400
						03 Dearness Allowance	81,620
						06 Other Allowances	100
						55 House Rent Allowance	5,420
						Total of Vr no 13 - EST:	2,35,540
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	52,700
						03 Dearness Allowance	28,985
						55 House Rent Allowance	1,910
						Total of Vr no 14 - EST:	83,595
						Total of HARDOI (47):	**26,86,948**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	79,900
						03 Dearness Allowance	43,945
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,27,885
	1 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,975
						Total of Vr no 1 - MIS:	5,975
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	1,05,310
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	600
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	66,740
	9 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	15,180
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 9 - EST:	44,580

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,900
						03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	53,655
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	69,670
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	34,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME HATHRAS (78)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004709	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 8 - EST:	34,835
						Total of HATHRAS (78):	**5,43,485**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,060
						Total of Vr no 4 - MIS:	7,060
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,300
						03 Dearness Allowance	30,415
						Total of Vr no 5 - EST:	85,715
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,400
						03 Dearness Allowance	1,10,220
						55 House Rent Allowance	4,520
						Total of Vr no 6 - EST:	3,15,140

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102	Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	41,000
						03 Dearness Allowance	22,550
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	65,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 11 - EST:	24,640
	5 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	6,000
						Total of Vr no 5 - MIS:	6,000
	6 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	4,175
						Total of Vr no 6 - MIS:	4,175
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,73,200
						03 Dearness Allowance	1,50,260
						55 House Rent Allowance	9,010
						Total of Vr no 7 - EST:	4,32,470
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,60,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	88,495
						55 House Rent Allowance	3,860
						Total of Vr no 8 - EST:	2,53,255

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	29,37,471
						Total of Vr no 1 - GIA:	29,37,471

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	30,200
						03 Dearness Allowance	16,610
						Total of Vr no 13 - EST:	46,810
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	85,600
						03 Dearness Allowance	47,080
						55 House Rent Allowance	2,220
						Total of Vr no 2 - EST:	1,34,900
	23 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	5,000
						Total of Vr no 23 - MIS:	5,000
	24 - MIS	Second	Voted	No Objection	222501277 09 00	11 Stationary and Printing of Forms	2,500
						Total of Vr no 24 - MIS:	2,500
	25 - MIS	Second	Voted	No Objection	222501277 09 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 25 - MIS:	10,000
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	47,765

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						06 Other Allowances	200
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	65,790
	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 12 - EST:	35,920
	26 - LTC	Second	Voted	No Objection	222501793 03 00	05 Transfer Travelling Expenses	20,493
						Total of Vr no 26 - LTC:	20,493
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	79,300
						03 Dearness Allowance	43,615
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	1,23,715

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,76,548
						Total of Vr no 1 - GIA:	4,76,548
	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	28,57,430
						Total of Vr no 2 - GIA:	28,57,430

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	6 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,06,000
						Total of Vr no 6 - MIS:	3,06,000
	7 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	54,876
						Total of Vr no 7 - MIS:	54,876
						Total of JALAUN (24):	**83,18,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,46,800
						03 Dearness Allowance	80,740
						55 House Rent Allowance	6,240
						Total of Vr no 1 - EST:	2,33,780
	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	33,052
						Total of Vr no 1 - MIS:	33,052
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						06 Other Allowances	800
						55 House Rent Allowance	11,760
						Total of Vr no 4 - EST:	5,03,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,200
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,12,900
						03 Dearness Allowance	1,17,095
						55 House Rent Allowance	8,700
						Total of Vr no 3 - EST:	3,38,695

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,92,500
						03 Dearness Allowance	2,15,875
						06 Other Allowances	500
						55 House Rent Allowance	14,310
						Total of Vr no 5 - EST:	6,23,185

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	40 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	3,200
						Total of Vr no 40 - MIS:	3,200
	41 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	93,858
						Total of Vr no 41 - MIS:	93,858
						Total of JAUNPUR (29):	**19,03,570**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	14 - MIS	Second	Voted	No Objection	222501001 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 14 - MIS:	5,000
	15 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,650
						Total of Vr no 15 - MIS:	1,650
	16 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	5,000
						Total of Vr no 16 - MIS:	5,000

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	14 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,100
						03 Dearness Allowance	89,045
						06 Other Allowances	200
						55 House Rent Allowance	11,040
						Total of Vr no 14 - EST:	2,63,385
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,32,700
						03 Dearness Allowance	72,985
						55 House Rent Allowance	3,340
						Total of Vr no 18 - EST:	2,09,025

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	16 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,26,200
						03 Dearness Allowance	1,24,410
						55 House Rent Allowance	13,960
						Total of Vr no 16 - EST:	3,64,570
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,11,000
						03 Dearness Allowance	61,050
						55 House Rent Allowance	8,480
						Total of Vr no 17 - EST:	1,80,530

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						Total of Vr no 13 - EST:	1,30,820
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	7,740
						Total of Vr no 15 - EST:	2,89,065
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	91,584
						03 Dearness Allowance	50,371
						Total of Vr no 3 - EST:	1,41,955
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	93,050
						03 Dearness Allowance	51,178
						Total of Vr no 4 - EST:	1,44,228
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,81,500
						03 Dearness Allowance	99,825
						55 House Rent Allowance	7,740
						Total of Vr no 5 - EST:	2,89,065
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						Total of Vr no 7 - EST:	1,30,820

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,39,500
						03 Dearness Allowance	76,725
						06 Other Allowances	600
						55 House Rent Allowance	5,110
						Total of Vr no 6 - EST:	2,21,935

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JHANSI (23)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	28 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	18,77,310
						Total of Vr no 28 - GIA:	18,77,310

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	11 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	35,000
						Total of Vr no 11 - GIA:	35,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	31 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	95,628
						Total of Vr no 31 - MIS:	95,628
						Total of JHANSI (23):	**43,84,986**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004709	1 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	14,358
						Total of Vr no 1 - EST:	14,358
						Total of JYOTIBA FULLE NAGAR (86):	**14,358**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANNAUJ (84)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	11,550
						03 Dearness Allowance	6,353
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	19,103
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,000
						Total of Vr no 2 - MIS:	2,000
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,77,750
						03 Dearness Allowance	97,763
						55 House Rent Allowance	6,360
						Total of Vr no 4 - EST:	2,81,873

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	2,950
						Total of Vr no 2 - EST:	1,90,190
	5 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	36,000
						03 Dearness Allowance	19,800
						Total of Vr no 5 - EST:	55,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,51,100
						03 Dearness Allowance	83,105
						06 Other Allowances	400
						55 House Rent Allowance	5,230
						Total of Vr no 3 - EST:	2,39,835

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **KANNAUJ (84)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	1 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
						Total of KANNAUJ (84):	**10,88,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,62,400
						03 Dearness Allowance	89,320
						06 Other Allowances	400
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	2,56,040
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 10 - EST:	90,955
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	50,000
						03 Dearness Allowance	27,500
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	79,900
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	52,655

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	45,600
						03 Dearness Allowance	25,080
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	72,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,75,000
						03 Dearness Allowance	96,250
						55 House Rent Allowance	5,200
						Total of Vr no 6 - EST:	2,76,450
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	33,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	7 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	18,645
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	53,655
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 9 - EST:	35,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004709	4 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	4,780
						Total of Vr no 4 - EST:	1,71,250
						Total of KANPUR DEHAT (62):	**10,89,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,23,100
						03 Dearness Allowance	1,22,705
						55 House Rent Allowance	15,640
						Total of Vr no 1 - EST:	3,61,445
	11 - MIS	First	Voted	No Objection	222501001 04 00	17 Rent, Surcharge and Tax-ownership	57,360
						Total of Vr no 11 - MIS:	57,360
	22 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	8,000
						Total of Vr no 22 - MIS:	8,000

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,79,400
						03 Dearness Allowance	2,08,670
						06 Other Allowances	600
						55 House Rent Allowance	26,000
						Total of Vr no 4 - EST:	6,14,670

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						Total of Vr no 13 - EST:	1,73,755
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,28,432
						03 Dearness Allowance	70,638
						55 House Rent Allowance	13,240
						Total of Vr no 5 - EST:	2,12,310
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,04,500
						03 Dearness Allowance	1,12,475
						55 House Rent Allowance	16,420
						Total of Vr no 8 - EST:	3,33,395

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,03,100
						Total of Vr no 1 - GIA:	2,03,100
	12 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	73,635
						Total of Vr no 12 - GIA:	73,635
	13 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,04,510
						Total of Vr no 13 - GIA:	9,04,510
	14 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,47,270
						Total of Vr no 14 - GIA:	1,47,270
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	75,650
						Total of Vr no 2 - GIA:	75,650
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,26,950
						Total of Vr no 3 - GIA:	2,26,950
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,16,880
						Total of Vr no 4 - GIA:	6,16,880
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	6,40,715
						Total of Vr no 5 - GIA:	6,40,715
	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,48,275
						Total of Vr no 6 - GIA:	3,48,275
	7 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,24,095
						Total of Vr no 7 - GIA:	1,24,095
	8 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,49,285
						Total of Vr no 8 - GIA:	1,49,285
	9 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,86,230
						Total of Vr no 9 - GIA:	4,86,230

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	7,976
						Total of Vr no 14 - EST:	1,81,731
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,31,200
						03 Dearness Allowance	1,27,160
						55 House Rent Allowance	17,740
						Total of Vr no 2 - EST:	3,76,100

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,52,700
						03 Dearness Allowance	1,93,985
						55 House Rent Allowance	26,860
						Total of Vr no 3 - EST:	5,73,545

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,79,300
						03 Dearness Allowance	1,53,615
						06 Other Allowances	1,200
						55 House Rent Allowance	21,460
						Total of Vr no 6 - EST:	4,55,575

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	7 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						06 Other Allowances	30
						55 House Rent Allowance	9,620
						Total of Vr no 7 - EST:	2,06,190

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	91,000
						03 Dearness Allowance	50,050
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	1,47,730
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	2 - EST	First	Voted	No Objection	223502104 04 00	03 Dearness Allowance	42,350
						55 House Rent Allowance	6,240
						Total of Vr no 2 - EST:	1,25,590
	29 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	3,52,800
						03 Dearness Allowance	1,37,592
						55 House Rent Allowance	26,720
						Total of Vr no 29 - EST:	5,17,112
						Total of KANPUR NAGAR (20):	**83,41,103**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	78,100
						03 Dearness Allowance	42,955
						06 Other Allowances	100
						55 House Rent Allowance	3,600
						Total of Vr no 2 - EST:	1,24,755
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						Total of Vr no 3 - EST:	1,13,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004709	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,33,800
						03 Dearness Allowance	73,590
						55 House Rent Allowance	4,760
						Total of Vr no 4 - EST:	2,12,150
						Total of KANSHIRAM NAGAR (88):	**4,50,365**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,55,000
						03 Dearness Allowance	85,250
						55 House Rent Allowance	5,780
						Total of Vr no 1 - EST:	2,46,030
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						06 Other Allowances	200
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	88,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	5,013
						03 Dearness Allowance	2,757
						Total of Vr no 11 - EST:	7,770
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,700
						03 Dearness Allowance	2,035
						Total of Vr no 12 - EST:	5,735
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,671
						03 Dearness Allowance	2,019
						Total of Vr no 13 - EST:	5,690
	14 - MIS	Second	Voted	No Objection	222501277 09 00	08 Office Expenditure	4,770
						Total of Vr no 14 - MIS:	4,770
	15 - MIS	Second	Voted	No Objection	222501277 09 00	39 Medicine and Chemicals	4,998
						Total of Vr no 15 - MIS:	4,998
	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,21,800
						03 Dearness Allowance	66,990
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	1,90,450
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,400
						03 Dearness Allowance	1,05,270
						06 Other Allowances	750
						55 House Rent Allowance	5,080
						Total of Vr no 5 - EST:	3,02,500
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,66,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	6 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	91,465
						55 House Rent Allowance	4,730
						Total of Vr no 6 - EST:	2,62,495
	7 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,96,900
						03 Dearness Allowance	1,08,295
						55 House Rent Allowance	2,970
						Total of Vr no 7 - EST:	3,08,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	13 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	79,503
						Total of Vr no 13 - MIS:	79,503
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,24,200
						03 Dearness Allowance	1,23,310
						55 House Rent Allowance	7,480
						Total of Vr no 3 - EST:	3,54,990

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	1,90,000
						Total of Vr no 9 - MIS:	1,90,000
						Total of KAUSHAMBI (82):	**20,51,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						06 Other Allowances	200
						55 House Rent Allowance	6,000
						Total of Vr no 14 - EST:	2,08,165
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,07,000
						03 Dearness Allowance	1,68,850
						06 Other Allowances	400
						55 House Rent Allowance	9,210
						Total of Vr no 15 - EST:	4,85,460

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	4,960
						Total of Vr no 10 - EST:	1,76,235
	11 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,99,600
						03 Dearness Allowance	1,09,780
						55 House Rent Allowance	8,880
						Total of Vr no 11 - EST:	3,18,260

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	18 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	58,071
						03 Dearness Allowance	31,939
						55 House Rent Allowance	1,870
						Total of Vr no 18 - EST:	91,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	16 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,72,900
						03 Dearness Allowance	1,49,985
						55 House Rent Allowance	8,440
						Total of Vr no 16 - EST:	4,31,325
	17 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	200
						55 House Rent Allowance	3,000
						Total of Vr no 17 - EST:	1,37,120
	19 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	25,932
						03 Dearness Allowance	15,640
						55 House Rent Allowance	3,599
						Total of Vr no 19 - EST:	45,171
	9 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 9 - EST:	92,225
						Total of KHERI (48):	**19,85,841**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	2 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,500
						03 Dearness Allowance	89,925
						55 House Rent Allowance	7,640
						Total of Vr no 2 - EST:	2,61,065
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,12,400
						03 Dearness Allowance	61,820
						Total of Vr no 3 - EST:	1,74,220
	3 - MIS	First	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,954
						Total of Vr no 3 - MIS:	1,954

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	9 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 9 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	1 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	4,446
						Total of Vr no 1 - MIS:	4,446
						Total of LALITPUR (58):	**4,61,685**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	19 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						06 Other Allowances	80
						55 House Rent Allowance	7,120
						Total of Vr no 19 - EST:	1,52,125
	20 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,96,800
						03 Dearness Allowance	1,63,240
						55 House Rent Allowance	25,280
						Total of Vr no 20 - EST:	4,85,320

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	17 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,99,300
						03 Dearness Allowance	1,09,615
						06 Other Allowances	660
						55 House Rent Allowance	16,940
						Total of Vr no 17 - EST:	3,26,515
	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,90,800
						03 Dearness Allowance	1,59,940
						06 Other Allowances	1,600
						55 House Rent Allowance	28,080
						Total of Vr no 18 - EST:	4,80,420
	51 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	7,000
						Total of Vr no 51 - MIS:	7,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	29,467
						03 Dearness Allowance	16,207
						Total of Vr no 11 - EST:	45,674
	16 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	2,320
						Total of Vr no 16 - EST:	61,685

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	8,23,416
						03 Dearness Allowance	4,52,879
						06 Other Allowances	160
						55 House Rent Allowance	69,100
						Total of Vr no 21 - EST:	13,45,555
	22 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	3,47,800
						03 Dearness Allowance	1,91,290
						06 Other Allowances	640
						55 House Rent Allowance	31,920
						Total of Vr no 22 - EST:	5,71,650
	26 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	8,422
						Total of Vr no 26 - MIS:	8,422
	27 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	9,47,800
						03 Dearness Allowance	5,21,290
						06 Other Allowances	900
						55 House Rent Allowance	81,680
						Total of Vr no 27 - EST:	15,51,670
	27 - MIS	Second	Voted	No Objection	222501277 03 00	49 Medical Expenses	60,539
						Total of Vr no 27 - MIS:	60,539
	28 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	3,340
						Total of Vr no 28 - EST:	69,680
	28 - MIS	Second	Voted	No Objection	222501277 03 00	08 Office Expenditure	15,080
						Total of Vr no 28 - MIS:	15,080
	29 - EST	Second	Voted	No Objection	222501277 03 00	01 Pay	18,29,781
						03 Dearness Allowance	10,12,774
						06 Other Allowances	466
						55 House Rent Allowance	1,49,780
						Total of Vr no 29 - EST:	29,92,801
	29 - MIS	Second	Voted	No Objection	222501277 03 00	42 Other Expense	1,886
						Total of Vr no 29 - MIS:	1,886
	3 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	9,00,803
						03 Dearness Allowance	4,95,442
						06 Other Allowances	160
						55 House Rent Allowance	74,620
						Total of Vr no 3 - EST:	14,71,025
	4 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	3,83,700
						03 Dearness Allowance	2,11,035

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	03	Operation of industrial training centers	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	4 - EST	First	Voted	No Objection	222501277 03 00	06 Other Allowances	640
						55 House Rent Allowance	35,260
						Total of Vr no 4 - EST:	6,30,635
	6 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	9,47,800
						03 Dearness Allowance	5,21,290
						06 Other Allowances	900
						55 House Rent Allowance	81,680
						Total of Vr no 6 - EST:	15,51,670
	7 - EST	First	Voted	No Objection	222501277 03 00	01 Pay	17,93,239
						03 Dearness Allowance	9,86,281
						06 Other Allowances	459
						55 House Rent Allowance	1,49,780
						Total of Vr no 7 - EST:	29,29,759

Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - MIS	First	Voted	No Objection	222501277 04 00	29 Maintenance	1,87,332
						Total of Vr no 1 - MIS:	1,87,332
	12 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	1,41,243
						Total of Vr no 12 - MIS:	1,41,243
	18 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	98,706
						Total of Vr no 18 - MIS:	98,706
	22 - MIS	First	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	2,44,422
						Total of Vr no 22 - MIS:	2,44,422
	23 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,84,000
						03 Dearness Allowance	1,56,200
						06 Other Allowances	320
						55 House Rent Allowance	21,840
						Total of Vr no 23 - EST:	4,62,360
	24 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	4,67,800
						03 Dearness Allowance	2,57,290
						55 House Rent Allowance	40,940
						Total of Vr no 24 - EST:	7,66,030
	30 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,00,848
						Total of Vr no 30 - MIS:	1,00,848
	31 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	60,000
						Total of Vr no 31 - MIS:	60,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	34 - MIS	Second	Voted	No Objection	222501277 04 00	11 Stationary and Printing of Forms	11,882
						Total of Vr no 34 - MIS:	11,882
	35 - MIS	Second	Voted	No Objection	222501277 04 00	12 Office Furniture and Instrument	99,558
						Total of Vr no 35 - MIS:	99,558
	36 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	2,01,032
						Total of Vr no 36 - MIS:	2,01,032
	37 - MIS	Second	Voted	No Objection	222501277 04 00	29 Maintenance	3,02,621
						Total of Vr no 37 - MIS:	3,02,621
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,55,600
						03 Dearness Allowance	85,580
						06 Other Allowances	80
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	2,46,880

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	11 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	2,21,387
						Total of Vr no 11 - GIA:	2,21,387
	19 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	37,81,665
						Total of Vr no 19 - GIA:	37,81,665
	9 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	8,86,150
						Total of Vr no 9 - GIA:	8,86,150

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,038
						03 Dearness Allowance	86,608
						55 House Rent Allowance	11,760
						Total of Vr no 14 - EST:	2,60,406
	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,11,400
						03 Dearness Allowance	1,16,270
						55 House Rent Allowance	13,800

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	8 - EST					Total of Vr no 8 - EST:	3,41,470
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	3,75,800
						03 Dearness Allowance	2,06,690
						55 House Rent Allowance	9,560
						Total of Vr no 9 - EST:	5,92,050

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	24 - MIS	Second	Voted	No Objection	222501277 13 00	43 Material and supply	28,996
						Total of Vr no 24 - MIS:	28,996
	25 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	29,730
						Total of Vr no 25 - MIS:	29,730
	46 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	9,710
						Total of Vr no 46 - MIS:	9,710
	47 - MIS	Second	Voted	No Objection	222501277 13 00	11 Stationary and Printing of Forms	18,080
						Total of Vr no 47 - MIS:	18,080

Sub Head	13	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	48 - MIS	Second	Voted	No Objection	222501277 13 00	10 Not Available	5,00,000
						Total of Vr no 48 - MIS:	5,00,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,61,300
						03 Dearness Allowance	88,715
						55 House Rent Allowance	14,380
						Total of Vr no 12 - EST:	2,64,395
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,76,000
						03 Dearness Allowance	2,06,800
						06 Other Allowances	1,600
						55 House Rent Allowance	37,540

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	13 - EST					Total of Vr no 13 - EST:	6,21,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,47,600
						03 Dearness Allowance	1,91,180
						06 Other Allowances	40
						55 House Rent Allowance	17,400
						Total of Vr no 1 - EST:	5,56,220
	10 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	43,050
						03 Dearness Allowance	23,678
						55 House Rent Allowance	5,620
						Total of Vr no 10 - EST:	72,348
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,43,400
						03 Dearness Allowance	1,88,870
						55 House Rent Allowance	24,800
						Total of Vr no 2 - EST:	5,57,070

Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	38 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	17,384
						Total of Vr no 38 - GIA:	17,384
	39 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	44,998
						Total of Vr no 39 - GIA:	44,998
	40 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	85,503
						Total of Vr no 40 - GIA:	85,503
	41 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	8,49,555
						Total of Vr no 41 - GIA:	8,49,555
	42 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	1,14,200
						Total of Vr no 42 - GIA:	1,14,200
	43 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non	3,24,672

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	43 - GIA	Second	Voted	No Objection	222580800 03 02	pay)	
						Total of Vr no 43 - GIA:	3,24,672
	44 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	83,144
						Total of Vr no 44 - GIA:	83,144
	45 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	3,67,905
						Total of Vr no 45 - GIA:	3,67,905

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	03	Residential homes for elderly and disabled persons	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	1 - EST	First	Voted	No Objection	223502104 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	89,600
	45 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,300
						Total of Vr no 45 - EST:	2,56,735
	46 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	12,860
						Total of Vr no 46 - EST:	2,35,130

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	2 - MIS	First	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,119
						Total of Vr no 2 - MIS:	2,119

Sub Head	04	prevention of begging	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	45 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,57,700
						03 Dearness Allowance	86,735
						55 House Rent Allowance	12,300
						Total of Vr no 45 - EST:	2,56,735
	46 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,43,400
						03 Dearness Allowance	78,870
						55 House Rent Allowance	12,860
						Total of Vr no 46 - EST:	2,35,130

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004693	27 - MIS	Second	Voted	No Objection	223502105 04 00	16 Payment for Commercial and Special Services	4,618
						Total of Vr no 27 - MIS:	4,618
	28 - MIS	Second	Voted	No Objection	223502105 04 00	49 Medical Expenses	22,989
						Total of Vr no 28 - MIS:	22,989
	29 - MIS	Second	Voted	No Objection	223502105 04 00	08 Office Expenditure	45,999
						Total of Vr no 29 - MIS:	45,999
	3 - MIS	First	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	29,000
						Total of Vr no 3 - MIS:	29,000
	30 - MIS	Second	Voted	No Objection	223502105 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,949
						Total of Vr no 30 - MIS:	14,949
	31 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	26,040
						Total of Vr no 31 - MIS:	26,040
	4 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	57,863
						Total of Vr no 4 - MIS:	57,863
	59 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,57,200
						03 Dearness Allowance	86,460
						06 Other Allowances	40
						55 House Rent Allowance	12,200
						Total of Vr no 59 - EST:	2,55,900
	60 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	49,700
						03 Dearness Allowance	27,335
						06 Other Allowances	60
						55 House Rent Allowance	4,800
						Total of Vr no 60 - EST:	81,895
	61 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	1,533
						Total of Vr no 61 - MIS:	1,533
	62 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	49,500
						Total of Vr no 62 - MIS:	49,500
	63 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	2,086
						Total of Vr no 63 - MIS:	2,086

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	44 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	47,100
						03 Dearness Allowance	25,905
						55 House Rent Allowance	2,430
						Total of Vr no 44 - EST:	75,435
						Total of LUCKNOW (43):	**2,95,62,394**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001973	26 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,43,300
						03 Dearness Allowance	78,815
						55 House Rent Allowance	8,960
						Total of Vr no 26 - EST:	2,31,075
	9 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,15,897
						03 Dearness Allowance	19,703
						55 House Rent Allowance	10,405
						Total of Vr no 9 - EST:	1,46,005

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003122	25 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 25 - EST:	2,49,725

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	10 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	92,547
						03 Dearness Allowance	50,901
						55 House Rent Allowance	9,240
						Total of Vr no 10 - EST:	1,52,688
	11 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	5,041
						03 Dearness Allowance	2,672
						55 House Rent Allowance	2,016
						Total of Vr no 11 - EST:	9,729
	13 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	3,43,271
						Total of Vr no 13 - MIS:	3,43,271
	15 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 15 - MIS:	1,07,000
	16 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,42,760
						Total of Vr no 16 - MIS:	1,42,760
	17 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 17 - ACB:	35,000
	18 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,39,360
						Total of Vr no 18 - MIS:	1,39,360
	19 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	62,095
						Total of Vr no 19 - MIS:	62,095
	20 - MIS	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and	94,330

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	20 - MIS	Second	Voted	No Objection	222501001 03 00	Special Services	
						Total of Vr no 20 - MIS:	94,330
	23 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	34,78,650
						03 Dearness Allowance	19,13,258
						06 Other Allowances	3,890
						55 House Rent Allowance	2,85,050
						Total of Vr no 23 - EST:	56,80,848
	24 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	30,79,350
						03 Dearness Allowance	16,93,643
						06 Other Allowances	1,500
						55 House Rent Allowance	2,98,100
						Total of Vr no 24 - EST:	50,72,593
	26 - MIS	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	28,640
						Total of Vr no 26 - MIS:	28,640
	3 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	20,468
						03 Dearness Allowance	11,257
						55 House Rent Allowance	1,955
						Total of Vr no 3 - EST:	33,680
	33 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	38,550
						Total of Vr no 33 - MIS:	38,550
	37 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	1,07,000
						Total of Vr no 37 - ACB:	1,07,000
	38 - ACB	Second	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 38 - ACB:	35,000
	5 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,040
						Total of Vr no 5 - EST:	77,820
	53 - TA	Second	Voted	No Objection	222501001 03 00	04 Travelling Allowance	5,310
						Total of Vr no 53 - TA:	5,310
	54 - MIS	Second	Voted	No Objection	222501001 03 00	13 Expenditure on Telephone	40,904
						Total of Vr no 54 - MIS:	40,904
	55 - MIS	Second	Voted	No Objection	222501001 03 00	02 Wages	1,16,560
						Total of Vr no 55 - MIS:	1,16,560
	63 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	1,06,521
						Total of Vr no 63 - MIS:	1,06,521
	64 - MIS	Second	Voted	No Objection	222501001 03 00	49 Medical Expenses	3,25,727

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	03	headquarters establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	64 - MIS					Total of Vr no 64 - MIS:	3,25,727
	65 - ACB	Second	Voted	No Objection	222501001 03 00	08 Office Expenditure	50,000
						Total of Vr no 65 - ACB:	50,000
	7 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	88,600
	8 - ACB	First	Voted	No Objection	222501001 03 00	16 Payment for Commercial and Special Services	35,000
						Total of Vr no 8 - ACB:	35,000
	8 - EST	Second	Voted	No Objection	222501001 03 00	01 Pay	2,18,200
						03 Dearness Allowance	1,20,010
						55 House Rent Allowance	17,920
						Total of Vr no 8 - EST:	3,56,130

Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	27 - EST	Second	Voted	No Objection	222501001 04 00	01 Pay	2,95,100
						03 Dearness Allowance	1,62,305
						06 Other Allowances	90
						55 House Rent Allowance	24,280
						Total of Vr no 27 - EST:	4,81,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	17 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	3,92,100
						03 Dearness Allowance	2,15,655
						55 House Rent Allowance	33,920
						Total of Vr no 17 - EST:	6,41,675
	18 - EST	Second	Voted	No Objection	222501277 17 00	01 Pay	1,26,600
						03 Dearness Allowance	69,630
						55 House Rent Allowance	9,640
						Total of Vr no 18 - EST:	2,05,870
	32 - MIS	Second	Voted	No Objection	222501277 17 00	58 Payment for Outsourcing Services	2,49,011

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	17	Chhatrapati Shahu Ji Maharaj Research and Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004709	32 - MIS					Total of Vr no 32 - MIS:	2,49,011
	43 - MIS	Second	Voted	No Objection	222501277 17 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,033
						Total of Vr no 43 - MIS:	59,033
	44 - MIS	Second	Voted	No Objection	222501277 17 00	09 Electrical Dues	3,30,735
						Total of Vr no 44 - MIS:	3,30,735
	5 - MIS	First	Voted	No Objection	222501277 17 00	39 Medicine and Chemicals	19,676
						Total of Vr no 5 - MIS:	19,676

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	04	secretariat level establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004652	22 - EST	Second	Voted	No Objection	222501793 04 00	01 Pay	64,100
						03 Dearness Allowance	35,255
						06 Other Allowances	875
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,05,750

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	800 Other expenditure
Sub Head	07	Scheduled Caste and Scheduled Caste Commission	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60008015	3 - GIA	First	Voted	No Objection	222501800 07 00	31 Subsidiary Grant-General (Pay)	32,34,090
						Total of Vr no 3 - GIA:	32,34,090
	4 - GIA	First	Voted	No Objection	222501800 07 00	20 Subsidiary Grant-General (non pay)	3,74,075
						Total of Vr no 4 - GIA:	3,74,075

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Assistance to voluntary organizations to run residential homes for old and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	112 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non	1,36,820

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	02	Assistance to voluntary organizations to run residential homes for old and disabled persons	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	112 - GIA	Second	Voted	No Objection	223502104 02 00	pay)	
						Total of Vr no 112 - GIA:	1,36,820
	122 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	1,21,050
						Total of Vr no 122 - GIA:	1,21,050
	200 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	9,37,20,327
						Total of Vr no 200 - GIA:	9,37,20,327
	203 - GIA	Second	Voted	No Objection	223502104 02 00	20 Subsidiary Grant-General (non pay)	4,50,904
						Total of Vr no 203 - GIA:	4,50,904

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	1 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 1 - EST:	7,31,720
	113 - MIS	Second	Voted	No Objection	223502105 03 01	42 Other Expense	52,065
						Total of Vr no 113 - MIS:	52,065
	114 - MIS	Second	Voted	No Objection	223502105 03 01	08 Office Expenditure	6,379
						Total of Vr no 114 - MIS:	6,379
	115 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,693
						Total of Vr no 115 - MIS:	2,693
	117 - MIS	Second	Voted	No Objection	223502105 03 01	11 Stationary and Printing of Forms	2,565
						Total of Vr no 117 - MIS:	2,565
	195 - MIS	Second	Voted	No Objection	223502105 03 01	13 Expenditure on Telephone	2,653
						Total of Vr no 195 - MIS:	2,653
	196 - MIS	Second	Voted	No Objection	223502105 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	20,000
						Total of Vr no 196 - MIS:	20,000
	2 - EST	First	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	90

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	03	Establishment	Detail Head	01	the headquarters			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	2 - EST	First	Voted	No Objection	223502105 03 01	55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,13,785
	27 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	4,51,200
						03 Dearness Allowance	2,48,160
						06 Other Allowances	60
						55 House Rent Allowance	32,300
						Total of Vr no 27 - EST:	7,31,720
	28 - EST	Second	Voted	No Objection	223502105 03 01	01 Pay	69,300
						03 Dearness Allowance	38,115
						06 Other Allowances	90
						55 House Rent Allowance	6,280
						Total of Vr no 28 - EST:	1,13,785

Sub Head	03	Not Available	Detail Head	01	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004692	116 - MIS	Second	Voted	No Objection	223502105 03 01	22 Not Available	6,291
						Total of Vr no 116 - MIS:	6,291

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	09	Computerization of schemes run by Social Welfare Department	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	192 - MIS	Second	Voted	No Objection	223502200 09 00	58 Payment for Outsourcing Services	33,56,597
						Total of Vr no 192 - MIS:	33,56,597

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	800	Other expenditure
Sub Head	03	Provision of full-time doctors for residential institutions	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	48 - EST	Second	Voted	No Objection	223502800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	78,738
						55 House Rent Allowance	8,960
						57 Non Practising Allowances	23,860
						Total of Vr no 48 - EST:	2,30,858

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003006	47 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 47 - EST:	1,29,235
	6 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,29,235

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	49 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	3,64,700
						03 Dearness Allowance	2,00,585
						55 House Rent Allowance	34,420
						Total of Vr no 49 - EST:	5,99,705
						Total of LUCKNOW-2 (60):	**12,02,71,998**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	71,615
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	6,010
						Total of Vr no 3 - EST:	2,19,755

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	1,840
						Total of Vr no 2 - EST:	1,07,240
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	2,44,400
						03 Dearness Allowance	1,34,420
						55 House Rent Allowance	9,320
						Total of Vr no 4 - EST:	3,88,140
						Total of MAHARAJGANJ (70):	**7,86,750**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	13 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	1,770
						Total of Vr no 13 - MIS:	1,770
	14 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	4,956
						Total of Vr no 14 - MIS:	4,956
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,09,100
						03 Dearness Allowance	60,005
						06 Other Allowances	200
						55 House Rent Allowance	3,960
						Total of Vr no 5 - EST:	1,73,265

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	10 - MIS	First	Voted	No Objection	222501277 04 00	02 Wages	1,500
						Total of Vr no 10 - MIS:	1,500
	11 - MIS	First	Voted	No Objection	222501277 04 00	08 Office Expenditure	3,000
						Total of Vr no 11 - MIS:	3,000
	8 - MIS	First	Voted	No Objection	222501277 04 00	42 Other Expense	3,332
						Total of Vr no 8 - MIS:	3,332

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,14,900
						03 Dearness Allowance	63,195
						Total of Vr no 4 - EST:	1,78,095
	6 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	1,600
						Total of Vr no 6 - MIS:	1,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	3,910
						Total of Vr no 3 - EST:	1,64,335
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 6 - EST:	86,955

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	18 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	5,32,000
						Total of Vr no 18 - MIS:	5,32,000
	19 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	24,947
						Total of Vr no 19 - MIS:	24,947
	20 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	5,029
						Total of Vr no 20 - MIS:	5,029
						Total of MAHOBA (71):	**11,80,784**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	1 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	49,757
						Total of Vr no 1 - MIS:	49,757
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	1,83,475
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,27,500
						03 Dearness Allowance	70,125
						06 Other Allowances	150
						55 House Rent Allowance	6,360
						Total of Vr no 12 - EST:	2,04,135
	6 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,422
						Total of Vr no 6 - EST:	7,422
	9 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,960
						Total of Vr no 9 - EST:	6,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	87,580
	13 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	83,350
						03 Dearness Allowance	42,515
						55 House Rent Allowance	1,960
						Total of Vr no 13 - EST:	1,27,825
	7 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,216
						Total of Vr no 7 - EST:	3,216
	8 - EST	First	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,566
						Total of Vr no 8 - EST:	4,566

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAINPURI (09)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	14 - GIA	Second	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	2,93,240
						Total of Vr no 14 - GIA:	2,93,240
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,83,740
						Total of Vr no 4 - GIA:	2,83,740

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	4 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	6,426
						Total of Vr no 4 - EST:	6,426
	5 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	4,800
						Total of Vr no 5 - EST:	4,800

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	2 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,184
						Total of Vr no 2 - EST:	8,184
	3 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	3,216
						Total of Vr no 3 - EST:	3,216

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	11 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	75,706
						Total of Vr no 11 - MIS:	75,706
						Total of MAINPURI (09):	**13,50,248**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,10,700
						03 Dearness Allowance	1,15,885
						55 House Rent Allowance	9,610
						Total of Vr no 1 - EST:	3,36,195
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,860
						Total of Vr no 2 - EST:	1,36,850
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	43,740
						Total of Vr no 6 - EST:	43,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	43,615
						03 Dearness Allowance	16,023
						55 House Rent Allowance	917
						Total of Vr no 10 - EST:	60,555
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	90,400
						03 Dearness Allowance	49,720
						55 House Rent Allowance	3,680
						Total of Vr no 3 - EST:	1,43,800
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						55 House Rent Allowance	3,860
						Total of Vr no 4 - EST:	1,40,570
	7 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	19,042
						Total of Vr no 7 - EST:	19,042
	8 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	17,290
						03 Dearness Allowance	9,164
						Total of Vr no 8 - EST:	26,454
	9 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,177
						03 Dearness Allowance	47,497
						Total of Vr no 9 - EST:	97,674

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	5,36,200
						Total of Vr no 2 - GIA:	5,36,200
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,96,720
						Total of Vr no 3 - GIA:	3,96,720
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	9,96,910
						Total of Vr no 4 - GIA:	9,96,910

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	1 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	55,136
						Total of Vr no 1 - MIS:	55,136
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	6,460
						Total of Vr no 5 - EST:	2,73,525

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	3 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,160
						Total of Vr no 3 - EST:	60,215
	4 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,470
						Total of Vr no 4 - EST:	69,825
	6 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	6,930
						Total of Vr no 6 - EST:	6,930
	7 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	25,209
						03 Dearness Allowance	13,051

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	7 - EST	Second	Voted	No Objection	223502104 04 00	55 House Rent Allowance	2,697
						Total of Vr no 7 - EST:	40,957
	8 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	19,329
						03 Dearness Allowance	10,244
						Total of Vr no 8 - EST:	29,573

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	32 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	20,000
						Total of Vr no 32 - GIA:	20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	10 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	22,56,887
						Total of Vr no 10 - GIA:	22,56,887
	11 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 11 - GIA:	20,724
	12 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	31,175
						Total of Vr no 12 - GIA:	31,175
	13 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	9,07,806
						Total of Vr no 13 - GIA:	9,07,806
	14 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	4,45,740
						Total of Vr no 14 - GIA:	4,45,740
	15 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,53,115
						Total of Vr no 15 - GIA:	1,53,115
	16 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	7,048
						Total of Vr no 16 - GIA:	7,048
	17 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	20,724
						Total of Vr no 17 - GIA:	20,724
	18 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	34,540
						Total of Vr no 18 - GIA:	34,540
	19 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	38,984

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MATHURA (07)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	19 - GIA					Total of Vr no 19 - GIA:	38,984
	9 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	28,16,176
						Total of Vr no 9 - GIA:	28,16,176
						Total of MATHURA (07):	**1,02,23,790**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MAU (66)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	3,51,685
						03 Dearness Allowance	1,94,535
						06 Other Allowances	2,080
						55 House Rent Allowance	15,960
						Total of Vr no 3 - EST:	5,64,260
	6 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,602
						Total of Vr no 6 - MIS:	11,602
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,940
						Total of Vr no 7 - MIS:	22,940
	9 - MIS	Second	Voted	No Objection	222501001 05 00	16 Payment for Commercial and Special Services	21,608
						Total of Vr no 9 - MIS:	21,608

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	47,64,660
						Total of Vr no 2 - GIA:	47,64,660
	3 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	54,76,670
						Total of Vr no 3 - GIA:	54,76,670
	4 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	65,17,890
						Total of Vr no 4 - GIA:	65,17,890
	5 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	42,70,170
						Total of Vr no 5 - GIA:	42,70,170

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	33 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	3,500
						Total of Vr no 33 - MIS:	3,500
	48 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,98,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MAU (66)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004709	48 - MIS					Total of Vr no 48 - MIS:	2,98,000
						Total of MAU (66):	**2,19,51,300**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	14 - MIS	Second	Voted	No Objection	222501001 04 00	09 Electrical Dues	5,832
						Total of Vr no 14 - MIS:	5,832

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	16 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,356
						Total of Vr no 16 - MIS:	2,356
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	3,000
						Total of Vr no 7 - MIS:	3,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	18 - MIS	Second	Voted	No Objection	222501277 04 00	08 Office Expenditure	1,146
						Total of Vr no 18 - MIS:	1,146

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,36,455
						Total of Vr no 1 - GIA:	3,36,455
	19 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,80,115
						Total of Vr no 19 - GIA:	4,80,115
	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,31,980
						Total of Vr no 2 - GIA:	1,31,980
	20 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	4,80,115
						Total of Vr no 20 - GIA:	4,80,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MEERUT (04)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						55 House Rent Allowance	9,880
						Total of Vr no 1 - EST:	1,90,300
	2 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,20,800
						03 Dearness Allowance	66,440
						55 House Rent Allowance	11,040
						Total of Vr no 2 - EST:	1,98,280

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	39 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	40,000
						Total of Vr no 39 - GIA:	40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	43 - MIS	Second	Voted	No Objection	223502105 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,750
						Total of Vr no 43 - MIS:	2,750
	5 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						06 Other Allowances	60
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	69,740
	6 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	10,860
						Total of Vr no 6 - EST:	1,68,030
	6 - MIS	First	Voted	No Objection	223502105 04 00	12 Office Furniture and Instrument	19,600
						Total of Vr no 6 - MIS:	19,600
	7 - MIS	First	Voted	No Objection	223502105 04 00	08 Office Expenditure	17,150

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **MEERUT (04)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004693	7 - MIS					Total of Vr no 7 - MIS:	17,150
	8 - MIS	First	Voted	No Objection	223502105 04 00 42	Other Expense	14,922
						Total of Vr no 8 - MIS:	14,922
						Total of MEERUT (04):	**21,61,771**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,82,050
						03 Dearness Allowance	1,00,128
						55 House Rent Allowance	6,920
						Total of Vr no 11 - EST:	2,89,098
	5 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,86,500
						03 Dearness Allowance	1,02,575
						55 House Rent Allowance	7,360
						Total of Vr no 5 - EST:	2,96,435

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	6 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	68,000
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,56,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	7,720
						Total of Vr no 7 - EST:	2,49,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	1,460
						Total of Vr no 8 - EST:	1,31,660
	9 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 9 - EST:	2,51,565

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,97,400
						03 Dearness Allowance	2,18,570
						55 House Rent Allowance	14,910
						Total of Vr no 10 - EST:	6,30,880
	3 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	3,94,100
						03 Dearness Allowance	2,16,755
						55 House Rent Allowance	14,320
						Total of Vr no 3 - EST:	6,25,175
	4 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,16,610
						Total of MIRZAPUR (28):	**26,58,943**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	10,720
						Total of Vr no 16 - EST:	1,67,735
	17 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 17 - EST:	92,235

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	12 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,86,100
						03 Dearness Allowance	1,02,355
						06 Other Allowances	200
						55 House Rent Allowance	14,600
						Total of Vr no 12 - EST:	3,03,255
	13 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,90,700
						03 Dearness Allowance	1,04,885
						55 House Rent Allowance	14,980
						Total of Vr no 13 - EST:	3,10,565
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 18 - EST:	73,635
	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	4,040
						Total of Vr no 19 - EST:	75,650
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	37,797
						Total of Vr no 2 - MIS:	37,797
	3 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 3 - MIS:	5,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	13,050
						03 Dearness Allowance	17,640
						Total of Vr no 15 - EST:	30,690
	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	40,090
						03 Dearness Allowance	22,050
						55 House Rent Allowance	7,720
						Total of Vr no 8 - EST:	69,860
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	79,990

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,55,400
						Total of Vr no 15 - GIA:	2,55,400

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	21 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,07,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,620
						Total of Vr no 21 - EST:	1,72,090
	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,45,200
						03 Dearness Allowance	1,34,860
						55 House Rent Allowance	6,280
						Total of Vr no 6 - EST:	3,86,340

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	10 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	5,520
						Total of Vr no 10 - EST:	1,10,920
	20 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,51,000
						03 Dearness Allowance	1,38,050
						55 House Rent Allowance	14,500
						Total of Vr no 20 - EST:	4,03,550
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						55 House Rent Allowance	2,760
						Total of Vr no 5 - EST:	1,08,160

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	01	Maintenance of state upgradation settlements		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	11 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	1,81,000
						03 Dearness Allowance	99,550
						55 House Rent Allowance	12,300
						Total of Vr no 11 - EST:	2,92,850
	7 - EST	First	Voted	No Objection	222580800 05 01	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 7 - EST:	54,335

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	27 - MIS	Second	Voted	No Objection	223502105 04 00	09 Electrical Dues	1,182
						Total of Vr no 27 - MIS:	1,182
	28 - MIS	Second	Voted	No Objection	223502105 04 00	13 Expenditure on Telephone	943
						Total of Vr no 28 - MIS:	943
	29 - MIS	Second	Voted	No Objection	223502105 04 00	17 Rent, Surcharge and Tax-ownership	19,958
						Total of Vr no 29 - MIS:	19,958
	30 - MIS	Second	Voted	No Objection	223502105 04 00	42 Other Expense	8,560

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004693	30 - MIS					Total of Vr no 30 - MIS:	8,560
	7 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	46,420
	8 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,54,200
						03 Dearness Allowance	84,810
						06 Other Allowances	120
						55 House Rent Allowance	12,200
						Total of Vr no 8 - EST:	2,51,330

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	1 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	54,335
						Total of MORADABAD (14):	**34,12,785**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	1,200
						Total of Vr no 1 - EST:	40,260
	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	20,323
						03 Dearness Allowance	10,771
						55 House Rent Allowance	968
						Total of Vr no 2 - EST:	32,062
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,86,984
						03 Dearness Allowance	1,02,841
						06 Other Allowances	800
						55 House Rent Allowance	8,498
						Total of Vr no 3 - EST:	2,99,123
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	29,300
						03 Dearness Allowance	16,115
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	46,615
	5 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	19,147
						Total of Vr no 5 - MIS:	19,147
	6 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	15,514
						Total of Vr no 6 - MIS:	15,514
	7 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	14,514
						Total of Vr no 7 - MIS:	14,514

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	102 Economic Development
Sub Head	03	Private Enterprise Promotion Scheme for Scheduled Caste persons trained from Industrial Training Centers	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	52,250
	6 - EST	First	Voted	No Objection	222501102 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	1,100
						Total of Vr no 6 - EST:	55,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,15,740
						Total of Vr no 2 - GIA:	7,15,740
	3 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	1,78,935
						Total of Vr no 3 - GIA:	1,78,935

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	1,840
						Total of Vr no 7 - EST:	1,04,140
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,51,600
						03 Dearness Allowance	83,380
						55 House Rent Allowance	5,820
						Total of Vr no 8 - EST:	2,40,800

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107 Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	4 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	13,51,128
						Total of Vr no 4 - GIA:	13,51,128

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	44,000
						Total of Vr no 11 - MIS:	44,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	80	Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME	MUZAFFARNAGAR (03)		
		Total of MUZAFFARNAGAR (03):	32,10,198

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	48,340
						Total of Vr no 10 - MIS:	48,340
	11 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	28,558
						Total of Vr no 11 - MIS:	28,558
	12 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	4,260
						Total of Vr no 12 - MIS:	4,260
	13 - LTC	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	1,749
						Total of Vr no 13 - LTC:	1,749
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	3,21,800
						03 Dearness Allowance	1,76,990
						55 House Rent Allowance	9,670
						Total of Vr no 3 - EST:	5,08,460
	8 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	36,640
						Total of Vr no 8 - MIS:	36,640
	9 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	3,953
						Total of Vr no 9 - MIS:	3,953

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,47,140

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	6 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	44,57,740
						Total of Vr no 6 - GIA:	44,57,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,47,700
						03 Dearness Allowance	81,235
						55 House Rent Allowance	6,750
						Total of Vr no 2 - EST:	2,35,685
	4 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	1,20,020
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	7,700
						03 Dearness Allowance	4,151
						Total of Vr no 5 - EST:	11,851
						Total of PADRAUNA (73):	**56,04,396**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PILIBHIT (16)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	3 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	18,750
						Total of Vr no 3 - MIS:	18,750
	4 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	22,688
						Total of Vr no 4 - MIS:	22,688
	5 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	15,653
						Total of Vr no 5 - MIS:	15,653

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	6,060
						Total of Vr no 1 - EST:	2,36,235
	4 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	37,525

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	2,000
						Total of Vr no 2 - EST:	69,270
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	35,900
						03 Dearness Allowance	19,745
						Total of Vr no 3 - EST:	55,645

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	6 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	60,000
						Total of Vr no 6 - GIA:	60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004709	17 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	99,989
						Total of Vr no 17 - MIS:	99,989
	3 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	5,48,000
						Total of Vr no 3 - MIS:	5,48,000
						Total of PILIBHIT (16):	**11,63,755**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,800
						03 Dearness Allowance	39,490
						55 House Rent Allowance	3,320
						Total of Vr no 10 - EST:	1,14,610
	13 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	6,000
						Total of Vr no 13 - MIS:	6,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,15,400
						03 Dearness Allowance	1,18,470
						06 Other Allowances	1,200
						55 House Rent Allowance	9,580
						Total of Vr no 5 - EST:	3,44,650
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,16,610

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,110
						Total of Vr no 3 - EST:	69,465
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	4,08,110
						03 Dearness Allowance	2,24,460
						55 House Rent Allowance	13,960
						Total of Vr no 4 - EST:	6,46,530

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	9 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	10,26,940
						Total of Vr no 9 - GIA:	10,26,940

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	6 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,32,500
						03 Dearness Allowance	72,875
						55 House Rent Allowance	2,220
						Total of Vr no 6 - EST:	2,07,595
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,34,565
						03 Dearness Allowance	74,010
						55 House Rent Allowance	2,640
						Total of Vr no 9 - EST:	2,11,215

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	12 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 12 - MIS:	25,000
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						06 Other Allowances	60
						55 House Rent Allowance	7,540
						Total of Vr no 2 - EST:	1,92,515
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,01,800
						03 Dearness Allowance	2,20,990
						06 Other Allowances	100
						55 House Rent Allowance	14,090
						Total of Vr no 8 - EST:	6,36,980

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	05	Economic Upliftment	Detail Head	03	Industrial Training Center for Liberated Castes		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	1 - EST	First	Voted	No Objection	222580800 05 03	01 Pay	1,00,400
						03 Dearness Allowance	55,220
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,57,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	16 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	97,666
						Total of Vr no 16 - GIA:	97,666

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	80,000
						Total of Vr no 15 - MIS:	80,000
						Total of PRATAPGARH (53):	**39,33,716**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	38 - MIS	Second	Voted	No Objection	222501001 04 00	13 Expenditure on Telephone	1,083
						Total of Vr no 38 - MIS:	1,083
	39 - MIS	Second	Voted	No Objection	222501001 04 00	08 Office Expenditure	847
						Total of Vr no 39 - MIS:	847
	4 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	2,06,400
						03 Dearness Allowance	1,13,520
						55 House Rent Allowance	16,340
						Total of Vr no 4 - EST:	3,36,260
	8 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	1,22,300
						03 Dearness Allowance	67,265
						55 House Rent Allowance	12,100
						Total of Vr no 8 - EST:	2,01,665

Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	14 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,29,200
						03 Dearness Allowance	1,26,060
						06 Other Allowances	1,800
						55 House Rent Allowance	21,600
						Total of Vr no 14 - EST:	3,78,660
	15 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,37,000
						03 Dearness Allowance	75,350
						06 Other Allowances	600
						55 House Rent Allowance	10,020
						Total of Vr no 15 - EST:	2,22,970
	18 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	2,400
						Total of Vr no 18 - EST:	38,205
	19 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	48,200
						03 Dearness Allowance	26,510
						06 Other Allowances	600
						55 House Rent Allowance	3,340
						Total of Vr no 19 - EST:	78,650
	2 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	35,274
						Total of Vr no 2 - MIS:	35,274
	21 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,303
						03 Dearness Allowance	1,152

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	21 - EST					Total of Vr no 21 - EST:	3,455
	24 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,24,400
						03 Dearness Allowance	68,420
						55 House Rent Allowance	6,300
						Total of Vr no 24 - EST:	1,99,120

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	25 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	11,800
						Total of Vr no 25 - EST:	2,23,530
	26 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	8,460
						Total of Vr no 26 - EST:	1,57,570
	27 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 27 - EST:	91,080
	5 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,36,600
						03 Dearness Allowance	75,130
						55 House Rent Allowance	11,800
						Total of Vr no 5 - EST:	2,23,530
	6 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	96,200
						03 Dearness Allowance	52,910
						55 House Rent Allowance	8,460
						Total of Vr no 6 - EST:	1,57,570
	7 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,520
						Total of Vr no 7 - EST:	91,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	52,74,470
						Total of Vr no 22 - GIA:	52,74,470

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	4,76,000
						03 Dearness Allowance	2,61,800
						55 House Rent Allowance	8,800
						Total of Vr no 10 - EST:	7,46,600
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,28,000
						03 Dearness Allowance	1,25,400
						55 House Rent Allowance	10,700
						Total of Vr no 11 - EST:	3,64,100
	17 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	6,050
						Total of Vr no 17 - EST:	6,050
	2 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	1,28,265
	30 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,62,900
						03 Dearness Allowance	1,44,595
						55 House Rent Allowance	13,870
						Total of Vr no 30 - EST:	4,21,365
	31 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	2,29,800
						03 Dearness Allowance	1,26,390
						55 House Rent Allowance	10,700
						Total of Vr no 31 - EST:	3,66,890
	32 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	5,660
						Total of Vr no 32 - EST:	1,28,265
	33 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	3,68,500
						03 Dearness Allowance	2,02,675
						55 House Rent Allowance	6,600
						Total of Vr no 33 - EST:	5,77,775
	34 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	4,688
						03 Dearness Allowance	4,234

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	34 - EST					Total of Vr no 34 - EST:	8,922
	35 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						Total of Vr no 35 - EST:	75,950
	36 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						06 Other Allowances	1,200
						Total of Vr no 36 - EST:	35,920
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						55 House Rent Allowance	13,870
						Total of Vr no 9 - EST:	4,18,575

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	29 - EST	Second	Voted	No Objection	222501277 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 29 - EST:	67,820
	3 - EST	First	Voted	No Objection	222501277 13 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	67,820
	34 - MIS	Second	Voted	No Objection	222501277 13 00	42 Other Expense	25,000
						Total of Vr no 34 - MIS:	25,000
	4 - GIA	First	Voted	No Objection	222501277 13 00	20 Subsidiary Grant-General (non pay)	69,680
						Total of Vr no 4 - GIA:	69,680

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	800

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	22 - EST					Total of Vr no 22 - EST:	34,435
	23 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						55 House Rent Allowance	3,340
						Total of Vr no 23 - EST:	51,390
	28 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	6,30,900
						03 Dearness Allowance	3,46,995
						55 House Rent Allowance	51,310
						Total of Vr no 28 - EST:	10,29,205
	35 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	81,370
						Total of Vr no 35 - MIS:	81,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	02	Grant to voluntary organizations for running hostels and ashram system schools for students of liberated castes.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	37 - GIA	Second	Voted	No Objection	222580800 03 02	20 Subsidiary Grant-General (non pay)	55,29,763
						Total of Vr no 37 - GIA:	55,29,763

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	77,100
						03 Dearness Allowance	42,405
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,27,225
	2 - EST	First	Voted	No Objection	223502104 04 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						06 Other Allowances	640
						55 House Rent Allowance	12,560
						Total of Vr no 2 - EST:	2,81,970
	21 - MIS	First	Voted	No Objection	223502104 04 00	17 Rent, Surcharge and Tax-ownership	3,000
						Total of Vr no 21 - MIS:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104	Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	8 - EST	Second	Voted	No Objection	223502104 04 00	03 Dearness Allowance	37,842
						Total of Vr no 8 - EST:	37,842

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	29 - GIA	First	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,20,000
						Total of Vr no 29 - GIA:	1,20,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004693	12 - EST	Second	Voted	No Objection	223502105 04 00	01 Pay	1,95,000
						03 Dearness Allowance	1,07,250
						06 Other Allowances	100
						55 House Rent Allowance	18,440
						Total of Vr no 12 - EST:	3,20,790

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	25,86,511
						Total of Vr no 1 - GIA:	25,86,511
	2 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	16,01,851
						Total of Vr no 2 - GIA:	16,01,851
	3 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	18,68,625
						Total of Vr no 3 - GIA:	18,68,625
						Total of PRAYAGRAJ (22):	**2,48,97,993**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - TA	First	Voted	No Objection	222501001 05 00	04 Travelling Allowance	11,242
						Total of Vr no 1 - TA:	11,242
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						06 Other Allowances	400
						55 House Rent Allowance	14,130
						Total of Vr no 19 - EST:	4,32,100
	20 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,38,600
						03 Dearness Allowance	76,230
						55 House Rent Allowance	6,250
						Total of Vr no 20 - EST:	2,21,080

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	14 - MIS	Second	Voted	No Objection	222501277 04 00	49 Medical Expenses	32,118
						Total of Vr no 14 - MIS:	32,118
	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	1,32,600
						03 Dearness Allowance	72,930
						55 House Rent Allowance	6,120
						Total of Vr no 17 - EST:	2,11,650
	18 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	980
						Total of Vr no 18 - EST:	67,320
	2 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	7,000
						03 Dearness Allowance	17,640
						Total of Vr no 2 - EST:	24,640

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	29 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	8,51,275
						Total of Vr no 29 - GIA:	8,51,275

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	10 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,100
						03 Dearness Allowance	29,755
						55 House Rent Allowance	1,110
						Total of Vr no 10 - EST:	84,965
	11 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,58,600
						03 Dearness Allowance	87,230
						55 House Rent Allowance	1,110
						Total of Vr no 11 - EST:	2,46,940
	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	2,62,750
	13 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,77,500
						03 Dearness Allowance	97,625
						55 House Rent Allowance	4,140
						Total of Vr no 13 - EST:	2,79,265
	14 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						55 House Rent Allowance	3,080
						Total of Vr no 14 - EST:	2,21,940
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	57,300
						03 Dearness Allowance	31,515
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	90,475
	5 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						Total of Vr no 5 - EST:	35,805
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,320
						Total of Vr no 7 - EST:	95,235

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	15,050

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	1 - EST	First	Voted	No Objection	222501793 03 00	03 Dearness Allowance	8,278
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	24,438
	13 - MIS	Second	Voted	No Objection	222501793 03 00	49 Medical Expenses	12,594
						Total of Vr no 13 - MIS:	12,594
	16 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,33,000
						03 Dearness Allowance	1,28,150
						06 Other Allowances	200
						55 House Rent Allowance	10,360
						Total of Vr no 16 - EST:	3,71,710
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	800
						Total of Vr no 6 - EST:	35,520

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	27 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,48,000
						Total of Vr no 27 - MIS:	3,48,000
						Total of RAIBAREILLY (45):	**39,61,062**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	50,400
						Total of Vr no 2 - MIS:	50,400
	6 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	24,324
						Total of Vr no 6 - MIS:	24,324
	9 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,090
						Total of Vr no 9 - MIS:	43,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	11 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,71,940
						Total of Vr no 11 - GIA:	3,71,940

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	16 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,250
						Total of Vr no 16 - MIS:	21,250
	17 - MIS	Second	Voted	No Objection	222501793 03 00	08 Office Expenditure	5,000
						Total of Vr no 17 - MIS:	5,000
	18 - MIS	Second	Voted	No Objection	222501793 03 00	11 Stationary and Printing of Forms	1,000
						Total of Vr no 18 - MIS:	1,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	2,17,700
						03 Dearness Allowance	1,19,735

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME RAMPUR (17)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	1 - EST	First	Voted	No Objection	222580800 03 01	55 House Rent Allowance	10,580
						Total of Vr no 1 - EST:	3,48,015
	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,97,200
						03 Dearness Allowance	1,08,460
						55 House Rent Allowance	4,470
						Total of Vr no 2 - EST:	3,10,130

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	16 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,98,000
						Total of Vr no 16 - MIS:	3,98,000

Total of RAMPUR (17):	15,73,149

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	04	Establishment of divisional offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	11 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 11 - EST:	41,460
	7 - EST	First	Voted	No Objection	222501001 04 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						55 House Rent Allowance	2,400
						Total of Vr no 7 - EST:	41,460

Sub Head	05	establishment of district offices	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,10,400
						03 Dearness Allowance	60,720
						55 House Rent Allowance	12,180
						Total of Vr no 4 - EST:	1,83,300
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,33,400
						03 Dearness Allowance	73,370
						55 House Rent Allowance	12,120
						Total of Vr no 5 - EST:	2,18,890

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	74,800
						03 Dearness Allowance	41,140
						55 House Rent Allowance	4,810
						Total of Vr no 10 - EST:	1,20,750

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	13 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	3,15,705
						Total of Vr no 13 - GIA:	3,15,705

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	8 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,16,400
						03 Dearness Allowance	64,020
						55 House Rent Allowance	1,840
						Total of Vr no 8 - EST:	1,82,260
	9 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,10,000
						03 Dearness Allowance	60,500
						55 House Rent Allowance	1,870
						Total of Vr no 9 - EST:	1,72,370

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	12 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	94,305
						03 Dearness Allowance	51,869
						55 House Rent Allowance	8,590
						Total of Vr no 12 - EST:	1,54,764
	17 - MIS	Second	Voted	No Objection	222501793 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,000
						Total of Vr no 17 - MIS:	24,000
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	4,940
						Total of Vr no 6 - EST:	1,30,335
						Total of SAHARANPUR (02):	**15,85,294**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	1 - MIS	First	Voted	No Objection	222501001 05 00	46 Purchase of Computer Hardware/ Software	50,000
						Total of Vr no 1 - MIS:	50,000
	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						55 House Rent Allowance	3,150
						Total of Vr no 10 - EST:	1,13,355
	11 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,08,500
						03 Dearness Allowance	59,675
						55 House Rent Allowance	5,720
						Total of Vr no 11 - EST:	1,73,895
	13 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	4,992
						Total of Vr no 13 - EST:	4,992
	14 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,104
						Total of Vr no 14 - EST:	6,104
	15 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	6,318
						Total of Vr no 15 - EST:	6,318
	5 - MIS	Second	Voted	No Objection	222501001 05 00	13 Expenditure on Telephone	2,194
						Total of Vr no 5 - MIS:	2,194
	6 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	10,755
						Total of Vr no 6 - EST:	10,755
	7 - EST	Second	Voted	No Objection	222501001 05 00	03 Dearness Allowance	7,386
						Total of Vr no 7 - EST:	7,386

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	12 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 12 - EST:	95,015
	8 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						Total of Vr no 8 - EST:	95,015

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	16 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,096
						Total of Vr no 16 - EST:	7,096
	17 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	7,202
						Total of Vr no 17 - EST:	7,202
	18 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	5,600
						03 Dearness Allowance	2,968
						Total of Vr no 18 - EST:	8,568
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,59,700
						03 Dearness Allowance	87,835
						55 House Rent Allowance	10,700
						Total of Vr no 5 - EST:	2,58,235

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	13 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	11,950
						Total of Vr no 13 - MIS:	11,950
	4 - MIS	First	Voted	No Objection	223502200 13 00	07 Honorarium	5,41,500
						Total of Vr no 4 - MIS:	5,41,500
	5 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	88,050
						Total of Vr no 5 - MIS:	88,050
						Total of SAMBHAL (92):	**14,87,630**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,300
						03 Dearness Allowance	88,165
						55 House Rent Allowance	6,890
						Total of Vr no 2 - EST:	2,55,355

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	1,72,835

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,22,700
						03 Dearness Allowance	67,485
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,93,965

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,45,500
						03 Dearness Allowance	80,025
						55 House Rent Allowance	3,170
						Total of Vr no 3 - EST:	2,28,695
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	65,800
						03 Dearness Allowance	36,190
						55 House Rent Allowance	2,310
						Total of Vr no 5 - EST:	1,04,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **80** **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME **SANT KABIR NAGAR (80)**

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	4 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	20,106
						Total of Vr no 4 - MIS:	20,106
						Total of SANT KABIR NAGAR (80):	**9,75,256**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	2,406
						Total of Vr no 10 - MIS:	2,406
	3 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,46,835
	4 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,05,100
						03 Dearness Allowance	57,805
						06 Other Allowances	440
						55 House Rent Allowance	4,760
						Total of Vr no 4 - EST:	1,68,105

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 2 - EST:	88,320

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	10 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	9,023
						Total of Vr no 10 - MIS:	9,023
	11 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	13,870
						Total of Vr no 11 - MIS:	13,870
	12 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	74,960
						Total of Vr no 12 - MIS:	74,960
						Total of SANT RAVIDAS NAGAR (72):	**5,03,519**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	2 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 2 - EST:	2,14,615
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,60,400
						03 Dearness Allowance	88,220
						55 House Rent Allowance	6,830
						Total of Vr no 4 - EST:	2,55,450
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,34,100
						03 Dearness Allowance	73,755
						06 Other Allowances	400
						55 House Rent Allowance	6,360
						Total of Vr no 8 - EST:	2,14,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	10,480
						Total of Vr no 1 - EST:	3,32,880
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	41,640
						03 Dearness Allowance	22,880
						Total of Vr no 3 - EST:	64,520
	7 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,08,000
						03 Dearness Allowance	1,14,400
						55 House Rent Allowance	10,480
						Total of Vr no 7 - EST:	3,32,880

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,30,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	9 - EST	Second	Voted	No Objection	222501793 03 00	03 Dearness Allowance	71,720
						06 Other Allowances	500
						55 House Rent Allowance	3,790
						Total of Vr no 9 - EST:	2,06,410

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	12	Chief Minister Mass Marriage Scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	15 - GIA	Second	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	3,60,414
						Total of Vr no 15 - GIA:	3,60,414
	6 - GIA	First	Voted	No Objection	223502200 12 00	20 Subsidiary Grant-General (non pay)	2,02,80,000
						Total of Vr no 6 - GIA:	2,02,80,000

Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	14 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	37,460
						Total of Vr no 14 - MIS:	37,460
						Total of SHAHJAHANPUR (15):	**2,22,99,244**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,19,100
						03 Dearness Allowance	65,505
						55 House Rent Allowance	5,700
						Total of Vr no 1 - EST:	1,90,305
	2 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	5 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	45,700
						03 Dearness Allowance	25,135
						06 Other Allowances	400
						55 House Rent Allowance	1,200
						Total of Vr no 5 - EST:	72,435
	8 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,64,800
						03 Dearness Allowance	90,640
						06 Other Allowances	400
						55 House Rent Allowance	6,900
						Total of Vr no 8 - EST:	2,62,740

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 10 - EST:	80,115
	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	1,840
						Total of Vr no 3 - EST:	80,115

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SHAMLI (91)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	2 - EST	First	Voted	No Objection	222501793 03 00	55 House Rent Allowance	5,550
						Total of Vr no 2 - EST:	1,91,860
	6 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	34,835
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,20,200
						03 Dearness Allowance	66,110
						55 House Rent Allowance	5,550
						Total of Vr no 9 - EST:	1,91,860

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004709	19 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	2,12,000
						Total of Vr no 19 - MIS:	2,12,000
						Total of SHAMLI (91):	**13,21,265**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	18 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,07,600
						03 Dearness Allowance	59,180
						55 House Rent Allowance	5,220
						Total of Vr no 18 - EST:	1,72,000
	19 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,66,260
						03 Dearness Allowance	91,410
						55 House Rent Allowance	3,680
						Total of Vr no 19 - EST:	2,61,350

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	11 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	3,216
						Total of Vr no 11 - EST:	3,216
	12 - EST	Second	Voted	No Objection	222501277 04 00	03 Dearness Allowance	4,160
						Total of Vr no 12 - EST:	4,160
	14 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 14 - EST:	88,320
	15 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,760
						Total of Vr no 15 - EST:	88,320

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	2 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,94,520
						Total of Vr no 2 - GIA:	2,94,520

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	3 - EST	First	Voted	No Objection	222501277 09 00	03 Dearness Allowance	8,742
						Total of Vr no 3 - EST:	8,742
	6 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	54,200
						03 Dearness Allowance	29,810
						Total of Vr no 6 - EST:	84,010
	7 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,48,500
						03 Dearness Allowance	81,675
						55 House Rent Allowance	3,740
						Total of Vr no 7 - EST:	2,33,915

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	10 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,01,300
						03 Dearness Allowance	55,715
						55 House Rent Allowance	3,200
						Total of Vr no 10 - EST:	1,60,215
	13 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	80,295
	9 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	2,020
						Total of Vr no 9 - EST:	80,295

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	6 - MIS	First	Voted	No Objection	223502200 13 00	42 Other Expense	50,025
						Total of Vr no 6 - MIS:	50,025
						Total of SIDDHARTH NAGAR (67):	**16,09,383**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,44,000
						03 Dearness Allowance	79,200
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 1 - EST:	2,30,880
	12 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,44,000
						03 Dearness Allowance	79,200
						06 Other Allowances	400
						55 House Rent Allowance	7,280
						Total of Vr no 12 - EST:	2,30,880
	13 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	400
						55 House Rent Allowance	9,700
						Total of Vr no 13 - EST:	3,69,700
	15 - MIS	First	Voted	No Objection	222501001 05 00	49 Medical Expenses	22,657
						Total of Vr no 15 - MIS:	22,657
	16 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	8,500
						Total of Vr no 16 - MIS:	8,500
	17 - MIS	Second	Voted	No Objection	222501001 05 00	42 Other Expense	9,536
						Total of Vr no 17 - MIS:	9,536
	18 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	12,862
						Total of Vr no 18 - MIS:	12,862
	19 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	25,741
						Total of Vr no 19 - MIS:	25,741
	20 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	4,872
						Total of Vr no 20 - MIS:	4,872
	25 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	19,411
						Total of Vr no 25 - MIS:	19,411
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,32,000
						03 Dearness Allowance	1,27,600
						06 Other Allowances	400
						55 House Rent Allowance	9,700
						Total of Vr no 3 - EST:	3,69,700
	45 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	5,000
						Total of Vr no 45 - MIS:	5,000
	8 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	75,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	8 - EST	First	Voted	No Objection	222501001 05 00	03 Dearness Allowance	41,470
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,20,020

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	17 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	77,970
	19 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						55 House Rent Allowance	7,410
						Total of Vr no 19 - EST:	3,67,165
	21 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	30,957
						Total of Vr no 21 - MIS:	30,957
	22 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	61,914
						Total of Vr no 22 - MIS:	61,914
	23 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	77,394
						Total of Vr no 23 - MIS:	77,394
	24 - MIS	Second	Voted	No Objection	222501277 04 00	58 Payment for Outsourcing Services	61,914
						Total of Vr no 24 - MIS:	61,914
	33 - MIS	Second	Voted	No Objection	222501277 04 00	42 Other Expense	3,648
						Total of Vr no 33 - MIS:	3,648
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	2,32,100
						03 Dearness Allowance	1,27,655
						55 House Rent Allowance	7,410
						Total of Vr no 4 - EST:	3,67,165
	9 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	1,68,925

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	1 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	13,41,615
						Total of Vr no 1 - GIA:	13,41,615

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 14 - EST:	1,04,105
	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	6,300
						Total of Vr no 2 - EST:	1,04,105
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	4,07,400
						03 Dearness Allowance	2,24,070
						06 Other Allowances	600
						55 House Rent Allowance	16,710
						Total of Vr no 6 - EST:	6,48,780
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	42,300
						03 Dearness Allowance	23,265
						Total of Vr no 7 - EST:	65,565

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	15 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	41,000
						Total of Vr no 15 - MIS:	41,000
						Total of SITAPUR (46):	**49,51,981**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001	Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	11,050
						Total of Vr no 2 - MIS:	11,050
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,13,000
						03 Dearness Allowance	62,150
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	1,76,620
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	60,000
						03 Dearness Allowance	33,000
						55 House Rent Allowance	3,220
						Total of Vr no 4 - EST:	96,220

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	8 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	5,520
						Total of Vr no 8 - EST:	1,74,160

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	10 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	38,600
						03 Dearness Allowance	21,230
						Total of Vr no 10 - EST:	59,830
	11 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,70,300
						03 Dearness Allowance	93,665
						55 House Rent Allowance	1,840
						Total of Vr no 11 - EST:	2,65,805
	13 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,91,800
						03 Dearness Allowance	1,05,490
						55 House Rent Allowance	3,710
						Total of Vr no 13 - EST:	3,01,000
	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277	Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	15 - EST					Total of Vr no 15 - EST:	82,620

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793	Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	12 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,33,700
						03 Dearness Allowance	73,535
						55 House Rent Allowance	6,000
						Total of Vr no 12 - EST:	2,13,235
	14 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	25,200
						03 Dearness Allowance	13,860
						Total of Vr no 14 - EST:	39,060

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800	Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	9 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	1,94,800
						03 Dearness Allowance	1,07,140
						55 House Rent Allowance	4,410
						Total of Vr no 9 - EST:	3,06,350
						Total of SONBHADRA (69):	**17,25,950**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	94,926
						03 Dearness Allowance	52,209
						06 Other Allowances	900
						55 House Rent Allowance	800
						Total of Vr no 1 - EST:	1,48,835
	3 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,09,800
						03 Dearness Allowance	1,15,390
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	3,28,320
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	27,600
						03 Dearness Allowance	14,628
						06 Other Allowances	500
						55 House Rent Allowance	800
						Total of Vr no 4 - EST:	43,528
	6 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	38,090

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 2 - EST:	49,445
						Total of SRAVASTI (85):	**6,08,218**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,28,755
						03 Dearness Allowance	70,815
						55 House Rent Allowance	6,810
						Total of Vr no 10 - EST:	2,06,380
	13 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	1,19,924
						Total of Vr no 13 - MIS:	1,19,924
	9 - EST	Second	Voted	No Objection	222501001 05 00	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						06 Other Allowances	600
						55 House Rent Allowance	6,440
						Total of Vr no 9 - EST:	2,60,775

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	11 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	75,800
	12 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	99,200
						03 Dearness Allowance	54,560
						55 House Rent Allowance	1,100
						Total of Vr no 12 - EST:	1,54,860

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	15 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	7,64,665
						Total of Vr no 15 - GIA:	7,64,665

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	15 - EST	Second	Voted	No Objection	222501277 09 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	15 - EST	Second	Voted	No Objection	222501277 09 00	06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 15 - EST:	3,09,135
	5 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	1,96,100
						03 Dearness Allowance	1,07,855
						06 Other Allowances	300
						55 House Rent Allowance	4,880
						Total of Vr no 5 - EST:	3,09,135

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	17 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	1,446
						03 Dearness Allowance	796
						Total of Vr no 17 - EST:	2,242
	3 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	18,975
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	56,625
	6 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	1,55,400
						03 Dearness Allowance	85,470
						55 House Rent Allowance	6,000
						Total of Vr no 6 - EST:	2,46,870
	7 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	90,300
						03 Dearness Allowance	49,665
						06 Other Allowances	800
						55 House Rent Allowance	1,110
						Total of Vr no 7 - EST:	1,41,875
	8 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	34,500
						03 Dearness Allowance	18,975
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	56,625

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	13 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	68,000
	14 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	1,92,200
						03 Dearness Allowance	1,05,710
						55 House Rent Allowance	5,360
						Total of Vr no 14 - EST:	3,03,270
	4 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	53,325
						03 Dearness Allowance	29,329
						55 House Rent Allowance	3,150
						Total of Vr no 4 - EST:	85,804

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - MIS	Second	Voted	No Objection	223502200 13 00	07 Honorarium	3,76,000
						Total of Vr no 10 - MIS:	3,76,000
						Total of SULTANPUR (52):	**35,37,985**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	10 - MIS	Second	Voted	No Objection	222501001 05 00	49 Medical Expenses	1,25,450
						Total of Vr no 10 - MIS:	1,25,450
	2 - MIS	First	Voted	No Objection	222501001 05 00	08 Office Expenditure	43,400
						Total of Vr no 2 - MIS:	43,400
	4 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	2,00,920
						03 Dearness Allowance	1,15,445
						06 Other Allowances	600
						55 House Rent Allowance	8,460
						Total of Vr no 4 - EST:	3,25,425
	6 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	1,80,800
						03 Dearness Allowance	99,440
						06 Other Allowances	1,800
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	2,89,600
	7 - EST	First	Voted	No Objection	222501001 05 00	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	3,150
						Total of Vr no 7 - EST:	1,07,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	3 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,33,200
						03 Dearness Allowance	73,260
						55 House Rent Allowance	6,620
						Total of Vr no 3 - EST:	2,13,080

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	6 - GIA	Second	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	2,01,390
						Total of Vr no 6 - GIA:	2,01,390

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	2 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	98,165
	5 - EST	First	Voted	No Objection	222501793 03 00	01 Pay	3,16,800
						03 Dearness Allowance	1,74,240
						06 Other Allowances	1,800
						55 House Rent Allowance	15,130
						Total of Vr no 5 - EST:	5,07,970

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200 Other programmes
Sub Head	13	Under "Abhyudaya Yojana", free training to the candidates for competitive examinations.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	11 - MIS	Second	Voted	No Objection	223502200 13 00	42 Other Expense	60,605
						Total of Vr no 11 - MIS:	60,605

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102 Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	8 - EST	First	Voted	No Objection	223560102 03 01	01 Pay	48,200
						03 Dearness Allowance	26,510
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	76,370
						Total of UNNAO (44):	**20,48,455**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	001 Direction and Administration
Sub Head	05	establishment of district offices	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	56 - MIS	Second	Voted	No Objection	222501001 05 00	47 Maintenace of Computer/ Purchase of related Stationary	6,950
						Total of Vr no 56 - MIS:	6,950
	57 - MIS	Second	Voted	No Objection	222501001 05 00	11 Stationary and Printing of Forms	29,815
						Total of Vr no 57 - MIS:	29,815
	58 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	24,690
						Total of Vr no 58 - MIS:	24,690
	68 - TA	Second	Voted	No Objection	222501001 05 00	04 Travelling Allowance	2,049
						Total of Vr no 68 - TA:	2,049
	69 - MIS	Second	Voted	No Objection	222501001 05 00	08 Office Expenditure	22,035
						Total of Vr no 69 - MIS:	22,035

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	04	Hostel for Scheduled Castes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	1,15,394
						03 Dearness Allowance	63,466
						55 House Rent Allowance	7,720
						Total of Vr no 1 - EST:	1,86,580
	10 - EST	Second	Voted	No Objection	222501277 04 00	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	7,720
						Total of Vr no 10 - EST:	1,28,620
	4 - EST	First	Voted	No Objection	222501277 04 00	01 Pay	17,806
						03 Dearness Allowance	9,793
						Total of Vr no 4 - EST:	27,599

Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	24 - GIA	First	Voted	No Objection	222501277 07 00	31 Subsidiary Grant-General (Pay)	19,88,250
						Total of Vr no 24 - GIA:	19,88,250
	31 - GIA	First	Voted	No Objection	222501277 07 00	20 Subsidiary Grant-General (non pay)	5,57,841

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	277 Education
Sub Head	07	Improvement and expansion of existing libraries, hostels and schools of Scheduled Castes assisted by the department (District Scheme)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	31 - GIA					Total of Vr no 31 - GIA:	5,57,841

Sub Head	09	Jyotivarao Phule Government Swachhakar Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	10 - MIS	First	Voted	No Objection	222501277 09 00	08 Office Expenditure	3,450
						Total of Vr no 10 - MIS:	3,450
	3 - EST	First	Voted	No Objection	222501277 09 00	01 Pay	11,226
						03 Dearness Allowance	6,130
						Total of Vr no 3 - EST:	17,356

Sub Head	13	Establishment of pre-examination training center for state services for persons belonging to scheduled castes.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	33 - MIS	Second	Voted	No Objection	222501277 13 00	29 Maintenance	18,710
						Total of Vr no 33 - MIS:	18,710
	34 - MIS	Second	Voted	No Objection	222501277 13 00	08 Office Expenditure	2,165
						Total of Vr no 34 - MIS:	2,165

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	793 Special central assistance for Scheduled Castes component plan
Sub Head	03	Arrangement of government staff at division/district/development block level	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	3 - MIS	First	Voted	No Objection	222501793 03 00	49 Medical Expenses	90,778
						Total of Vr no 3 - MIS:	90,778
	5 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						55 House Rent Allowance	17,080
						Total of Vr no 5 - EST:	3,77,455
	7 - EST	Second	Voted	No Objection	222501793 03 00	01 Pay	73,200
						03 Dearness Allowance	40,260
						55 House Rent Allowance	6,300
						Total of Vr no 7 - EST:	1,19,760

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	80	General	Minor Head	800 Other expenditure
Sub Head	03	Educational Program	Detail Head	01	Operation of Government Ashram System Schools		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	2 - EST	First	Voted	No Objection	222580800 03 01	01 Pay	3,75,350
						03 Dearness Allowance	2,06,443
						55 House Rent Allowance	28,920
						Total of Vr no 2 - EST:	6,10,713
	6 - EST	Second	Voted	No Objection	222580800 03 01	01 Pay	3,71,200
						03 Dearness Allowance	2,09,660
						06 Other Allowances	750
						55 House Rent Allowance	23,200
						Total of Vr no 6 - EST:	6,04,810

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	104 Welfare of aged, infirm and destitute
Sub Head	04	prevention of begging	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	17 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						Total of Vr no 17 - EST:	1,66,160
	22 - EST	Second	Voted	No Objection	223502104 04 00	01 Pay	2,54,800
						03 Dearness Allowance	1,40,140
						06 Other Allowances	800
						55 House Rent Allowance	15,860
						Total of Vr no 22 - EST:	4,11,600

Sub Head	06	Operation of Tribunal/Appellate Tribunal for maintenance of senior citizens	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	48 - GIA	Second	Voted	No Objection	223502104 06 00	20 Subsidiary Grant-General (non pay)	1,00,000
						Total of Vr no 48 - GIA:	1,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105 Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	1 - EST	First	Voted	No Objection	223502105 04 00	01 Pay	2,32,400
						03 Dearness Allowance	1,27,820

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 80 **Social Welfare Department (Social Welfare & Welfare of Scheduled Castes)**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	105	Prohibition
Sub Head	04	divisional office	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004693	1 - EST	First	Voted	No Objection	223502105 04 00	06 Other Allowances	90
						55 House Rent Allowance	17,900
						Total of Vr no 1 - EST:	3,78,210

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	107	Assistance to Voluntary Organisations
Sub Head	03	Grant for providing formal education to recognized private institutions and organizations	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - GIA	First	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	1,03,83,272
						Total of Vr no 1 - GIA:	1,03,83,272
	28 - GIA	Second	Voted	No Objection	223502107 03 00	31 Subsidiary Grant-General (Pay)	26,10,692
						Total of Vr no 28 - GIA:	26,10,692

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	200	Other programmes
Sub Head	06	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	6 - GIA	First	Voted	No Objection	223502200 06 00	20 Subsidiary Grant-General (non pay)	12,00,000
						Total of Vr no 6 - GIA:	12,00,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	102	Pensions under Social Security Schemes
Sub Head	03	Old Age/Farmers Pension	Detail Head	01	establishment			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	21 - EST	Second	Voted	No Objection	223560102 03 01	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,760
						Total of Vr no 21 - EST:	93,590
						Total of VARANASI (27):	**2,01,63,150**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 **Social Welfare Department (Tribal Welfare)**

TREASURY NAME BAHRAICH (51)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	3 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	43,100
						03 Dearness Allowance	23,705
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	68,005

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004707	6 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	2,12,693
						Total of Vr no 6 - MIS:	2,12,693
	7 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	1,32,165
						Total of Vr no 7 - MIS:	1,32,165
	8 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	43,620
						Total of Vr no 8 - MIS:	43,620

Total of BAHRAICH (51):	4,56,483

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	2 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	89,400
						03 Dearness Allowance	49,170
						Total of Vr no 2 - EST:	1,38,570
	28 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	23,990
						Total of Vr no 28 - MIS:	23,990
	29 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	7,500
						Total of Vr no 29 - MIS:	7,500
	30 - MIS	Second	Voted	No Objection	222502796 05 00	42 Other Expense	44,328
						Total of Vr no 30 - MIS:	44,328
	8 - MIS	First	Voted	No Objection	222502796 05 00	02 Wages	18,653
						Total of Vr no 8 - MIS:	18,653
	9 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	93,953
						Total of Vr no 9 - MIS:	93,953

Sub Head	08	Hostel for Scheduled Tribe students	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	4 - MIS	First	Voted	No Objection	222502796 08 00	58 Payment for Outsourcing Services	51,522
						Total of Vr no 4 - MIS:	51,522
	6 - EST	Second	Voted	No Objection	222502796 08 00	01 Pay	45,000
						03 Dearness Allowance	24,750
						55 House Rent Allowance	2,260
						Total of Vr no 6 - EST:	72,010

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						Total of Vr no 1 - EST:	2,56,835
	1 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,10,977
						Total of Vr no 1 - MIS:	1,10,977
	10 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	4,22,167
						Total of Vr no 10 - MIS:	4,22,167
	13 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	22,452
						Total of Vr no 13 - MIS:	22,452
	14 - MIS	First	Voted	No Objection	222502796 09 00	41 Food expenses	4,24,110

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004707	14 - MIS					Total of Vr no 14 - MIS:	4,24,110
	2 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	5,79,895
						Total of Vr no 2 - MIS:	5,79,895
	20 - MIS	Second	Voted	No Objection	222502796 09 00	12 Office Furniture and Instrument	44,000
						Total of Vr no 20 - MIS:	44,000
	31 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	55,632
						Total of Vr no 31 - MIS:	55,632
	32 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	30,000
						Total of Vr no 32 - MIS:	30,000
	33 - MIS	Second	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	19,530
						Total of Vr no 33 - MIS:	19,530
	34 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	59,625
						Total of Vr no 34 - MIS:	59,625
	35 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	39,000
						Total of Vr no 35 - MIS:	39,000
	36 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	2,30,914
						Total of Vr no 36 - MIS:	2,30,914
	37 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,17,106
						Total of Vr no 37 - MIS:	1,17,106
	38 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	19,500
						Total of Vr no 38 - MIS:	19,500
	44 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	25,916
						Total of Vr no 44 - MIS:	25,916
	6 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,50,324
						Total of Vr no 6 - MIS:	1,50,324
	7 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	1,65,700
						03 Dearness Allowance	91,135
						Total of Vr no 7 - EST:	2,56,835
	7 - TA	First	Voted	No Objection	222502796 09 00	04 Travelling Allowance	24,388
						Total of Vr no 7 - TA:	24,388
						Total of BALRAMPUR (79):	**33,39,732**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME BIJNORE (12)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	10 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						55 House Rent Allowance	1,660
						Total of Vr no 10 - EST:	72,030
	11 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	70,015
	12 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 12 - EST:	70,015
	13 - EST	Second	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	70,015

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	1 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	52,701
						Total of Vr no 1 - MIS:	52,701
	11 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	72,553
						Total of Vr no 11 - MIS:	72,553
	16 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	30,899
						Total of Vr no 16 - MIS:	30,899
	2 - MIS	First	Voted	No Objection	222502796 09 00	42 Other Expense	15,000
						Total of Vr no 2 - MIS:	15,000
	3 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	38,114
						Total of Vr no 3 - MIS:	38,114
	4 - MIS	First	Voted	No Objection	222502796 09 00	02 Wages	11,328
						Total of Vr no 4 - MIS:	11,328
	5 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,01,000
						03 Dearness Allowance	55,550
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	1,57,650
	5 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	5,310
						Total of Vr no 5 - MIS:	5,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **81** **Social Welfare Department (Tribal Welfare)**

TREASURY NAME **BIJNORE (12)**

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004707	6 - MIS	First	Voted	No Objection	222502796 09 00	08 Office Expenditure	45,171
						Total of Vr no 6 - MIS:	45,171
						Total of BIJNORE (12):	**7,10,801**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	01	General Education	Minor Head	796 Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	23	Universities under Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) Scheme Multidisciplinary Education and Research (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	1 - MIS	First	Voted	No Objection	420201796 01 23	42 Other Expense	1,06,42,000
						Total of Vr no 1 - MIS:	1,06,42,000
	5 - MIS	Second	Voted	No Objection	420201796 01 23	42 Other Expense	26,98,646
						Total of Vr no 5 - MIS:	26,98,646
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,33,40,646**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME GORAKHPUR (32)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	796 Tribal Area Sub-plan
Sub Head	03	Establishment of Government Industrial Training Institutes in Scheduled Tribe dominated areas	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	13 - MIS	Second	Voted	No Objection	223003796 03 00	08 Office Expenditure	6,756
						Total of Vr no 13 - MIS:	6,756
	28 - MIS	Second	Voted	No Objection	223003796 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 28 - MIS:	46,500
	44 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	2,46,900
						03 Dearness Allowance	1,35,795
						55 House Rent Allowance	6,070
						Total of Vr no 44 - EST:	3,88,765
	45 - EST	Second	Voted	No Objection	223003796 03 00	01 Pay	5,00,000
						03 Dearness Allowance	2,75,000
						55 House Rent Allowance	10,720
						Total of Vr no 45 - EST:	7,85,720
						Total of GORAKHPUR (32):	**12,27,741**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	20 - MIS	Second	Voted	No Objection	222502796 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,980
						Total of Vr no 20 - MIS:	49,980
	26 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	2,98,000
						Total of Vr no 26 - MIS:	2,98,000
	29 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	4,04,500
						Total of Vr no 29 - MIS:	4,04,500
	30 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	3,20,500
						Total of Vr no 30 - MIS:	3,20,500
	31 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	4,97,500
						Total of Vr no 31 - MIS:	4,97,500
	32 - MIS	Second	Voted	No Objection	222502796 05 00	29 Maintenance	3,16,500
						Total of Vr no 32 - MIS:	3,16,500
	36 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	86,616
						Total of Vr no 36 - MIS:	86,616
	5 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,47,500
						03 Dearness Allowance	81,125
						55 House Rent Allowance	1,460
						Total of Vr no 5 - EST:	2,30,085
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	1,68,800
						03 Dearness Allowance	92,840
						Total of Vr no 6 - EST:	2,61,640
	6 - MIS	First	Voted	No Objection	222502796 05 00	58 Payment for Outsourcing Services	1,19,922
						Total of Vr no 6 - MIS:	1,19,922

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	1 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	1,24,900
						03 Dearness Allowance	68,695
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	1,96,355
	1 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 1 - MIS:	1,23,814
	10 - MIS	First	Voted	No Objection	222502796 09 00	11 Stationary and Printing of Forms	8,315
						Total of Vr no 10 - MIS:	8,315
	11 - MIS	First	Voted	No Objection	222502796 09 00	47 Maintenace of Computer/ Purchase of related Stationary	28,415

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	11 - MIS					Total of Vr no 11 - MIS:	28,415
	12 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	71,000
						03 Dearness Allowance	39,050
						55 House Rent Allowance	730
						Total of Vr no 12 - EST:	1,10,780
	12 - MIS	First	Voted	No Objection	222502796 09 00	46 Purchase of Computer Hardware/ Software	90,000
						Total of Vr no 12 - MIS:	90,000
	13 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	83,700
						03 Dearness Allowance	46,035
						55 House Rent Allowance	770
						Total of Vr no 13 - EST:	1,30,505
	13 - MIS	Second	Voted	No Objection	222502796 09 00	13 Expenditure on Telephone	9,000
						Total of Vr no 13 - MIS:	9,000
	14 - MIS	Second	Voted	No Objection	222502796 09 00	40 Essential Infrastructure for Hospitals	8,450
						Total of Vr no 14 - MIS:	8,450
	15 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	1,400
						Total of Vr no 15 - MIS:	1,400
	16 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	3,07,300
						Total of Vr no 16 - MIS:	3,07,300
	17 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,23,814
						Total of Vr no 17 - MIS:	1,23,814
	19 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	2,25,531
						Total of Vr no 19 - GIA:	2,25,531
	2 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						Total of Vr no 2 - EST:	46,655
	20 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						Total of Vr no 20 - EST:	1,35,935
	21 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	87,700
						03 Dearness Allowance	48,235
						Total of Vr no 21 - EST:	1,35,935
	21 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	34,45,000
						Total of Vr no 21 - MIS:	34,45,000
	22 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	7,338
						Total of Vr no 22 - EST:	7,338
	23 - EST	Second	Voted	No Objection	222502796 09 00	03 Dearness Allowance	1,752

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004707	23 - EST					Total of Vr no 23 - EST:	1,752
	23 - GIA	Second	Voted	No Objection	222502796 09 00	31 Subsidiary Grant-General (Pay)	26,952
						Total of Vr no 23 - GIA:	26,952
	24 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,29,000
						Total of Vr no 24 - MIS:	10,29,000
	25 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	7,80,763
						Total of Vr no 25 - MIS:	7,80,763
	27 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	6,67,766
						Total of Vr no 27 - MIS:	6,67,766
	28 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	8,61,468
						Total of Vr no 28 - MIS:	8,61,468
	33 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	6,03,500
						Total of Vr no 33 - MIS:	6,03,500
	34 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	10,97,000
						Total of Vr no 34 - MIS:	10,97,000
	35 - MIS	Second	Voted	No Objection	222502796 09 00	29 Maintenance	3,60,000
						Total of Vr no 35 - MIS:	3,60,000
	4 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	3,33,000
						Total of Vr no 4 - MIS:	3,33,000
	5 - MIS	First	Voted	No Objection	222502796 09 00	43 Material and supply	63,284
						Total of Vr no 5 - MIS:	63,284
	7 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	52,500
						03 Dearness Allowance	28,875
						Total of Vr no 7 - EST:	81,375
	8 - EST	First	Voted	No Objection	222502796 09 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						Total of Vr no 8 - EST:	93,620
	9 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,60,828
						Total of Vr no 9 - MIS:	1,60,828
						Total of KHERI (48):	**1,38,80,093**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	01	Centrally Sponsored Schemes	Detail Head	01	Scholarship to Scheduled Tribe students studying in classes after 10th (K.75/R.25-K.)			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	56 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	90,937
						Total of Vr no 56 - MIS:	90,937
	57 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	6,30,694
						Total of Vr no 57 - MIS:	6,30,694
	58 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	14,12,918
						Total of Vr no 58 - MIS:	14,12,918
	59 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	82,555
						Total of Vr no 59 - MIS:	82,555
	60 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	1,72,939
						Total of Vr no 60 - MIS:	1,72,939
	61 - MIS	Second	Voted	No Objection	222502796 01 01	21 Scholarship and Stipend	85,610
						Total of Vr no 61 - MIS:	85,610

Sub Head	03	headquarters establishment	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003278	21 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						Total of Vr no 21 - EST:	1,84,915

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	19 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	3,41,000
						03 Dearness Allowance	1,87,550
						55 House Rent Allowance	26,640
						Total of Vr no 19 - EST:	5,55,190
	20 - EST	Second	Voted	No Objection	222502796 03 00	01 Pay	4,95,855
						03 Dearness Allowance	2,72,720
						06 Other Allowances	240
						55 House Rent Allowance	37,783
						Total of Vr no 20 - EST:	8,06,598
	45 - MIS	Second	Voted	No Objection	222502796 03 00	58 Payment for Outsourcing Services	79,653
						Total of Vr no 45 - MIS:	79,653
	46 - MIS	Second	Voted	No Objection	222502796 03 00	02 Wages	2,791
						Total of Vr no 46 - MIS:	2,791
	48 - MIS	Second	Voted	No Objection	222502796 03 00	17 Rent, Surcharge and Tax-ownership	1,21,363
						Total of Vr no 48 - MIS:	1,21,363
	51 - MIS	Second	Voted	No Objection	222502796 03 00	49 Medical Expenses	1,03,948

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	03	headquarters establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	51 - MIS					Total of Vr no 51 - MIS:	1,03,948
	52 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	31,093
						Total of Vr no 52 - MIS:	31,093
	73 - MIS	Second	Voted	No Objection	222502796 03 00	16 Payment for Commercial and Special Services	41,300
						Total of Vr no 73 - MIS:	41,300

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004707	1 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	2,07,999
						Total of Vr no 1 - MIS:	2,07,999
	2 - MIS	First	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	1,04,984
						Total of Vr no 2 - MIS:	1,04,984
	47 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	7,023
						Total of Vr no 47 - MIS:	7,023
	72 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expense	22,500
						Total of Vr no 72 - MIS:	22,500

Sub Head	19	Research and training schemes for the welfare of Scheduled Castes	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004706	1 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	2,51,800
						03 Dearness Allowance	1,38,490
						55 House Rent Allowance	24,020
						Total of Vr no 1 - EST:	4,14,310
	12 - EST	Second	Voted	No Objection	222502796 19 00	03 Dearness Allowance	14,818
						Total of Vr no 12 - EST:	14,818
	2 - EST	First	Voted	No Objection	222502796 19 00	01 Pay	4,92,900
						03 Dearness Allowance	2,71,095
						06 Other Allowances	20
						55 House Rent Allowance	34,080
						Total of Vr no 2 - EST:	7,98,095
	49 - MIS	Second	Voted	No Objection	222502796 19 00	08 Office Expenditure	9,040
						Total of Vr no 49 - MIS:	9,040
	50 - MIS	Second	Voted	No Objection	222502796 19 00	16 Payment for Commercial and Special Services	8,200
						Total of Vr no 50 - MIS:	8,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	796 Tribal Area sub plan
Sub Head	03	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	37 - MIS	First	Voted	No Objection	223502796 03 00	63 Not Available	4,99,47,000
						Total of Vr no 37 - MIS:	4,99,47,000
						Total of LUCKNOW-2 (60):	**5,59,36,473**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	13 - MIS	Second	Voted	No Objection	222502796 05 00	16 Payment for Commercial and Special Services	7,000
						Total of Vr no 13 - MIS:	7,000
	15 - MIS	Second	Voted	No Objection	222502796 05 00	08 Office Expenditure	19,987
						Total of Vr no 15 - MIS:	19,987
	16 - MIS	Second	Voted	No Objection	222502796 05 00	11 Stationary and Printing of Forms	9,983
						Total of Vr no 16 - MIS:	9,983

Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004707	11 - MIS	Second	Voted	No Objection	222502796 09 00	58 Payment for Outsourcing Services	52,103
						Total of Vr no 11 - MIS:	52,103
	12 - MIS	Second	Voted	No Objection	222502796 09 00	08 Office Expenditure	3,500
						Total of Vr no 12 - MIS:	3,500
	14 - MIS	Second	Voted	No Objection	222502796 09 00	02 Wages	15,000
						Total of Vr no 14 - MIS:	15,000
	7 - MIS	Second	Voted	No Objection	222502796 09 00	41 Food expenses	1,09,837
						Total of Vr no 7 - MIS:	1,09,837
	8 - MIS	Second	Voted	No Objection	222502796 09 00	42 Other Expense	15,000
						Total of Vr no 8 - MIS:	15,000
	9 - MIS	Second	Voted	No Objection	222502796 09 00	43 Material and supply	28,600
						Total of Vr no 9 - MIS:	28,600
						Total of MAHARAJGANJ (70):	**2,61,010**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796	Tribal Area sub plan
Sub Head	05	Implementation of Integrated Tribal Development Project	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	5 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	48,300
						03 Dearness Allowance	26,565
						55 House Rent Allowance	2,400
						Total of Vr no 5 - EST:	77,265
	6 - EST	First	Voted	No Objection	222502796 05 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	70,015

Sub Head	06	Tribal Development Foundation of District Office	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004707	7 - EST	First	Voted	No Objection	222502796 06 00	01 Pay	38,700
						03 Dearness Allowance	21,285
						55 House Rent Allowance	2,020
						Total of Vr no 7 - EST:	62,005

Total of SONBHADRA (69):	2,09,285

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 81 Social Welfare Department (Tribal Welfare)

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	796 Tribal Area sub plan
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	20 - GIA	Second	Voted	No Objection	220201796 07 00	20 Subsidiary Grant-General (non pay)	48,000
						Total of Vr no 20 - GIA:	48,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	02	Welfare of Scheduled Tribes	Minor Head	796 Tribal Area sub plan
Sub Head	09	Government Ashram School of Education for Scheduled Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004707	5 - EST	Second	Voted	No Objection	222502796 09 00	01 Pay	42,500
						03 Dearness Allowance	23,375
						55 House Rent Allowance	1,530
						Total of Vr no 5 - EST:	67,405
						Total of SRAVASTI (85):	**1,15,405**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	16 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,125
						Total of Vr no 16 - MIS:	28,125
	17 - MIS	Second	Voted	No Objection	207000104 04 00	09 Electrical Dues	25,494
						Total of Vr no 17 - MIS:	25,494
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	14,89,900
						03 Dearness Allowance	8,19,445
						06 Other Allowances	51,823
						55 House Rent Allowance	1,16,670
						Total of Vr no 18 - EST:	24,77,838
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,15,400
						03 Dearness Allowance	3,38,470
						06 Other Allowances	49,869
						55 House Rent Allowance	52,600
						Total of Vr no 19 - EST:	10,56,339
	28 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	65,100
						03 Dearness Allowance	35,805

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME AGRA (08)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004720	28 - EST					Total of Vr no 28 - EST:	1,00,905
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	82,489
						Total of Vr no 28 - MIS:	82,489
	29 - MIS	Second	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,77,440
						Total of Vr no 29 - MIS:	1,77,440
	32 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	29,620
						Total of Vr no 32 - MIS:	29,620
	33 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	11,620
						Total of Vr no 33 - MIS:	11,620
	36 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,900
						Total of Vr no 36 - MIS:	3,900
	37 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	17,072
						Total of Vr no 37 - MIS:	17,072
						Total of AGRA (08):	40,10,842

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME BAREILLY (11)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004720	11 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	19,12,100
						03 Dearness Allowance	10,51,655
						06 Other Allowances	79,311
						55 House Rent Allowance	1,13,580
						Total of Vr no 11 - EST:	31,56,646
	11 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 11 - MIS:	1,200
	12 - LTC	First	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	16,020
						Total of Vr no 12 - LTC:	16,020
	13 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,03,245
						Total of Vr no 13 - TA:	1,03,245
	14 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	96,756
						Total of Vr no 14 - MIS:	96,756
	31 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,250
						Total of Vr no 31 - MIS:	3,250
	32 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	21,100
						Total of Vr no 32 - MIS:	21,100
	33 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	7,677
						Total of Vr no 33 - MIS:	7,677
	34 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,890
						Total of Vr no 34 - MIS:	11,890
	4 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	37,500
						Total of Vr no 4 - EST:	37,500
						Total of BAREILLY (11):	**34,55,284**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME FAIZABAD (49)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004720	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,64,300
						03 Dearness Allowance	3,10,365
						06 Other Allowances	20,292
						55 House Rent Allowance	18,790
						Total of Vr no 19 - EST:	9,13,747
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	3,61,800
						03 Dearness Allowance	1,98,990
						06 Other Allowances	16,016
						55 House Rent Allowance	13,910
						Total of Vr no 20 - EST:	5,90,716
	6 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	6,935
						Total of Vr no 6 - MIS:	6,935
	7 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	18,200
						03 Dearness Allowance	7,020
						Total of Vr no 7 - EST:	25,220
						Total of FAIZABAD (49):	**15,36,618**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME GORAKHPUR (32)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	21,66,300
						03 Dearness Allowance	11,91,465
						06 Other Allowances	86,325
						55 House Rent Allowance	1,60,320
						Total of Vr no 14 - EST:	36,04,410
	34 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,11,839
						Total of Vr no 34 - MIS:	1,11,839
	35 - MIS	Second	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	1,065
						Total of Vr no 35 - MIS:	1,065
	36 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,500
						Total of Vr no 36 - MIS:	3,500
	37 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	2,710
						Total of Vr no 37 - MIS:	2,710
	38 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	3,390
						Total of Vr no 38 - MIS:	3,390
	39 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	10,490
						Total of Vr no 39 - MIS:	10,490
	40 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	61,042
						Total of Vr no 40 - TA:	61,042
	41 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,323
						Total of Vr no 41 - MIS:	3,323
						Total of GORAKHPUR (32):	**38,01,769**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	12 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	6,275
						Total of Vr no 12 - MIS:	6,275
	13 - MIS	First	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	5,205
						Total of Vr no 14 - MIS:	5,205
	15 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,67,200
						03 Dearness Allowance	4,76,960
						06 Other Allowances	38,146
						55 House Rent Allowance	50,420
						Total of Vr no 15 - EST:	14,32,726
	15 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	2,690
						Total of Vr no 15 - MIS:	2,690
	16 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	4,36,200
						03 Dearness Allowance	2,39,910
						06 Other Allowances	12,240
						55 House Rent Allowance	35,900
						Total of Vr no 16 - EST:	7,24,250
	16 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	399
						Total of Vr no 16 - MIS:	399
	17 - MIS	First	Voted	No Objection	207000104 04 00	17 Rent, Surcharge and Tax-ownership	1,400
						Total of Vr no 17 - MIS:	1,400
	18 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 18 - MIS:	1,200
	2 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	27,800
						03 Dearness Allowance	13,952
						55 House Rent Allowance	23,680
						Total of Vr no 2 - EST:	65,432
	2 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	1,650
						Total of Vr no 2 - MIS:	1,650
	24 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,66,250
						Total of Vr no 24 - MIS:	1,66,250
	3 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,775
						Total of Vr no 3 - MIS:	2,775
	32 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	7,950
						Total of Vr no 32 - MIS:	7,950
	33 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	31,117

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME JHANSI (23)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004720	33 - MIS					Total of Vr no 33 - MIS:	31,117
	34 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	61,522
						Total of Vr no 34 - TA:	61,522
	4 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	11,265
						Total of Vr no 4 - MIS:	11,265
	43 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	16,976
						Total of Vr no 43 - MIS:	16,976
	44 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	29,848
						Total of Vr no 44 - MIS:	29,848
	48 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	22,992
						Total of Vr no 48 - MIS:	22,992
	5 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	637
						Total of Vr no 5 - MIS:	637
	6 - MIS	First	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	5,746
						Total of Vr no 6 - MIS:	5,746
	7 - MIS	First	Voted	No Objection	207000104 04 00	16 Payment for Commercial and Special Services	4,484
						Total of Vr no 7 - MIS:	4,484
	8 - TA	First	Voted	No Objection	207000104 04 00	04 Travelling Allowance	62,250
						Total of Vr no 8 - TA:	62,250
						Total of JHANSI (23):	**26,75,039**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004720	14 - LTC	Second	Voted	No Objection	207000104 04 00	05 Transfer Travelling Expenses	79,270
						Total of Vr no 14 - LTC:	79,270
	15 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,860
						Total of Vr no 15 - TA:	1,860
	16 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	15,000
						Total of Vr no 16 - MIS:	15,000
	17 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,004
						Total of Vr no 17 - MIS:	22,004
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	6,52,500
						03 Dearness Allowance	3,58,875
						06 Other Allowances	16,528
						55 House Rent Allowance	43,840
						Total of Vr no 18 - EST:	10,71,743
	18 - MIS	Second	Voted	No Objection	207000104 04 00	02 Wages	1,200
						Total of Vr no 18 - MIS:	1,200
	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	8,16,500
						03 Dearness Allowance	4,49,075
						06 Other Allowances	32,394
						55 House Rent Allowance	56,260
						Total of Vr no 19 - EST:	13,54,229
	19 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	1,10,774
						Total of Vr no 19 - MIS:	1,10,774
	20 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	79,200
						03 Dearness Allowance	43,560
						06 Other Allowances	312
						55 House Rent Allowance	6,280
						Total of Vr no 20 - EST:	1,29,352
	21 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	5,82,100
						03 Dearness Allowance	3,20,155
						06 Other Allowances	31,007
						55 House Rent Allowance	44,880
						Total of Vr no 21 - EST:	9,78,142
	4 - MIS	First	Voted	No Objection	207000104 04 00	08 Office Expenditure	11,740
						Total of Vr no 4 - MIS:	11,740
	8 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	38,825
						03 Dearness Allowance	20,004
						Total of Vr no 8 - EST:	58,829
	9 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	3,000
						Total of Vr no 9 - EST:	3,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	82	Vigilance Department

TREASURY NAME	KANPUR NAGAR (20)

Total of KANPUR NAGAR (20):	38,37,143

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	03	Vigilance Commission and Administrative Tribunal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001829	38 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,06,510
						03 Dearness Allowance	1,13,581
						06 Other Allowances	36,594
						Total of Vr no 38 - EST:	3,56,685
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003010	39 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	2,18,220
						03 Dearness Allowance	1,16,171
						06 Other Allowances	40,407
						55 House Rent Allowance	63,366
						Total of Vr no 39 - EST:	4,38,164
	40 - EST	Second	Voted	No Objection	207000104 03 00	55 House Rent Allowance	6,91,080
						Total of Vr no 40 - EST:	6,91,080
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004717	146 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	20,256
						Total of Vr no 146 - MIS:	20,256
	149 - MIS	Second	Voted	No Objection	207000104 03 00	49 Medical Expenses	26,398
						Total of Vr no 149 - MIS:	26,398
	254 - MIS	Second	Voted	No Objection	207000104 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,837
						Total of Vr no 254 - MIS:	15,837
	255 - MIS	Second	Voted	No Objection	207000104 03 00	13 Expenditure on Telephone	8,295
						Total of Vr no 255 - MIS:	8,295
	66 - MIS	First	Voted	No Objection	207000104 03 00	49 Medical Expenses	52,527
						Total of Vr no 66 - MIS:	52,527
	67 - MIS	First	Voted	No Objection	207000104 03 00	49 Medical Expenses	9,111
						Total of Vr no 67 - MIS:	9,111
	68 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	7,96,510
						03 Dearness Allowance	4,38,075
						06 Other Allowances	420
						55 House Rent Allowance	58,020
						Total of Vr no 68 - EST:	12,93,025
	69 - EST	Second	Voted	No Objection	207000104 03 00	01 Pay	4,92,400
						03 Dearness Allowance	2,70,820
						06 Other Allowances	1,210
						55 House Rent Allowance	26,420
						Total of Vr no 69 - EST:	7,90,850

Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001854	56 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,42,700
						03 Dearness Allowance	78,485
						55 House Rent Allowance	28,540
						Total of Vr no 56 - EST:	2,49,725
60003054	58 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						55 House Rent Allowance	35,240
						Total of Vr no 58 - EST:	3,08,350
60003070	57 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 57 - EST:	3,03,350
	8 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,72,200
						03 Dearness Allowance	94,710
						06 Other Allowances	2,000
						55 House Rent Allowance	34,440
						Total of Vr no 8 - EST:	3,03,350
	9 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	82,300
						03 Dearness Allowance	43,503
						55 House Rent Allowance	15,779
						Total of Vr no 9 - EST:	1,41,582
60003194	59 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,24,400
						03 Dearness Allowance	1,23,420
						06 Other Allowances	4,000
						Total of Vr no 59 - EST:	3,51,820
60004719	134 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	4,83,657
						Total of Vr no 134 - MIS:	4,83,657
	138 - MIS	Second	Voted	No Objection	207000104 04 00	11 Stationary and Printing of Forms	4,990
						Total of Vr no 138 - MIS:	4,990
	15 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	16,500
						03 Dearness Allowance	9,075

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	15 - EST					Total of Vr no 15 - EST:	25,575
	16 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	73,200
						03 Dearness Allowance	23,811
						06 Other Allowances	3,376
						Total of Vr no 16 - EST:	1,00,387
	17 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	5,74,671
						03 Dearness Allowance	1,90,662
						Total of Vr no 17 - EST:	7,65,333
	18 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	18,053
						03 Dearness Allowance	5,183
						55 House Rent Allowance	91,922
						Total of Vr no 18 - EST:	1,15,158
	19 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	1,96,122
						03 Dearness Allowance	64,553
						Total of Vr no 19 - EST:	2,60,675
	190 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	39,800
						Total of Vr no 190 - MIS:	39,800
	191 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	22,502
						Total of Vr no 191 - MIS:	22,502
	245 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,40,158
						Total of Vr no 245 - MIS:	2,40,158
	247 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	56,773
						Total of Vr no 247 - MIS:	56,773
	26 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	2,600
						03 Dearness Allowance	1,430
						Total of Vr no 26 - EST:	4,030
	36 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	92,700
						03 Dearness Allowance	50,985
						06 Other Allowances	1,688
						Total of Vr no 36 - EST:	1,45,373
	54 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	87,27,700
						03 Dearness Allowance	48,00,235
						06 Other Allowances	2,71,391
						55 House Rent Allowance	5,54,254
						Total of Vr no 54 - EST:	1,43,53,580
	55 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	38,36,000
						03 Dearness Allowance	21,09,800
						06 Other Allowances	1,95,088

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004719	55 - EST	Second	Voted	No Objection	207000104 04 00	55 House Rent Allowance	2,60,620
						Total of Vr no 55 - EST:	64,01,508
	60 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	99,800
						03 Dearness Allowance	54,890
						55 House Rent Allowance	8,960
						Total of Vr no 60 - EST:	1,63,650

Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001654	47 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,37,500
						03 Dearness Allowance	1,37,500
						06 Other Allowances	34,000
						Total of Vr no 47 - EST:	3,09,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001926	44 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,72,960
						03 Dearness Allowance	95,128
						06 Other Allowances	20,800
						Total of Vr no 44 - EST:	2,88,888

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001927	45 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,94,660
						03 Dearness Allowance	1,07,063
						06 Other Allowances	20,800
						Total of Vr no 45 - EST:	3,22,523

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003787	41 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,12,050
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 41 - EST:	3,29,535

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003928	42 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	1,15,320
						03 Dearness Allowance	1,23,255
						06 Other Allowances	27,000
						55 House Rent Allowance	67,230
						Total of Vr no 42 - EST:	3,32,805

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	10 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	23,71,887
						03 Dearness Allowance	13,04,538
						06 Other Allowances	71,585
						55 House Rent Allowance	1,76,818
						Total of Vr no 10 - EST:	39,24,828
	11 - EST	First	Charged	No Objection	207000104 05 00	01 Pay	7,93,800
						03 Dearness Allowance	4,36,590
						06 Other Allowances	17,230
						55 House Rent Allowance	53,660
						Total of Vr no 11 - EST:	13,01,280
	133 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	31,569
						Total of Vr no 133 - MIS:	31,569
	135 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and Special Services	2,47,500
						Total of Vr no 135 - MIS:	2,47,500
	136 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	18,450
						Total of Vr no 136 - MIS:	18,450
	137 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	2,340
						Total of Vr no 137 - MIS:	2,340
	183 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	39,502
						Total of Vr no 183 - MIS:	39,502
	184 - MIS	Second	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,01,123
						Total of Vr no 184 - MIS:	1,01,123
	186 - MIS	Second	Charged	No Objection	207000104 05 00	12 Office Furniture and Instrument	71,775
						Total of Vr no 186 - MIS:	71,775
	187 - MIS	Second	Charged	No Objection	207000104 05 00	49 Medical Expenses	30,257
						Total of Vr no 187 - MIS:	30,257
	188 - MIS	Second	Charged	No Objection	207000104 05 00	42 Other Expense	6,400
						Total of Vr no 188 - MIS:	6,400
	189 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	2,12,984
						Total of Vr no 189 - MIS:	2,12,984
	192 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	1,629
						Total of Vr no 192 - MIS:	1,629
	226 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	37,475
						Total of Vr no 226 - MIS:	37,475
	227 - MIS	Second	Charged	No Objection	207000104 05 00	09 Electrical Dues	613
						Total of Vr no 227 - MIS:	613
	228 - MIS	Second	Charged	No Objection	207000104 05 00	16 Payment for Commercial and	1,17,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	05	Public Commissioner's Organization	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004716	228 - MIS	Second	Charged	No Objection	207000104 05 00	Special Services	
						Total of Vr no 228 - MIS:	1,17,500
	229 - MIS	Second	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	9,207
						Total of Vr no 229 - MIS:	9,207
	230 - MIS	Second	Charged	No Objection	207000104 05 00	08 Office Expenditure	37,070
						Total of Vr no 230 - MIS:	37,070
	272 - MIS	Second	Charged	No Objection	207000104 05 00	29 Maintenance	7,81,558
						Total of Vr no 272 - MIS:	7,81,558
	43 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	23,72,600
						03 Dearness Allowance	13,04,930
						06 Other Allowances	71,585
						55 House Rent Allowance	1,76,960
						Total of Vr no 43 - EST:	39,26,075
	46 - EST	Second	Charged	No Objection	207000104 05 00	01 Pay	7,93,800
						03 Dearness Allowance	4,36,590
						06 Other Allowances	17,230
						55 House Rent Allowance	53,660
						Total of Vr no 46 - EST:	13,01,280
	76 - MIS	First	Charged	No Objection	207000104 05 00	49 Medical Expenses	1,45,126
						Total of Vr no 76 - MIS:	1,45,126
	77 - MIS	First	Charged	No Objection	207000104 05 00	08 Office Expenditure	68,055
						Total of Vr no 77 - MIS:	68,055
	78 - MIS	First	Charged	No Objection	207000104 05 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,700
						Total of Vr no 78 - MIS:	5,700
	79 - MIS	First	Charged	No Objection	207000104 05 00	02 Wages	1,14,390
						Total of Vr no 79 - MIS:	1,14,390
	80 - MIS	First	Charged	No Objection	207000104 05 00	47 Maintenace of Computer/ Purchase of related Stationary	24,256
						Total of Vr no 80 - MIS:	24,256
	81 - MIS	First	Charged	No Objection	207000104 05 00	29 Maintenance	30,739
						Total of Vr no 81 - MIS:	30,739
	82 - MIS	First	Charged	No Objection	207000104 05 00	13 Expenditure on Telephone	7,049
						Total of Vr no 82 - MIS:	7,049
	83 - MIS	First	Charged	No Objection	207000104 05 00	10 Water Tax/Water Surcharge	5,88,296
						Total of Vr no 83 - MIS:	5,88,296
						Total of LUCKNOW-2 (60):	**4,33,10,331**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME MEERUT (04)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004720	14 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	9,17,640
						03 Dearness Allowance	5,03,085
						06 Other Allowances	51,549
						55 House Rent Allowance	71,260
						Total of Vr no 14 - EST:	15,43,534
	18 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	15,92,900
						03 Dearness Allowance	8,76,095
						06 Other Allowances	53,703
						55 House Rent Allowance	1,16,340
						Total of Vr no 18 - EST:	26,39,038
	26 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	19,250
						Total of Vr no 26 - MIS:	19,250
	27 - MIS	Second	Voted	No Objection	207000104 04 00	19 Advertisement, Sales and Publicity expenses	5,184
						Total of Vr no 27 - MIS:	5,184
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	80,050
						Total of Vr no 28 - MIS:	80,050
	39 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	11,796
						Total of Vr no 39 - MIS:	11,796
	8 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	20,000
						Total of Vr no 8 - MIS:	20,000
						Total of MEERUT (04):	**43,18,852**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	10 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	88,700
						03 Dearness Allowance	48,785
						06 Other Allowances	1,100
						Total of Vr no 10 - EST:	1,38,585
	11 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	18,297
						Total of Vr no 11 - MIS:	18,297
	12 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	29,500
						Total of Vr no 12 - MIS:	29,500
	13 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	86,491
						Total of Vr no 13 - MIS:	86,491
	14 - MIS	Second	Voted	No Objection	207000104 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,850
						Total of Vr no 14 - MIS:	3,850
	15 - MIS	Second	Voted	No Objection	207000104 04 00	13 Expenditure on Telephone	3,004
						Total of Vr no 15 - MIS:	3,004
	16 - MIS	Second	Voted	No Objection	207000104 04 00	08 Office Expenditure	5,468
						Total of Vr no 16 - MIS:	5,468
	17 - MIS	Second	Voted	No Objection	207000104 04 00	12 Office Furniture and Instrument	6,500
						Total of Vr no 17 - MIS:	6,500
	18 - MIS	Second	Voted	No Objection	207000104 04 00	42 Other Expense	2,950
						Total of Vr no 18 - MIS:	2,950
	19 - MIS	Second	Voted	No Objection	207000104 04 00	44 Travelling and other related Expenses for Training	1,886
						Total of Vr no 19 - MIS:	1,886
	22 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,125
						Total of Vr no 22 - MIS:	21,125
	23 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	21,639
						Total of Vr no 23 - MIS:	21,639
	24 - TA	Second	Voted	No Objection	207000104 04 00	04 Travelling Allowance	1,78,718
						Total of Vr no 24 - TA:	1,78,718
	28 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	9,553
						Total of Vr no 28 - MIS:	9,553
	29 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	34,367
						Total of Vr no 29 - MIS:	34,367
	4 - EST	First	Voted	No Objection	207000104 04 00	01 Pay	63,600
						03 Dearness Allowance	20,412
						Total of Vr no 4 - EST:	84,012
	5 - MIS	First	Voted	No Objection	207000104 04 00	02 Wages	9,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004720	5 - MIS					Total of Vr no 5 - MIS:	9,600
	6 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	20,440
						Total of Vr no 6 - MIS:	20,440
	7 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	8,155
						Total of Vr no 7 - MIS:	8,155
	8 - EST	Second	Voted	No Objection	207000104 04 00	06 Other Allowances	6,400
						Total of Vr no 8 - EST:	6,400
	8 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	17,203
						Total of Vr no 8 - MIS:	17,203
	9 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	25,18,418
						03 Dearness Allowance	13,90,125
						06 Other Allowances	97,427
						55 House Rent Allowance	1,71,860
						Total of Vr no 9 - EST:	41,77,830
	9 - MIS	First	Voted	No Objection	207000104 04 00	49 Medical Expenses	31,720
						Total of Vr no 9 - MIS:	31,720
						Total of PRAYAGRAJ (22):	**49,17,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 82 Vigilance Department

TREASURY NAME VARANASI (27)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	104 Vigilance
Sub Head	04	Vigilance Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004720	19 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	26,93,723
						03 Dearness Allowance	14,81,548
						06 Other Allowances	1,09,916
						55 House Rent Allowance	1,52,615
						Total of Vr no 19 - EST:	44,37,802
	29 - MIS	Second	Voted	No Objection	207000104 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	61,710
						Total of Vr no 29 - MIS:	61,710
	30 - MIS	Second	Voted	No Objection	207000104 04 00	49 Medical Expenses	2,68,662
						Total of Vr no 30 - MIS:	2,68,662
	4 - EST	Second	Voted	No Objection	207000104 04 00	01 Pay	36,308
						03 Dearness Allowance	27,070
						Total of Vr no 4 - EST:	63,378
	4 - MIS	First	Voted	No Objection	207000104 04 00	42 Other Expense	4,896
						Total of Vr no 4 - MIS:	4,896
						Total of VARANASI (27):	48,36,448

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AGRA (08)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004354	35 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	18,78,000
						Total of Vr no 35 - GIA:	18,78,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	74,033
						Total of Vr no 5 - MIS:	74,033

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AGRA (08)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004709	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	96,545
						Total of Vr no 3 - MIS:	96,545

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004634	1 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	5,54,000
						Total of Vr no 1 - MIS:	5,54,000
	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	24,420
						Total of Vr no 10 - EST:	5,85,365
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	3,258
						Total of Vr no 13 - EST:	47,507
	26 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,29,700
						03 Dearness Allowance	4,01,335
						55 House Rent Allowance	63,640
						Total of Vr no 26 - EST:	11,94,675
	27 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,61,900
						03 Dearness Allowance	1,99,045
						55 House Rent Allowance	24,420
						Total of Vr no 27 - EST:	5,85,365
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,678
						Total of Vr no 5 - MIS:	1,16,678
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,94,300
						03 Dearness Allowance	3,81,865
						55 House Rent Allowance	59,600
						Total of Vr no 9 - EST:	11,35,765

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **AGRA (08)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08002281	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,27,31,018
						03 Dearness Allowance	69,99,417
						55 House Rent Allowance	3,14,750
						Total of Vr no 44 - EST:	2,00,45,185
						Total of AGRA (08):	**2,63,13,118**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,52,000
						03 Dearness Allowance	1,38,600
						55 House Rent Allowance	18,220
						Total of Vr no 10 - EST:	4,08,820
	11 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,17,813
						03 Dearness Allowance	2,29,797
						06 Other Allowances	1,000
						55 House Rent Allowance	40,615
						Total of Vr no 11 - EST:	6,89,225
	4 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	14,389
						Total of Vr no 4 - MIS:	14,389
	5 - MIS	Second	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	27,440
						Total of Vr no 5 - MIS:	27,440
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,50,356
						Total of Vr no 6 - MIS:	1,50,356

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	64,53,600
						03 Dearness Allowance	35,49,480
						55 House Rent Allowance	2,25,490
						Total of Vr no 17 - EST:	1,02,28,570
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,23,79,287
						03 Dearness Allowance	68,08,608
						55 House Rent Allowance	4,40,080
						Total of Vr no 18 - EST:	1,96,27,975
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,800
						03 Dearness Allowance	9,530
						Total of Vr no 30 - EST:	31,330
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,200
						03 Dearness Allowance	9,074
						Total of Vr no 31 - EST:	33,274
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	80,400
						03 Dearness Allowance	26,784

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ALIGARH (06)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06002281	32 - EST					Total of Vr no 32 - EST:	1,07,184
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,200
						03 Dearness Allowance	42,060
						Total of Vr no 33 - EST:	1,45,260
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,18,200
						03 Dearness Allowance	38,880
						Total of Vr no 34 - EST:	1,57,080
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,900
						03 Dearness Allowance	46,589
						Total of Vr no 35 - EST:	1,64,489
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,97,100
						03 Dearness Allowance	76,002
						Total of Vr no 36 - EST:	2,73,102
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,33,164
						03 Dearness Allowance	91,020
						Total of Vr no 37 - EST:	3,24,184
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,000
						03 Dearness Allowance	7,788
						Total of Vr no 40 - EST:	28,788
						Total of ALIGARH (06):	**3,24,11,466**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004354	85 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,54,000
						Total of Vr no 85 - GIA:	13,54,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	90,237
						Total of Vr no 1 - MIS:	90,237

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004709	4 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	81,152
						Total of Vr no 4 - MIS:	81,152
	5 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,64,061
						Total of Vr no 5 - MIS:	8,64,061
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,21,265
						Total of Vr no 6 - MIS:	8,21,265

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 15 - EST:	2,10,520
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,33,500
						03 Dearness Allowance	1,83,425
						55 House Rent Allowance	8,040
						Total of Vr no 16 - EST:	5,24,965
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,10,809

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004634	3 - MIS					Total of Vr no 3 - MIS:	1,10,809
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,90,106
						03 Dearness Allowance	1,59,559
						55 House Rent Allowance	6,397
						Total of Vr no 4 - EST:	4,56,062
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,33,600
						03 Dearness Allowance	73,480
						55 House Rent Allowance	3,440
						Total of Vr no 5 - EST:	2,10,520

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74002281	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,12,07,219
						03 Dearness Allowance	61,63,971
						55 House Rent Allowance	2,82,680
						Total of Vr no 26 - EST:	1,76,53,870
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,12,46,390
						03 Dearness Allowance	61,85,515
						55 House Rent Allowance	2,81,950
						Total of Vr no 8 - EST:	1,77,13,855
						Total of AMBEDKAR NAGAR (74):	**4,00,91,316**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,34,500
						Total of Vr no 1 - MIS:	1,34,500
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	2,100
						Total of Vr no 2 - EST:	2,05,150
	2 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	6,510
						Total of Vr no 2 - MIS:	6,510
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,78,900
						03 Dearness Allowance	2,63,395
						55 House Rent Allowance	9,600
						Total of Vr no 3 - EST:	7,51,895
	3 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	10,540
						Total of Vr no 3 - MIS:	10,540
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,00,816
						03 Dearness Allowance	2,75,449
						55 House Rent Allowance	14,423
						Total of Vr no 4 - EST:	7,90,688
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,33,000
						Total of Vr no 4 - MIS:	1,33,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 5 - EST:	2,69,020
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,000
						03 Dearness Allowance	72,050
						55 House Rent Allowance	2,100
						Total of Vr no 6 - EST:	2,05,150
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,80,700
						03 Dearness Allowance	2,64,385
						55 House Rent Allowance	9,600
						Total of Vr no 7 - EST:	7,54,685
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,970
						Total of Vr no 8 - EST:	2,69,020
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,73,900
						03 Dearness Allowance	3,15,645

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AURAIYA (81)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004634	9 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	17,190
						Total of Vr no 9 - EST:	9,06,735

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,52,810
						03 Dearness Allowance	11,84,045
						55 House Rent Allowance	63,680
						Total of Vr no 14 - EST:	34,00,535
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	27,41,985
						03 Dearness Allowance	15,08,093
						55 House Rent Allowance	71,410
						Total of Vr no 15 - EST:	43,21,488
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	730
						Total of Vr no 24 - EST:	40,410
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,18,334
						Total of Vr no 5 - MIS:	1,18,334
						Total of AURAIYA (81):	**1,23,17,660**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004354	36 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	43,80,000
						Total of Vr no 36 - GIA:	43,80,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	13 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	19,900
						Total of Vr no 13 - MIS:	19,900

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	14 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 14 - MIS:	40,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,23,640
						Total of Vr no 1 - MIS:	3,23,640
	10 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	19,250
						Total of Vr no 10 - MIS:	19,250
	11 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	43,700
						Total of Vr no 11 - MIS:	43,700
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,375
						Total of Vr no 15 - MIS:	1,47,375
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 17 - MIS:	93,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,57,950
						Total of Vr no 18 - MIS:	7,57,950
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,12,852

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME AZAMGARH (34)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004709	19 - MIS					Total of Vr no 19 - MIS:	3,12,852
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	63,865
						Total of Vr no 21 - MIS:	63,865
	22 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	88,421
						Total of Vr no 22 - MIS:	88,421
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,65,861
						03 Dearness Allowance	91,224
						Total of Vr no 7 - EST:	2,57,085
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	64,650
						Total of Vr no 7 - MIS:	64,650
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,14,792
						Total of Vr no 8 - MIS:	4,14,792

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,278
						Total of Vr no 2 - MIS:	75,278
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,05,800
						03 Dearness Allowance	37,98,190
						55 House Rent Allowance	1,74,270
						Total of Vr no 21 - EST:	1,08,78,260
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,20,100
						03 Dearness Allowance	20,46,055
						55 House Rent Allowance	92,850
						Total of Vr no 22 - EST:	58,59,005
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,12,800
						03 Dearness Allowance	22,62,040
						55 House Rent Allowance	1,02,250
						Total of Vr no 23 - EST:	64,77,090
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,84,190
						03 Dearness Allowance	33,61,848
						55 House Rent Allowance	1,53,760

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME AZAMGARH (34)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34002281	24 - EST					Total of Vr no 24 - EST:	95,99,798
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	69,72,390
						03 Dearness Allowance	38,50,358
						55 House Rent Allowance	1,75,730
						Total of Vr no 25 - EST:	1,09,98,478
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	48,86,000
						03 Dearness Allowance	26,87,300
						55 House Rent Allowance	1,21,420
						Total of Vr no 26 - EST:	76,94,720
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	84,19,680
						03 Dearness Allowance	46,47,333
						55 House Rent Allowance	2,10,620
						Total of Vr no 27 - EST:	1,32,77,633
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,75,400
						03 Dearness Allowance	14,71,470
						55 House Rent Allowance	66,060
						Total of Vr no 28 - EST:	42,12,930
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,72,480
						03 Dearness Allowance	41,26,373
						55 House Rent Allowance	1,87,480
						Total of Vr no 29 - EST:	1,17,86,333
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	90,216
						03 Dearness Allowance	49,614
						Total of Vr no 35 - EST:	1,39,830
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,53,700
						03 Dearness Allowance	84,535
						55 House Rent Allowance	3,850
						Total of Vr no 36 - EST:	2,42,085
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,56,359
						Total of Vr no 4 - MIS:	2,56,359
	8 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	32,037
						Total of Vr no 8 - MIS:	32,037
						Total of AZAMGARH (34):	**8,86,46,316**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,58,066
						Total of Vr no 1 - MIS:	1,58,066

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 2 - MIS:	89,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,59,279
						Total of Vr no 3 - MIS:	1,59,279

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	70,830
						Total of Vr no 10 - MIS:	70,830
	4 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,74,716
						03 Dearness Allowance	96,094
						55 House Rent Allowance	6,615
						Total of Vr no 4 - EST:	2,77,425

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,76,000
						03 Dearness Allowance	1,02,672
						55 House Rent Allowance	7,300
						Total of Vr no 15 - EST:	3,85,972
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,93,200
						03 Dearness Allowance	1,04,052
						55 House Rent Allowance	5,110

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	16 - EST					Total of Vr no 16 - EST:	3,02,362
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,53,907
						03 Dearness Allowance	8,54,648
						06 Other Allowances	600
						55 House Rent Allowance	43,370
						Total of Vr no 17 - EST:	24,52,525
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,48,800
						03 Dearness Allowance	8,51,840
						06 Other Allowances	1,800
						55 House Rent Allowance	44,370
						Total of Vr no 18 - EST:	24,46,810
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,38,968
						03 Dearness Allowance	11,21,432
						06 Other Allowances	1,200
						55 House Rent Allowance	66,540
						Total of Vr no 19 - EST:	32,28,140
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,89,100
						03 Dearness Allowance	10,94,005
						55 House Rent Allowance	56,720
						Total of Vr no 20 - EST:	31,39,825
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,19,900
						03 Dearness Allowance	11,10,945
						55 House Rent Allowance	57,670
						Total of Vr no 21 - EST:	31,88,515
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,25,000
						03 Dearness Allowance	10,03,750
						55 House Rent Allowance	50,740
						Total of Vr no 22 - EST:	28,79,490
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,97,600
						03 Dearness Allowance	9,33,680
						55 House Rent Allowance	45,760
						Total of Vr no 23 - EST:	26,77,040
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,32,731
						03 Dearness Allowance	11,73,002
						06 Other Allowances	1,200
						55 House Rent Allowance	62,730
						Total of Vr no 24 - EST:	33,69,663
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,07,700
						03 Dearness Allowance	8,84,235
						55 House Rent Allowance	45,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	25 - EST					Total of Vr no 25 - EST:	25,37,395
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,15,774
						03 Dearness Allowance	11,63,676
						06 Other Allowances	2,400
						55 House Rent Allowance	60,420
						Total of Vr no 26 - EST:	33,42,270
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,35,100
						03 Dearness Allowance	7,34,305
						55 House Rent Allowance	38,510
						Total of Vr no 27 - EST:	21,07,915
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,25,800
						03 Dearness Allowance	8,39,190
						06 Other Allowances	600
						55 House Rent Allowance	42,420
						Total of Vr no 28 - EST:	24,08,010
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,61,200
						03 Dearness Allowance	11,88,660
						06 Other Allowances	1,200
						55 House Rent Allowance	60,880
						Total of Vr no 29 - EST:	34,11,940
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	33,66,700
						03 Dearness Allowance	18,51,685
						06 Other Allowances	1,200
						55 House Rent Allowance	93,680
						Total of Vr no 30 - EST:	53,13,265
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,49,750
						03 Dearness Allowance	7,42,363
						06 Other Allowances	600
						55 House Rent Allowance	38,210
						Total of Vr no 31 - EST:	21,30,923
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,81,400
						03 Dearness Allowance	88,522
						55 House Rent Allowance	4,920
						Total of Vr no 84 - EST:	2,74,842
	86 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,58,800
						03 Dearness Allowance	1,74,432
						55 House Rent Allowance	9,490
						Total of Vr no 86 - EST:	5,42,722
	88 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,77,600
						03 Dearness Allowance	1,21,146

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BADAUN (13)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13002281	88 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	5,110
						Total of Vr no 88 - EST:	4,03,856
	93 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	5,56,782
						03 Dearness Allowance	2,12,668
						55 House Rent Allowance	13,180
						Total of Vr no 93 - EST:	7,82,630
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,45,824
						03 Dearness Allowance	1,53,064
						55 House Rent Allowance	12,410
						Total of Vr no 98 - EST:	6,11,298
						Total of BADAUN (13):	**4,86,92,508**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAGPAT (83)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004354	19 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	12,71,420
						Total of Vr no 19 - GIA:	12,71,420

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004634	1 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,31,500
						03 Dearness Allowance	72,325
						55 House Rent Allowance	4,490
						Total of Vr no 1 - EST:	2,08,315
	1 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,25,368
						Total of Vr no 1 - MIS:	5,25,368
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,90,758
						03 Dearness Allowance	4,89,917
						55 House Rent Allowance	39,384
						Total of Vr no 2 - EST:	14,20,059

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,42,735
						03 Dearness Allowance	11,78,505
						06 Other Allowances	2,600
						55 House Rent Allowance	52,970
						Total of Vr no 11 - EST:	33,76,810

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BAGPAT (83)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83002281	1 - MIS					Total of Vr no 1 - MIS:	9,01,500
						Total of BAGPAT (83):	**77,03,472**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	58,600
						Total of Vr no 10 - MIS:	58,600
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,28,570
						Total of Vr no 11 - MIS:	6,28,570
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,86,635
						Total of Vr no 12 - MIS:	1,86,635
	13 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	37,970
						Total of Vr no 13 - MIS:	37,970
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,47,160
						Total of Vr no 2 - MIS:	1,47,160
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,74,568
						Total of Vr no 3 - MIS:	7,74,568
	4 - MIS	First	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	19,994
						Total of Vr no 4 - MIS:	19,994
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	99,996
						Total of Vr no 9 - MIS:	99,996

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004634	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,929
						03 Dearness Allowance	48,361
						55 House Rent Allowance	2,550
						Total of Vr no 6 - EST:	1,38,840

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,72,700
						03 Dearness Allowance	8,64,985
						55 House Rent Allowance	37,960
						Total of Vr no 17 - EST:	24,75,645

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,71,500
						03 Dearness Allowance	5,34,325
						55 House Rent Allowance	24,090
						Total of Vr no 18 - EST:	15,29,915
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,30,800
						03 Dearness Allowance	5,66,940
						55 House Rent Allowance	25,550
						Total of Vr no 19 - EST:	16,23,290
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,48,896
						Total of Vr no 2 - MIS:	3,48,896
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,74,548
						03 Dearness Allowance	7,56,002
						55 House Rent Allowance	34,310
						Total of Vr no 21 - EST:	21,64,860
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,58,400
						03 Dearness Allowance	7,47,120
						55 House Rent Allowance	32,850
						Total of Vr no 22 - EST:	21,38,370
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,14,577
						03 Dearness Allowance	5,58,018
						55 House Rent Allowance	25,550
						Total of Vr no 23 - EST:	15,98,145
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,45,800
						03 Dearness Allowance	11,25,190
						55 House Rent Allowance	45,260
						Total of Vr no 24 - EST:	32,16,250
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,07,900
						03 Dearness Allowance	6,64,345
						55 House Rent Allowance	29,200
						Total of Vr no 25 - EST:	19,01,445
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,98,800
						03 Dearness Allowance	8,24,340
						55 House Rent Allowance	36,500
						Total of Vr no 26 - EST:	23,59,640
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,78,132
						03 Dearness Allowance	7,02,973
						55 House Rent Allowance	32,120
						Total of Vr no 27 - EST:	20,13,225
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,99,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BAHRAICH (51)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51002281	29 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	4,94,615
						55 House Rent Allowance	21,900
						Total of Vr no 29 - EST:	14,15,815
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,27,200
						03 Dearness Allowance	5,64,960
						55 House Rent Allowance	24,820
						Total of Vr no 30 - EST:	16,16,980
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,31,600
						03 Dearness Allowance	4,02,380
						55 House Rent Allowance	18,980
						Total of Vr no 31 - EST:	11,52,960
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,34,700
						03 Dearness Allowance	6,79,085
						55 House Rent Allowance	29,240
						Total of Vr no 32 - EST:	19,43,025
	40 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,50,923
						03 Dearness Allowance	82,524
						55 House Rent Allowance	3,650
						Total of Vr no 40 - EST:	2,37,097
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,03,730
						Total of Vr no 6 - MIS:	3,03,730
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,50,617
						Total of Vr no 7 - MIS:	2,50,617
						Total of BAHRAICH (51):	**3,03,82,238**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004354	34 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	28,05,000
						Total of Vr no 34 - GIA:	28,05,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004709	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	770
						Total of Vr no 19 - EST:	1,73,285
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,75,105
						Total of Vr no 2 - MIS:	9,75,105
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 20 - EST:	51,150
	3 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	33,000
						03 Dearness Allowance	18,150
						Total of Vr no 3 - EST:	51,150
	4 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,11,300
						03 Dearness Allowance	61,215
						55 House Rent Allowance	770
						Total of Vr no 4 - EST:	1,73,285
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,09,400
						03 Dearness Allowance	60,170
						Total of Vr no 8 - EST:	1,69,570
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,76,580
						Total of Vr no 8 - MIS:	5,76,580

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,16,477

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004634	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	64,063
						55 House Rent Allowance	4,409
						Total of Vr no 3 - EST:	1,84,949
	7 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	11,505
						Total of Vr no 7 - MIS:	11,505
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,82,300
						03 Dearness Allowance	2,10,265
						55 House Rent Allowance	6,070
						Total of Vr no 8 - EST:	5,98,635
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,64,300
						03 Dearness Allowance	3,65,365
						55 House Rent Allowance	17,420
						Total of Vr no 9 - EST:	10,47,085
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 9 - MIS:	1,45,506

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	10 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	34,057
						Total of Vr no 10 - MIS:	34,057
	11 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	6,995
						Total of Vr no 11 - MIS:	6,995
	12 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	11,540
						Total of Vr no 12 - MIS:	11,540
	13 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,500
						Total of Vr no 13 - MIS:	3,500
	14 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	90,322
						Total of Vr no 14 - MIS:	90,322
	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,009
						Total of Vr no 15 - MIS:	37,009
	16 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	18,299
						Total of Vr no 16 - MIS:	18,299
	17 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	37,576

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	17 - MIS					Total of Vr no 17 - MIS:	37,576
	18 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	66,838
						Total of Vr no 18 - MIS:	66,838
	19 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	16,257
						Total of Vr no 19 - MIS:	16,257
	20 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,81,067
						Total of Vr no 20 - MIS:	1,81,067
	21 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	47,661
						Total of Vr no 21 - MIS:	47,661
	22 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	33,467
						Total of Vr no 22 - MIS:	33,467
	23 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,284
						Total of Vr no 23 - MIS:	44,284
	24 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	9,532
						Total of Vr no 24 - MIS:	9,532
	25 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	44,093
						Total of Vr no 25 - MIS:	44,093
	26 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,64,000
						03 Dearness Allowance	54,25,200
						55 House Rent Allowance	2,33,600
						Total of Vr no 26 - EST:	1,55,22,800
	26 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,384
						Total of Vr no 26 - MIS:	30,384
	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,21,500
						03 Dearness Allowance	56,76,825
						55 House Rent Allowance	2,46,740
						Total of Vr no 27 - EST:	1,62,45,065
	27 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,04,386
						Total of Vr no 27 - MIS:	1,04,386
	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,05,59,500
						03 Dearness Allowance	58,07,725
						55 House Rent Allowance	2,49,660
						Total of Vr no 28 - EST:	1,66,16,885
	7 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	98,93,300
						03 Dearness Allowance	54,41,315
						55 House Rent Allowance	2,34,330
						Total of Vr no 7 - EST:	1,55,68,945
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	86,056

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALLIA (31)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31002281	7 - MIS					Total of Vr no 7 - MIS:	86,056
	8 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,03,52,600
						03 Dearness Allowance	56,93,930
						55 House Rent Allowance	2,47,470
						Total of Vr no 8 - EST:	1,62,94,000
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	23,820
						Total of Vr no 8 - MIS:	23,820
	9 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,05,88,800
						03 Dearness Allowance	58,23,840
						55 House Rent Allowance	2,50,390
						Total of Vr no 9 - EST:	1,66,63,030
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,716
						Total of Vr no 9 - MIS:	26,716

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004183	B0001 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	49,65,000
						Total of Vr no B0002 - LON:	49,65,000
						Total of BALLIA (31):	**11,72,92,389**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	22 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,557
						Total of Vr no 22 - MIS:	13,557

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	16 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	34,356
						Total of Vr no 16 - MIS:	34,356
	17 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	40,950
						Total of Vr no 17 - MIS:	40,950
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,235
						Total of Vr no 18 - MIS:	4,235
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,41,837
						Total of Vr no 19 - MIS:	1,41,837
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	2,407
						Total of Vr no 21 - MIS:	2,407
	24 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	48,380
						Total of Vr no 24 - MIS:	48,380
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,13,880
						Total of Vr no 25 - MIS:	1,13,880
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	83,600
						Total of Vr no 26 - MIS:	83,600
	3 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	83,110
						03 Dearness Allowance	45,595
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,31,835
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700
						Total of Vr no 3 - MIS:	10,44,700
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,580
						Total of Vr no 39 - MIS:	40,580
	40 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,700
						Total of Vr no 40 - MIS:	21,700
	41 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,366
						Total of Vr no 41 - MIS:	5,366
	42 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	18,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BALRAMPUR (79)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004709	42 - MIS					Total of Vr no 42 - MIS:	18,500
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	55,890
						Total of Vr no 43 - MIS:	55,890
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,91,570
						03 Dearness Allowance	37,89,940
						55 House Rent Allowance	1,65,760
						Total of Vr no 14 - EST:	1,08,47,270
						Total of BALRAMPUR (79):	**1,27,42,043**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	16 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,31,411
						Total of Vr no 16 - MIS:	2,31,411

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	1 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,30,850
						Total of Vr no 1 - MIS:	1,30,850
	10 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	68,230
						Total of Vr no 10 - MIS:	68,230
	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,99,781
						Total of Vr no 11 - MIS:	6,99,781
	12 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,07,372
						Total of Vr no 12 - MIS:	3,07,372
	13 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	1,09,287
						Total of Vr no 13 - MIS:	1,09,287
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,70,241
						Total of Vr no 14 - MIS:	3,70,241
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,08,531
						Total of Vr no 15 - MIS:	3,08,531
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,08,547
						Total of Vr no 17 - MIS:	3,08,547
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,84,170
						Total of Vr no 18 - MIS:	6,84,170
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	21,032
						Total of Vr no 2 - MIS:	21,032
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,51,225
						Total of Vr no 20 - MIS:	1,51,225
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	4,300
						Total of Vr no 3 - MIS:	4,300
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	2,600
						Total of Vr no 4 - MIS:	2,600
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	14,418
						Total of Vr no 5 - MIS:	14,418

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BANDA (26)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004709	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,86,750
						Total of Vr no 8 - MIS:	2,86,750
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,550
						Total of Vr no 9 - MIS:	5,550

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 15 - EST:	1,37,570
	16 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,472
						Total of Vr no 16 - MIS:	9,472
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,82,400
						03 Dearness Allowance	4,30,320
						55 House Rent Allowance	25,720
						Total of Vr no 17 - EST:	12,38,440
	17 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	17,140
						Total of Vr no 17 - MIS:	17,140
	18 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 18 - CON:	30,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 19 - MIS:	50,000
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	15,171
						03 Dearness Allowance	8,344
						55 House Rent Allowance	1,340
						Total of Vr no 5 - EST:	24,855

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BANDA (26)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26002281	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	27,49,000
						03 Dearness Allowance	15,11,950
						55 House Rent Allowance	70,720
						Total of Vr no 20 - EST:	43,31,670
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,94,278
						03 Dearness Allowance	4,91,852
						55 House Rent Allowance	26,175
						Total of Vr no 29 - EST:	14,12,305
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,83,800
						03 Dearness Allowance	10,91,090
						55 House Rent Allowance	51,315
						Total of Vr no 30 - EST:	31,26,205
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	20,83,300
						03 Dearness Allowance	11,45,815
						55 House Rent Allowance	60,290
						Total of Vr no 31 - EST:	32,89,405
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,54,056
						03 Dearness Allowance	12,39,732
						55 House Rent Allowance	61,406
						Total of Vr no 32 - EST:	35,55,194
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,53,400
						03 Dearness Allowance	5,79,370
						55 House Rent Allowance	29,960
						Total of Vr no 33 - EST:	16,62,730
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,38,700
						03 Dearness Allowance	7,91,285
						55 House Rent Allowance	41,210
						Total of Vr no 34 - EST:	22,71,195
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,80,800
						03 Dearness Allowance	12,54,440
						55 House Rent Allowance	66,780
						Total of Vr no 35 - EST:	36,02,020

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BANDA (26)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	8,407
						Total of Vr no 3 - MIS:	8,407
						Total of BANDA (26):	**2,84,70,903**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004354	13 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	13,20,500
						Total of Vr no 13 - GIA:	13,20,500

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	6 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	53,515
						Total of Vr no 6 - MIS:	53,515

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	20,000
						Total of Vr no 11 - MIS:	20,000
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	23,895
						Total of Vr no 12 - MIS:	23,895
	13 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	42,240
						Total of Vr no 13 - MIS:	42,240
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,10,954
						Total of Vr no 14 - MIS:	2,10,954
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,72,187
						Total of Vr no 15 - MIS:	2,72,187
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,650
						Total of Vr no 16 - MIS:	2,650
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,490
						Total of Vr no 17 - MIS:	50,490
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	83,925
						Total of Vr no 18 - MIS:	83,925
	19 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	76,866
						Total of Vr no 19 - MIS:	76,866
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,19,650
						Total of Vr no 2 - MIS:	11,19,650

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004709	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	68,994
						Total of Vr no 20 - MIS:	68,994
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	6,750
						Total of Vr no 21 - MIS:	6,750
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,84,576
						Total of Vr no 22 - MIS:	9,84,576
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	12,43,632
						Total of Vr no 23 - MIS:	12,43,632
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,72,020
						Total of Vr no 3 - MIS:	1,72,020
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,94,800
						Total of Vr no 4 - MIS:	8,94,800
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,25,660
						Total of Vr no 5 - MIS:	9,25,660

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 1 - MIS:	15,000
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	59,321
						Total of Vr no 2 - MIS:	59,321

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	16 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	29,418
						Total of Vr no 16 - EST:	29,418
	17 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	19,67,212

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BARABANKY (54)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54002281	17 - EST					Total of Vr no 17 - EST:	19,67,212
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,27,700
						03 Dearness Allowance	53,688
						Total of Vr no 31 - EST:	2,81,388
	32 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,95,010
						03 Dearness Allowance	1,00,545
						55 House Rent Allowance	2,310
						Total of Vr no 32 - EST:	2,97,865
	33 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 33 - EST:	46,070
	34 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,12,286
						Total of Vr no 34 - EST:	2,12,286
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	41,095
						03 Dearness Allowance	26,436
						Total of Vr no 35 - EST:	67,531
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 36 - EST:	52,595
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,993
						03 Dearness Allowance	17,476
						Total of Vr no 37 - EST:	55,469
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,79,300
						03 Dearness Allowance	3,18,615
						55 House Rent Allowance	22,330
						Total of Vr no 5 - EST:	9,20,245
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,35,50,982
						03 Dearness Allowance	1,84,53,041
						55 House Rent Allowance	9,54,140
						Total of Vr no 6 - EST:	5,29,58,163

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BARABANKY (54)**

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27Subsidy	25,000
						Total of Vr no 3 - MIS:	25,000
						Total of BARABANKY (54):	**6,45,60,867**

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TREASURY NAME BAREILLY (11)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	9 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	31,148
						Total of Vr no 9 - MIS:	31,148

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,94,805
						Total of Vr no 1 - MIS:	8,94,805
	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,69,183
						Total of Vr no 10 - MIS:	2,69,183
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,50,171
						Total of Vr no 11 - MIS:	2,50,171
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,30,700
						03 Dearness Allowance	71,885
						55 House Rent Allowance	4,470
						Total of Vr no 8 - EST:	2,07,055
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,35,558
						03 Dearness Allowance	74,557
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	2,15,735

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	24 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	35,000
						03 Dearness Allowance	19,250
						55 House Rent Allowance	1,100
						Total of Vr no 24 - EST:	55,350
	25 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	6,23,300
						03 Dearness Allowance	3,42,815
						55 House Rent Allowance	28,930
						Total of Vr no 25 - EST:	9,95,045
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,03,708

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TREASURY NAME BAREILLY (11)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004634	6 - MIS					Total of Vr no 6 - MIS:	2,03,708

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,74,28,385
						03 Dearness Allowance	95,85,600
						55 House Rent Allowance	5,06,760
						Total of Vr no 11 - EST:	2,75,20,745
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,80,91,726
						03 Dearness Allowance	99,50,434
						55 House Rent Allowance	5,14,220
						Total of Vr no 12 - EST:	2,85,56,380
	51 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	29,970
						03 Dearness Allowance	16,484
						55 House Rent Allowance	980
						Total of Vr no 51 - EST:	47,434
	52 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	1,750
						Total of Vr no 52 - EST:	98,780
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	93,700
						03 Dearness Allowance	51,535
						55 House Rent Allowance	2,520
						Total of Vr no 53 - EST:	1,47,755
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,717
						03 Dearness Allowance	9,217
						55 House Rent Allowance	1,400
						Total of Vr no 70 - EST:	30,334

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	30,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	BAREILLY (11)

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004182	1 - MIS					Total of Vr no 1 - MIS:	30,000
						Total of BAREILLY (11):	5,95,53,628

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BASTI (33)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,70,190
						Total of Vr no 2 - MIS:	1,70,190

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,51,700
						03 Dearness Allowance	83,435
						55 House Rent Allowance	1,870
						Total of Vr no 1 - EST:	2,37,005
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	59,500
						03 Dearness Allowance	32,725
						Total of Vr no 6 - EST:	92,225
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,28,855
						Total of Vr no 8 - MIS:	5,28,855
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,96,540
						Total of Vr no 9 - MIS:	6,96,540

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,19,900
						03 Dearness Allowance	17,70,945
						55 House Rent Allowance	92,890
						Total of Vr no 15 - EST:	50,83,735
	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,51,900
						03 Dearness Allowance	21,73,545
						55 House Rent Allowance	1,13,780
						Total of Vr no 16 - EST:	62,39,225
	17 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,06,794
						03 Dearness Allowance	28,63,736
						55 House Rent Allowance	1,47,060
						Total of Vr no 17 - EST:	82,17,590
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	41,34,016
						03 Dearness Allowance	22,73,709

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TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	18 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	1,18,200
						Total of Vr no 18 - EST:	65,25,925
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	74,10,200
						03 Dearness Allowance	40,75,610
						55 House Rent Allowance	2,11,980
						Total of Vr no 19 - EST:	1,16,97,790
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	80,19,200
						03 Dearness Allowance	44,10,560
						55 House Rent Allowance	2,31,340
						Total of Vr no 20 - EST:	1,26,61,100
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	46,60,658
						03 Dearness Allowance	25,63,362
						55 House Rent Allowance	1,33,630
						Total of Vr no 21 - EST:	73,57,650
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,70,000
						03 Dearness Allowance	1,48,500
						55 House Rent Allowance	10,950
						Total of Vr no 22 - EST:	4,29,450
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	47,76,043
						03 Dearness Allowance	26,26,822
						55 House Rent Allowance	1,37,510
						Total of Vr no 23 - EST:	75,40,375
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	55,67,500
						03 Dearness Allowance	30,62,125
						55 House Rent Allowance	1,59,340
						Total of Vr no 24 - EST:	87,88,965
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	68,75,884
						03 Dearness Allowance	37,81,736
						55 House Rent Allowance	1,96,920
						Total of Vr no 25 - EST:	1,08,54,540
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	2,730
						Total of Vr no 29 - EST:	1,58,660
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,623
						03 Dearness Allowance	82,751
						55 House Rent Allowance	4,230
						Total of Vr no 35 - EST:	2,33,604
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BASTI (33)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33002281	36 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	68,990
						55 House Rent Allowance	3,040
						Total of Vr no 36 - EST:	1,98,630
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	3,420
						Total of Vr no 37 - EST:	1,76,865
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,990
						03 Dearness Allowance	5,494
						Total of Vr no 47 - EST:	15,484
	48 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,24,300
						03 Dearness Allowance	47,193
						55 House Rent Allowance	3,820
						Total of Vr no 48 - EST:	1,75,313
	49 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,43,610
						03 Dearness Allowance	1,86,425
						55 House Rent Allowance	9,190
						Total of Vr no 49 - EST:	5,39,225
						Total of BASTI (33):	**8,86,18,941**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004354	31 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	70,32,000
						Total of Vr no 31 - GIA:	70,32,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004709	10 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	26,470
						Total of Vr no 10 - MIS:	26,470
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,18,760
						Total of Vr no 12 - MIS:	6,18,760
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 13 - MIS:	93,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,91,400
						Total of Vr no 7 - MIS:	4,91,400
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	7,756
						Total of Vr no 9 - MIS:	7,756

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	100 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,82,600
						03 Dearness Allowance	9,25,430
						06 Other Allowances	600
						55 House Rent Allowance	48,450
						Total of Vr no 100 - EST:	26,57,080
	101 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,61,450
						03 Dearness Allowance	14,63,550
						55 House Rent Allowance	76,560
						Total of Vr no 101 - EST:	42,01,560
	102 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	16,25,006
						03 Dearness Allowance	8,93,754

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	102 - EST	Second	Voted	No Objection	251500789 04 01	55 House Rent Allowance	45,780
						Total of Vr no 102 - EST:	25,64,540
	103 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,49,000
						03 Dearness Allowance	10,16,950
						55 House Rent Allowance	50,940
						Total of Vr no 103 - EST:	29,16,890
	104 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,80,000
						03 Dearness Allowance	7,59,000
						55 House Rent Allowance	37,980
						Total of Vr no 104 - EST:	21,76,980
	105 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,53,900
						03 Dearness Allowance	7,99,645
						55 House Rent Allowance	40,880
						Total of Vr no 105 - EST:	22,94,425
	106 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,66,900
						03 Dearness Allowance	6,96,795
						55 House Rent Allowance	35,620
						Total of Vr no 106 - EST:	19,99,315
	113 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,100
						03 Dearness Allowance	6,188
						55 House Rent Allowance	730
						Total of Vr no 113 - EST:	29,018
	43 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	71,802
						Total of Vr no 43 - EST:	71,802
	44 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,734
						Total of Vr no 44 - EST:	81,734
	45 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	94,142
						Total of Vr no 45 - EST:	94,142
	46 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,05,363
						Total of Vr no 46 - EST:	1,05,363
	47 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	78,246
						Total of Vr no 47 - EST:	78,246
	48 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	95,158
						Total of Vr no 48 - EST:	95,158
	49 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,49,461
						Total of Vr no 49 - EST:	1,49,461
	50 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,50,310
						Total of Vr no 50 - EST:	1,50,310

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BIJNORE (12)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	52 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,41,431
						Total of Vr no 52 - EST:	1,41,431
	53 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	81,486
						Total of Vr no 53 - EST:	81,486
	55 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	86,810
						Total of Vr no 55 - EST:	86,810
	75 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,56,623
						03 Dearness Allowance	89,849
						55 House Rent Allowance	6,850
						Total of Vr no 75 - EST:	3,53,322
	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,474
						03 Dearness Allowance	19,148
						55 House Rent Allowance	1,500
						Total of Vr no 80 - EST:	77,122
	96 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,48,200
						03 Dearness Allowance	8,51,510
						06 Other Allowances	600
						55 House Rent Allowance	43,250
						Total of Vr no 96 - EST:	24,43,560
	97 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	14,24,300
						03 Dearness Allowance	7,83,365
						55 House Rent Allowance	40,900
						Total of Vr no 97 - EST:	22,48,565
	98 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	24,42,200
						03 Dearness Allowance	13,43,210
						55 House Rent Allowance	68,630
						Total of Vr no 98 - EST:	38,54,040
	99 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,78,000
						03 Dearness Allowance	14,72,900
						06 Other Allowances	1,200
						55 House Rent Allowance	74,930
						Total of Vr no 99 - EST:	42,27,030

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BIJNORE (12)**

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	9,01,500
						Total of Vr no 1 - MIS:	9,01,500
						Total of BIJNORE (12):	**4,23,50,276**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME BULANDSHAHAR (05)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004354	41 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	25,33,689
						Total of Vr no 41 - GIA:	25,33,689

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,04,300
						03 Dearness Allowance	1,12,365
						55 House Rent Allowance	5,170
						Total of Vr no 10 - EST:	3,21,835
	18 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	29,000
						Total of Vr no 18 - MIS:	29,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 19 - MIS:	46,500
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 3 - MIS:	61,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 4 - MIS:	46,000
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 5 - MIS:	45,000
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,07,294
						03 Dearness Allowance	2,24,011
						55 House Rent Allowance	13,622
						Total of Vr no 6 - EST:	6,44,927
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,39,306
						03 Dearness Allowance	1,31,619
						55 House Rent Allowance	8,498
						Total of Vr no 7 - EST:	3,79,423
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,87,000
						03 Dearness Allowance	1,02,850
						55 House Rent Allowance	4,780
						Total of Vr no 9 - EST:	2,94,630

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **BULANDSHAHAR (05)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05002281	13 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,78,184
						03 Dearness Allowance	51,58,001
						55 House Rent Allowance	2,75,670
						Total of Vr no 13 - EST:	1,48,11,855
						Total of BULANDSHAHAR (05):	**1,92,13,859**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340
						55 House Rent Allowance	1,110
						Total of Vr no 12 - EST:	3,09,250
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 17 - MIS:	93,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,384
						Total of Vr no 18 - MIS:	48,384
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,200
						Total of Vr no 19 - MIS:	46,200
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	66,400
						Total of Vr no 20 - MIS:	66,400
	21 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,31,345
						Total of Vr no 21 - MIS:	6,31,345
	22 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	6,213
						Total of Vr no 22 - MIS:	6,213
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	64,415
						Total of Vr no 23 - MIS:	64,415
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,260
						Total of Vr no 24 - MIS:	51,260
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	10,305
						Total of Vr no 25 - MIS:	10,305
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	78,400
						Total of Vr no 26 - MIS:	78,400
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 27 - MIS:	93,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,038
						Total of Vr no 28 - MIS:	37,038
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	63,560
						Total of Vr no 29 - MIS:	63,560
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,69,035
						Total of Vr no 3 - MIS:	10,69,035
	30 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,49,404
						Total of Vr no 30 - MIS:	6,49,404

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	55,496
						Total of Vr no 31 - MIS:	55,496
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,11,760
						Total of Vr no 32 - MIS:	1,11,760
	33 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	21,200
						Total of Vr no 33 - MIS:	21,200
	34 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	12,631
						Total of Vr no 34 - MIS:	12,631
	35 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	78,400
						Total of Vr no 35 - MIS:	78,400
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	46,200
						Total of Vr no 36 - MIS:	46,200
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,800
						Total of Vr no 39 - MIS:	50,800
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 4 - MIS:	6,000
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	51,480
						Total of Vr no 40 - MIS:	51,480
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,860
						Total of Vr no 41 - MIS:	49,860
	42 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	34,700
						Total of Vr no 42 - MIS:	34,700
	43 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	50,800
						Total of Vr no 43 - MIS:	50,800
	44 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	52,800
						Total of Vr no 44 - MIS:	52,800
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	49,860
						Total of Vr no 45 - MIS:	49,860
	46 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	6,886
						Total of Vr no 46 - MIS:	6,886
	47 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	11,425
						Total of Vr no 47 - MIS:	11,425
	48 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,708
						Total of Vr no 48 - MIS:	1,708
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,98,800
						03 Dearness Allowance	1,09,340

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004709	5 - EST	First	Voted	No Objection	222501789 12 00	55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	3,09,250
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	48,384
						Total of Vr no 5 - MIS:	48,384
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 6 - MIS:	2,54,045
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 7 - MIS:	6,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	37,038
						Total of Vr no 8 - MIS:	37,038

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	42,251
						03 Dearness Allowance	23,239
						55 House Rent Allowance	2,411
						Total of Vr no 1 - EST:	67,901
	1 - MIS	First	Voted	No Objection	223003789 04 00	44 Travelling and other related Expenses for Training	3,00,000
						Total of Vr no 1 - MIS:	3,00,000
	2 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,25,300
						03 Dearness Allowance	1,23,915
						55 House Rent Allowance	9,060
						Total of Vr no 2 - EST:	3,58,275
	2 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,89,551
						Total of Vr no 2 - MIS:	3,89,551
	3 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	10,29,300
						03 Dearness Allowance	5,66,115
						55 House Rent Allowance	46,320
						Total of Vr no 3 - EST:	16,41,735
	3 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,14,502
						Total of Vr no 3 - MIS:	2,14,502

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME CHANDAULI (77)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	50,264
						Total of Vr no 4 - MIS:	50,264
	5 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	49,973
						Total of Vr no 5 - MIS:	49,973
	6 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 6 - MIS:	49,999

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77002281	27 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,76,51,425
						03 Dearness Allowance	1,52,06,306
						55 House Rent Allowance	8,25,260
						Total of Vr no 27 - EST:	4,36,82,991

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004182	5 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 5 - MIS:	20,000
						Total of CHANDAULI (77):	**5,14,89,123**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004354	25 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,58,000
						Total of Vr no 25 - GIA:	8,58,000
	27 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,58,000
						Total of Vr no 27 - GIA:	8,58,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,45,940
						Total of Vr no 10 - MIS:	9,45,940
	12 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 12 - MIS:	91,500
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,40,849
						Total of Vr no 13 - MIS:	6,40,849
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,21,655
						Total of Vr no 2 - MIS:	6,21,655
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,04,100
						Total of Vr no 3 - MIS:	1,04,100
	6 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	23,636
						Total of Vr no 6 - MIS:	23,636
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	86,594
						Total of Vr no 7 - MIS:	86,594

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	77,232
						Total of Vr no 1 - MIS:	77,232
	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,21,100

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004634	10 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	3,96,605
						55 House Rent Allowance	23,680
						Total of Vr no 10 - EST:	11,41,385
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,000
						Total of Vr no 14 - MIS:	61,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,46,508
						03 Dearness Allowance	3,55,582
						55 House Rent Allowance	21,215
						Total of Vr no 3 - EST:	10,23,305

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,36,97,922
						03 Dearness Allowance	75,33,856
						55 House Rent Allowance	3,57,240
						Total of Vr no 10 - EST:	2,15,89,018
						Total of CHATRAPATI S M NAGAR (89):	**2,81,22,214**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME CHITRAKOOT (87)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,23,480
						Total of Vr no 10 - MIS:	2,23,480
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,43,344
						Total of Vr no 11 - MIS:	4,43,344
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,16,453
						Total of Vr no 12 - MIS:	4,16,453
	13 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,63,820
						Total of Vr no 13 - MIS:	5,63,820
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,94,800
						Total of Vr no 4 - MIS:	8,94,800
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,11,208
						Total of Vr no 5 - MIS:	7,11,208
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	16,43,961
						Total of Vr no 6 - MIS:	16,43,961
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,595
						Total of Vr no 7 - MIS:	69,595
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,87,345
						Total of Vr no 8 - MIS:	2,87,345
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,000
						Total of Vr no 9 - MIS:	1,81,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,447
						Total of Vr no 1 - MIS:	45,447
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	89,200
						03 Dearness Allowance	49,060
						55 House Rent Allowance	2,450
						Total of Vr no 2 - EST:	1,40,710
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,83,255

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TREASURY NAME CHITRAKOOT (87)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004634	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,30,790
						06 Other Allowances	2,000
						55 House Rent Allowance	23,238
						Total of Vr no 3 - EST:	12,39,283
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,267
						03 Dearness Allowance	47,997
						55 House Rent Allowance	3,080
						Total of Vr no 4 - EST:	1,38,344

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87002281	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						55 House Rent Allowance	12,450
						Total of Vr no 3 - EST:	5,67,970
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,43,237
						03 Dearness Allowance	20,58,778
						06 Other Allowances	600
						55 House Rent Allowance	93,830
						Total of Vr no 4 - EST:	58,96,445
	63 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	3,58,400
						03 Dearness Allowance	1,97,120
						55 House Rent Allowance	12,450
						Total of Vr no 63 - EST:	5,67,970
	64 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	37,22,300
						03 Dearness Allowance	20,47,265
						06 Other Allowances	600
						55 House Rent Allowance	93,100
						Total of Vr no 64 - EST:	58,63,265
						Total of CHITRAKOOT (87):	**1,98,94,440**

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TREASURY NAME CYBER TREASURY UTTAR PRADESH (01)

Major Head	2202	General Education	Sub Mj Head	03	University and Higher Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	21	Management Monitoring Evaluation and Research (K.100/R.0-K.) under the Pradhan Mantri Uchchatar Shiksha Abhiyan (PM-USHA) scheme.		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01004567	2 - GIA	Second	Voted	No Objection	220203789 01 21 20	Subsidiary Grant-General (non pay)	3,940
						Total of Vr no 2 - GIA:	3,940
	3 - GIA	Second	Voted	No Objection	220203789 01 21 20	Subsidiary Grant-General (non pay)	65,918
						Total of Vr no 3 - GIA:	65,918

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Centrally Sponsored Schemes	Detail Head	03	Construction of clean toilets under Swachh Bharat Mission (Rural) (District Scheme) (K.60/R.40-K.)		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
01002287	17 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	5,16,000
						Total of Vr no 17 - GIA:	5,16,000
	19 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	51,60,000
						Total of Vr no 19 - GIA:	51,60,000
	24 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	1,01,46,000
						Total of Vr no 24 - GIA:	1,01,46,000
	9 - GIA	Second	Voted	No Objection	251500789 01 03 20	Subsidiary Grant-General (non pay)	7,26,000
						Total of Vr no 9 - GIA:	7,26,000
						Total of CYBER TREASURY UTTAR PRADESH (01):	**1,66,17,858**

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TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	10 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	28,450
						03 Dearness Allowance	15,648
						55 House Rent Allowance	1,870
						Total of Vr no 10 - EST:	45,968
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	12,000
						Total of Vr no 15 - MIS:	12,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	24,485
						Total of Vr no 16 - MIS:	24,485
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	11,890
						Total of Vr no 17 - MIS:	11,890
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	39,400
						03 Dearness Allowance	21,670
						Total of Vr no 18 - EST:	61,070
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	3,165
						Total of Vr no 18 - MIS:	3,165
	19 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,670
						Total of Vr no 19 - EST:	2,07,270
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	26,959
						Total of Vr no 19 - MIS:	26,959
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	42,769
						Total of Vr no 21 - MIS:	42,769
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,82,565
						Total of Vr no 24 - MIS:	2,82,565
	25 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	30,550
						Total of Vr no 25 - MIS:	30,550
	26 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	17,000
						Total of Vr no 26 - MIS:	17,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	12,23,325
						Total of Vr no 3 - MIS:	12,23,325
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,82,565
						Total of Vr no 6 - MIS:	2,82,565
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	65,763
						Total of Vr no 7 - MIS:	65,763
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	39,400

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TREASURY NAME DEORIA (35)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004709	8 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	21,670
						Total of Vr no 8 - EST:	61,070
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,32,000
						03 Dearness Allowance	72,600
						55 House Rent Allowance	2,670
						Total of Vr no 9 - EST:	2,07,270
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,33,275
						Total of Vr no 9 - MIS:	1,33,275

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	17 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,95,271
						03 Dearness Allowance	1,07,400
						55 House Rent Allowance	7,392
						Total of Vr no 17 - EST:	3,10,063
	18 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	52,529
						03 Dearness Allowance	28,891
						55 House Rent Allowance	2,998
						Total of Vr no 18 - EST:	84,418
	21 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,872
						Total of Vr no 21 - EST:	4,872
	4 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	15,347
						Total of Vr no 4 - MIS:	15,347
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						Total of Vr no 5 - EST:	1,29,580
	5 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	8,400
						Total of Vr no 5 - MIS:	8,400
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,22,800
						03 Dearness Allowance	3,97,540
						55 House Rent Allowance	25,050

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TREASURY NAME DEORIA (35)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004634	6 - EST					Total of Vr no 6 - EST:	11,45,390
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 6 - MIS:	31,000
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	31,000
						Total of Vr no 7 - MIS:	31,000
	9 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	8,000
						Total of Vr no 9 - MIS:	8,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	100 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,07,360
						Total of Vr no 100 - EST:	1,07,360
	101 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,30,090
						Total of Vr no 101 - EST:	1,30,090
	102 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,85,030
						Total of Vr no 102 - EST:	1,85,030
	103 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,14,438
						Total of Vr no 103 - EST:	1,14,438
	104 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,31,514
						Total of Vr no 104 - EST:	1,31,514
	105 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,44,288
						Total of Vr no 105 - EST:	1,44,288
	106 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	65,862
						Total of Vr no 106 - EST:	65,862
	107 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	2,24,298
						Total of Vr no 107 - EST:	2,24,298
	108 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	60,152
						Total of Vr no 108 - EST:	60,152
	109 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,29,719
						Total of Vr no 109 - EST:	1,29,719
	110 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,09,982
						Total of Vr no 110 - EST:	1,09,982

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	111 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,50,634
						Total of Vr no 111 - EST:	1,50,634
	112 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 112 - EST:	48,975
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,828
						Total of Vr no 16 - MIS:	21,828
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,23,900
						03 Dearness Allowance	8,38,145
						55 House Rent Allowance	41,380
						Total of Vr no 54 - EST:	24,03,425
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,07,870
						03 Dearness Allowance	8,83,905
						55 House Rent Allowance	43,530
						Total of Vr no 55 - EST:	25,35,305
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,58,600
						03 Dearness Allowance	11,32,230
						55 House Rent Allowance	56,700
						Total of Vr no 56 - EST:	32,47,530
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,94,840
						03 Dearness Allowance	12,07,030
						55 House Rent Allowance	60,750
						Total of Vr no 57 - EST:	34,62,620
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,14,700
						03 Dearness Allowance	9,98,085
						55 House Rent Allowance	49,610
						Total of Vr no 58 - EST:	28,62,395
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,94,900
						03 Dearness Allowance	12,07,195
						55 House Rent Allowance	61,120
						Total of Vr no 59 - EST:	34,63,215
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,06,100
						03 Dearness Allowance	17,08,355
						55 House Rent Allowance	85,330
						Total of Vr no 60 - EST:	48,99,785
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,13,100
						03 Dearness Allowance	10,52,205
						55 House Rent Allowance	53,460

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	61 - EST					Total of Vr no 61 - EST:	30,18,765
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,91,900
						03 Dearness Allowance	12,05,545
						55 House Rent Allowance	60,590
						Total of Vr no 62 - EST:	34,58,035
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,33,000
						03 Dearness Allowance	13,38,150
						55 House Rent Allowance	66,060
						Total of Vr no 63 - EST:	38,37,210
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,97,700
						03 Dearness Allowance	6,03,735
						55 House Rent Allowance	30,560
						Total of Vr no 64 - EST:	17,31,995
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,11,400
						03 Dearness Allowance	20,41,270
						55 House Rent Allowance	1,01,690
						Total of Vr no 65 - EST:	58,54,360
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,10,230
						03 Dearness Allowance	5,55,225
						55 House Rent Allowance	26,830
						Total of Vr no 66 - EST:	15,92,285
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,24,155
						03 Dearness Allowance	12,23,285
						55 House Rent Allowance	59,820
						Total of Vr no 67 - EST:	35,07,260
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,40,000
						03 Dearness Allowance	10,12,000
						55 House Rent Allowance	50,460
						Total of Vr no 68 - EST:	29,02,460
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,49,200
						03 Dearness Allowance	14,02,060
						55 House Rent Allowance	70,120
						Total of Vr no 69 - EST:	40,21,380
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	52,000
						03 Dearness Allowance	16,120
						55 House Rent Allowance	1,540
						Total of Vr no 82 - EST:	69,660
	96 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	91,434
						Total of Vr no 96 - EST:	91,434

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME DEORIA (35)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35002281	97 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	94,778
						Total of Vr no 97 - EST:	94,778
	98 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,25,124
						Total of Vr no 98 - EST:	1,25,124
	99 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	1,29,618
						Total of Vr no 99 - EST:	1,29,618

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	20,822
						Total of Vr no 1 - MIS:	20,822

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004183	B0002 - LON	Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	37,50,000
						Total of Vr no B0002 - LON:	37,50,000
						Total of DEORIA (35):	**6,32,57,160**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	1,82,941
						Total of Vr no 10 - MIS:	1,82,941
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,32,310
						Total of Vr no 11 - MIS:	3,32,310
	4 - MIS	First	Voted	Missing vchr	222501789 12 00	02 Wages	74,056
						Total of Vr no 4 - MIS:	74,056
	5 - MIS	First	Voted	Missing vchr	222501789 12 00	58 Payment for Outsourcing Services	1,63,470
						Total of Vr no 5 - MIS:	1,63,470
	7 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	74,056
						Total of Vr no 7 - MIS:	74,056
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 9 - MIS:	1,83,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,41,000
						03 Dearness Allowance	77,550
						55 House Rent Allowance	3,440
						Total of Vr no 12 - EST:	2,21,990
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						55 House Rent Allowance	8,870
						Total of Vr no 13 - EST:	4,50,930
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,75,546
						Total of Vr no 4 - MIS:	1,75,546
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,74,607
						Total of Vr no 5 - MIS:	1,74,607
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	1,01,384
						55 House Rent Allowance	6,580
						Total of Vr no 6 - EST:	2,82,764
	6 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAH (10)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004634	6 - MIS					Total of Vr no 6 - MIS:	45,000
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	33,116
						03 Dearness Allowance	18,214
						55 House Rent Allowance	1,254
						Total of Vr no 7 - EST:	52,584
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	15,987
						03 Dearness Allowance	8,793
						55 House Rent Allowance	605
						Total of Vr no 8 - EST:	25,385

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,46,10,555
						03 Dearness Allowance	80,35,805
						55 House Rent Allowance	3,66,020
						Total of Vr no 29 - EST:	2,30,12,380
						Total of ETAH (10):	**2,54,97,519**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004354	13 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	5,85,000
						Total of Vr no 13 - GIA:	5,85,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,11,367
						Total of Vr no 1 - MIS:	1,11,367
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,367
						Total of Vr no 2 - MIS:	1,14,367
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,99,070
						Total of Vr no 6 - MIS:	5,99,070
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,79,554
						Total of Vr no 7 - MIS:	6,79,554
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 9 - MIS:	93,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 1 - MIS:	46,500

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,32,49,310

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME ETAWAH (19)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19002281	16 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	72,87,120
						55 House Rent Allowance	3,92,730
						Total of Vr no 16 - EST:	2,09,29,160
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,300
						03 Dearness Allowance	17,765
						55 House Rent Allowance	980
						Total of Vr no 27 - EST:	51,045
	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,400
						03 Dearness Allowance	27,242
						55 House Rent Allowance	1,500
						Total of Vr no 30 - EST:	80,142
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	43,637
						03 Dearness Allowance	18,411
						55 House Rent Allowance	1,460
						Total of Vr no 31 - EST:	63,508
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	10,488
						55 House Rent Allowance	730
						Total of Vr no 38 - EST:	34,018
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 39 - EST:	44,790
						Total of ETAWAH (19):	**2,34,31,521**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	28 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 28 - MIS:	46,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	3,86,430
						Total of Vr no 14 - MIS:	3,86,430
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,25,940
						Total of Vr no 15 - MIS:	4,25,940
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	14,780
						Total of Vr no 17 - MIS:	14,780
	18 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	52,639
						Total of Vr no 18 - MIS:	52,639
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,98,205
						Total of Vr no 20 - MIS:	11,98,205
	21 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	84,243
						Total of Vr no 21 - MIS:	84,243
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,32,426
						Total of Vr no 22 - MIS:	4,32,426
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,36,218
						Total of Vr no 23 - MIS:	2,36,218
	24 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	2,850
						Total of Vr no 24 - MIS:	2,850
	25 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	27,036
						Total of Vr no 25 - MIS:	27,036
	26 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	34,674
						Total of Vr no 26 - MIS:	34,674
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 27 - MIS:	91,500
	29 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	26,535
						Total of Vr no 29 - MIS:	26,535
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,72,422

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004709	30 - MIS					Total of Vr no 30 - MIS:	1,72,422
	31 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	3,60,912
						Total of Vr no 31 - MIS:	3,60,912
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,51,004
						Total of Vr no 32 - MIS:	2,51,004
	33 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,050
						Total of Vr no 33 - MIS:	1,12,050
	34 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	47,200
						Total of Vr no 34 - MIS:	47,200
	35 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	29,628
						Total of Vr no 35 - MIS:	29,628
	36 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,11,089
						Total of Vr no 36 - MIS:	1,11,089
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,62,083
						Total of Vr no 37 - MIS:	1,62,083
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,28,660
						Total of Vr no 38 - MIS:	2,28,660
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	7,86,470
						Total of Vr no 4 - MIS:	7,86,470
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,62,300
						03 Dearness Allowance	89,265
						Total of Vr no 5 - EST:	2,51,565
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,05,500
						03 Dearness Allowance	1,13,025
						55 House Rent Allowance	5,400
						Total of Vr no 8 - EST:	3,23,925

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,36,777
						03 Dearness Allowance	2,95,228
						55 House Rent Allowance	11,838
						Total of Vr no 1 - EST:	8,43,843
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	93,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FAIZABAD (49)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 14 - MIS:	93,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	4,853
						Total of Vr no 15 - MIS:	4,853
	16 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	2,000
						Total of Vr no 16 - MIS:	2,000
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	1,75,415
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,11,100
						03 Dearness Allowance	61,105
						55 House Rent Allowance	3,210
						Total of Vr no 20 - EST:	1,75,415
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,67,610
						03 Dearness Allowance	3,12,185
						55 House Rent Allowance	12,790
						Total of Vr no 21 - EST:	8,92,585

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,15,900
						03 Dearness Allowance	8,88,745
						55 House Rent Allowance	41,300
						Total of Vr no 27 - EST:	25,45,945
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,59,100
						03 Dearness Allowance	8,02,505
						55 House Rent Allowance	37,490
						Total of Vr no 28 - EST:	22,99,095
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,11,794
						03 Dearness Allowance	9,41,486
						55 House Rent Allowance	43,690
						Total of Vr no 29 - EST:	26,96,970
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,98,300
						03 Dearness Allowance	7,69,065

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	30 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	35,260
						Total of Vr no 30 - EST:	22,02,625
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,78,250
						03 Dearness Allowance	15,83,038
						55 House Rent Allowance	72,910
						Total of Vr no 31 - EST:	45,34,198
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,41,800
						03 Dearness Allowance	10,67,990
						55 House Rent Allowance	49,000
						Total of Vr no 32 - EST:	30,58,790
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,42,600
						03 Dearness Allowance	8,48,430
						55 House Rent Allowance	39,070
						Total of Vr no 33 - EST:	24,30,100
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,35,900
						03 Dearness Allowance	10,09,745
						55 House Rent Allowance	46,570
						Total of Vr no 34 - EST:	28,92,215
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,19,400
						03 Dearness Allowance	10,00,670
						55 House Rent Allowance	45,920
						Total of Vr no 35 - EST:	28,65,990
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,13,300
						03 Dearness Allowance	9,97,315
						55 House Rent Allowance	45,310
						Total of Vr no 36 - EST:	28,55,925
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,39,784
						03 Dearness Allowance	8,46,881
						55 House Rent Allowance	39,150
						Total of Vr no 37 - EST:	24,25,815
	56 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	61,374
						03 Dearness Allowance	31,593
						55 House Rent Allowance	1,540
						Total of Vr no 56 - EST:	94,507
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	21,500
						03 Dearness Allowance	11,825
						55 House Rent Allowance	730
						Total of Vr no 59 - EST:	34,055
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,220

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME FAIZABAD (49)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49002281	61 - EST	Second	Voted	No Objection	251500789 04 01	03 Dearness Allowance	3,421
						Total of Vr no 61 - EST:	9,641
	68 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,00,426
						03 Dearness Allowance	53,226
						55 House Rent Allowance	2,508
						Total of Vr no 68 - EST:	1,56,160
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	59,012
						Total of Vr no 8 - MIS:	59,012
						Total of FAIZABAD (49):	**3,92,45,138**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004354	8 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	5,51,960
						Total of Vr no 8 - GIA:	5,51,960

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,250
						Total of Vr no 2 - MIS:	26,250
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	13,46,366
						Total of Vr no 3 - MIS:	13,46,366
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	99,000
						Total of Vr no 6 - MIS:	99,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 12 - EST:	1,37,570
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,49,100
						03 Dearness Allowance	4,67,005
						55 House Rent Allowance	23,020
						Total of Vr no 13 - EST:	13,39,125
	5 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 5 - MIS:	50,000
	6 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	7,080
						Total of Vr no 6 - MIS:	7,080
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,45,183
						03 Dearness Allowance	4,09,852

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHGARH (18)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004634	8 - EST	First	Voted	No Objection	223003789 04 00	55 House Rent Allowance	19,037
						Total of Vr no 8 - EST:	11,74,072
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 9 - EST:	1,37,570

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18002281	14 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	51,984
						03 Dearness Allowance	28,591
						55 House Rent Allowance	1,366
						Total of Vr no 14 - EST:	81,941
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,45,78,522
						03 Dearness Allowance	80,18,189
						06 Other Allowances	1,600
						55 House Rent Allowance	3,64,365
						Total of Vr no 5 - EST:	2,29,62,676
						Total of FATEHGARH (18):	**2,79,13,610**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	32,000
						Total of Vr no 7 - MIS:	32,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004709	12 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	1,870
						Total of Vr no 12 - EST:	87,430
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	47,067
						Total of Vr no 13 - MIS:	47,067
	14 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	40,000
						Total of Vr no 14 - MIS:	40,000
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,650
						Total of Vr no 15 - MIS:	34,650
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,24,946
						Total of Vr no 16 - MIS:	9,24,946
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,10,000
						Total of Vr no 17 - MIS:	5,10,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	57,000
						Total of Vr no 18 - MIS:	57,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,076
						Total of Vr no 6 - MIS:	68,076
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	84,900
						03 Dearness Allowance	46,695
						Total of Vr no 8 - EST:	1,31,595
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 8 - MIS:	2,54,045
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						Total of Vr no 9 - EST:	3,32,940

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FATEHPUR (21)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004634	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,84,500
						03 Dearness Allowance	4,86,475
						06 Other Allowances	1,000
						55 House Rent Allowance	37,000
						Total of Vr no 14 - EST:	14,08,975
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,36,700
						03 Dearness Allowance	3,50,185
						06 Other Allowances	1,000
						55 House Rent Allowance	22,860
						Total of Vr no 3 - EST:	10,10,745
	4 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	6,576
						Total of Vr no 4 - EST:	6,576
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	47,280
						Total of Vr no 8 - MIS:	47,280
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,87,276
						03 Dearness Allowance	1,03,003
						55 House Rent Allowance	10,687
						Total of Vr no 9 - EST:	3,00,966

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21002281	15 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	26,170
						Total of Vr no 15 - MIS:	26,170
	23 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,963
						Total of Vr no 23 - MIS:	52,963
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,01,98,867
						03 Dearness Allowance	56,09,378
						55 House Rent Allowance	2,50,950
						Total of Vr no 31 - EST:	1,60,59,195
						Total of FATEHPUR (21):	**2,14,32,619**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME FIROZABAD (68)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004354	35 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	17,66,000
						Total of Vr no 35 - GIA:	17,66,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,00,902
						Total of Vr no 2 - MIS:	1,00,902

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	9,015
						Total of Vr no 11 - MIS:	9,015
	12 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	32,261
						Total of Vr no 12 - MIS:	32,261
	13 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	5,750
						Total of Vr no 13 - MIS:	5,750
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,36,737
						Total of Vr no 3 - MIS:	2,36,737
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,69,231
						Total of Vr no 4 - MIS:	2,69,231
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,56,520
						Total of Vr no 5 - MIS:	12,56,520
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	21,77,935
						Total of Vr no 6 - MIS:	21,77,935
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	32,144
						Total of Vr no 8 - MIS:	32,144
	9 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,818
						Total of Vr no 9 - MIS:	13,818

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **FIROZABAD (68)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68002281	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,48,39,115
						03 Dearness Allowance	81,56,007
						06 Other Allowances	600
						55 House Rent Allowance	4,06,655
						Total of Vr no 30 - EST:	2,34,02,377
						Total of FIROZABAD (68):	**2,93,02,690**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 11 - MIS:	46,500
	12 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	79,060
						03 Dearness Allowance	43,483
						55 House Rent Allowance	2,993
						Total of Vr no 12 - EST:	1,25,536
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,900
						03 Dearness Allowance	4,761
						Total of Vr no 13 - EST:	8,661
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	89,800
						03 Dearness Allowance	49,390
						55 House Rent Allowance	2,680
						Total of Vr no 14 - EST:	1,41,870
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,000
						03 Dearness Allowance	2,750
						Total of Vr no 16 - EST:	7,750
	28 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 28 - EST:	1,35,470
	29 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,41,200
						03 Dearness Allowance	4,07,660
						55 House Rent Allowance	21,830
						Total of Vr no 29 - EST:	11,70,690

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76002281	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,76,899
						03 Dearness Allowance	14,33,804
						55 House Rent Allowance	84,340
						Total of Vr no 6 - EST:	40,95,043
						Total of GAUTAM BUDHA NAGAR (76):	**57,31,520**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GAZIPUR (30)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004709	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,54,045
						Total of Vr no 2 - MIS:	2,54,045
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,24,755
						Total of Vr no 3 - MIS:	5,24,755

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,17,900
						03 Dearness Allowance	5,59,845
						55 House Rent Allowance	37,810
						Total of Vr no 16 - EST:	16,15,555
	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,84,96,966
						03 Dearness Allowance	2,66,73,333
						55 House Rent Allowance	14,67,990
						Total of Vr no 8 - EST:	7,66,38,289

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	Special schemes of Purvanchal	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30002944	2 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	1,29,64,000
						Total of Vr no 2 - MIS:	1,29,64,000
	4 - MIS	Second	Voted	No Objection	457502789 03 00	24 Major Construction Works	77,48,000
						Total of Vr no 4 - MIS:	77,48,000
						Total of GAZIPUR (30):	**9,97,44,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GHAZIABAD (59)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004709	1 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,44,207
						Total of Vr no 1 - MIS:	5,44,207
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,39,190
						Total of Vr no 4 - MIS:	1,39,190
	6 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	71,100
						03 Dearness Allowance	39,105
						Total of Vr no 6 - EST:	1,10,205
	7 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,30,910
						03 Dearness Allowance	1,32,660
						55 House Rent Allowance	5,580
						Total of Vr no 7 - EST:	3,69,150

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004182	2 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 2 - MIS:	25,000
						Total of GHAZIABAD (59):	**11,87,752**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004354	86 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	14,77,606
						Total of Vr no 86 - GIA:	14,77,606

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	31 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	8,500
						Total of Vr no 31 - MIS:	8,500

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	15 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	81,051
						Total of Vr no 15 - MIS:	81,051

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,75,429
						Total of Vr no 11 - MIS:	4,75,429
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,95,262
						Total of Vr no 12 - MIS:	2,95,262
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,26,198
						Total of Vr no 13 - MIS:	2,26,198
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,07,100
						Total of Vr no 14 - MIS:	1,07,100
	16 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,44,162
						Total of Vr no 16 - MIS:	4,44,162
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,56,810
						Total of Vr no 17 - MIS:	2,56,810
	18 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,000
						Total of Vr no 18 - MIS:	15,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	19 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	50,000
						Total of Vr no 19 - MIS:	50,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,550
						Total of Vr no 21 - MIS:	1,44,550
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	93,000
						Total of Vr no 22 - MIS:	93,000
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	86,325
						Total of Vr no 23 - MIS:	86,325
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,635
						Total of Vr no 24 - MIS:	1,01,635
	25 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,23,900
						Total of Vr no 25 - MIS:	1,23,900
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	13,593
						Total of Vr no 26 - MIS:	13,593
	27 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,21,033
						Total of Vr no 27 - MIS:	4,21,033
	28 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,48,183
						Total of Vr no 28 - MIS:	2,48,183
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	31,238
						Total of Vr no 29 - MIS:	31,238
	32 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	79,400
						Total of Vr no 32 - MIS:	79,400
	33 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	60,721
						Total of Vr no 33 - MIS:	60,721
	34 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	93,450
						Total of Vr no 34 - MIS:	93,450
	35 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	21,050
						Total of Vr no 35 - MIS:	21,050
	36 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 36 - MIS:	1,00,000
	37 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	59,951
						Total of Vr no 37 - MIS:	59,951
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,76,179
						Total of Vr no 38 - MIS:	1,76,179
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,140
						Total of Vr no 39 - MIS:	1,01,140

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004709	40 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	57,221
						Total of Vr no 40 - MIS:	57,221
	41 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,743
						Total of Vr no 41 - MIS:	12,743
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,49,300
						Total of Vr no 7 - MIS:	12,49,300
	8 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	27,613
						Total of Vr no 8 - MIS:	27,613
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,97,794
						Total of Vr no 9 - MIS:	4,97,794

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004634	16 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	4,27,155
						Total of Vr no 16 - MIS:	4,27,155
	17 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	49,995
						Total of Vr no 17 - MIS:	49,995
	18 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	27,600
						Total of Vr no 18 - MIS:	27,600
	19 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,400
						Total of Vr no 19 - MIS:	9,400
	20 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	25,350
						Total of Vr no 20 - MIS:	25,350
	21 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 21 - MIS:	45,000
	22 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	40,594
						Total of Vr no 22 - CON:	40,594
	23 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	40,859
						Total of Vr no 23 - MIS:	40,859

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	69 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,05,400
						03 Dearness Allowance	4,97,970
						55 House Rent Allowance	27,440
						Total of Vr no 69 - EST:	14,30,810
	70 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,44,800
						03 Dearness Allowance	2,44,640
						55 House Rent Allowance	13,470
						Total of Vr no 70 - EST:	7,02,910
	71 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,53,000
						03 Dearness Allowance	4,69,150
						55 House Rent Allowance	25,960
						Total of Vr no 71 - EST:	13,48,110
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,67,600
						03 Dearness Allowance	4,77,180
						55 House Rent Allowance	25,830
						Total of Vr no 72 - EST:	13,70,610
	73 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	15,61,816
						03 Dearness Allowance	8,58,999
						55 House Rent Allowance	47,580
						Total of Vr no 73 - EST:	24,68,395
	74 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,82,300
						03 Dearness Allowance	4,85,265
						55 House Rent Allowance	26,960
						Total of Vr no 74 - EST:	13,94,525
	75 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,72,600
						03 Dearness Allowance	5,89,930
						55 House Rent Allowance	32,360
						Total of Vr no 75 - EST:	16,94,890
	76 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	11,01,200
						03 Dearness Allowance	6,05,660
						55 House Rent Allowance	33,320
						Total of Vr no 76 - EST:	17,40,180
	77 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,56,558
						03 Dearness Allowance	5,26,107
						55 House Rent Allowance	28,717
						Total of Vr no 77 - EST:	15,11,382
	78 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,88,800
						03 Dearness Allowance	10,93,840
						55 House Rent Allowance	59,690

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GONDA (50)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	78 - EST					Total of Vr no 78 - EST:	31,42,330
	79 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	10,55,400
						03 Dearness Allowance	5,80,470
						55 House Rent Allowance	31,860
						Total of Vr no 79 - EST:	16,67,730
	80 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	6,62,887
						03 Dearness Allowance	3,64,588
						55 House Rent Allowance	20,120
						Total of Vr no 80 - EST:	10,47,595
	81 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,79,100
						03 Dearness Allowance	7,58,505
						55 House Rent Allowance	41,340
						Total of Vr no 81 - EST:	21,78,945
	82 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	12,98,400
						03 Dearness Allowance	7,14,120
						55 House Rent Allowance	38,800
						Total of Vr no 82 - EST:	20,51,320
	83 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	19,64,400
						03 Dearness Allowance	10,80,420
						55 House Rent Allowance	59,570
						Total of Vr no 83 - EST:	31,04,390
	84 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	13,45,900
						03 Dearness Allowance	7,40,245
						55 House Rent Allowance	41,410
						Total of Vr no 84 - EST:	21,27,555
	95 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,10,500
						03 Dearness Allowance	59,449
						55 House Rent Allowance	3,650
						Total of Vr no 95 - EST:	1,73,599

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50002281	3 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,47,600
						Total of Vr no 3 - MIS:	10,47,600
						Total of GONDA (50):	**3,81,05,966**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004354	69 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	30,19,000
						Total of Vr no 69 - GIA:	30,19,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	10 - MIS	First	Voted	No Objection	222501789 08 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 10 - MIS:	91,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	19 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						Total of Vr no 19 - EST:	2,68,770
	20 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	88,200
						03 Dearness Allowance	48,510
						Total of Vr no 20 - EST:	1,36,710
	20 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	16,000
						Total of Vr no 20 - MIS:	16,000
	21 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,450
						Total of Vr no 21 - MIS:	3,450
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,010
						Total of Vr no 22 - MIS:	1,010
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	43,649
						Total of Vr no 23 - MIS:	43,649
	24 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,22,367
						Total of Vr no 24 - MIS:	1,22,367
	25 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,35,742
						Total of Vr no 25 - MIS:	5,35,742
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	54,018
						Total of Vr no 26 - MIS:	54,018
	27 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	6,280

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME GORAKHPUR (32)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004709	27 - MIS					Total of Vr no 27 - MIS:	6,280
	36 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,73,400
						03 Dearness Allowance	95,370
						Total of Vr no 36 - EST:	2,68,770
	37 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 37 - EST:	66,340
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,84,000
						Total of Vr no 4 - MIS:	1,84,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,74,528
						Total of Vr no 5 - MIS:	1,74,528
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,97,140
						Total of Vr no 6 - MIS:	8,97,140
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,03,905
						Total of Vr no 8 - MIS:	5,03,905

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	6,756
						Total of Vr no 14 - MIS:	6,756
	50 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	5,520
						Total of Vr no 50 - EST:	93,715
	51 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,54,000
						03 Dearness Allowance	84,700
						55 House Rent Allowance	15,460
						Total of Vr no 51 - EST:	2,54,160

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	93,703
						Total of Vr no 19 - MIS:	93,703
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	22,555
						Total of Vr no 20 - MIS:	22,555
	21 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,817
						Total of Vr no 21 - MIS:	5,817
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	27,922
						Total of Vr no 22 - MIS:	27,922
	23 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	52,516
						Total of Vr no 23 - MIS:	52,516
	24 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	90,211
						Total of Vr no 24 - MIS:	90,211
	25 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	38,713
						Total of Vr no 25 - MIS:	38,713
	26 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,400
						Total of Vr no 26 - MIS:	10,400
	27 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,000
						Total of Vr no 27 - MIS:	31,000
	28 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	75,499
						Total of Vr no 28 - MIS:	75,499
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,64,700
						03 Dearness Allowance	11,90,585
						55 House Rent Allowance	1,75,460
						Total of Vr no 53 - EST:	35,30,745
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,48,800
						03 Dearness Allowance	15,66,840
						55 House Rent Allowance	1,89,090
						Total of Vr no 54 - EST:	46,04,730
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,53,600
						03 Dearness Allowance	11,29,480
						06 Other Allowances	800
						55 House Rent Allowance	56,130
						Total of Vr no 55 - EST:	32,40,010
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,95,900
						03 Dearness Allowance	14,27,745
						55 House Rent Allowance	84,350
						Total of Vr no 56 - EST:	41,07,995
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,34,100

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	57 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	10,63,755
						06 Other Allowances	800
						55 House Rent Allowance	1,03,180
						Total of Vr no 57 - EST:	31,01,835
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,02,510
						03 Dearness Allowance	8,81,380
						06 Other Allowances	1,600
						55 House Rent Allowance	1,34,080
						Total of Vr no 58 - EST:	26,19,570
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,33,700
						03 Dearness Allowance	12,83,535
						55 House Rent Allowance	1,92,200
						Total of Vr no 59 - EST:	38,09,435
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,49,300
						03 Dearness Allowance	14,02,115
						06 Other Allowances	1,600
						55 House Rent Allowance	2,11,140
						Total of Vr no 60 - EST:	41,64,155
	61 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,28,165
						03 Dearness Allowance	17,75,490
						06 Other Allowances	1,600
						55 House Rent Allowance	2,66,320
						Total of Vr no 61 - EST:	52,71,575
	62 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,81,719
						03 Dearness Allowance	11,44,946
						06 Other Allowances	800
						55 House Rent Allowance	1,67,650
						Total of Vr no 62 - EST:	33,95,115
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,99,300
						03 Dearness Allowance	11,54,615
						06 Other Allowances	2,400
						55 House Rent Allowance	1,49,450
						Total of Vr no 63 - EST:	34,05,765
	64 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,42,570
						03 Dearness Allowance	10,13,430
						55 House Rent Allowance	1,45,460
						Total of Vr no 64 - EST:	30,01,460
	65 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,80,300
						03 Dearness Allowance	14,19,165
						06 Other Allowances	1,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME GORAKHPUR (32)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32002281	65 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	2,15,540
						Total of Vr no 65 - EST:	42,16,605
	66 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	37,93,100
						03 Dearness Allowance	20,86,205
						06 Other Allowances	800
						55 House Rent Allowance	2,07,520
						Total of Vr no 66 - EST:	60,87,625
	67 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	38,79,549
						03 Dearness Allowance	21,33,751
						06 Other Allowances	800
						55 House Rent Allowance	3,19,920
						Total of Vr no 67 - EST:	63,34,020
	68 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,48,100
						03 Dearness Allowance	12,36,455
						55 House Rent Allowance	65,230
						Total of Vr no 68 - EST:	35,49,785
	69 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,78,900
						03 Dearness Allowance	11,43,395
						06 Other Allowances	800
						55 House Rent Allowance	58,450
						Total of Vr no 69 - EST:	32,81,545
	70 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,10,600
						03 Dearness Allowance	12,15,830
						06 Other Allowances	1,600
						55 House Rent Allowance	1,81,330
						Total of Vr no 70 - EST:	36,09,360
	71 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	44,63,400
						03 Dearness Allowance	24,54,870
						55 House Rent Allowance	3,52,900
						Total of Vr no 71 - EST:	72,71,170

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004182	29 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 29 - MIS:	50,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	GORAKHPUR (32)		
		Total of GORAKHPUR (32):	8,58,48,646

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004354	15 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,77,624
						Total of Vr no 15 - GIA:	15,77,624

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,78,380
						Total of Vr no 1 - MIS:	2,78,380
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	39,216
						Total of Vr no 4 - MIS:	39,216
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,767
						Total of Vr no 5 - MIS:	90,767

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,71,000
						03 Dearness Allowance	94,050
						55 House Rent Allowance	3,890
						Total of Vr no 15 - EST:	2,68,940
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,33,900
						03 Dearness Allowance	1,83,645
						55 House Rent Allowance	8,030
						Total of Vr no 16 - EST:	5,25,575
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,020
						Total of Vr no 17 - EST:	1,37,490
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980
						55 House Rent Allowance	1,870

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAMIRPUR (25)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004634	5 - EST					Total of Vr no 5 - EST:	1,31,450
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,91,599
						03 Dearness Allowance	1,59,779
						55 House Rent Allowance	5,177
						Total of Vr no 6 - EST:	4,56,555
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,99,583
						Total of Vr no 6 - MIS:	2,99,583

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,18,39,199
						03 Dearness Allowance	65,11,559
						55 House Rent Allowance	3,52,200
						Total of Vr no 20 - EST:	1,87,02,958

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25002281	1 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 1 - MIS:	10,00,000
						Total of HAMIRPUR (25):	**2,35,08,538**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HAPUR (90)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004354	14 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,29,202
						Total of Vr no 14 - GIA:	8,29,202
	15 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,28,198
						Total of Vr no 15 - GIA:	8,28,198

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004709	3 - MIS	Second	Voted	No Objection	222501789 08 00	41 Food expenses	49,242
						Total of Vr no 3 - MIS:	49,242

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004634	1 - MIS	First	Voted	No Objection	223003789 04 00	16 Payment for Commercial and Special Services	40,880
						Total of Vr no 1 - MIS:	40,880
	12 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	3,609
						Total of Vr no 12 - TA:	3,609
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,687
						Total of Vr no 13 - MIS:	57,687
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	93,300
						03 Dearness Allowance	51,315
						55 House Rent Allowance	4,420
						Total of Vr no 3 - EST:	1,49,035
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,90,900
						03 Dearness Allowance	2,69,995
						55 House Rent Allowance	19,290
						Total of Vr no 4 - EST:	7,80,185
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	4,50,190
						Total of Vr no 8 - MIS:	4,50,190

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **HAPUR (90)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90002281	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,24,980
						Total of Vr no 3 - MIS:	1,24,980
						Total of HAPUR (90):	**33,13,208**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME HARDOI (47)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004354	35 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	23,04,037
						Total of Vr no 35 - GIA:	23,04,037

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	11 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,21,142
						Total of Vr no 11 - MIS:	8,21,142
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 13 - MIS:	45,000
	14 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 14 - MIS:	46,500
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	43,797
						Total of Vr no 15 - MIS:	43,797
	16 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	10,420
						Total of Vr no 16 - MIS:	10,420
	17 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,771
						Total of Vr no 17 - MIS:	4,771
	18 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,041
						Total of Vr no 18 - MIS:	12,041
	20 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	22,700
						Total of Vr no 20 - MIS:	22,700
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,18,779
						Total of Vr no 21 - MIS:	3,18,779
	25 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	47,114
						Total of Vr no 25 - MIS:	47,114
	26 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,84,790
						Total of Vr no 26 - MIS:	3,84,790
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	14,000
						Total of Vr no 27 - MIS:	14,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,990
						Total of Vr no 28 - MIS:	2,990
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	7,78,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004709	3 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 3 - MIS:	7,78,100
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,760
						Total of Vr no 4 - MIS:	75,760
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,51,117
						03 Dearness Allowance	1,38,114
						55 House Rent Allowance	980
						Total of Vr no 5 - EST:	3,90,211
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,000
						Total of Vr no 5 - MIS:	75,000
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,74,900
						03 Dearness Allowance	1,51,195
						55 House Rent Allowance	980
						Total of Vr no 6 - EST:	4,27,075
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,75,450
						Total of Vr no 6 - MIS:	2,75,450
	7 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	10,390
						Total of Vr no 7 - MIS:	10,390
	8 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	12,100
						Total of Vr no 8 - MIS:	12,100

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,00,700
						03 Dearness Allowance	1,10,385
						55 House Rent Allowance	2,220
						Total of Vr no 1 - EST:	3,13,305
	13 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 13 - MIS:	91,500
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	60,522
						03 Dearness Allowance	33,287
						55 House Rent Allowance	2,291

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HARDOI (47)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004634	15 - EST					Total of Vr no 15 - EST:	96,100
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	3,15,697
						Total of Vr no 15 - MIS:	3,15,697
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,92,987
						03 Dearness Allowance	1,06,143
						55 House Rent Allowance	7,305
						Total of Vr no 16 - EST:	3,06,435
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,45,000
						03 Dearness Allowance	1,34,750
						55 House Rent Allowance	4,550
						Total of Vr no 2 - EST:	3,84,300
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	17,129
						03 Dearness Allowance	9,421
						55 House Rent Allowance	648
						Total of Vr no 21 - EST:	27,198
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,36,400
						03 Dearness Allowance	75,020
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	2,15,360
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,21,422
						Total of Vr no 3 - MIS:	1,21,422
	4 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	4,656
						Total of Vr no 4 - MIS:	4,656
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	5,00,757
						Total of Vr no 8 - MIS:	5,00,757
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,16,573
						Total of Vr no 9 - MIS:	1,16,573

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	39 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	58,68,297
						03 Dearness Allowance	32,27,563
						55 House Rent Allowance	1,45,180

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **HARDOI (47)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47002281	39 - EST					Total of Vr no 39 - EST:	92,41,040
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,98,400
						03 Dearness Allowance	8,24,120
						55 House Rent Allowance	51,140
						Total of Vr no 40 - EST:	23,73,660
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,58,294
						03 Dearness Allowance	39,92,061
						55 House Rent Allowance	1,76,980
						Total of Vr no 41 - EST:	1,14,27,335
						Total of HARDOI (47):	**3,16,57,505**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME HATHRAS (78)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78002281	1 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	93,300
						03 Dearness Allowance	46,650
						55 House Rent Allowance	2,190
						Total of Vr no 1 - EST:	1,42,140
	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,58,126
						Total of Vr no 1 - MIS:	1,58,126
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	8,27,710
						03 Dearness Allowance	4,55,240
						06 Other Allowances	900
						55 House Rent Allowance	30,090
						Total of Vr no 20 - EST:	13,13,940
	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	92,46,350
						03 Dearness Allowance	51,03,614
						06 Other Allowances	600
						55 House Rent Allowance	2,27,250
						Total of Vr no 21 - EST:	1,45,77,814
	22 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	7,68,531
						Total of Vr no 22 - EST:	7,68,531

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004182	1 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 1 - MIS:	20,000
						Total of HATHRAS (78):	**1,69,80,551**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004354	18 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	49,95,000
						Total of Vr no 18 - GIA:	49,95,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	36,265
						Total of Vr no 3 - MIS:	36,265

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,38,630
						Total of Vr no 10 - MIS:	11,38,630
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,000
						Total of Vr no 11 - MIS:	1,83,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	6,98,000
						Total of Vr no 16 - MIS:	6,98,000
	17 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 17 - MIS:	50,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,000
						Total of Vr no 18 - MIS:	1,00,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	20,000
						Total of Vr no 19 - MIS:	20,000
	20 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	51,906
						Total of Vr no 20 - MIS:	51,906
	21 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	2,998
						Total of Vr no 21 - MIS:	2,998
	22 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,000
						Total of Vr no 22 - MIS:	20,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,84,810

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JALAUN (24)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004709	7 - MIS					Total of Vr no 7 - MIS:	4,84,810
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	81,878
						Total of Vr no 8 - MIS:	81,878
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	35,994
						Total of Vr no 9 - MIS:	35,994

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004634	4 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,20,960
						Total of Vr no 4 - MIS:	2,20,960
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,18,454
						03 Dearness Allowance	3,40,151
						55 House Rent Allowance	22,134
						Total of Vr no 8 - EST:	9,80,739

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,26,782
						03 Dearness Allowance	1,18,552
						55 House Rent Allowance	6,040
						Total of Vr no 29 - EST:	3,51,374
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,20,479
						03 Dearness Allowance	12,21,264
						55 House Rent Allowance	55,690
						Total of Vr no 41 - EST:	34,97,433
	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,81,950
						03 Dearness Allowance	23,55,073
						06 Other Allowances	800
						55 House Rent Allowance	1,04,850
						Total of Vr no 44 - EST:	67,42,673

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TREASURY NAME JALAUN (24)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002281	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,28,400
						03 Dearness Allowance	11,70,620
						55 House Rent Allowance	53,300
						Total of Vr no 45 - EST:	33,52,320
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,54,900
						03 Dearness Allowance	14,60,195
						06 Other Allowances	600
						55 House Rent Allowance	65,700
						Total of Vr no 46 - EST:	41,81,395
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,52,200
						03 Dearness Allowance	14,58,710
						06 Other Allowances	600
						55 House Rent Allowance	65,460
						Total of Vr no 47 - EST:	41,76,970
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,17,050
						03 Dearness Allowance	11,09,378
						06 Other Allowances	1,600
						55 House Rent Allowance	51,560
						Total of Vr no 48 - EST:	31,79,588
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,93,317
						03 Dearness Allowance	9,86,323
						55 House Rent Allowance	47,870
						Total of Vr no 49 - EST:	28,27,510
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,38,900
						03 Dearness Allowance	9,56,395
						55 House Rent Allowance	42,680
						Total of Vr no 50 - EST:	27,37,975
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,26,000
						03 Dearness Allowance	10,59,300
						55 House Rent Allowance	46,610
						Total of Vr no 51 - EST:	30,31,910

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - MIS	Second	Voted	No Objection	457502789 04 00	24 Major Construction Works	1,39,61,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **JALAUN (24)**

Major Head	4575	Capital Outlay on Other Special Areas Programmes	Sub Mj Head	02	Backward Areas	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Special schemes of Bundelkhand	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24002944	1 - MIS					Total of Vr no 1 - MIS:	1,39,61,000
						Total of JALAUN (24):	**5,71,40,328**

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TREASURY NAME JAUNPUR (29)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004354	61 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	33,85,400
						Total of Vr no 61 - GIA:	33,85,400
	62 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	32,04,600
						Total of Vr no 62 - GIA:	32,04,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,13,402
						Total of Vr no 10 - MIS:	7,13,402
	11 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	15,160
						Total of Vr no 11 - MIS:	15,160
	12 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	20,415
						Total of Vr no 12 - MIS:	20,415
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,73,685
						Total of Vr no 13 - MIS:	1,73,685
	14 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	5,664
						Total of Vr no 14 - MIS:	5,664
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,000
						Total of Vr no 15 - MIS:	50,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	1,00,004
						Total of Vr no 16 - MIS:	1,00,004
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	86,820
						Total of Vr no 17 - MIS:	86,820
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	10,265
						Total of Vr no 18 - MIS:	10,265
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 3 - MIS:	90,000
	4 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	83,500
						Total of Vr no 4 - MIS:	83,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,560
						Total of Vr no 5 - MIS:	1,47,560

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004709	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,76,200
						03 Dearness Allowance	96,910
						Total of Vr no 6 - EST:	2,73,110
	6 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	16,785
						Total of Vr no 6 - MIS:	16,785
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	84,730
						Total of Vr no 7 - MIS:	84,730
	8 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	1,26,342
						Total of Vr no 8 - MIS:	1,26,342

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	71,254
						Total of Vr no 10 - MIS:	71,254
	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	2,68,373
						Total of Vr no 11 - MIS:	2,68,373
	13 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	1,870
						Total of Vr no 13 - EST:	1,17,035
	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,61,411
						03 Dearness Allowance	4,18,774
						55 House Rent Allowance	11,510
						Total of Vr no 14 - EST:	11,91,695

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	10 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	30,000
						Total of Vr no 10 - MIS:	30,000
	11 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	31,598

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JAUNPUR (29)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29002281	11 - MIS					Total of Vr no 11 - MIS:	31,598
	12 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	46,408
						Total of Vr no 12 - MIS:	46,408
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,99,000
						Total of Vr no 13 - MIS:	1,99,000
	19 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	61,478
						Total of Vr no 19 - MIS:	61,478
	20 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	45,749
						Total of Vr no 20 - MIS:	45,749
	22 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	70,000
						Total of Vr no 22 - MIS:	70,000
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	4,22,05,500
						03 Dearness Allowance	2,32,13,025
						55 House Rent Allowance	10,67,100
						Total of Vr no 38 - EST:	6,64,85,625

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 4 - MIS:	25,000
						Total of JAUNPUR (29):	**7,72,30,657**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	17 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	63,000
						Total of Vr no 17 - MIS:	63,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,05,510
						Total of Vr no 10 - MIS:	9,05,510
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,000
						Total of Vr no 18 - MIS:	89,000
	19 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,81,870
						Total of Vr no 19 - MIS:	5,81,870
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,24,950
						Total of Vr no 20 - MIS:	1,24,950
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,44,865
						Total of Vr no 22 - MIS:	1,44,865
	23 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	15,871
						Total of Vr no 23 - MIS:	15,871
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 8 - MIS:	93,000
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,000
						Total of Vr no 9 - MIS:	6,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,62,265
						Total of Vr no 14 - MIS:	2,62,265
	15 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	83,600
						03 Dearness Allowance	45,980

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JHANSI (23)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004634	15 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	2,810
						Total of Vr no 15 - EST:	1,32,390
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,97,100
						03 Dearness Allowance	2,73,405
						55 House Rent Allowance	22,040
						Total of Vr no 16 - EST:	7,92,545

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	51,02,900
						03 Dearness Allowance	28,06,595
						55 House Rent Allowance	1,26,165
						Total of Vr no 5 - EST:	80,35,660
						Total of JHANSI (23):	**1,12,46,926**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,13,700
						03 Dearness Allowance	2,27,535
						55 House Rent Allowance	13,560
						Total of Vr no 1 - EST:	6,54,795
	11 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	6,490
						Total of Vr no 11 - MIS:	6,490
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	66,232
						03 Dearness Allowance	36,428
						Total of Vr no 12 - EST:	1,02,660
	12 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,935
						Total of Vr no 12 - MIS:	9,935
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,103
						03 Dearness Allowance	27,007
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	78,130
	13 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 14 - MIS:	10,000
	15 - MIS	First	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 15 - MIS:	15,000
	18 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	71,855
						Total of Vr no 18 - MIS:	71,855
	5 - MIS	First	Voted	No Objection	223003789 04 00	42 Other Expense	41,516
						Total of Vr no 5 - MIS:	41,516
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	28,414
						Total of Vr no 6 - MIS:	28,414
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,45,700
						03 Dearness Allowance	80,135
						55 House Rent Allowance	4,280
						Total of Vr no 7 - EST:	2,30,115
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,45,506
						Total of Vr no 7 - MIS:	1,45,506

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86002281	21 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	69,655
						03 Dearness Allowance	36,186
						55 House Rent Allowance	299
						Total of Vr no 21 - EST:	1,06,140

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Not Available	1,82,000
						Total of Vr no 1 - MIS:	1,82,000
						Total of JYOTIBA FULLE NAGAR (86):	**16,92,556**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANNAUJ (84)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004354	26 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	8,66,000
						Total of Vr no 26 - GIA:	8,66,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004709	5 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	15,000
						Total of Vr no 5 - MIS:	15,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	4,72,000
						03 Dearness Allowance	2,59,600
						06 Other Allowances	1,000
						55 House Rent Allowance	15,240
						Total of Vr no 3 - EST:	7,47,840
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,35,300
						03 Dearness Allowance	74,415
						55 House Rent Allowance	4,010
						Total of Vr no 4 - EST:	2,13,725
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	2,100
						Total of Vr no 5 - EST:	2,73,040
						Total of KANNAUJ (84):	**21,15,605**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004634	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	11,36,500
						03 Dearness Allowance	6,25,075
						55 House Rent Allowance	50,540
						Total of Vr no 11 - EST:	18,12,115
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,87,900
						03 Dearness Allowance	3,23,345
						55 House Rent Allowance	19,820
						Total of Vr no 12 - EST:	9,31,065
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 13 - EST:	1,35,470
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	4,85,100
						03 Dearness Allowance	2,66,805
						55 House Rent Allowance	15,220
						Total of Vr no 14 - EST:	7,67,125
	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,14,800
						03 Dearness Allowance	1,18,140
						55 House Rent Allowance	5,310
						Total of Vr no 16 - EST:	3,38,250
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,23,951
						03 Dearness Allowance	2,88,174
						55 House Rent Allowance	19,820
						Total of Vr no 5 - EST:	8,31,945
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						Total of Vr no 6 - EST:	1,35,470
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	11,10,235
						03 Dearness Allowance	6,10,630
						55 House Rent Allowance	50,540
						Total of Vr no 7 - EST:	17,71,405
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,69,801
						Total of Vr no 9 - MIS:	3,69,801

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR DEHAT (62)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62002281	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,99,51,075
						03 Dearness Allowance	1,09,73,091
						06 Other Allowances	600
						55 House Rent Allowance	5,78,115
						Total of Vr no 15 - EST:	3,15,02,881
	2 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,610
						03 Dearness Allowance	28,077
						55 House Rent Allowance	1,710
						Total of Vr no 2 - EST:	82,397
	3 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,90,261
						03 Dearness Allowance	1,00,818
						55 House Rent Allowance	5,270
						Total of Vr no 3 - EST:	2,96,349
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	56,754
						03 Dearness Allowance	29,083
						55 House Rent Allowance	1,500
						Total of Vr no 4 - EST:	87,337
	47 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,43,519
						03 Dearness Allowance	78,734
						55 House Rent Allowance	730
						Total of Vr no 47 - EST:	2,22,983
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,86,603
						03 Dearness Allowance	96,534
						55 House Rent Allowance	4,830
						Total of Vr no 5 - EST:	2,87,967

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004182	3 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	55,000
						Total of Vr no 3 - MIS:	55,000
						Total of KANPUR DEHAT (62):	**3,96,27,560**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANPUR NAGAR (20)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,31,730
						Total of Vr no 10 - MIS:	8,31,730
	21 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,995
						Total of Vr no 21 - MIS:	19,995
	23 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,16,560
						Total of Vr no 23 - MIS:	9,16,560

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	36,24,807
						03 Dearness Allowance	19,93,643
						06 Other Allowances	1,600
						55 House Rent Allowance	3,14,680
	43 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 42 - EST:	59,34,730
						01 Pay	34,12,900
						03 Dearness Allowance	18,77,095
						55 House Rent Allowance	2,92,400
	44 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	55,82,395
						01 Pay	42,58,650
						03 Dearness Allowance	23,42,258
						06 Other Allowances	3,200
						55 House Rent Allowance	3,64,880
	45 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 44 - EST:	69,68,988
						01 Pay	36,47,290
						03 Dearness Allowance	20,06,008
						55 House Rent Allowance	1,04,950
	46 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	57,58,248
						01 Pay	19,62,000
						03 Dearness Allowance	10,79,100
						55 House Rent Allowance	56,930
	47 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 46 - EST:	30,98,030
						01 Pay	40,19,571
						03 Dearness Allowance	22,10,764
						06 Other Allowances	800
						55 House Rent Allowance	3,40,985

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **KANPUR NAGAR (20)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20002281	47 - EST					Total of Vr no 47 - EST:	65,72,120
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	980
						Total of Vr no 49 - EST:	54,145
	66 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,59,800
						03 Dearness Allowance	87,890
						55 House Rent Allowance	11,380
						Total of Vr no 66 - EST:	2,59,070
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,080
						03 Dearness Allowance	17,075
						55 House Rent Allowance	2,655
						Total of Vr no 72 - EST:	50,810
						Total of KANPUR NAGAR (20):	**3,60,46,821**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	28 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,20,670
						03 Dearness Allowance	65,085
						55 House Rent Allowance	2,310
						Total of Vr no 28 - EST:	1,88,065
	29 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	66,228
						03 Dearness Allowance	36,425
						55 House Rent Allowance	1,540
						Total of Vr no 29 - EST:	1,04,193
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,38,998
						03 Dearness Allowance	55,05,554
						55 House Rent Allowance	2,50,710
						Total of Vr no 5 - EST:	1,56,95,262

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	13,09,500
						Total of Vr no 2 - MIS:	13,09,500
						Total of KANSHIRAM NAGAR (88):	**1,72,97,020**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,29,902
						Total of Vr no 1 - MIS:	1,29,902
	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,27,600
						03 Dearness Allowance	1,25,180
						55 House Rent Allowance	7,480
						Total of Vr no 10 - EST:	3,60,260
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,67,852
						Total of Vr no 10 - MIS:	11,67,852
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,40,610
						Total of Vr no 11 - MIS:	5,40,610
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,24,713
						Total of Vr no 12 - MIS:	6,24,713
	14 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	5,856
						03 Dearness Allowance	3,222
						Total of Vr no 14 - EST:	9,078
	15 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	5,191
						03 Dearness Allowance	2,856
						Total of Vr no 15 - EST:	8,047
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	4,456
						Total of Vr no 16 - MIS:	4,456
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,61,969
						Total of Vr no 17 - MIS:	2,61,969
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,500
						Total of Vr no 18 - MIS:	2,19,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	87,650
						Total of Vr no 19 - MIS:	87,650
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,05,461
						Total of Vr no 20 - MIS:	2,05,461
	8 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,60,300
						03 Dearness Allowance	1,43,165
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	4,05,125
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,61,408
						Total of Vr no 8 - MIS:	9,61,408
	9 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	73,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004709	9 - EST	First	Voted	No Objection	222501789 12 00	03 Dearness Allowance	40,260
						Total of Vr no 9 - EST:	1,13,460
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,80,201
						Total of Vr no 9 - MIS:	9,80,201

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,89,800
						03 Dearness Allowance	1,59,390
						55 House Rent Allowance	10,450
						Total of Vr no 1 - EST:	4,59,640
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,82,528
						03 Dearness Allowance	3,75,392
						55 House Rent Allowance	26,090
						Total of Vr no 2 - EST:	10,84,010
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 3 - MIS:	46,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,81,24,717
						03 Dearness Allowance	99,58,088
						55 House Rent Allowance	4,41,030
						Total of Vr no 10 - EST:	2,85,23,835
	15 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	4,73,100
						03 Dearness Allowance	2,14,110
						55 House Rent Allowance	13,870

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KAUSHAMBI (82)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82002281	15 - EST					Total of Vr no 15 - EST:	7,01,080
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 24 - EST:	46,070
	3 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	50,062
						Total of Vr no 3 - MIS:	50,062
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	54,000
						03 Dearness Allowance	29,700
						55 House Rent Allowance	2,190
						Total of Vr no 9 - EST:	85,890
						Total of KAUSHAMBI (82):	**3,71,21,279**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME KHERI (48)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004709	7 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,120
						Total of Vr no 7 - MIS:	19,120
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,40,377
						Total of Vr no 8 - MIS:	11,40,377

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	7,217
						Total of Vr no 1 - MIS:	7,217
	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	10,541
						Total of Vr no 2 - MIS:	10,541
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,25,817
						03 Dearness Allowance	63,93,798
						55 House Rent Allowance	2,94,150
						Total of Vr no 22 - EST:	1,83,13,765
	3 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	8,296
						Total of Vr no 3 - MIS:	8,296
	31 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	770
						Total of Vr no 31 - EST:	48,975
	4 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	3,706
						Total of Vr no 4 - MIS:	3,706
						Total of KHERI (48):	**1,95,51,997**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,03,500
						Total of Vr no 4 - MIS:	1,03,500

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004709	14 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,39,163
						Total of Vr no 14 - MIS:	5,39,163
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	90,000
						Total of Vr no 2 - MIS:	90,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,96,905
						Total of Vr no 5 - MIS:	5,96,905
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,12,000
						Total of Vr no 7 - MIS:	1,12,000
	8 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,26,075
						Total of Vr no 8 - MIS:	1,26,075

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,86,800
						03 Dearness Allowance	10,37,740
						55 House Rent Allowance	53,450
						Total of Vr no 20 - EST:	29,77,990
	21 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,39,900
						03 Dearness Allowance	12,31,946
						55 House Rent Allowance	66,220
						Total of Vr no 21 - EST:	35,38,066
	23 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,77,932
						03 Dearness Allowance	18,02,863
						55 House Rent Allowance	95,430
						Total of Vr no 23 - EST:	51,76,225
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,94,900
						03 Dearness Allowance	11,52,195

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LALITPUR (58)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58002281	25 - EST	First	Voted	No Objection	251500789 04 01	55 House Rent Allowance	61,340
						Total of Vr no 25 - EST:	33,08,435
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,89,400
						03 Dearness Allowance	12,59,170
						55 House Rent Allowance	67,000
						Total of Vr no 28 - EST:	36,15,570
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	43,45,735
						03 Dearness Allowance	23,90,155
						55 House Rent Allowance	1,25,410
						Total of Vr no 33 - EST:	68,61,300
	35 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,07,400
						03 Dearness Allowance	38,481
						Total of Vr no 35 - EST:	1,45,881
	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,47,083
						03 Dearness Allowance	27,577
						Total of Vr no 36 - EST:	1,74,660
	37 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	84,000
						03 Dearness Allowance	46,200
						55 House Rent Allowance	2,270
						Total of Vr no 37 - EST:	1,32,470
	38 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,17,200
						03 Dearness Allowance	57,428
						55 House Rent Allowance	3,080
						Total of Vr no 38 - EST:	1,77,708
	39 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,90,200
						03 Dearness Allowance	95,478
						Total of Vr no 39 - EST:	2,85,678
	50 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,38,000
						03 Dearness Allowance	59,064
						55 House Rent Allowance	3,850
						Total of Vr no 50 - EST:	2,00,914
						Total of LALITPUR (58):	**2,81,62,540**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	21 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 21 - MIS:	46,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,39,878
						Total of Vr no 10 - MIS:	6,39,878
	17 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,15,144
						Total of Vr no 17 - MIS:	6,15,144
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,78,870
						Total of Vr no 2 - MIS:	6,78,870
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	55,670
						Total of Vr no 3 - MIS:	55,670
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,25,147
						Total of Vr no 4 - MIS:	4,25,147
	6 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	18,509
						Total of Vr no 6 - MIS:	18,509
	7 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	14,347
						Total of Vr no 7 - MIS:	14,347
	8 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,36,760
						Total of Vr no 8 - MIS:	8,36,760

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	12 - MIS	First	Voted	No Objection	223003789 03 00	58 Payment for Outsourcing Services	9,96,960
						Total of Vr no 12 - MIS:	9,96,960
	13 - MIS	First	Voted	No Objection	223003789 03 00	21 Scholarship and Stipend	30,334
						Total of Vr no 13 - MIS:	30,334
	50 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	89,800
						03 Dearness Allowance	49,390

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	03	ITI. Regional Stock Training and Research Center at Aliganj, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004632	50 - EST	Second	Voted	No Objection	223003789 03 00	55 House Rent Allowance	8,080
						Total of Vr no 50 - EST:	1,47,270
	50 - MIS	Second	Voted	No Objection	223003789 03 00	05 Transfer Travelling Expenses	39,522
						Total of Vr no 50 - MIS:	39,522
	51 - MIS	Second	Voted	No Objection	223003789 03 00	05 Transfer Travelling Expenses	33,735
						Total of Vr no 51 - MIS:	33,735
	52 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	14,61,975
						03 Dearness Allowance	8,01,680
						55 House Rent Allowance	98,960
						Total of Vr no 52 - EST:	23,62,615
	52 - MIS	Second	Voted	No Objection	223003789 03 00	02 Wages	2,76,160
						Total of Vr no 52 - MIS:	2,76,160
	53 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	11,73,264
						03 Dearness Allowance	6,39,073
						55 House Rent Allowance	83,820
						Total of Vr no 53 - EST:	18,96,157
	54 - EST	Second	Voted	No Objection	223003789 03 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	4,040
						Total of Vr no 54 - EST:	73,635

Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	14 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	11,84,065
						03 Dearness Allowance	6,51,235
						55 House Rent Allowance	99,186
						Total of Vr no 14 - EST:	19,34,486
	15 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						55 House Rent Allowance	22,940
						Total of Vr no 15 - EST:	5,02,975
	61 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,09,700
						03 Dearness Allowance	1,70,335
						55 House Rent Allowance	22,940
						Total of Vr no 61 - EST:	5,02,975
	62 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	12,00,737
						03 Dearness Allowance	6,56,260

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME LUCKNOW (43)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004634	62 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	1,07,080
						Total of Vr no 62 - EST:	19,64,077

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43002281	44 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,26,95,014
						03 Dearness Allowance	69,98,274
						55 House Rent Allowance	9,17,965
						Total of Vr no 44 - EST:	2,06,11,253
	46 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	16,006
						55 House Rent Allowance	2,320
						Total of Vr no 46 - EST:	48,526
	5 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,71,733
						Total of Vr no 5 - MIS:	2,71,733
	6 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,36,589
						Total of Vr no 6 - MIS:	1,36,589
	7 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,44,450
						Total of Vr no 7 - MIS:	1,44,450
	8 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,12,281
						Total of Vr no 8 - MIS:	2,12,281
	9 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,20,960
						Total of Vr no 9 - MIS:	1,20,960

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004182	14 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	50,000
						Total of Vr no 14 - MIS:	50,000

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789 Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **LUCKNOW (43)**

Major Head	4801	Capital Outlay on Power Projects	Sub Mj Head	05	Transmission and Distribution	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Share capital to Uttar Pradesh Power Corporation Limited for strengthening the distribution network	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43006003	2 - MIS	First	Voted	No Objection	480105789 04 00	30 Investment/Loans	1,00,00,00,000
						Total of Vr no 2 - MIS:	1,00,00,00,000
						Total of LUCKNOW (43):	**1,03,56,87,018**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	09	Maintenance of Government Hostels/Government Ashram System Schools	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	22 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	2,34,67,000
						Total of Vr no 22 - MIS:	2,34,67,000
	23 - MIS	Second	Voted	No Objection	222501789 09 00	29 Maintenance	6,72,35,000
						Total of Vr no 23 - MIS:	6,72,35,000

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	21 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	26,97,521
						Total of Vr no 21 - MIS:	26,97,521

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	01	Not Available	Detail Head	04	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002774	180 - GIA	Second	Voted	No Objection	223502789 01 04	20 Not Available	1,50,00,00,000
						Total of Vr no 180 - GIA:	1,50,00,00,000

Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	24 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	16,30,92,000
						Total of Vr no 24 - MIS:	16,30,92,000
	25 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 25 - MIS:	21,00,00,000
	26 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 26 - MIS:	21,00,00,000
	27 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 27 - MIS:	21,00,00,000
	28 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 28 - MIS:	21,00,00,000
	29 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 29 - MIS:	21,00,00,000
	30 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	21,00,00,000
						Total of Vr no 30 - MIS:	21,00,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	02	Social Welfare	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004165	31 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 31 - MIS:	20,99,97,000
	32 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,94,000
						Total of Vr no 32 - MIS:	20,99,94,000
	33 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 33 - MIS:	20,99,97,000
	34 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 34 - MIS:	20,99,97,000
	35 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,97,000
						Total of Vr no 35 - MIS:	20,99,97,000
	36 - MIS	First	Voted	No Objection	223502789 06 00	63 Not Available	20,99,94,000
						Total of Vr no 36 - MIS:	20,99,94,000

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Marketing Development Assistance Program	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60002051	9 - MIS	Second	Voted	No Objection	285100789 08 00	27 Subsidy	1,70,00,000
						Total of Vr no 9 - MIS:	1,70,00,000

Major Head	4225	Capital Outlay on Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Construction of Government Ashram System School in unserved districts under Sant Ravidas Mission Scheme.	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004708	1 - MIS	First	Voted	No Objection	422501789 04 00	24 Major Construction Works	14,59,77,100
						Total of Vr no 1 - MIS:	14,59,77,100
						Total of LUCKNOW-2 (60):	**4,43,94,44,621**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,48,688
						Total of Vr no 10 - MIS:	1,48,688

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	10 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,44,703
						03 Dearness Allowance	2,99,587
						55 House Rent Allowance	13,628
						Total of Vr no 10 - EST:	8,57,918
	2 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	22,290
						Total of Vr no 2 - MIS:	22,290
	3 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	26,577
						Total of Vr no 3 - MIS:	26,577
	4 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	29,526
						Total of Vr no 4 - MIS:	29,526
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,810
						Total of Vr no 6 - EST:	2,06,620
	7 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,82,068
						03 Dearness Allowance	2,10,137
						55 House Rent Allowance	19,641
						Total of Vr no 7 - EST:	6,11,846
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,32,809
						Total of Vr no 7 - MIS:	2,32,809
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,43,680
						03 Dearness Allowance	1,89,025
						06 Other Allowances	1,000
						55 House Rent Allowance	9,477
						Total of Vr no 8 - EST:	5,43,182
	8 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,61,910
						Total of Vr no 8 - MIS:	2,61,910
	9 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,17,100

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHARAJGANJ (70)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004634	9 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	1,19,405
						55 House Rent Allowance	3,440
						Total of Vr no 9 - EST:	3,39,945
	9 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,65,652
						Total of Vr no 9 - MIS:	1,65,652

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70002281	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	40,630
						03 Dearness Allowance	21,535
						55 House Rent Allowance	770
						Total of Vr no 17 - EST:	62,935
	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,46,100
						03 Dearness Allowance	73,506
						55 House Rent Allowance	3,810
						Total of Vr no 24 - EST:	2,23,416
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,65,66,943
						03 Dearness Allowance	91,11,820
						55 House Rent Allowance	4,19,070
						Total of Vr no 4 - EST:	2,60,97,833
						Total of MAHARAJGANJ (70):	**2,98,31,147**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAHOBA (71)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	57,785
						Total of Vr no 12 - MIS:	57,785

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004709	1 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	18,624
						Total of Vr no 1 - MIS:	18,624
	15 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	8,460
						Total of Vr no 15 - MIS:	8,460
	2 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	17,026
						Total of Vr no 2 - MIS:	17,026
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 3 - MIS:	62,000
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	22,350
						Total of Vr no 4 - MIS:	22,350
	5 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	2,000
						Total of Vr no 5 - MIS:	2,000
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,07,142
						Total of Vr no 7 - MIS:	7,07,142
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	14,98,866
						Total of Vr no 9 - MIS:	14,98,866

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	10 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	80,744
						03 Dearness Allowance	43,193
						55 House Rent Allowance	1,524
						Total of Vr no 10 - EST:	1,25,461
	18 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,18,277
						03 Dearness Allowance	57,270
						55 House Rent Allowance	5,487

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TREASURY NAME MAHOBA (71)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	18 - EST					Total of Vr no 18 - EST:	2,81,034
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	72,95,394
						03 Dearness Allowance	40,12,466
						55 House Rent Allowance	1,83,890
						Total of Vr no 7 - EST:	1,14,91,750

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71002281	2 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
						Total of MAHOBA (71):	**1,52,92,498**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004354	26 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	6,98,000
						Total of Vr no 26 - GIA:	6,98,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	55,014
						Total of Vr no 10 - MIS:	55,014
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	72,540
						Total of Vr no 11 - MIS:	72,540
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,660
						Total of Vr no 12 - MIS:	34,660
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	40,285
						Total of Vr no 13 - MIS:	40,285
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	82,500
						Total of Vr no 2 - MIS:	82,500
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,500
						Total of Vr no 3 - MIS:	90,500
	5 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 5 - MIS:	93,000
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	11,628
						Total of Vr no 7 - MIS:	11,628
	8 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,10,970
						Total of Vr no 8 - MIS:	4,10,970
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,48,774
						Total of Vr no 9 - MIS:	6,48,774

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004634	12 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	29,450
						Total of Vr no 12 - MIS:	29,450
	13 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	16,467
						Total of Vr no 13 - MIS:	16,467
	14 - MIS	Second	Voted	No Objection	223003789 04 00	12 Office Furniture and Instrument	15,000
						Total of Vr no 14 - MIS:	15,000
	15 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 15 - MIS:	10,000
	16 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,930
						Total of Vr no 16 - MIS:	9,930
	18 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	4,344
						Total of Vr no 18 - MIS:	4,344
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,13,326
						03 Dearness Allowance	1,17,329
						55 House Rent Allowance	2,680
						Total of Vr no 4 - EST:	3,33,335
	4 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,17,076
						Total of Vr no 4 - MIS:	1,17,076
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,08,858
						03 Dearness Allowance	2,79,872
						55 House Rent Allowance	20,050
						Total of Vr no 5 - EST:	8,08,780
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,31,692
						Total of Vr no 5 - MIS:	1,31,692

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	5,390
						Total of Vr no 4 - EST:	2,24,560

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MAINPURI (09)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09002281	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,36,71,297
						03 Dearness Allowance	75,19,213
						06 Other Allowances	2,050
						55 House Rent Allowance	4,08,240
						Total of Vr no 5 - EST:	2,16,00,800

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004182	4 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	25,000
						Total of Vr no 4 - MIS:	25,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Establishment of engineering college in Mainpuri district	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09006010	2 - MIS	Second	Voted	No Objection	420202789 08 00	24 Major Construction Works	1,50,00,000
						Total of Vr no 2 - MIS:	1,50,00,000
						Total of MAINPURI (09):	**4,05,64,305**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MATHURA (07)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004709	5 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	20,40,000
						Total of Vr no 5 - GIA:	20,40,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,22,700
						03 Dearness Allowance	68,585
						55 House Rent Allowance	3,210
						Total of Vr no 10 - EST:	1,94,495
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	8,07,194
						03 Dearness Allowance	4,43,956
						55 House Rent Allowance	24,470
						Total of Vr no 11 - EST:	12,75,620
	12 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,97,313
						03 Dearness Allowance	1,08,522
						55 House Rent Allowance	5,050
						Total of Vr no 12 - EST:	3,10,885
	2 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 2 - MIS:	86,730
	3 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	5,000
						Total of Vr no 3 - MIS:	5,000
	4 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	14,994
						Total of Vr no 4 - MIS:	14,994
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	63,986
						03 Dearness Allowance	35,192
						55 House Rent Allowance	2,422
						Total of Vr no 5 - EST:	1,01,600
	5 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	57,820
						Total of Vr no 5 - MIS:	57,820
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	68,516
						03 Dearness Allowance	37,684
						55 House Rent Allowance	2,593
						Total of Vr no 6 - EST:	1,08,793

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TREASURY NAME MATHURA (07)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004634	7 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	10,850
						Total of Vr no 7 - MIS:	10,850
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 8 - MIS:	46,500
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,06,200
						03 Dearness Allowance	3,88,410
						55 House Rent Allowance	21,850
						Total of Vr no 9 - EST:	11,16,460

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07002281	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,65,300
						03 Dearness Allowance	1,45,915
						55 House Rent Allowance	6,890
						Total of Vr no 12 - EST:	4,18,105
	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,47,000
						03 Dearness Allowance	1,35,850
						55 House Rent Allowance	6,160
						Total of Vr no 14 - EST:	3,89,010
	17 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	89,100
						03 Dearness Allowance	49,005
						55 House Rent Allowance	2,190
						Total of Vr no 17 - EST:	1,40,295
	5 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	52,85,300
						03 Dearness Allowance	29,06,916
						55 House Rent Allowance	1,36,300
						Total of Vr no 5 - EST:	83,28,516
	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,58,935
						03 Dearness Allowance	65,77,415
						55 House Rent Allowance	3,02,100
						Total of Vr no 7 - EST:	1,88,38,450
						Total of MATHURA (07):	**3,34,84,123**

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TREASURY NAME MAU (66)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004634	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,58,834
						Total of Vr no 1 - MIS:	1,58,834
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,01,500
						03 Dearness Allowance	1,68,575
						55 House Rent Allowance	3,940
						Total of Vr no 3 - EST:	4,74,015
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	38,291
						Total of Vr no 3 - MIS:	38,291
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,80,600
						03 Dearness Allowance	3,74,330
						55 House Rent Allowance	9,380
						Total of Vr no 4 - EST:	10,64,310
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,405
						Total of Vr no 5 - EST:	1,27,265

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	78,910
						Total of Vr no 1 - MIS:	78,910
	15 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,31,886
						03 Dearness Allowance	68,374
						Total of Vr no 15 - EST:	2,00,260
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,54,81,831
						03 Dearness Allowance	1,40,15,004
						55 House Rent Allowance	6,39,780
						Total of Vr no 19 - EST:	4,01,36,615
	20 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	30,200
						03 Dearness Allowance	15,100
						55 House Rent Allowance	770
						Total of Vr no 20 - EST:	46,070
						Total of MAU (66):	**4,23,24,570**

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TREASURY NAME MEERUT (04)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004354	51 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,34,000
						Total of Vr no 51 - GIA:	15,34,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	13,448
						Total of Vr no 12 - MIS:	13,448

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	16,520
						Total of Vr no 10 - MIS:	16,520
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	90,763
						Total of Vr no 13 - MIS:	90,763
	15 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,75,800
						Total of Vr no 15 - MIS:	6,75,800
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	68,488
						Total of Vr no 17 - MIS:	68,488
	6 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,900
						Total of Vr no 6 - MIS:	19,900
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	92,500
						Total of Vr no 8 - MIS:	92,500
	9 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	6,500
						Total of Vr no 9 - MIS:	6,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MEERUT (04)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004634	11 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	1,40,977
						Total of Vr no 11 - MIS:	1,40,977
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	40,000
						Total of Vr no 9 - MIS:	40,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,16,27,385
						03 Dearness Allowance	63,93,450
						06 Other Allowances	3,500
						55 House Rent Allowance	6,85,180
						Total of Vr no 11 - EST:	1,87,09,515
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	94,600
						03 Dearness Allowance	52,030
						55 House Rent Allowance	4,070
						Total of Vr no 26 - EST:	1,50,700
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,30,000
						03 Dearness Allowance	70,878
						55 House Rent Allowance	11,140
						Total of Vr no 41 - EST:	2,12,018

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
						Total of Vr no B0001 - LON:	75,00,000
						Total of MEERUT (04):	**2,92,71,129**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004354	46 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	24,93,468
						Total of Vr no 46 - GIA:	24,93,468

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,14,295
						Total of Vr no 1 - MIS:	11,14,295
	10 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	6,000
						Total of Vr no 10 - MIS:	6,000
	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,16,860
						Total of Vr no 11 - MIS:	1,16,860
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,75,500
						Total of Vr no 14 - MIS:	1,75,500
	15 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	93,160
						Total of Vr no 15 - MIS:	93,160
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	81,738
						Total of Vr no 16 - MIS:	81,738
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,17,705
						Total of Vr no 17 - MIS:	1,17,705
	18 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,975
						Total of Vr no 18 - MIS:	34,975
	19 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,83,141
						Total of Vr no 19 - MIS:	1,83,141
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,14,137
						Total of Vr no 2 - MIS:	9,14,137
	20 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,01,737
						Total of Vr no 20 - MIS:	1,01,737
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,20,405
						Total of Vr no 21 - MIS:	1,20,405
	22 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	98,610
						Total of Vr no 22 - MIS:	98,610
	23 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	68,610

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TREASURY NAME MIRZAPUR (28)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004709	23 - MIS					Total of Vr no 23 - MIS:	68,610
	24 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	13,083
						Total of Vr no 24 - MIS:	13,083
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 3 - MIS:	95,713
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	95,713
						Total of Vr no 4 - MIS:	95,713
	5 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	1,00,000
						Total of Vr no 5 - MIS:	1,00,000
	6 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,14,434
						Total of Vr no 6 - MIS:	10,14,434
	7 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	23,657
						Total of Vr no 7 - MIS:	23,657
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	18,600
						Total of Vr no 8 - MIS:	18,600
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	44,400
						Total of Vr no 9 - MIS:	44,400

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	3,440
						Total of Vr no 2 - EST:	2,17,185
	20 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,05,300
						03 Dearness Allowance	3,87,915
						06 Other Allowances	1,000
						55 House Rent Allowance	21,160
						Total of Vr no 20 - EST:	11,15,375
	21 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,37,900
						03 Dearness Allowance	75,845
						55 House Rent Allowance	3,440
						Total of Vr no 21 - EST:	2,17,185

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MIRZAPUR (28)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004634	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,94,706
						03 Dearness Allowance	3,82,089
						06 Other Allowances	1,000
						55 House Rent Allowance	20,857
						Total of Vr no 3 - EST:	10,98,652
	32 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,02,371
						Total of Vr no 32 - MIS:	2,02,371
	33 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,83,467
						Total of Vr no 33 - MIS:	1,83,467
	34 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 34 - MIS:	62,000
	35 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	25,504
						Total of Vr no 35 - MIS:	25,504
	6 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	17,100
						Total of Vr no 6 - MIS:	17,100
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	2,026
						Total of Vr no 8 - TA:	2,026
	9 - TA	Second	Voted	No Objection	223003789 04 00	04 Travelling Allowance	2,026
						Total of Vr no 9 - TA:	2,026

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,00,400
						03 Dearness Allowance	17,05,220
						55 House Rent Allowance	87,340
						Total of Vr no 25 - EST:	48,92,960
	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,77,900
						03 Dearness Allowance	8,67,845
						55 House Rent Allowance	43,610
						Total of Vr no 26 - EST:	24,89,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME MIRZAPUR (28)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,01,500
						03 Dearness Allowance	5,50,825
						55 House Rent Allowance	28,330
						Total of Vr no 27 - EST:	15,80,655
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	30,98,250
						03 Dearness Allowance	17,04,038
						55 House Rent Allowance	87,220
						Total of Vr no 28 - EST:	48,89,508
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,53,600
						03 Dearness Allowance	4,69,480
						55 House Rent Allowance	23,510
						Total of Vr no 29 - EST:	13,46,590
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,77,200
						03 Dearness Allowance	10,87,460
						55 House Rent Allowance	55,810
						Total of Vr no 30 - EST:	31,20,470
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,98,968
						03 Dearness Allowance	15,94,432
						55 House Rent Allowance	82,560
						Total of Vr no 31 - EST:	45,75,960
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,60,500
						03 Dearness Allowance	5,28,275
						55 House Rent Allowance	27,520
						Total of Vr no 32 - EST:	15,16,295
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,80,361
						03 Dearness Allowance	11,44,199
						55 House Rent Allowance	58,280
						Total of Vr no 33 - EST:	32,82,840
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,89,800
						03 Dearness Allowance	12,04,390
						55 House Rent Allowance	61,930
						Total of Vr no 34 - EST:	34,56,120
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,31,600
						03 Dearness Allowance	7,32,380
						55 House Rent Allowance	37,490
						Total of Vr no 35 - EST:	21,01,470
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,01,100
						03 Dearness Allowance	14,30,605
						55 House Rent Allowance	72,830

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28002281	36 - EST					Total of Vr no 36 - EST:	41,04,535
						Total of MIRZAPUR (28):	**4,76,72,090**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	16 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	93,083
						Total of Vr no 16 - MIS:	93,083

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004709	14 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,39,800
						03 Dearness Allowance	76,890
						55 House Rent Allowance	5,740
						Total of Vr no 14 - EST:	2,22,430
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	80,027
						Total of Vr no 4 - MIS:	80,027
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,500
						Total of Vr no 5 - MIS:	77,500
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,75,315
						Total of Vr no 6 - MIS:	5,75,315

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	21,664
						Total of Vr no 13 - MIS:	21,664
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,41,94,321
						03 Dearness Allowance	1,33,06,878
						06 Other Allowances	1,600
						55 House Rent Allowance	7,10,262
						Total of Vr no 31 - EST:	3,82,13,061
	41 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980
						Total of Vr no 41 - EST:	52,595
	42 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						55 House Rent Allowance	980

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME MORADABAD (14)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14002281	42 - EST					Total of Vr no 42 - EST:	52,595
	58 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	31,100
						03 Dearness Allowance	15,550
						55 House Rent Allowance	770
						Total of Vr no 58 - EST:	47,420
	59 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,600
						03 Dearness Allowance	28,408
						55 House Rent Allowance	1,710
						Total of Vr no 59 - EST:	83,718
	60 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,710
						Total of Vr no 60 - EST:	84,790
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	22,800
						03 Dearness Allowance	11,400
						55 House Rent Allowance	730
						Total of Vr no 61 - EST:	34,930
	62 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	18,500
						03 Dearness Allowance	7,770
						55 House Rent Allowance	730
						Total of Vr no 62 - EST:	27,000
						Total of MORADABAD (14):	**3,96,66,128**

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MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,28,500
						03 Dearness Allowance	21,60,675
						55 House Rent Allowance	1,15,280
						Total of Vr no 14 - EST:	62,04,455

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	12,62,100
						Total of Vr no 2 - MIS:	12,62,100
						Total of MUZAFFARNAGAR (03):	**74,66,555**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	12,04,040
						Total of Vr no 1 - MIS:	12,04,040
	14 - LTC	Second	Voted	No Objection	222501789 12 00	41 Food expenses	38,800
						Total of Vr no 14 - LTC:	38,800
	15 - LTC	Second	Voted	No Objection	222501789 12 00	02 Wages	30,000
						Total of Vr no 15 - LTC:	30,000
	16 - LTC	Second	Voted	No Objection	222501789 12 00	02 Wages	19,400
						Total of Vr no 16 - LTC:	19,400
	17 - LTC	Second	Voted	No Objection	222501789 12 00	41 Food expenses	6,18,875
						Total of Vr no 17 - LTC:	6,18,875
	18 - LTC	Second	Voted	No Objection	222501789 12 00	02 Wages	16,664
						Total of Vr no 18 - LTC:	16,664
	19 - LTC	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,33,117
						Total of Vr no 19 - LTC:	1,33,117
	2 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	25,810
						Total of Vr no 2 - MIS:	25,810
	20 - LTC	Second	Voted	No Objection	222501789 12 00	43 Material and supply	5,000
						Total of Vr no 20 - LTC:	5,000
	21 - LTC	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,06,045
						Total of Vr no 21 - LTC:	7,06,045
	3 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	70,238
						Total of Vr no 3 - MIS:	70,238
	4 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	11,500
						Total of Vr no 4 - MIS:	11,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	69,595
						Total of Vr no 5 - MIS:	69,595
	6 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,69,400
						03 Dearness Allowance	1,48,170
						55 House Rent Allowance	12,060
						Total of Vr no 6 - EST:	4,29,630
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,91,059
						Total of Vr no 7 - MIS:	1,91,059

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	50,000
						Total of Vr no 1 - MIS:	50,000
	19 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	3,83,911
						Total of Vr no 19 - MIS:	3,83,911
	2 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	6,487
						Total of Vr no 2 - MIS:	6,487
	3 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	41,692
						Total of Vr no 3 - EST:	41,692
	3 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	7,800
						Total of Vr no 3 - MIS:	7,800
	4 - MIS	First	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,560
						Total of Vr no 4 - MIS:	4,560
	5 - MIS	First	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	8,997
						Total of Vr no 5 - MIS:	8,997
	6 - MIS	First	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,940
						Total of Vr no 6 - MIS:	9,940
	7 - MIS	First	Voted	No Objection	223003789 04 00	08 Office Expenditure	9,686
						Total of Vr no 7 - MIS:	9,686
	8 - MIS	First	Voted	No Objection	223003789 04 00	29 Maintenance	48,350
						Total of Vr no 8 - MIS:	48,350
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,12,399
						03 Dearness Allowance	1,16,818
						55 House Rent Allowance	8,040
						Total of Vr no 9 - EST:	3,37,257

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	23 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,56,66,100
						03 Dearness Allowance	1,41,16,355
						55 House Rent Allowance	6,45,520
						Total of Vr no 23 - EST:	4,04,27,975

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PADRAUNA (73)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73002281	24 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	1,72,600
						03 Dearness Allowance	94,930
						55 House Rent Allowance	6,570
						Total of Vr no 24 - EST:	2,74,100

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004634	1 - MIS	First	Voted	No Objection	425000789 04 00	25 Not Available	1,99,920
						Total of Vr no 1 - MIS:	1,99,920
						Total of PADRAUNA (73):	**4,53,80,448**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PILIBHIT (16)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004354	23 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	52,38,000
						Total of Vr no 23 - GIA:	52,38,000

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004634	10 - MIS	Second	Voted	No Objection	223003789 04 00	11 Stationary and Printing of Forms	9,760
						Total of Vr no 10 - MIS:	9,760
	11 - MIS	Second	Voted	No Objection	223003789 04 00	09 Electrical Dues	23,934
						Total of Vr no 11 - MIS:	23,934
	12 - MIS	Second	Voted	No Objection	223003789 04 00	02 Wages	3,060
						Total of Vr no 12 - MIS:	3,060
	13 - MIS	Second	Voted	No Objection	223003789 04 00	08 Office Expenditure	6,106
						Total of Vr no 13 - MIS:	6,106
	14 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	29,369
						Total of Vr no 14 - MIS:	29,369
	7 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	61,500
						Total of Vr no 7 - MIS:	61,500
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,77,965
						Total of Vr no 8 - MIS:	1,77,965
	9 - MIS	Second	Voted	No Objection	223003789 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,999
						Total of Vr no 9 - MIS:	4,999

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	30 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	42,600
						03 Dearness Allowance	23,430
						55 House Rent Allowance	1,095
						Total of Vr no 30 - EST:	67,125

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TREASURY NAME PILIBHIT (16)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	8 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,02,56,253
						03 Dearness Allowance	1,11,40,940
						55 House Rent Allowance	5,16,764
						Total of Vr no 8 - EST:	3,19,13,957

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of PILIBHIT (16):	**3,84,08,775**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	1,274
						Total of Vr no 10 - MIS:	1,274
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	61,040
						Total of Vr no 11 - MIS:	61,040
	6 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	77,017
						Total of Vr no 6 - MIS:	77,017
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,509
						Total of Vr no 7 - MIS:	38,509
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,509
						Total of Vr no 8 - MIS:	38,509

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	16 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,64,520
						03 Dearness Allowance	4,19,485
						06 Other Allowances	840
						55 House Rent Allowance	30,580
						Total of Vr no 16 - EST:	12,15,425
	17 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 17 - EST:	1,38,620
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 3 - EST:	1,38,620
	3 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,15,640
						Total of Vr no 3 - MIS:	1,15,640
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	7,64,520
						03 Dearness Allowance	4,19,485
						06 Other Allowances	840
						55 House Rent Allowance	32,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004634	4 - EST					Total of Vr no 4 - EST:	12,17,445

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	2 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,73,448
						Total of Vr no 2 - MIS:	1,73,448
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	17,29,900
						03 Dearness Allowance	9,51,445
						55 House Rent Allowance	44,540
						Total of Vr no 45 - EST:	27,25,885
	46 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,10,800
						03 Dearness Allowance	6,10,940
						55 House Rent Allowance	29,100
						Total of Vr no 46 - EST:	17,50,840
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,51,900
						03 Dearness Allowance	10,18,545
						55 House Rent Allowance	47,580
						Total of Vr no 47 - EST:	29,18,025
	48 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,53,000
						03 Dearness Allowance	7,44,150
						55 House Rent Allowance	34,570
						Total of Vr no 48 - EST:	21,31,720
	49 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,13,600
						03 Dearness Allowance	8,32,480
						55 House Rent Allowance	39,150
						Total of Vr no 49 - EST:	23,85,230
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,49,430
						03 Dearness Allowance	13,46,785
						55 House Rent Allowance	62,980
						Total of Vr no 50 - EST:	38,59,195
	51 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,66,400
						03 Dearness Allowance	6,41,520
						55 House Rent Allowance	29,990
						Total of Vr no 51 - EST:	18,37,910
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,42,600

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	52 - EST	First	Voted	No Objection	251500789 04 01	03 Dearness Allowance	11,78,430
						55 House Rent Allowance	79,750
						Total of Vr no 52 - EST:	34,00,780
	53 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,31,400
						03 Dearness Allowance	10,62,270
						55 House Rent Allowance	49,810
						Total of Vr no 53 - EST:	30,43,480
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,58,600
						03 Dearness Allowance	11,87,230
						55 House Rent Allowance	55,320
						Total of Vr no 54 - EST:	34,01,150
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	13,17,200
						03 Dearness Allowance	7,24,460
						55 House Rent Allowance	34,490
						Total of Vr no 55 - EST:	20,76,150
	56 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,51,100
						03 Dearness Allowance	12,93,105
						55 House Rent Allowance	61,430
						Total of Vr no 56 - EST:	37,05,635
	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,61,800
						03 Dearness Allowance	12,43,990
						55 House Rent Allowance	59,100
						Total of Vr no 57 - EST:	35,64,890
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,45,513
						03 Dearness Allowance	6,30,032
						55 House Rent Allowance	29,950
						Total of Vr no 58 - EST:	18,05,495
	59 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,66,400
						03 Dearness Allowance	9,16,520
						55 House Rent Allowance	43,740
						Total of Vr no 59 - EST:	26,26,660
	60 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,28,555
						03 Dearness Allowance	11,15,705
						55 House Rent Allowance	55,100
						Total of Vr no 60 - EST:	31,99,360
	78 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,33,900
						03 Dearness Allowance	14,48,645
						55 House Rent Allowance	76,810
						Total of Vr no 78 - EST:	41,59,355

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRATAPGARH (53)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53002281	80 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	1,930
						Total of Vr no 80 - EST:	95,550
						Total of PRATAPGARH (53):	**5,19,02,857**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	08	Pre-Examination Training Center for State Services for Scheduled Castes/Tribes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	32 - MIS	Second	Voted	No Objection	222501789 08 00	42 Other Expense	2,59,000
						Total of Vr no 32 - MIS:	2,59,000
	33 - MIS	Second	Voted	No Objection	222501789 08 00	08 Office Expenditure	16,000
						Total of Vr no 33 - MIS:	16,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	15 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,88,760
						Total of Vr no 15 - MIS:	1,88,760

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 10 - MIS:	90,000
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,47,700
						Total of Vr no 11 - MIS:	10,47,700
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 12 - MIS:	79,422
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 13 - MIS:	79,422
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 14 - MIS:	93,000
	16 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	4,20,200
						03 Dearness Allowance	2,31,110
						55 House Rent Allowance	6,670
						Total of Vr no 16 - EST:	6,57,980
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,65,830
						Total of Vr no 16 - MIS:	4,65,830
	17 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 17 - MIS:	79,422
	18 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	9,24,475

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME PRAYAGRAJ (22)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004709	18 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 18 - MIS:	9,24,475
	19 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 19 - MIS:	93,000
	20 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,000
						Total of Vr no 20 - MIS:	90,000
	21 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 21 - MIS:	93,000
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 27 - MIS:	93,000
	28 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,97,996
						Total of Vr no 28 - MIS:	5,97,996
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	35,867
						Total of Vr no 29 - MIS:	35,867
	30 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	37,160
						Total of Vr no 30 - MIS:	37,160
	31 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	51,584
						Total of Vr no 31 - MIS:	51,584
	37 - EST	Second	Voted	Missing vchr	222501789 12 00	01 Pay	3,65,100
						03 Dearness Allowance	2,00,805
						55 House Rent Allowance	6,670
						Total of Vr no 37 - EST:	5,72,575
	5 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,52,059
						Total of Vr no 5 - MIS:	5,52,059
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,67,754
						Total of Vr no 6 - MIS:	4,67,754
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,51,918
						Total of Vr no 7 - MIS:	3,51,918
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,43,515
						Total of Vr no 8 - MIS:	10,43,515
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,422
						Total of Vr no 9 - MIS:	79,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **83** **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME **PRAYAGRAJ (22)**

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	126 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	49,800
						03 Dearness Allowance	24,900
						55 House Rent Allowance	1,460
						Total of Vr no 126 - EST:	76,160
	22 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,64,900
						03 Dearness Allowance	17,95,695
						06 Other Allowances	1,400
						55 House Rent Allowance	81,410
						Total of Vr no 22 - EST:	51,43,405
	24 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	21,92,000
						03 Dearness Allowance	12,05,600
						06 Other Allowances	1,200
						55 House Rent Allowance	55,300
						Total of Vr no 24 - EST:	34,54,100
	25 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,68,240
						03 Dearness Allowance	8,07,530
						55 House Rent Allowance	38,470
						Total of Vr no 25 - EST:	23,14,240
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,14,800
						03 Dearness Allowance	6,68,140
						06 Other Allowances	800
						55 House Rent Allowance	30,760
						Total of Vr no 27 - EST:	19,14,500
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	7,00,400
						03 Dearness Allowance	3,85,220
						55 House Rent Allowance	17,670
						Total of Vr no 30 - EST:	11,03,290
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,56,500
						03 Dearness Allowance	5,81,075
						55 House Rent Allowance	26,180
						Total of Vr no 31 - EST:	16,63,755
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,90,200
						03 Dearness Allowance	10,39,610
						55 House Rent Allowance	46,930
						Total of Vr no 33 - EST:	29,76,740
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	42,47,813
						03 Dearness Allowance	23,36,297
						06 Other Allowances	600
						55 House Rent Allowance	3,06,710

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	36 - EST					Total of Vr no 36 - EST:	68,91,420
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,48,800
						03 Dearness Allowance	6,86,840
						55 House Rent Allowance	31,490
						Total of Vr no 37 - EST:	19,67,130
	40 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,77,000
						03 Dearness Allowance	5,37,350
						55 House Rent Allowance	74,000
						Total of Vr no 40 - EST:	15,88,350
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,88,523
						03 Dearness Allowance	11,48,687
						55 House Rent Allowance	52,970
						Total of Vr no 41 - EST:	32,90,180
	43 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,45,600
						03 Dearness Allowance	12,90,080
						06 Other Allowances	1,200
						55 House Rent Allowance	59,070
						Total of Vr no 43 - EST:	36,95,950
	45 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	18,84,100
						03 Dearness Allowance	10,36,255
						55 House Rent Allowance	47,600
						Total of Vr no 45 - EST:	29,67,955
	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,76,900
						03 Dearness Allowance	8,12,295
						55 House Rent Allowance	37,640
						Total of Vr no 47 - EST:	23,26,835
	50 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,27,300
						03 Dearness Allowance	13,90,015
						55 House Rent Allowance	63,020
						Total of Vr no 50 - EST:	39,80,335
	52 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	16,64,300
						03 Dearness Allowance	9,15,365
						55 House Rent Allowance	1,27,120
						Total of Vr no 52 - EST:	27,06,785
	54 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	22,93,400
						03 Dearness Allowance	12,61,370
						06 Other Allowances	600
						55 House Rent Allowance	57,620
						Total of Vr no 54 - EST:	36,12,990

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ (22)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22002281	57 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,31,900
						03 Dearness Allowance	13,37,545
						06 Other Allowances	600
						55 House Rent Allowance	61,350
						Total of Vr no 57 - EST:	38,31,395
	58 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	15,91,568
						03 Dearness Allowance	8,75,362
						55 House Rent Allowance	41,605
						Total of Vr no 58 - EST:	25,08,535
	63 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	39,29,997
						03 Dearness Allowance	21,61,498
						06 Other Allowances	3,000
						55 House Rent Allowance	2,87,620
						Total of Vr no 63 - EST:	63,82,115
						Total of PRAYAGRAJ (22):	**7,25,36,026**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	13,600
						Total of Vr no 1 - CON:	13,600
	13 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,94,800
						03 Dearness Allowance	1,62,140
						55 House Rent Allowance	7,050
						Total of Vr no 13 - EST:	4,63,990
	14 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,45,600
						03 Dearness Allowance	5,20,080
						55 House Rent Allowance	27,480
						Total of Vr no 14 - EST:	14,93,160
	2 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	16,200
						Total of Vr no 2 - CON:	16,200
	5 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	86,730
						Total of Vr no 5 - MIS:	86,730

Major Head	4250	Capital Outlay on Other Social Services	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004634	1 - MIS	Second	Voted	No Objection	425000789 04 00	25 Not Available	1,95,360
						Total of Vr no 1 - MIS:	1,95,360
						Total of PRAYAGRAJ-2 (64):	**22,69,040**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004354	29 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	43,61,600
						Total of Vr no 29 - GIA:	43,61,600

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 11 - MIS:	10,73,220
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	5,81,025
						Total of Vr no 12 - MIS:	5,81,025
	16 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,14,056
						Total of Vr no 16 - MIS:	2,14,056
	17 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 17 - MIS:	62,000
	18 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	17,030
						Total of Vr no 18 - MIS:	17,030
	19 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	48,066
						Total of Vr no 19 - MIS:	48,066
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	6,784
						Total of Vr no 2 - MIS:	6,784
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,34,315
						Total of Vr no 20 - MIS:	1,34,315
	21 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	48,182
						Total of Vr no 21 - MIS:	48,182
	22 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,79,466
						Total of Vr no 22 - MIS:	1,79,466
	23 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	60,542
						Total of Vr no 23 - MIS:	60,542
	24 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	51,660
						Total of Vr no 24 - MIS:	51,660
	25 - MIS	Second	Voted	No Objection	222501789 12 00	49 Medical Expenses	1,49,190

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004709	25 - MIS					Total of Vr no 25 - MIS:	1,49,190
	27 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 27 - MIS:	93,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,28,975
						Total of Vr no 3 - MIS:	5,28,975
	30 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,08,090
						Total of Vr no 30 - MIS:	5,08,090
	4 - MIS	First	Voted	No Objection	222501789 12 00	29 Maintenance	76,850
						Total of Vr no 4 - MIS:	76,850
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,20,883
						Total of Vr no 5 - MIS:	1,20,883
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,865
						Total of Vr no 6 - MIS:	56,865
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	3,57,300
						Total of Vr no 7 - MIS:	3,57,300
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,83,922
						Total of Vr no 8 - MIS:	1,83,922

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004634	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,26,700
						03 Dearness Allowance	2,89,685
						55 House Rent Allowance	12,860
						Total of Vr no 5 - EST:	8,29,245
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	1,27,800
						03 Dearness Allowance	70,290
						55 House Rent Allowance	3,440
						Total of Vr no 6 - EST:	2,01,530
	8 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	59,500
						Total of Vr no 8 - MIS:	59,500

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAIBAREILLY (45)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,21,500
						03 Dearness Allowance	12,76,825
						55 House Rent Allowance	56,580
						Total of Vr no 18 - EST:	36,54,905
	19 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,85,550
						03 Dearness Allowance	14,77,053
						55 House Rent Allowance	66,600
						Total of Vr no 19 - EST:	42,29,203
	20 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	28,34,700
						03 Dearness Allowance	15,59,085
						55 House Rent Allowance	69,630
						Total of Vr no 20 - EST:	44,63,415
	53 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	23,21,500
						03 Dearness Allowance	12,76,825
						55 House Rent Allowance	56,580
						Total of Vr no 53 - EST:	36,54,905
	54 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	26,86,450
						03 Dearness Allowance	14,77,548
						55 House Rent Allowance	66,600
						Total of Vr no 54 - EST:	42,30,598
	55 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	28,35,600
						03 Dearness Allowance	15,59,580
						55 House Rent Allowance	69,630
						Total of Vr no 55 - EST:	44,64,810
						Total of RAIBAREILLY (45):	**3,47,01,132**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004354	10 - GIA	First	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	12,52,000
						Total of Vr no 10 - GIA:	12,52,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	12 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,43,439
						Total of Vr no 12 - MIS:	2,43,439
	3 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	2,70,391
						Total of Vr no 3 - MIS:	2,70,391

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	4,05,200
						Total of Vr no 10 - MIS:	4,05,200
	13 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,632
						Total of Vr no 13 - MIS:	1,54,632
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,51,632
						Total of Vr no 4 - MIS:	1,51,632
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,49,165
						Total of Vr no 5 - MIS:	5,49,165

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	19 - MIS	Second	Voted	No Objection	223003789 04 00	46 Purchase of Computer Hardware/ Software	10,000
						Total of Vr no 19 - MIS:	10,000
	21 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing	5,23,821

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME RAMPUR (17)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004634	21 - MIS	Second	Voted	No Objection	223003789 04 00	Services	
						Total of Vr no 21 - MIS:	5,23,821
	5 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	14,845
						03 Dearness Allowance	8,165
						55 House Rent Allowance	562
						Total of Vr no 5 - EST:	23,572
	6 - MIS	First	Voted	No Objection	223003789 04 00	09 Electrical Dues	22,524
						Total of Vr no 6 - MIS:	22,524
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500
	8 - MIS	First	Voted	No Objection	223003789 04 00	02 Wages	5,400
						Total of Vr no 8 - MIS:	5,400

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17002281	7 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,08,44,032
						03 Dearness Allowance	1,14,59,818
						55 House Rent Allowance	6,10,973
						Total of Vr no 7 - EST:	3,29,14,823

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,00,000
						Total of Vr no 2 - MIS:	1,00,000
						Total of RAMPUR (17):	**3,66,73,099**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	9 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	55,760
						Total of Vr no 9 - MIS:	55,760

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	881
						Total of Vr no 10 - MIS:	881
	11 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,43,497
						Total of Vr no 11 - MIS:	7,43,497
	12 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,01,978
						Total of Vr no 12 - MIS:	8,01,978
	14 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	7,798
						Total of Vr no 14 - MIS:	7,798
	15 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	1,500
						Total of Vr no 15 - MIS:	1,500
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 5 - MIS:	79,420
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,44,285
						Total of Vr no 6 - MIS:	8,44,285
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,44,000
						Total of Vr no 7 - MIS:	6,44,000
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	79,420
						Total of Vr no 8 - MIS:	79,420

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	26 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,31,200
						03 Dearness Allowance	4,57,160
						55 House Rent Allowance	19,130
						Total of Vr no 26 - EST:	13,07,490

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,82,600
						03 Dearness Allowance	4,85,430
						55 House Rent Allowance	22,900
						Total of Vr no 27 - EST:	13,90,930
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	6,48,300
						03 Dearness Allowance	3,56,565
						55 House Rent Allowance	16,820
						Total of Vr no 32 - EST:	10,21,685
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,13,997
						03 Dearness Allowance	4,47,698
						55 House Rent Allowance	20,710
						Total of Vr no 33 - EST:	12,82,405
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,28,900
						03 Dearness Allowance	5,65,895
						55 House Rent Allowance	25,290
						Total of Vr no 34 - EST:	16,20,085
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	5,48,700
						03 Dearness Allowance	3,01,785
						55 House Rent Allowance	12,910
						Total of Vr no 35 - EST:	8,63,395
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	9,60,300
						03 Dearness Allowance	5,28,165
						55 House Rent Allowance	22,980
						Total of Vr no 36 - EST:	15,11,445
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	11,49,281
						03 Dearness Allowance	6,32,104
						55 House Rent Allowance	29,830
						Total of Vr no 37 - EST:	18,11,215
	41 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	8,93,300
						03 Dearness Allowance	4,91,315
						55 House Rent Allowance	20,920
						Total of Vr no 41 - EST:	14,05,535
	42 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,35,500
						03 Dearness Allowance	6,79,525
						55 House Rent Allowance	28,450
						Total of Vr no 42 - EST:	19,43,475
	55 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,19,500
						03 Dearness Allowance	65,725
						55 House Rent Allowance	4,380

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAHARANPUR (02)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02002281	55 - EST					Total of Vr no 55 - EST:	1,89,605
	61 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	9,95,900
						03 Dearness Allowance	5,47,745
						55 House Rent Allowance	22,460
						Total of Vr no 61 - EST:	15,66,105
	72 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	79,800
						03 Dearness Allowance	43,890
						55 House Rent Allowance	2,270
						Total of Vr no 72 - EST:	1,25,960

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	1,02,162
						Total of Vr no 2 - MIS:	1,02,162

Major Head	6215	Loans for Water Supply and Sanitation	Sub Mj Head	02	Sewerage and Sanitation	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Pandit Deen Dayal Upadhyay urban Development Scheme	Detail Head	03	Nagar Panchayats		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004183	B0001 - LON	First	Voted	No Objection	621502789 04 03	30 Investment/Loans	75,00,000
		Second	Voted	No Objection	621502789 04 03	30 Investment/Loans	
						Total of Vr no B0001 - LON:	75,00,000
						Total of SAHARANPUR (02):	**2,69,00,031**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SAMBHAL (92)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004709	10 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,03,905
						Total of Vr no 10 - MIS:	5,03,905
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,500
						Total of Vr no 11 - MIS:	60,500
	2 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	60,000
						Total of Vr no 2 - MIS:	60,000
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,79,244
						Total of Vr no 3 - MIS:	1,79,244
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	4,87,109
						Total of Vr no 4 - MIS:	4,87,109
	6 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	24,980
						Total of Vr no 6 - MIS:	24,980
	7 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	71,220
						Total of Vr no 7 - MIS:	71,220
	8 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	25,258
						Total of Vr no 8 - MIS:	25,258
	9 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	18,468
						Total of Vr no 9 - MIS:	18,468

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004182	1 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	45,000
						Total of Vr no 1 - MIS:	45,000
						Total of SAMBHAL (92):	**14,75,684**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	10 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,44,166
						Total of Vr no 10 - MIS:	1,44,166

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,40,749
						Total of Vr no 11 - MIS:	1,40,749
	3 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	6,570
						Total of Vr no 3 - MIS:	6,570
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,37,440
						Total of Vr no 4 - MIS:	10,37,440
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,73,220
						Total of Vr no 5 - MIS:	10,73,220
	8 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	35,750
						Total of Vr no 8 - MIS:	35,750
	9 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,78,690
						Total of Vr no 9 - MIS:	9,78,690

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	2,100
						Total of Vr no 1 - EST:	1,37,570
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,08,506
						03 Dearness Allowance	2,79,679
						55 House Rent Allowance	16,318
						Total of Vr no 2 - EST:	8,04,503

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80002281	16 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	78,000
						03 Dearness Allowance	41,340
						55 House Rent Allowance	2,190
						Total of Vr no 16 - EST:	1,21,530
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,922
						03 Dearness Allowance	1,607
						Total of Vr no 18 - EST:	4,529
	5 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	43,081
						Total of Vr no 5 - MIS:	43,081
						Total of SANT KABIR NAGAR (80):	**45,27,798**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	2 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	62,626
						Total of Vr no 2 - MIS:	62,626

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	11 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	37,234
						Total of Vr no 11 - MIS:	37,234
	12 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	15,638
						Total of Vr no 12 - MIS:	15,638
	13 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	4,860
						Total of Vr no 13 - MIS:	4,860
	14 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,29,185
						Total of Vr no 14 - MIS:	2,29,185
	15 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	34,308
						Total of Vr no 15 - MIS:	34,308
	16 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	33,330
						Total of Vr no 16 - MIS:	33,330
	17 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	25,850
						Total of Vr no 17 - MIS:	25,850
	18 - MIS	Second	Voted	No Objection	222501789 12 00	12 Office Furniture and Instrument	25,500
						Total of Vr no 18 - MIS:	25,500
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	10,92,348
						Total of Vr no 19 - MIS:	10,92,348
	20 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,01,784
						Total of Vr no 20 - MIS:	7,01,784
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,360
						Total of Vr no 3 - MIS:	39,360
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	89,500
						Total of Vr no 4 - MIS:	89,500
	5 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	2,67,200
						03 Dearness Allowance	1,46,960
						55 House Rent Allowance	1,110
						Total of Vr no 5 - EST:	4,15,270
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing	2,73,740

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004709	5 - MIS	First	Voted	No Objection	222501789 12 00	Services	
						Total of Vr no 5 - MIS:	2,73,740
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,04,117
						Total of Vr no 6 - MIS:	2,04,117
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,36,078
						Total of Vr no 7 - MIS:	1,36,078
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,02,375
						Total of Vr no 8 - MIS:	1,02,375
	9 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	28,918
						Total of Vr no 9 - MIS:	28,918

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	1 - TA	First	Voted	No Objection	223003789 04 00	04 Travelling Allowance	5,000
						Total of Vr no 1 - TA:	5,000
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	9,11,200
						03 Dearness Allowance	5,01,160
						55 House Rent Allowance	40,290
						Total of Vr no 3 - EST:	14,52,650
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815
						55 House Rent Allowance	9,690
						Total of Vr no 4 - EST:	4,17,805
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	28,548
						03 Dearness Allowance	15,701
						55 House Rent Allowance	1,629
						Total of Vr no 6 - EST:	45,878
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	9,46,600
						03 Dearness Allowance	5,20,630
						55 House Rent Allowance	42,310
						Total of Vr no 7 - EST:	15,09,540
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	2,63,300
						03 Dearness Allowance	1,44,815

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004634	8 - EST	Second	Voted	No Objection	223003789 04 00	55 House Rent Allowance	9,690
						Total of Vr no 8 - EST:	4,17,805

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004182	10 - MIS	Second	Voted	No Objection	285100789 06 01	27 Subsidy	20,000
						Total of Vr no 10 - MIS:	20,000

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72002281	2 - MIS	First	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 2 - MIS:	8,73,000
						Total of SANT RAVIDAS NAGAR (72):	**82,93,699**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004354	47 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	15,31,000
						Total of Vr no 47 - GIA:	15,31,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,61,865
						Total of Vr no 4 - MIS:	1,61,865
	7 - MIS	Second	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	1,32,435
						Total of Vr no 7 - MIS:	1,32,435

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004634	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,27,730
	6 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	2,72,000
						03 Dearness Allowance	1,49,600
						55 House Rent Allowance	5,360
						Total of Vr no 6 - EST:	4,26,960
	7 - EST	Second	Voted	No Objection	223003789 04 00	03 Dearness Allowance	4,872
						Total of Vr no 7 - EST:	4,872
	9 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 9 - MIS:	45,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15002281	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,30,31,450
						03 Dearness Allowance	71,67,299
						55 House Rent Allowance	3,40,040
						Total of Vr no 37 - EST:	2,05,38,789
						Total of SHAHJAHANPUR (15):	**2,29,68,651**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004354	21 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	18,59,264
						Total of Vr no 21 - GIA:	18,59,264

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 10 - EST:	73,630
	11 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	2,020
						Total of Vr no 11 - EST:	73,630
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	44,900
						03 Dearness Allowance	24,695
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	71,615
	4 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	87,420
						Total of Vr no 4 - MIS:	87,420
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	5,94,200
						03 Dearness Allowance	3,26,810
						55 House Rent Allowance	26,080
						Total of Vr no 6 - EST:	9,47,090
	8 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	87,400
						03 Dearness Allowance	48,070
						55 House Rent Allowance	3,150
						Total of Vr no 8 - EST:	1,38,620

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SHAMLI (91)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,64,613
						03 Dearness Allowance	17,32,500
						06 Other Allowances	3,200
						55 House Rent Allowance	94,170
						Total of Vr no 14 - EST:	49,94,483

Major Head	4515	Capital Outlay on other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Construction of multipurpose Panchayat buildings (District Plan)	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91002281	1 - MIS	Second	Voted	No Objection	451500789 06 00	24 Major Construction Works	8,73,000
						Total of Vr no 1 - MIS:	8,73,000
						Total of SHAMLI (91):	**91,18,752**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	4 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	43,299
						Total of Vr no 4 - MIS:	43,299

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004709	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	11,11,420
						Total of Vr no 5 - MIS:	11,11,420
	7 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	9,69,342
						Total of Vr no 7 - MIS:	9,69,342
	8 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	90,735
						Total of Vr no 8 - MIS:	90,735
	9 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,35,050
						Total of Vr no 9 - MIS:	2,35,050

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	20,39,100
						03 Dearness Allowance	11,21,505
						55 House Rent Allowance	50,780
						Total of Vr no 34 - EST:	32,11,385
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,24,165
						03 Dearness Allowance	12,78,290
						55 House Rent Allowance	58,360
						Total of Vr no 35 - EST:	36,60,815
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	23,56,490
						03 Dearness Allowance	12,96,070
						55 House Rent Allowance	59,130
						Total of Vr no 36 - EST:	37,11,690
	37 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	10,21,000
						03 Dearness Allowance	5,61,550
						55 House Rent Allowance	26,060

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	37 - EST					Total of Vr no 37 - EST:	16,08,610
	38 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	24,23,400
						03 Dearness Allowance	13,32,870
						55 House Rent Allowance	60,670
	39 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 38 - EST:	38,16,940
						01 Pay	35,58,700
						03 Dearness Allowance	19,57,285
						06 Other Allowances	600
						55 House Rent Allowance	91,150
	40 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 39 - EST:	56,07,735
						01 Pay	16,56,300
						03 Dearness Allowance	9,10,965
						06 Other Allowances	600
						55 House Rent Allowance	42,150
	41 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 40 - EST:	26,10,015
						01 Pay	28,03,948
						03 Dearness Allowance	15,42,172
						55 House Rent Allowance	71,330
	42 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 41 - EST:	44,17,450
						01 Pay	22,43,750
						03 Dearness Allowance	12,34,063
						55 House Rent Allowance	56,820
	43 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 42 - EST:	35,34,633
						01 Pay	39,11,565
						03 Dearness Allowance	21,51,360
						55 House Rent Allowance	96,900
	44 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 43 - EST:	61,59,825
						01 Pay	49,64,371
						03 Dearness Allowance	27,30,404
						55 House Rent Allowance	1,24,340
	45 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 44 - EST:	78,19,115
						01 Pay	24,58,200
						03 Dearness Allowance	13,52,010
						55 House Rent Allowance	61,360
	46 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 45 - EST:	38,71,570
						01 Pay	26,57,900
						03 Dearness Allowance	14,61,845
						55 House Rent Allowance	66,790
						Total of Vr no 46 - EST:	41,86,535

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67002281	47 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,09,700
						03 Dearness Allowance	17,65,335
						55 House Rent Allowance	79,960
						Total of Vr no 47 - EST:	50,54,995

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	86,000
						Total of Vr no 2 - MIS:	86,000
						Total of SIDDHARTH NAGAR (67):	**6,18,07,159**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004354	72 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	1,38,51,000
						Total of Vr no 72 - GIA:	1,38,51,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	10 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	5,400
						Total of Vr no 10 - EST:	2,08,605
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,01,325
						Total of Vr no 10 - MIS:	9,01,325
	11 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						Total of Vr no 11 - EST:	1,02,300
	11 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	94,122
						Total of Vr no 11 - MIS:	94,122
	18 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 18 - EST:	86,955
	2 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	9,62,502
						Total of Vr no 2 - MIS:	9,62,502
	20 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 20 - EST:	37,005
	21 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	23,100
						03 Dearness Allowance	12,705
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	37,005
	22 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,31,100
						03 Dearness Allowance	72,105
						55 House Rent Allowance	5,400
						Total of Vr no 22 - EST:	2,08,605
	23 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	66,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	23 - EST	Second	Voted	No Objection	222501789 12 00	03 Dearness Allowance	36,300
						Total of Vr no 23 - EST:	1,02,300
	24 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	56,100
						03 Dearness Allowance	30,855
						Total of Vr no 24 - EST:	86,955
	27 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,530
						Total of Vr no 27 - MIS:	19,530
	28 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	40,701
						Total of Vr no 28 - MIS:	40,701
	29 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	15,775
						Total of Vr no 29 - MIS:	15,775
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,760
						Total of Vr no 3 - MIS:	1,55,760
	30 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	59,400
						Total of Vr no 30 - MIS:	59,400
	31 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	19,352
						Total of Vr no 31 - MIS:	19,352
	32 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	25,512
						Total of Vr no 32 - MIS:	25,512
	34 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	19,530
						Total of Vr no 34 - MIS:	19,530
	35 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	99,810
						Total of Vr no 35 - MIS:	99,810
	36 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	38,600
						Total of Vr no 36 - MIS:	38,600
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	3,81,119
						Total of Vr no 37 - MIS:	3,81,119
	38 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,00,300
						Total of Vr no 38 - MIS:	1,00,300
	39 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	21,776
						Total of Vr no 39 - MIS:	21,776
	4 - MIS	First	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	19,997
						Total of Vr no 4 - MIS:	19,997
	40 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	18,044
						Total of Vr no 40 - MIS:	18,044
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	45,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004709	41 - MIS					Total of Vr no 41 - MIS:	45,000
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	34,960
						Total of Vr no 42 - MIS:	34,960
	46 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	9,01,325
						Total of Vr no 46 - MIS:	9,01,325
	5 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,22,300
						03 Dearness Allowance	1,22,265
						Total of Vr no 5 - EST:	3,44,565
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	72,169
						Total of Vr no 5 - MIS:	72,169
	6 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,02,104
						Total of Vr no 6 - MIS:	8,02,104
	7 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	8,64,120
						Total of Vr no 7 - MIS:	8,64,120
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,55,760
						Total of Vr no 8 - MIS:	1,55,760
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,14,224
						Total of Vr no 9 - MIS:	1,14,224

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,74,800
						03 Dearness Allowance	96,140
						55 House Rent Allowance	7,383
						Total of Vr no 1 - EST:	2,78,323
	10 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	58,000
						Total of Vr no 10 - MIS:	58,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,96,775
						Total of Vr no 14 - MIS:	1,96,775
	6 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,49,590

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SITAPUR (46)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004634	6 - MIS					Total of Vr no 6 - MIS:	2,49,590
	8 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,91,432
						03 Dearness Allowance	3,80,288
						55 House Rent Allowance	17,507
						Total of Vr no 8 - EST:	10,89,227

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46002281	1 - MIS	First	Voted	No Objection	251500789 04 01	49 Medical Expenses	15,434
						Total of Vr no 1 - MIS:	15,434
	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	2,09,450
						03 Dearness Allowance	1,15,202
						55 House Rent Allowance	9,300
						Total of Vr no 18 - EST:	3,33,952
	4 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	12,01,300
						03 Dearness Allowance	6,60,715
						55 House Rent Allowance	46,720
						Total of Vr no 4 - EST:	19,08,735
	6 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	3,51,51,698
						03 Dearness Allowance	1,93,33,432
						55 House Rent Allowance	10,28,558
						Total of Vr no 6 - EST:	5,55,13,688
						Total of SITAPUR (46):	**8,06,91,836**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	1 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	19,09,472
						Total of Vr no 1 - MIS:	19,09,472
	10 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,000
						Total of Vr no 10 - MIS:	46,000
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 11 - MIS:	91,500
	13 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,76,863
						Total of Vr no 13 - MIS:	7,76,863
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,81,536
						Total of Vr no 14 - MIS:	1,81,536
	15 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,70,190
						Total of Vr no 15 - MIS:	1,70,190
	16 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,47,498
						Total of Vr no 16 - MIS:	1,47,498
	17 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,76,330
						Total of Vr no 17 - MIS:	8,76,330
	18 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,367
						Total of Vr no 18 - MIS:	3,367
	19 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	7,53,419
						Total of Vr no 19 - MIS:	7,53,419
	20 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 20 - MIS:	46,500
	22 - MIS	Second	Voted	No Objection	222501789 12 00	41 Food expenses	8,69,589
						Total of Vr no 22 - MIS:	8,69,589
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,09,871
						Total of Vr no 3 - MIS:	10,09,871
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	45,000
						Total of Vr no 4 - MIS:	45,000
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	18,36,920
						Total of Vr no 5 - MIS:	18,36,920
	7 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	10,44,700

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004709	7 - MIS					Total of Vr no 7 - MIS:	10,44,700
	8 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,73,572
						Total of Vr no 8 - MIS:	23,73,572
	9 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 9 - MIS:	91,500

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004634	13 - CON	Second	Voted	No Objection	223003789 04 00	02 Wages	30,000
						Total of Vr no 13 - CON:	30,000
	14 - MIS	Second	Voted	No Objection	223003789 04 00	29 Maintenance	30,192
						Total of Vr no 14 - MIS:	30,192
	15 - MIS	Second	Voted	No Objection	223003789 04 00	42 Other Expense	18,054
						Total of Vr no 15 - MIS:	18,054
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 3 - EST:	65,950
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,84,902
						03 Dearness Allowance	3,76,698
						55 House Rent Allowance	30,196
						Total of Vr no 4 - EST:	10,91,796
	5 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,40,077
						03 Dearness Allowance	61,403
						55 House Rent Allowance	19,638
						Total of Vr no 5 - EST:	2,21,118
	6 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	65,950
	7 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	7,06,600
						03 Dearness Allowance	3,88,630
						55 House Rent Allowance	31,140
						Total of Vr no 7 - EST:	11,26,370

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SONBHADRA (69)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69002281	36 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	2,03,74,000
						03 Dearness Allowance	1,12,05,700
						06 Other Allowances	3,000
						55 House Rent Allowance	5,90,600
						Total of Vr no 36 - EST:	3,21,73,300

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	02	Technical Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Engineering College, Sonbhadra	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69006008	2 - MIS	Second	Voted	No Objection	420202789 10 00	24 Major Construction Works	90,19,000
						Total of Vr no 2 - MIS:	90,19,000
						Total of SONBHADRA (69):	**5,61,15,557**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2202	General Education	Sub Mj Head	01	Elementary Education	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	07	P.M. Additional (top-up) state share for cook honorarium under nutrition scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004354	21 - GIA	Second	Voted	No Objection	220201789 07 00	20 Subsidiary Grant-General (non pay)	19,62,000
						Total of Vr no 21 - GIA:	19,62,000

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004709	1 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,99,500
						Total of Vr no 1 - MIS:	1,99,500
	2 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,48,250
						Total of Vr no 2 - MIS:	6,48,250
	3 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,61,361
						Total of Vr no 3 - MIS:	6,61,361

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	10 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	3,69,600
						03 Dearness Allowance	2,03,280
						55 House Rent Allowance	2,680
						Total of Vr no 10 - EST:	5,75,560
	10 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,01,296
						Total of Vr no 10 - MIS:	2,01,296
	11 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	2,00,338
						Total of Vr no 11 - MIS:	2,00,338
	12 - MIS	Second	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,72,540
						Total of Vr no 12 - MIS:	1,72,540
	7 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 7 - MIS:	46,500

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SRAVASTI (85)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004634	8 - MIS	First	Voted	No Objection	223003789 04 00	49 Medical Expenses	27,272
						Total of Vr no 8 - MIS:	27,272
	9 - EST	Second	Voted	No Objection	223003789 04 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,760
						Total of Vr no 9 - EST:	78,710

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85002281	18 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	92,97,677
						03 Dearness Allowance	51,13,723
						55 House Rent Allowance	2,71,560
						Total of Vr no 18 - EST:	1,46,82,960
						Total of SRAVASTI (85):	**1,94,56,287**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME SULTANPUR (52)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	16 - EST	Second	Voted	No Objection	222501789 10 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	1,840
						Total of Vr no 16 - EST:	84,920

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004709	10 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	7,32,816
						Total of Vr no 10 - MIS:	7,32,816
	11 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	93,000
						Total of Vr no 11 - MIS:	93,000
	16 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	34,094
						Total of Vr no 16 - MIS:	34,094
	17 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	49,978
						Total of Vr no 17 - MIS:	49,978
	2 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	4,23,067
						Total of Vr no 2 - MIS:	4,23,067
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,92,830
						Total of Vr no 3 - MIS:	5,92,830
	4 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	5,955
						Total of Vr no 4 - MIS:	5,955
	5 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	5,77,685
						Total of Vr no 5 - MIS:	5,77,685
	6 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	56,160
						Total of Vr no 6 - MIS:	56,160
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	10,450
						Total of Vr no 7 - MIS:	10,450
	8 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	12,100
						Total of Vr no 8 - MIS:	12,100
	9 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	6,72,000
						Total of Vr no 9 - MIS:	6,72,000

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME SULTANPUR (52)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52002281	14 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	1,02,31,364
						03 Dearness Allowance	56,27,251
						55 House Rent Allowance	2,57,911
						Total of Vr no 14 - EST:	1,61,16,526
	27 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	32,87,577
						03 Dearness Allowance	13,40,026
						Total of Vr no 27 - EST:	46,27,603
	28 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	34,30,568
						03 Dearness Allowance	13,98,827
						Total of Vr no 28 - EST:	48,29,395
						Total of SULTANPUR (52):	**2,89,18,579**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	22,910
						Total of Vr no 1 - MIS:	22,910

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004709	1 - EST	First	Voted	No Objection	222501789 12 00	01 Pay	2,85,200
						03 Dearness Allowance	1,56,860
						55 House Rent Allowance	6,990
						Total of Vr no 1 - EST:	4,49,050
	3 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	1,54,228
						Total of Vr no 3 - MIS:	1,54,228
	4 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,06,694
						Total of Vr no 4 - MIS:	5,06,694
	7 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	2,82,565
						Total of Vr no 7 - MIS:	2,82,565
	8 - EST	Second	Voted	No Objection	222501789 12 00	01 Pay	1,10,500
						03 Dearness Allowance	60,775
						55 House Rent Allowance	3,740
						Total of Vr no 8 - EST:	1,75,015

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	1 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	3,42,713
						03 Dearness Allowance	1,88,492
						55 House Rent Allowance	8,998
						Total of Vr no 1 - EST:	5,40,203
	1 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	1,73,460
						Total of Vr no 1 - MIS:	1,73,460
	2 - CON	First	Voted	No Objection	223003789 04 00	02 Wages	15,120
						Total of Vr no 2 - CON:	15,120
	2 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	1,30,200

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME UNNAO (44)

Major Head	2230	Labour and Employment and skill Development	Sub Mj Head	03	Training	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Establishment of Government Industrial Training Institutes	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004634	2 - EST	First	Voted	No Objection	223003789 04 00	03 Dearness Allowance	71,610
						55 House Rent Allowance	3,210
						Total of Vr no 2 - EST:	2,05,020
	3 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	6,02,897
						03 Dearness Allowance	3,31,593
						55 House Rent Allowance	16,290
						Total of Vr no 3 - EST:	9,50,780
	3 - MIS	First	Voted	No Objection	223003789 04 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 3 - MIS:	91,500
	4 - EST	First	Voted	No Objection	223003789 04 00	01 Pay	5,91,170
						03 Dearness Allowance	3,25,145
						55 House Rent Allowance	19,132
						Total of Vr no 4 - EST:	9,35,447

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44002281	11 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	99,90,155
						03 Dearness Allowance	54,94,585
						55 House Rent Allowance	2,95,490
						Total of Vr no 11 - EST:	1,57,80,230
	12 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	96,87,223
						03 Dearness Allowance	53,25,882
						06 Other Allowances	800
						55 House Rent Allowance	2,84,260
						Total of Vr no 12 - EST:	1,52,98,165
	13 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	5,45,993
						Total of Vr no 13 - MIS:	5,45,993
	67 - EST	Second	Voted	No Objection	251500789 04 01	01 Pay	73,040
						03 Dearness Allowance	57,193
						55 House Rent Allowance	2,480
						Total of Vr no 67 - EST:	1,32,713
	9 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	97,81,894
						03 Dearness Allowance	53,80,041
						55 House Rent Allowance	2,89,260
						Total of Vr no 9 - EST:	1,54,51,195

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	83	Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME	UNNAO (44)

Total of UNNAO (44):	5,17,10,288

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	07	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	26 - GIA	First	Voted	No Objection	222501789 07 00	20 Subsidiary Grant-General (non pay)	29,20,000
						Total of Vr no 26 - GIA:	29,20,000

Sub Head	10	Operation of hostels for Scheduled Caste boys/girls	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	15 - MIS	First	Voted	No Objection	222501789 10 00	58 Payment for Outsourcing Services	22,239
						Total of Vr no 15 - MIS:	22,239

Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	1 - MIS	First	Voted	No Objection	222501789 12 00	08 Office Expenditure	5,950
						Total of Vr no 1 - MIS:	5,950
	11 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	38,687
						Total of Vr no 11 - MIS:	38,687
	12 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	8,35,915
						Total of Vr no 12 - MIS:	8,35,915
	13 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	23,790
						Total of Vr no 13 - MIS:	23,790
	14 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,14,575
						Total of Vr no 14 - MIS:	6,14,575
	2 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	8,400
						Total of Vr no 2 - MIS:	8,400
	25 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,25,341
						Total of Vr no 25 - MIS:	4,25,341
	27 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	39,189
						Total of Vr no 27 - MIS:	39,189
	28 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	5,20,637
						Total of Vr no 28 - MIS:	5,20,637
	29 - MIS	First	Voted	No Objection	222501789 12 00	41 Food expenses	4,59,816
						Total of Vr no 29 - MIS:	4,59,816
	30 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	30 - MIS					Total of Vr no 30 - MIS:	91,000
	32 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	40,787
						Total of Vr no 32 - MIS:	40,787
	35 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	19,968
						Total of Vr no 35 - MIS:	19,968
	36 - MIS	Second	Voted	No Objection	222501789 12 00	11 Stationary and Printing of Forms	5,790
						Total of Vr no 36 - MIS:	5,790
	37 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	2,19,150
						Total of Vr no 37 - MIS:	2,19,150
	38 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	62,154
						Total of Vr no 38 - MIS:	62,154
	39 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	12,325
						Total of Vr no 39 - MIS:	12,325
	4 - MIS	First	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	75,500
						Total of Vr no 4 - MIS:	75,500
	40 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,34,420
						Total of Vr no 40 - MIS:	1,34,420
	41 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	1,05,725
						Total of Vr no 41 - MIS:	1,05,725
	42 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	68,600
						Total of Vr no 42 - MIS:	68,600
	43 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	80,920
						Total of Vr no 43 - MIS:	80,920
	44 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	39,211
						Total of Vr no 44 - MIS:	39,211
	45 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	19,745
						Total of Vr no 45 - MIS:	19,745
	46 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	29,913
						Total of Vr no 46 - MIS:	29,913
	47 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	54,900
						Total of Vr no 47 - MIS:	54,900
	48 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	32,100
						Total of Vr no 48 - MIS:	32,100
	49 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	24,936
						Total of Vr no 49 - MIS:	24,936
	5 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	6,900

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	5 - MIS					Total of Vr no 5 - MIS:	6,900
	50 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	97,425
						Total of Vr no 50 - MIS:	97,425
	51 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	18,900
						Total of Vr no 51 - MIS:	18,900
	52 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	24,500
						Total of Vr no 52 - MIS:	24,500
	53 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	89,249
						Total of Vr no 53 - MIS:	89,249
	54 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	6,22,945
						Total of Vr no 54 - MIS:	6,22,945
	55 - MIS	Second	Voted	No Objection	222501789 12 00	58 Payment for Outsourcing Services	91,500
						Total of Vr no 55 - MIS:	91,500
	59 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	15,200
						Total of Vr no 59 - MIS:	15,200
	6 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	7,245
						Total of Vr no 6 - MIS:	7,245
	60 - MIS	Second	Voted	No Objection	222501789 12 00	02 Wages	50,355
						Total of Vr no 60 - MIS:	50,355
	61 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	16,674
						Total of Vr no 61 - MIS:	16,674
	62 - MIS	Second	Voted	No Objection	222501789 12 00	29 Maintenance	24,570
						Total of Vr no 62 - MIS:	24,570
	63 - MIS	Second	Voted	No Objection	222501789 12 00	42 Other Expense	3,682
						Total of Vr no 63 - MIS:	3,682
	64 - MIS	Second	Voted	No Objection	222501789 12 00	08 Office Expenditure	4,790
						Total of Vr no 64 - MIS:	4,790
	65 - MIS	Second	Voted	No Objection	222501789 12 00	43 Material and supply	23,786
						Total of Vr no 65 - MIS:	23,786
	66 - MIS	Second	Voted	No Objection	222501789 12 00	39 Medicine and Chemicals	25,911
						Total of Vr no 66 - MIS:	25,911
	7 - MIS	First	Voted	No Objection	222501789 12 00	42 Other Expense	19,419
						Total of Vr no 7 - MIS:	19,419
	8 - MIS	First	Voted	No Objection	222501789 12 00	02 Wages	39,350
						Total of Vr no 8 - MIS:	39,350
	9 - MIS	First	Voted	No Objection	222501789 12 00	43 Material and supply	1,49,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 Social Welfare Department (Special Component Plan for Scheduled castes)

TREASURY NAME VARANASI (27)

Major Head	2225	Welfare of Scheduled Castes, Scheduled Tribes and Other Backward Classes	Sub Mj Head	01	Welfare of Scheduled Castes	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	12	Government Ashram Method School	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004709	9 - MIS					Total of Vr no 9 - MIS:	1,49,900

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789 Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	15 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	1,27,203
						Total of Vr no 15 - MIS:	1,27,203
	16 - MIS	Second	Voted	No Objection	251500789 04 01	49 Medical Expenses	2,37,913
						Total of Vr no 16 - MIS:	2,37,913
	29 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	14,51,300
						03 Dearness Allowance	7,98,215
						55 House Rent Allowance	54,520
						Total of Vr no 29 - EST:	23,04,035
	30 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	31,37,490
						03 Dearness Allowance	17,25,620
						55 House Rent Allowance	1,16,920
						Total of Vr no 30 - EST:	49,80,030
	31 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,35,200
						03 Dearness Allowance	10,64,360
						55 House Rent Allowance	77,540
						Total of Vr no 31 - EST:	30,77,100
	32 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	26,97,796
						03 Dearness Allowance	14,83,789
						55 House Rent Allowance	99,520
						Total of Vr no 32 - EST:	42,81,105
	33 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,35,300
						03 Dearness Allowance	10,64,415
						55 House Rent Allowance	1,38,040
						Total of Vr no 33 - EST:	31,37,755
	34 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	35,22,100
						03 Dearness Allowance	19,37,155
						55 House Rent Allowance	1,32,710
						Total of Vr no 34 - EST:	55,91,965
	35 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	19,56,800
						03 Dearness Allowance	10,76,240
						55 House Rent Allowance	1,39,080

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 83 **Social Welfare Department (Special Component Plan for Scheduled castes)**

TREASURY NAME VARANASI (27)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	04	Panchayati Raj Institutions	Detail Head	01	Cleaners			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27002281	35 - EST					Total of Vr no 35 - EST:	31,72,120
	36 - EST	First	Voted	No Objection	251500789 04 01	01 Pay	25,56,300
						03 Dearness Allowance	14,05,965
						55 House Rent Allowance	93,840
	37 - EST	First	Voted	No Objection	251500789 04 01	Total of Vr no 36 - EST:	40,56,105
						01 Pay	28,71,800
						03 Dearness Allowance	15,79,490
						55 House Rent Allowance	1,80,240
	53 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 37 - EST:	46,31,530
						01 Pay	84,200
						03 Dearness Allowance	46,310
						55 House Rent Allowance	4,460
	54 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 53 - EST:	1,34,970
						01 Pay	56,942
						03 Dearness Allowance	19,226
						55 House Rent Allowance	1,160
	55 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 54 - EST:	77,328
						01 Pay	1,18,749
						03 Dearness Allowance	62,746
						55 House Rent Allowance	7,186
	56 - EST	Second	Voted	No Objection	251500789 04 01	Total of Vr no 55 - EST:	1,88,681
						01 Pay	31,100
						03 Dearness Allowance	17,105
						55 House Rent Allowance	1,160
						Total of Vr no 56 - EST:	49,365

Major Head	2851	Village and Small Industries	Sub Mj Head	00	Not Available	Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	06	Chief Minister Village Industries Employment Scheme	Detail Head	01	Grant to provide employment to unemployed youth/traditional artisans			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004182	2 - MIS	First	Voted	No Objection	285100789 06 01	27 Subsidy	30,000
						Total of Vr no 2 - MIS:	30,000
						Total of VARANASI (27):	**4,44,41,189**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 84 **General Administration Department**

TREASURY NAME FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	84	General Administration Department

TREASURY NAME	FAIZABAD (49)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004217	1 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	7,26,547
						Total of Vr no 1 - MIS:	7,26,547
	2 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	22,601
						Total of Vr no 2 - MIS:	22,601
	3 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	23,800
						Total of Vr no 3 - MIS:	23,800
						Total of FAIZABAD (49):	7,72,948

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	84	General Administration Department

TREASURY NAME	GORAKHPUR (32)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093 District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004217	8 - MIS	First	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	5,51,095
						Total of Vr no 8 - MIS:	5,51,095
						Total of GORAKHPUR (32):	5,51,095

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	84	General Administration Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	800	Other expenditure
Sub Head	05	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004649	236 - MIS	Second	Voted	No Objection	207000800 05 00	23 Not Available	20,00,000
						Total of Vr no 236 - MIS:	20,00,000
						Total of LUCKNOW-2 (60):	20,00,000

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	84	General Administration Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004217	42 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,82,613
						Total of Vr no 42 - MIS:	3,82,613
	43 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,12,672
						Total of Vr no 43 - MIS:	3,12,672
	44 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	53,442
						Total of Vr no 44 - MIS:	53,442
						Total of PRAYAGRAJ (22):	7,48,727

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 84 General Administration Department

TREASURY NAME VARANASI (27)

Major Head	2053	District Administration	Sub Mj Head	00	Not Available	Minor Head	093	District Establishment
Sub Head	03	collector's establishments	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004217	19 - LTC	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	4,74,106
						Total of Vr no 19 - LTC:	4,74,106
	20 - LTC	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,23,113
						Total of Vr no 20 - LTC:	2,23,113
	25 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,11,520
						Total of Vr no 25 - MIS:	3,11,520
	26 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	3,18,600
						Total of Vr no 26 - MIS:	3,18,600
	27 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,41,900
						Total of Vr no 27 - MIS:	2,41,900
	28 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	2,39,540
						Total of Vr no 28 - MIS:	2,39,540
	29 - MIS	Second	Voted	No Objection	205300093 03 00	22 Hospitality Expenses	1,77,000
						Total of Vr no 29 - MIS:	1,77,000

Major Head	2070	Other Administrative Services	Sub Mj Head	00	00	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Charitable Works	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	43 - MIS	Second	Voted	No Objection	207000001 03 00	42 Other Expense	22,640
						Total of Vr no 43 - MIS:	22,640

Sub Head	03	Not Available	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004721	18 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	1,76,829
						Total of Vr no 18 - MIS:	1,76,829
	44 - MIS	Second	Voted	No Objection	207000001 03 00	58 Not Available	83,612
						Total of Vr no 44 - MIS:	83,612
						Total of VARANASI (27):	**22,68,860**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available			

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 85 Public Enterprises Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001939	8 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,82,700
						03 Dearness Allowance	1,00,485
						55 House Rent Allowance	28,154
						Total of Vr no 8 - EST:	3,11,339
60003161	9 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	1,15,800
						03 Dearness Allowance	63,690
						55 House Rent Allowance	8,960
						Total of Vr no 9 - EST:	1,88,450
60004727	10 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	9,63,100
						03 Dearness Allowance	5,29,705
						06 Other Allowances	1,040
						55 House Rent Allowance	49,380
						Total of Vr no 10 - EST:	15,43,225
	10 - MIS	Second	Voted	No Objection	347500800 03 00	08 Office Expenditure	25,000
						Total of Vr no 10 - MIS:	25,000
	11 - EST	Second	Voted	No Objection	347500800 03 00	01 Pay	13,93,600
						03 Dearness Allowance	7,66,480
						06 Other Allowances	60
						55 House Rent Allowance	94,340
						Total of Vr no 11 - EST:	22,54,480
	11 - MIS	Second	Voted	No Objection	347500800 03 00	13 Expenditure on Telephone	10,902
						Total of Vr no 11 - MIS:	10,902
	12 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,652
						Total of Vr no 12 - MIS:	19,652
	16 - MIS	Second	Voted	No Objection	347500800 03 00	49 Medical Expenses	29,009
						Total of Vr no 16 - MIS:	29,009
	17 - MIS	Second	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,651
						Total of Vr no 17 - MIS:	26,651
	18 - MIS	Second	Voted	No Objection	347500800 03 00	11 Stationary and Printing of Forms	94,100
						Total of Vr no 18 - MIS:	94,100
	5 - MIS	First	Voted	No Objection	347500800 03 00	08 Office Expenditure	41,290
						Total of Vr no 5 - MIS:	41,290
	6 - MIS	First	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	50,650

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 85 **Public Enterprises Department**

TREASURY NAME LUCKNOW-2 (60)

Major Head	3475	Other General Economic Services	Sub Mj Head	00	Not Available	Minor Head	800	Other expenditure
Sub Head	03	Directorate of Public Enterprises	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004727	6 - MIS					Total of Vr no 6 - MIS:	50,650
	7 - MIS	First	Voted	No Objection	347500800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	15,250
						Total of Vr no 7 - MIS:	15,250
	8 - MIS	First	Voted	No Objection	347500800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,772
						Total of Vr no 8 - MIS:	78,772
	9 - MIS	Second	Voted	No Objection	347500800 03 00	58 Payment for Outsourcing Services	81,176
						Total of Vr no 9 - MIS:	81,176

Sub Head	04	Department of Public Enterprises (Ardit Cell)-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004728	7 - EST	Second	Voted	No Objection	347500800 04 00	01 Pay	39,800
						03 Dearness Allowance	21,890
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 7 - EST:	64,670
						Total of LUCKNOW-2 (60):	**48,34,616**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME AGRA (08)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004726	1 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	88,700
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	43,700
						03 Dearness Allowance	24,035
						55 House Rent Allowance	4,400
						Total of Vr no 3 - EST:	72,135
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	39,710
						Total of AGRA (08):	**2,72,240**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,408
						Total of Vr no 6 - MIS:	4,408

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	41,880

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	3,340
						Total of Vr no 1 - EST:	52,785
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,191
						Total of Vr no 1 - MIS:	13,191
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,204
						Total of Vr no 2 - MIS:	1,204
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,900
						03 Dearness Allowance	32,395
						55 House Rent Allowance	5,660
						Total of Vr no 3 - EST:	96,955
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,08,310

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	ALIGARH (06)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004726	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,750
						Total of Vr no 4 - MIS:	4,750
	5 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	11,918
						Total of Vr no 5 - MIS:	11,918
						Total of ALIGARH (06):	3,38,401

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,075
						Total of Vr no 2 - MIS:	14,075

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,10,010
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,004
						Total of Vr no 1 - MIS:	3,004
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	82,620
						Total of AMBEDKAR NAGAR (74):	**2,09,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME AURAIYA (81)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,264
						Total of Vr no 1 - MIS:	2,264

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,11,310
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	70,000
						03 Dearness Allowance	38,500
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,11,310
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,000
						Total of Vr no 2 - MIS:	5,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,784
						Total of Vr no 3 - MIS:	7,784
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,850
						Total of Vr no 4 - MIS:	4,850
						Total of AURAIYA (81):	**2,42,518**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME AZAMGARH (34)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,500
						Total of Vr no 3 - MIS:	1,500

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,80,600
						03 Dearness Allowance	99,330
						55 House Rent Allowance	6,830
						Total of Vr no 1 - EST:	2,86,760
	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	12,000
						Total of Vr no 1 - MIS:	12,000
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,100
						03 Dearness Allowance	34,155
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	97,355
	2 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	2,440
						Total of Vr no 2 - MIS:	2,440
						Total of AZAMGARH (34):	**4,00,055**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BADAUN (13)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	505
						Total of Vr no 2 - MIS:	505

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	38,300
						03 Dearness Allowance	21,065
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	60,565

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						Total of Vr no 1 - EST:	1,19,660
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,150
						Total of Vr no 1 - MIS:	2,150
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						55 House Rent Allowance	4,420
						Total of Vr no 2 - EST:	1,63,605
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,368
						Total of Vr no 3 - MIS:	5,368
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	77,200
						03 Dearness Allowance	42,460
						Total of Vr no 4 - EST:	1,19,660
						Total of BADAUN (13):	**4,71,513**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	BAGPAT (83)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,788
						Total of Vr no 1 - MIS:	4,788
						Total of BAGPAT (83):	**4,788**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BAHRAICH (51)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	6,528
						Total of Vr no 1 - EST:	6,528
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	5,412
						Total of Vr no 1 - MIS:	5,412
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,12,100
						03 Dearness Allowance	61,655
						55 House Rent Allowance	4,830
						Total of Vr no 2 - EST:	1,78,585
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	7,000
						Total of Vr no 2 - MIS:	7,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	11,671
						Total of Vr no 3 - MIS:	11,671
						Total of BAHRAICH (51):	**2,09,196**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALLIA (31)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,475
						Total of Vr no 1 - MIS:	6,475

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,526
						Total of Vr no 2 - MIS:	9,526

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	78,760
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,980
						03 Dearness Allowance	26,872
						55 House Rent Allowance	4,617
						Total of Vr no 2 - EST:	84,469
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	80,400
						03 Dearness Allowance	44,220
						55 House Rent Allowance	4,280
						Total of Vr no 3 - EST:	1,28,900
						Total of BALLIA (31):	**3,08,130**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BALRAMPUR (79)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	98,100
						03 Dearness Allowance	53,955
						55 House Rent Allowance	2,320
						Total of Vr no 1 - EST:	1,54,375
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	4,000
						Total of Vr no 1 - MIS:	4,000
						Total of BALRAMPUR (79):	**1,58,375**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BANDA (26)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	3 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,942
						Total of Vr no 3 - MIS:	3,942

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	66,140
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	2,440
						Total of Vr no 1 - MIS:	2,440
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,000
						03 Dearness Allowance	17,050
						Total of Vr no 2 - EST:	48,050
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,150
						Total of Vr no 2 - MIS:	3,150
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	91,005
						Total of BANDA (26):	**2,14,727**

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TREASURY NAME BARABANKY (54)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	81,200
						03 Dearness Allowance	44,660
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	1,28,670
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320
						55 House Rent Allowance	4,290
						Total of Vr no 2 - EST:	1,63,010
						Total of BARABANKY (54):	**2,91,680**

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TREASURY NAME BAREILLY (11)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 2 - EST:	71,695
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	71,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	12,300
						Total of Vr no 1 - EST:	2,31,470
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,654
						Total of Vr no 2 - MIS:	10,654
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	15,580
						Total of Vr no 3 - EST:	2,71,485
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,41,400
						03 Dearness Allowance	77,770
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	2,31,470
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,65,100
						03 Dearness Allowance	90,805
						55 House Rent Allowance	15,580
						Total of Vr no 6 - EST:	2,71,485
						Total of BAREILLY (11):	**11,61,954**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	BASTI (33)

Major Head	2220 Information and Publicity	Sub Mj Head	60 Others	Minor Head	106 Field Publicity		
Sub Head	03 establishment	Detail Head	00 Not Available				

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	18,336
						03 Dearness Allowance	9,938
						Total of Vr no 1 - EST:	28,274
						Total of BASTI (33):	28,274

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BIJNORE (12)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,585
						Total of Vr no 3 - MIS:	1,585

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,02,700
						03 Dearness Allowance	56,485
						06 Other Allowances	40
						55 House Rent Allowance	4,420
						Total of Vr no 1 - EST:	1,63,645
	1 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,780
						Total of Vr no 1 - MIS:	1,780
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	45,180
	2 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,120
						Total of Vr no 2 - MIS:	1,120
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	3,400
						03 Dearness Allowance	1,870
						Total of Vr no 3 - EST:	5,270
						Total of BIJNORE (12):	**2,18,580**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,600
						Total of Vr no 2 - MIS:	2,600

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 2 - EST:	40,300

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
	1 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	3,562
						Total of Vr no 1 - MIS:	3,562
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 3 - MIS:	1,000
	4 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,733
						Total of Vr no 4 - TA:	4,733
						Total of BULANDSHAHAR (05):	**1,03,300**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	CHANDAULI (77)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	51,105
						Total of CHANDAULI (77):	51,105

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,900
						Total of Vr no 2 - MIS:	14,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,500
						03 Dearness Allowance	47,025
						06 Other Allowances	20
						55 House Rent Allowance	1,340
						Total of Vr no 1 - EST:	1,33,885
	1 - TA	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	6,600
						Total of Vr no 1 - TA:	6,600
	3 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,030
						Total of Vr no 3 - MIS:	6,030
	4 - MIS	Second	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	18,240
						Total of Vr no 4 - MIS:	18,240
	5 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 5 - MIS:	10,000
	6 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 6 - MIS:	10,000
	7 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,094
						Total of Vr no 7 - MIS:	2,094
						Total of CHATRAPATI S M NAGAR (89):	**2,01,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	7,920
						Total of Vr no 3 - MIS:	7,920
	4 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,570
						Total of Vr no 4 - MIS:	3,570

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,695
						Total of Vr no 2 - MIS:	2,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,200
						03 Dearness Allowance	34,210
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	99,170
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,414
						Total of Vr no 1 - MIS:	1,414
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	85,890
						Total of CHITRAKOOT (87):	**2,00,659**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME DEORIA (35)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	46,800
						03 Dearness Allowance	25,740
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	74,200

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	37,525
						Total of DEORIA (35):	**1,11,725**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME ETAWAH (19)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	3,650
						Total of Vr no 3 - MIS:	3,650

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	52,655
	1 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	5,293
						Total of Vr no 1 - MIS:	5,293
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						06 Other Allowances	60
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,075
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	7,120
						Total of Vr no 2 - MIS:	7,120
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	7,475
						Total of Vr no 4 - MIS:	7,475
						Total of ETAWAH (19):	**1,46,268**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME FAIZABAD (49)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						55 House Rent Allowance	3,680
						Total of Vr no 1 - EST:	1,59,610
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 1 - MIS:	1,533
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,18,300
						03 Dearness Allowance	65,065
						55 House Rent Allowance	5,990
						Total of Vr no 2 - EST:	1,89,355
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,562
						Total of Vr no 2 - MIS:	23,562
						Total of FAIZABAD (49):	**3,74,060**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME FATEHGARH (18)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	44,100
						03 Dearness Allowance	24,255
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	70,015

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	2,820
						Total of Vr no 1 - EST:	97,835
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	9,899
						Total of Vr no 1 - MIS:	9,899
						Total of FATEHGARH (18):	**1,77,749**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	FATEHPUR (21)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,66,800
						03 Dearness Allowance	91,740
						55 House Rent Allowance	5,120
						Total of Vr no 1 - EST:	2,63,660
						Total of FATEHPUR (21):	**2,63,660**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME FIROZABAD (68)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	13,950
						Total of Vr no 1 - MIS:	13,950

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,553
						Total of Vr no 2 - MIS:	9,553

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						Total of Vr no 1 - EST:	85,560
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	7,720
						Total of Vr no 2 - EST:	1,36,835
	3 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	4,780
						Total of Vr no 3 - MIS:	4,780
	4 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	71,915
						Total of Vr no 4 - MIS:	71,915
	5 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,697
						Total of Vr no 5 - MIS:	3,697
						Total of FIROZABAD (68):	**3,26,290**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	3 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,812
						Total of Vr no 3 - MIS:	1,812

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,430
						Total of Vr no 2 - MIS:	5,430

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	62,500
						03 Dearness Allowance	34,375
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	97,975
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,000
						Total of Vr no 1 - MIS:	2,000
						Total of GAUTAM BUDHA NAGAR (76):	**1,07,217**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME GAZIPUR (30)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	6,282
						Total of Vr no 1 - MIS:	6,282

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	37,000
						03 Dearness Allowance	20,350
						Total of Vr no 1 - EST:	57,350
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,154
						Total of Vr no 2 - EST:	2,154
	2 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,263
						Total of Vr no 2 - MIS:	4,263

Total of GAZIPUR (30):	70,049

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME GHAZIABAD (59)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,34,500
						03 Dearness Allowance	73,975
						55 House Rent Allowance	2,940
						Total of Vr no 1 - EST:	2,11,415
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	4,121
						Total of Vr no 1 - MIS:	4,121
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	6,000
						Total of Vr no 2 - MIS:	6,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	9,912
						Total of Vr no 3 - MIS:	9,912
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,290
						Total of Vr no 4 - MIS:	25,290
	5 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	49,850
						Total of Vr no 5 - MIS:	49,850
						Total of GHAZIABAD (59):	3,06,588

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	3 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	4,980
						Total of Vr no 3 - MIS:	4,980

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101	Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,650
						Total of Vr no 2 - MIS:	10,650

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102	Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	25,600
						03 Dearness Allowance	14,080
						06 Other Allowances	600
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	41,480

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	84,600
						03 Dearness Allowance	46,530
						06 Other Allowances	100
						55 House Rent Allowance	1,470
						Total of Vr no 1 - EST:	1,32,700
	1 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	6,000
						Total of Vr no 1 - MIS:	6,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955

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TREASURY NAME GONDA (50)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004726	2 - EST					Total of Vr no 2 - EST:	59,055
	4 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,100
						Total of Vr no 4 - MIS:	10,100
						Total of GONDA (50):	**2,64,965**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME GORAKHPUR (32)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	4 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	14,395
						Total of Vr no 4 - MIS:	14,395

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,26,000
						03 Dearness Allowance	69,300
						55 House Rent Allowance	12,980
						Total of Vr no 1 - EST:	2,08,280
	1 - TA	First	Voted	No Objection	222060106 03 00	04 Travelling Allowance	3,720
						Total of Vr no 1 - TA:	3,720
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						06 Other Allowances	60
						55 House Rent Allowance	15,140
						Total of Vr no 2 - EST:	3,11,560
	2 - MIS	First	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,850
						Total of Vr no 2 - MIS:	2,850
	3 - MIS	First	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	12,000
						Total of Vr no 3 - MIS:	12,000
	5 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	17,683
						Total of Vr no 5 - MIS:	17,683
	6 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,533
						Total of Vr no 6 - MIS:	1,533
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	21,456
						Total of Vr no 7 - MIS:	21,456
						Total of GORAKHPUR (32):	**5,93,477**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	6 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,267
						Total of Vr no 6 - MIS:	3,267

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	29,775
	4 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	18,500
						03 Dearness Allowance	10,175
						55 House Rent Allowance	1,100
						Total of Vr no 4 - EST:	29,775

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	66,753
						Total of Vr no 1 - MIS:	66,753
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	68,000
	2 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	35,525
						Total of Vr no 2 - MIS:	35,525
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,09,150
	3 - MIS	Second	Voted	No Objection	222060106 03 00	10 Water Tax/Water Surcharge	3,000
						Total of Vr no 3 - MIS:	3,000
	4 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	13,686

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME HAMIRPUR (25)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004726	4 - MIS					Total of Vr no 4 - MIS:	13,686
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	68,000
	5 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	7,500
						Total of Vr no 5 - MIS:	7,500
	6 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						55 House Rent Allowance	1,470
						Total of Vr no 6 - EST:	1,07,490
	7 - LTC	Second	Voted	No Objection	222060106 03 00	05 Transfer Travelling Expenses	18,500
						Total of Vr no 7 - LTC:	18,500
						Total of HAMIRPUR (25):	**5,60,421**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	HAPUR (90)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004726	1 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	9,970
						Total of Vr no 1 - MIS:	9,970
	2 - MIS	First	Voted	No Objection	222060106 03 00	29 Maintenance	49,802
						Total of Vr no 2 - MIS:	49,802
						Total of HAPUR (90):	**59,772**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	HARDOI (47)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004726	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 1 - MIS:	5,000
						Total of HARDOI (47):	5,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME JALAUN (24)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	38,670
	1 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 1 - MIS:	10,000
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,900
						03 Dearness Allowance	17,545
						Total of Vr no 2 - EST:	49,445
	2 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	10,000
						Total of Vr no 2 - MIS:	10,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	5,000
						Total of Vr no 3 - MIS:	5,000
						Total of JALAUN (24):	**1,13,115**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME JAUNPUR (29)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,72,590
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	600
						Total of Vr no 1 - MIS:	600
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	1,72,590
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	10,656
						Total of Vr no 2 - MIS:	10,656
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	18,422
						Total of Vr no 3 - MIS:	18,422
	4 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	5,700
						Total of Vr no 4 - MIS:	5,700
	5 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,460
						Total of Vr no 5 - MIS:	4,460
						Total of JAUNPUR (29):	**3,85,018**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	5,875
						Total of Vr no 4 - MIS:	5,875

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	2 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,771
						Total of Vr no 2 - MIS:	8,771

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	68,400
						03 Dearness Allowance	37,620
						Total of Vr no 1 - EST:	1,06,020
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,800
						Total of Vr no 1 - MIS:	34,800
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	400
						Total of Vr no 3 - MIS:	400
						Total of JYOTIBA FULLE NAGAR (86):	**1,55,866**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANNAUJ (84)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001	Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,955
						Total of Vr no 2 - MIS:	9,955

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,08,900
						03 Dearness Allowance	59,895
						55 House Rent Allowance	2,630
						Total of Vr no 1 - EST:	1,71,425
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,190
						Total of Vr no 1 - MIS:	5,190
	3 - MIS	First	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	6,750
						Total of Vr no 3 - MIS:	6,750
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,513
						Total of Vr no 4 - MIS:	33,513
						Total of KANNAUJ (84):	**2,26,833**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	KANPUR DEHAT (62)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	85,100
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,46,900
						Total of KANPUR DEHAT (62):	**2,32,000**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,44,500
						03 Dearness Allowance	1,34,475
						55 House Rent Allowance	18,560
						Total of Vr no 1 - EST:	3,97,535
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	43,584
						Total of Vr no 1 - MIS:	43,584
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,52,000
						03 Dearness Allowance	83,600
						55 House Rent Allowance	15,320
						Total of Vr no 2 - EST:	2,50,920
						Total of KANPUR NAGAR (20):	**6,92,039**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	KANSHIRAM NAGAR (88)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	78,760
						Total of KANSHIRAM NAGAR (88):	78,760

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	63,000
						03 Dearness Allowance	34,650
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	99,310
	1 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,200
						Total of Vr no 1 - MIS:	2,200
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,280
						Total of Vr no 2 - MIS:	5,280
	3 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,710
						Total of Vr no 3 - MIS:	5,710
	4 - MIS	Second	Voted	No Objection	222060106 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,350
						Total of Vr no 4 - MIS:	2,350
	5 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	653
						Total of Vr no 5 - MIS:	653
						Total of KAUSHAMBI (82):	1,15,503

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LALITPUR (58)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	68,000
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	22,298
						Total of Vr no 1 - MIS:	22,298
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	22,100
						03 Dearness Allowance	12,155
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	35,355
						Total of LALITPUR (58):	**1,25,653**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	01	Films	Minor Head	105 Production of films
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	35 - MIS	Second	Voted	No Objection	222001105 03 00	29 Maintenance	3,98,999
						Total of Vr no 35 - MIS:	3,98,999
	36 - MIS	Second	Voted	No Objection	222001105 03 00	08 Office Expenditure	2,11,999
						Total of Vr no 36 - MIS:	2,11,999
	63 - MIS	Second	Voted	No Objection	222001105 03 00	04 Travelling Allowance	1,41,270
						Total of Vr no 63 - MIS:	1,41,270
	8 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	3,05,200
						03 Dearness Allowance	1,67,860
						55 House Rent Allowance	23,580
						Total of Vr no 8 - EST:	4,96,640
	9 - EST	Second	Voted	No Objection	222001105 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,46,520
						06 Other Allowances	120
						55 House Rent Allowance	20,980
						Total of Vr no 9 - EST:	4,34,020

Sub Head	06	digital broadcasting scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	101 - MIS	Second	Voted	No Objection	222001105 06 00	43 Material and supply	2,15,400
						Total of Vr no 101 - MIS:	2,15,400

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001843	23 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,60,000
						03 Dearness Allowance	88,000
						Total of Vr no 23 - EST:	2,48,000

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	1,07,200
						03 Dearness Allowance	58,960
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,71,780
	10 - MIS	First	Voted	No Objection	222060001 03 00	49 Medical Expenses	1,50,066
						Total of Vr no 10 - MIS:	1,50,066

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	23,67,225
						Total of Vr no 12 - MIS:	23,67,225
	15 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	1,92,000
						03 Dearness Allowance	1,05,600
						55 House Rent Allowance	14,820
						Total of Vr no 15 - EST:	3,12,420
	17 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	34,18,422
						03 Dearness Allowance	18,85,263
						06 Other Allowances	2,320
						55 House Rent Allowance	2,66,720
						Total of Vr no 17 - EST:	55,72,725
	18 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,78,890
						Total of Vr no 18 - MIS:	2,78,890
	19 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	30,70,100
						03 Dearness Allowance	16,88,555
						06 Other Allowances	1,740
						55 House Rent Allowance	2,29,580
						Total of Vr no 19 - EST:	49,89,975
	2 - EST	First	Voted	No Objection	222060001 03 00	01 Pay	1,83,328
						03 Dearness Allowance	77,112
						55 House Rent Allowance	77,188
						Total of Vr no 2 - EST:	3,37,628
	20 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	7,626
						03 Dearness Allowance	4,195
						Total of Vr no 20 - EST:	11,821
	26 - MIS	First	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	6,47,378
						Total of Vr no 26 - MIS:	6,47,378
	3 - EST	Second	Voted	No Objection	222060001 03 00	01 Pay	24,200
						03 Dearness Allowance	13,310
						06 Other Allowances	600
						55 House Rent Allowance	2,200
						Total of Vr no 3 - EST:	40,310
	32 - MIS	Second	Voted	No Objection	222060001 03 00	58 Payment for Outsourcing Services	5,50,000
						Total of Vr no 32 - MIS:	5,50,000
	47 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	9,92,097
						Total of Vr no 47 - MIS:	9,92,097
	50 - MIS	Second	Voted	No Objection	222060001 03 00	47 Maintenace of Computer/ Purchase of related Stationary	18,91,255
						Total of Vr no 50 - MIS:	18,91,255

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	51 - MIS	Second	Voted	No Objection	222060001 03 00	46 Purchase of Computer Hardware/ Software	8,73,174
						Total of Vr no 51 - MIS:	8,73,174
	57 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	6,244
						Total of Vr no 57 - MIS:	6,244
	75 - MIS	Second	Voted	No Objection	222060001 03 00	08 Office Expenditure	60,000
						Total of Vr no 75 - MIS:	60,000
	8 - MIS	First	Voted	No Objection	222060001 03 00	02 Wages	1,23,500
						Total of Vr no 8 - MIS:	1,23,500
	95 - MIS	Second	Voted	No Objection	222060001 03 00	13 Expenditure on Telephone	92,618
						Total of Vr no 95 - MIS:	92,618

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003028	4 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	7,560
						Total of Vr no 4 - EST:	1,40,550

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,26,966
						Total of Vr no 1 - MIS:	3,26,966
	10 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	5,03,800
						03 Dearness Allowance	2,77,090
						55 House Rent Allowance	37,620
						Total of Vr no 10 - EST:	8,18,510
	100 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,91,330
						Total of Vr no 100 - MIS:	10,91,330
	102 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	51,88,984
						Total of Vr no 102 - MIS:	51,88,984
	105 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,98,66,063
						Total of Vr no 105 - MIS:	1,98,66,063
	106 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	56,96,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	106 - MIS					Total of Vr no 106 - MIS:	56,96,420
	107 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	75,61,757
						Total of Vr no 107 - MIS:	75,61,757
	13 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,25,21,700
						Total of Vr no 13 - MIS:	1,25,21,700
	14 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,35,70,000
						Total of Vr no 14 - MIS:	1,35,70,000
	16 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,42,10,782
						Total of Vr no 16 - MIS:	1,42,10,782
	2 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,96,018
						Total of Vr no 2 - MIS:	4,96,018
	20 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	23,81,340
						Total of Vr no 20 - MIS:	23,81,340
	22 - MIS	First	Voted	No Objection	222060101 05 00	58 Payment for Outsourcing Services	46,15,961
						Total of Vr no 22 - MIS:	46,15,961
	24 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	25,92,238
						Total of Vr no 24 - MIS:	25,92,238
	25 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,41,956
						Total of Vr no 25 - MIS:	2,41,956
	27 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,08,08,440
						Total of Vr no 27 - MIS:	5,08,08,440
	28 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	95,79,358
						Total of Vr no 28 - MIS:	95,79,358
	29 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	6,34,726
						Total of Vr no 29 - MIS:	6,34,726
	3 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,19,291
						Total of Vr no 3 - MIS:	78,19,291
	31 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,23,810
						Total of Vr no 31 - MIS:	10,23,810
	33 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,36,30,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	33 - MIS					Total of Vr no 33 - MIS:	5,36,30,490
	37 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	92,16,204
						Total of Vr no 37 - MIS:	92,16,204
	38 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	53,68,094
						Total of Vr no 38 - MIS:	53,68,094
	39 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	16,52,464
						Total of Vr no 39 - MIS:	16,52,464
	4 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	79,45,333
						Total of Vr no 4 - MIS:	79,45,333
	40 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	47,79,000
						Total of Vr no 40 - MIS:	47,79,000
	41 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,80,000
						Total of Vr no 41 - MIS:	70,80,000
	44 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	88,56,131
						Total of Vr no 44 - MIS:	88,56,131
	45 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,08,970
						Total of Vr no 45 - MIS:	11,08,970
	46 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	36,21,491
						Total of Vr no 46 - MIS:	36,21,491
	48 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	15,01,000
						Total of Vr no 48 - MIS:	15,01,000
	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,55,51,262
						Total of Vr no 5 - MIS:	2,55,51,262
	52 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,61,630
						Total of Vr no 52 - MIS:	8,61,630
	53 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,54,37,674
						Total of Vr no 53 - MIS:	1,54,37,674
	54 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,11,50,835
						Total of Vr no 54 - MIS:	2,11,50,835
	55 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	70,22,935

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	55 - MIS					Total of Vr no 55 - MIS:	70,22,935
	58 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,75,69,102
						Total of Vr no 58 - MIS:	1,75,69,102
	59 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	97,33,973
						Total of Vr no 59 - MIS:	97,33,973
	6 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,02,800
						Total of Vr no 6 - MIS:	18,02,800
	60 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	39,02,466
						Total of Vr no 60 - MIS:	39,02,466
	61 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,67,607
						Total of Vr no 61 - MIS:	17,67,607
	62 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	3,57,74,026
						Total of Vr no 62 - MIS:	3,57,74,026
	64 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,43,93,000
						Total of Vr no 64 - MIS:	1,43,93,000
	65 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,10,30,007
						Total of Vr no 65 - MIS:	1,10,30,007
	66 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,89,000
						Total of Vr no 66 - MIS:	10,89,000
	67 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	54,28,580
						Total of Vr no 67 - MIS:	54,28,580
	68 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,70,17,890
						Total of Vr no 68 - MIS:	1,70,17,890
	69 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	10,65,017
						Total of Vr no 69 - MIS:	10,65,017
	7 - EST	Second	Voted	No Objection	222060101 05 00	01 Pay	6,06,430
						03 Dearness Allowance	3,32,145
						55 House Rent Allowance	48,900
	7 - MIS	First	Voted	No Objection	222060101 05 00	Total of Vr no 7 - EST:	9,87,475
						19 Advertisement, Sales and Publicity expenses	41,30,000
						Total of Vr no 7 - MIS:	41,30,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	70 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	31,16,666
						Total of Vr no 70 - MIS:	31,16,666
	71 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,94,500
						Total of Vr no 71 - MIS:	9,94,500
	72 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	96,16,764
						Total of Vr no 72 - MIS:	96,16,764
	73 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	12,62,560
						Total of Vr no 73 - MIS:	12,62,560
	74 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	8,15,630
						Total of Vr no 74 - MIS:	8,15,630
	77 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	78,859
						Total of Vr no 77 - MIS:	78,859
	81 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	26,47,511
						Total of Vr no 81 - MIS:	26,47,511
	82 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,75,72,486
						Total of Vr no 82 - MIS:	4,75,72,486
	83 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,80,15,636
						Total of Vr no 83 - MIS:	1,80,15,636
	84 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	18,97,440
						Total of Vr no 84 - MIS:	18,97,440
	86 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,75,068
						Total of Vr no 86 - MIS:	4,75,068
	87 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	81,886
						Total of Vr no 87 - MIS:	81,886
	88 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,47,986
						Total of Vr no 88 - MIS:	5,47,986
	89 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	17,53,558
						Total of Vr no 89 - MIS:	17,53,558
	9 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	4,31,670
						Total of Vr no 9 - MIS:	4,31,670

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	90 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	27,37,001
						Total of Vr no 90 - MIS:	27,37,001
	91 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,73,27,272
						Total of Vr no 91 - MIS:	1,73,27,272
	92 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,59,91,388
						Total of Vr no 92 - MIS:	2,59,91,388
	93 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	5,48,05,559
						Total of Vr no 93 - MIS:	5,48,05,559
	94 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	1,71,61,265
						Total of Vr no 94 - MIS:	1,71,61,265
	96 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	11,33,969
						Total of Vr no 96 - MIS:	11,33,969
	98 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,27,50,146
						Total of Vr no 98 - MIS:	2,27,50,146
	99 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,34,38,543
						Total of Vr no 99 - MIS:	2,34,38,543

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	13 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	50,400
						03 Dearness Allowance	27,720
						55 House Rent Allowance	4,520
						Total of Vr no 13 - EST:	82,640
	15 - MIS	First	Voted	No Objection	222060102 03 00	42 Other Expense	28,83,461
						Total of Vr no 15 - MIS:	28,83,461
	5 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,29,400
						03 Dearness Allowance	71,170
						06 Other Allowances	80
						55 House Rent Allowance	6,280
						Total of Vr no 5 - EST:	2,06,930

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	103 Press Information Services
Sub Head	04	teleprinter scheme	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	11 - EST	Second	Voted	No Objection	222060103 04 00	01 Pay	43,400
						03 Dearness Allowance	23,870
						55 House Rent Allowance	4,800
						Total of Vr no 11 - EST:	72,070

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004726	17 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,000
						Total of Vr no 17 - MIS:	3,000
	24 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	2,23,200
						03 Dearness Allowance	1,17,645
						55 House Rent Allowance	18,540
						Total of Vr no 24 - EST:	3,59,385
	76 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,700
						Total of Vr no 76 - MIS:	1,700
	78 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	34,828
						Total of Vr no 78 - MIS:	34,828
	79 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	35,227
						Total of Vr no 79 - MIS:	35,227

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	103 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	1,36,249
						Total of Vr no 103 - MIS:	1,36,249
	104 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	37,035
						Total of Vr no 104 - MIS:	37,035
	16 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	5,92,200
						03 Dearness Allowance	3,25,710
						06 Other Allowances	40
						55 House Rent Allowance	49,400
						Total of Vr no 16 - EST:	9,67,350
	18 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	7,83,200
						03 Dearness Allowance	4,30,760
						55 House Rent Allowance	67,480
						Total of Vr no 18 - EST:	12,81,440
	23 - MIS	First	Voted	No Objection	222060106 03 00	58 Payment for Outsourcing Services	37,76,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	23 - MIS					Total of Vr no 23 - MIS:	37,76,603

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	109	Photo Services
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	14 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	1,30,723
						03 Dearness Allowance	71,390
						06 Other Allowances	40
						55 House Rent Allowance	12,980
						Total of Vr no 14 - EST:	2,15,133
	6 - EST	Second	Voted	No Objection	222060109 03 00	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 6 - EST:	70,370

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110	Publications
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	19 - MIS	First	Voted	No Objection	222060110 03 00	08 Office Expenditure	2,21,556
						Total of Vr no 19 - MIS:	2,21,556
	21 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	8,62,313
						03 Dearness Allowance	4,71,735
						06 Other Allowances	160
						55 House Rent Allowance	78,940
						Total of Vr no 21 - EST:	14,13,148
	21 - MIS	First	Voted	No Objection	222060110 03 00	18 Publication	27,61,203
						Total of Vr no 21 - MIS:	27,61,203
	22 - EST	Second	Voted	No Objection	222060110 03 00	01 Pay	6,19,100
						03 Dearness Allowance	3,40,505
						06 Other Allowances	120
						55 House Rent Allowance	38,400
						Total of Vr no 22 - EST:	9,98,125
	34 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	54,000
						Total of Vr no 34 - MIS:	54,000
	42 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	36,000

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TREASURY NAME LUCKNOW-2 (60)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	110 Publications
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	42 - MIS					Total of Vr no 42 - MIS:	36,000
	49 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	34,900
						Total of Vr no 49 - MIS:	34,900
	56 - MIS	Second	Voted	No Objection	222060110 03 00	18 Publication	34,600
						Total of Vr no 56 - MIS:	34,600
	85 - MIS	Second	Voted	No Objection	222060110 03 00	49 Medical Expenses	4,280
						Total of Vr no 85 - MIS:	4,280

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	111 Community Radio and Televisions
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004731	12 - EST	Second	Voted	No Objection	222060111 03 00	01 Pay	1,00,600
						03 Dearness Allowance	55,330
						06 Other Allowances	240
						55 House Rent Allowance	8,860
						Total of Vr no 12 - EST:	1,65,030
	30 - MIS	Second	Voted	No Objection	222060111 03 00	08 Office Expenditure	73,986
						Total of Vr no 30 - MIS:	73,986
	43 - MIS	Second	Voted	No Objection	222060111 03 00	29 Maintenance	19,451
						Total of Vr no 43 - MIS:	19,451
						Total of LUCKNOW-2 (60):	**75,39,09,153**

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TREASURY NAME MAHARAJGANJ (70)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	79,600
						03 Dearness Allowance	43,780
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,24,540
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	90,215
						Total of MAHARAJGANJ (70):	**2,14,755**

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TREASURY NAME MAHOBA (71)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	2 - MIS	First	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	9,695
						Total of Vr no 2 - MIS:	9,695

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	9,900
						Total of Vr no 1 - MIS:	9,900

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	50,630
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	31,400
						03 Dearness Allowance	17,270
						06 Other Allowances	800
						55 House Rent Allowance	1,160
						Total of Vr no 2 - EST:	50,630
	3 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	1,884
						Total of Vr no 3 - EST:	1,884
						Total of MAHOBA (71):	**1,22,739**

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TREASURY NAME MAINPURI (09)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	2,428
						Total of Vr no 1 - MIS:	2,428

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	83,410
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	6,100
						Total of Vr no 2 - MIS:	6,100
	3 - MIS	Second	Voted	No Objection	222060106 03 00	11 Stationary and Printing of Forms	7,552
						Total of Vr no 3 - MIS:	7,552
	4 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,210
						Total of Vr no 4 - MIS:	8,210
						Total of MAINPURI (09):	**1,98,655**

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TREASURY NAME MAU (66)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	86,400
						03 Dearness Allowance	47,520
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,35,140
	1 - MIS	First	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	9,619
						Total of Vr no 1 - MIS:	9,619
	2 - MIS	Second	Voted	No Objection	222060106 03 00	29 Maintenance	22,591
						Total of Vr no 2 - MIS:	22,591
	3 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	25,012
						Total of Vr no 3 - MIS:	25,012
						Total of MAU (66):	**1,92,362**

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TREASURY NAME MEERUT (04)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	10,140
						Total of Vr no 1 - EST:	1,69,015
	1 - MIS	Second	Voted	No Objection	222060106 03 00	49 Medical Expenses	41,392
						Total of Vr no 1 - MIS:	41,392
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	6,980
						Total of Vr no 2 - EST:	1,56,865
	2 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,640
						Total of Vr no 2 - MIS:	3,640
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	96,700
						03 Dearness Allowance	53,185
						55 House Rent Allowance	6,980
						Total of Vr no 3 - EST:	1,56,865
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,563
						Total of Vr no 3 - MIS:	1,563
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,02,500
						03 Dearness Allowance	56,375
						55 House Rent Allowance	10,140
						Total of Vr no 4 - EST:	1,69,015
	4 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	28,317
						Total of Vr no 4 - MIS:	28,317
	5 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,532
						Total of Vr no 5 - MIS:	1,532
	6 - MIS	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	4,315
						Total of Vr no 6 - MIS:	4,315
	7 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	3,600
						Total of Vr no 7 - MIS:	3,600
						Total of MEERUT (04):	**7,36,119**

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TREASURY NAME MIRZAPUR (28)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	25,350
						03 Dearness Allowance	13,695
						55 House Rent Allowance	1,100
						Total of Vr no 1 - EST:	40,145

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	2,258
						Total of Vr no 1 - MIS:	2,258
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,34,600
						03 Dearness Allowance	74,030
						55 House Rent Allowance	3,120
						Total of Vr no 2 - EST:	2,11,750
						Total of MIRZAPUR (28):	**2,54,153**

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TREASURY NAME MORADABAD (14)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	36,400
						03 Dearness Allowance	20,020
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	59,360

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,25,800
						03 Dearness Allowance	69,190
						55 House Rent Allowance	10,920
						Total of Vr no 1 - EST:	2,05,910
						Total of MORADABAD (14):	**2,65,270**

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TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	1,22,310
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	76,800
						03 Dearness Allowance	42,240
						06 Other Allowances	140
						55 House Rent Allowance	3,130
						Total of Vr no 2 - EST:	1,22,310
						Total of MUZAFFARNAGAR (03):	**2,44,620**

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TREASURY NAME PAO NEW DELHI TREASURY (63)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
63004261	1 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	16,393
						03 Dearness Allowance	8,689
						Total of Vr no 1 - EST:	25,082
	1 - MIS	Second	Voted	No Objection	222060102 03 00	17 Rent, Surcharge and Tax-ownership	9,24,298
						Total of Vr no 1 - MIS:	9,24,298
	2 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	1,66,300
						03 Dearness Allowance	91,465
						55 House Rent Allowance	49,890
						Total of Vr no 2 - EST:	3,07,655
	3 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 3 - EST:	66,340
						Total of PAO NEW DELHI TREASURY (63):	**13,23,375**

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TREASURY NAME	PILIBHIT (16)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						Total of Vr no 1 - EST:	52,700
						Total of PILIBHIT (16):	**52,700**

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TREASURY NAME PRATAPGARH (53)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	3,600
						Total of Vr no 1 - MIS:	3,600
	2 - MIS	Second	Voted	No Objection	222060106 03 00	12 Office Furniture and Instrument	10,000
						Total of Vr no 2 - MIS:	10,000
						Total of PRATAPGARH (53):	**13,600**

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	3 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	37,120
	6 - EST	Second	Voted	No Objection	222060102 03 00	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	2,400
						Total of Vr no 6 - EST:	37,120

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,18,425
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	5,660
						Total of Vr no 2 - EST:	3,05,275
	4 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	71,900
						03 Dearness Allowance	39,545
						55 House Rent Allowance	6,980
						Total of Vr no 4 - EST:	1,18,425
	5 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,93,300
						03 Dearness Allowance	1,06,315
						55 House Rent Allowance	5,660
						Total of Vr no 5 - EST:	3,05,275
						Total of PRAYAGRAJ (22):	**9,21,640**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	85,900
						03 Dearness Allowance	47,245
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	1,34,305
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,641
						Total of Vr no 1 - MIS:	81,641
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	88,500
						03 Dearness Allowance	48,675
						55 House Rent Allowance	3,920
						Total of Vr no 2 - EST:	1,41,095
						Total of RAIBAREILLY (45):	**3,57,041**

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TREASURY NAME RAMPUR (17)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	4 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	1,000
						Total of Vr no 4 - MIS:	1,000

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	5 - MIS	Second	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	2,562
						Total of Vr no 5 - MIS:	2,562

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004726	1 - LTC	Second	Voted	No Objection	222060106 03 00	04 Travelling Allowance	1,902
						Total of Vr no 1 - LTC:	1,902
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	1,000
						Total of Vr no 2 - MIS:	1,000
	3 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	962
						Total of Vr no 3 - MIS:	962
						Total of RAMPUR (17):	**7,426**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAHARANPUR (02)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	92,235
	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	88,900
						03 Dearness Allowance	48,895
						55 House Rent Allowance	8,560
						Total of Vr no 2 - EST:	1,46,355
						Total of SAHARANPUR (02):	**2,38,590**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SAMBHAL (92)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	85,890
	1 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	35,000
						Total of Vr no 1 - MIS:	35,000
						Total of SAMBHAL (92):	**1,20,890**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	86,100
						03 Dearness Allowance	47,355
						55 House Rent Allowance	3,920
						Total of Vr no 1 - EST:	1,37,375
	1 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	2,975
						Total of Vr no 1 - MIS:	2,975
						Total of SANT KABIR NAGAR (80):	**1,40,350**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 1 - EST:	2,31,560
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,570
						Total of Vr no 1 - MIS:	13,570
	2 - EST	First	Voted	No Objection	222060106 03 00	03 Dearness Allowance	8,634
						Total of Vr no 2 - EST:	8,634
	2 - MIS	Second	Voted	No Objection	222060106 03 00	08 Office Expenditure	8,680
						Total of Vr no 2 - MIS:	8,680
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	100
						55 House Rent Allowance	4,230
						Total of Vr no 3 - EST:	2,31,560
						Total of SANT RAVIDAS NAGAR (72):	**4,94,004**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	78,700
						03 Dearness Allowance	43,285
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	1,25,955
	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	1,164
						Total of Vr no 1 - MIS:	1,164
						Total of SHAHJAHANPUR (15):	**1,27,119**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SHAMLI (91)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	38,100
						03 Dearness Allowance	20,955
						55 House Rent Allowance	1,660
						Total of Vr no 1 - EST:	60,715
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,283
						Total of Vr no 2 - MIS:	5,283
						Total of SHAMLI (91):	**65,998**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	SIDDHARTH NAGAR (67)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004726	1 - MIS	Second	Voted	No Objection	222060106 03 00	13 Expenditure on Telephone	10,000
						Total of Vr no 1 - MIS:	10,000
						Total of SIDDHARTH NAGAR (67):	10,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME SITAPUR (46)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	001 Direction and Administration
Sub Head	03	establishment expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	2 - MIS	Second	Voted	No Objection	222060001 03 00	22 Hospitality Expenses	11,700
						Total of Vr no 2 - MIS:	11,700

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004726	1 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	3,780
						Total of Vr no 1 - EST:	3,780
	1 - MIS	Second	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,538
						Total of Vr no 1 - MIS:	39,538
	2 - EST	Second	Voted	No Objection	222060106 03 00	03 Dearness Allowance	2,856
						Total of Vr no 2 - EST:	2,856
						Total of SITAPUR (46):	57,874

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	SONBHADRA (69)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	90,955
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	65,900
						03 Dearness Allowance	36,245
						Total of Vr no 2 - EST:	1,02,145
						Total of SONBHADRA (69):	**1,93,100**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	SRAVASTI (85)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004726	2 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						Total of Vr no 2 - EST:	40,300
						Total of SRAVASTI (85):	40,300

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	86	Information Department

TREASURY NAME	SULTANPUR (52)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106	Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						Total of Vr no 1 - EST:	83,080
						Total of SULTANPUR (52):	83,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 Information Department

TREASURY NAME UNNAO (44)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	102 Information Centres
Sub Head	03	establishment of information center	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	2 - EST	First	Voted	No Objection	222060102 03 00	01 Pay	37,500
						03 Dearness Allowance	20,625
						55 House Rent Allowance	1,470
						Total of Vr no 2 - EST:	59,595

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004726	1 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	92,850
	3 - EST	First	Voted	No Objection	222060106 03 00	01 Pay	70,400
						03 Dearness Allowance	38,720
						55 House Rent Allowance	3,130
						Total of Vr no 3 - EST:	1,12,250
						Total of UNNAO (44):	**2,64,695**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 86 **Information Department**

TREASURY NAME VARANASI (27)

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	101 Advertising and visual Publicity
Sub Head	05	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	5 - MIS	First	Voted	No Objection	222060101 05 00	19 Advertisement, Sales and Publicity expenses	800
						Total of Vr no 5 - MIS:	800

Major Head	2220	Information and Publicity	Sub Mj Head	60	Others	Minor Head	106 Field Publicity
Sub Head	03	establishment	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004726	1 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 1 - EST:	1,07,820
	1 - MIS	First	Voted	No Objection	222060106 03 00	17 Rent, Surcharge and Tax-ownership	42,240
						Total of Vr no 1 - MIS:	42,240
	2 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	7,380
						Total of Vr no 2 - EST:	1,67,805
	2 - MIS	First	Voted	No Objection	222060106 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	222060106 03 00	01 Pay	61,300
						03 Dearness Allowance	33,715
						55 House Rent Allowance	6,300
						Total of Vr no 3 - EST:	1,01,315
	3 - MIS	First	Voted	No Objection	222060106 03 00	49 Medical Expenses	19,988
						Total of Vr no 3 - MIS:	19,988
	4 - MIS	First	Voted	No Objection	222060106 03 00	08 Office Expenditure	5,680
						Total of Vr no 4 - MIS:	5,680
						Total of VARANASI (27):	**4,70,648**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AGRA (08)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,66,200
						03 Dearness Allowance	1,55,045
						55 House Rent Allowance	17,860
						Total of Vr no 15 - EST:	3,39,105
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,10,600
						03 Dearness Allowance	60,830
						55 House Rent Allowance	8,060
						Total of Vr no 16 - EST:	1,79,490
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	79,354
						Total of Vr no 30 - MIS:	79,354
	31 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	2,203
						Total of Vr no 31 - MIS:	2,203
	32 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,698
						Total of Vr no 32 - MIS:	6,698
	47 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	26,909
						Total of Vr no 47 - MIS:	26,909
						Total of AGRA (08):	**6,33,759**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ALIGARH (06)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,68,900
						03 Dearness Allowance	84,646
						55 House Rent Allowance	15,940
						Total of Vr no 1 - EST:	2,69,486
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	4,520
						Total of Vr no 2 - EST:	1,29,295
						Total of ALIGARH (06):	**3,98,781**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004733	10 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,756
						Total of Vr no 10 - TA:	4,756
	11 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,724
						Total of Vr no 11 - TA:	4,724
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	14,625
						Total of Vr no 6 - MIS:	14,625
	7 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,000
						Total of Vr no 7 - MIS:	1,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,351
						Total of Vr no 8 - MIS:	1,351
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,750
						03 Dearness Allowance	1,39,920
						55 House Rent Allowance	8,070
						Total of Vr no 9 - EST:	3,13,740
	9 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,500
						Total of Vr no 9 - MIS:	10,500
						Total of AMBEDKAR NAGAR (74):	**4,16,836**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AURAIYA (81)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 10 - EST:	41,460
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 11 - EST:	66,140
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	41,460
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	66,140
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,994
						03 Dearness Allowance	58,847
						55 House Rent Allowance	3,566
						Total of Vr no 9 - EST:	1,69,407
						Total of AURAIYA (81):	**3,84,607**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,40,050
						03 Dearness Allowance	1,14,015
						55 House Rent Allowance	6,140
						Total of Vr no 20 - EST:	2,60,205
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,300
						03 Dearness Allowance	71,665
						55 House Rent Allowance	4,230
						Total of Vr no 21 - EST:	2,06,195
	23 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	2,500
						Total of Vr no 23 - MIS:	2,500
	24 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	7,290
						Total of Vr no 24 - MIS:	7,290
	25 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	16,200
						Total of Vr no 25 - MIS:	16,200
	26 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	6,277
						Total of Vr no 26 - MIS:	6,277
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,280
						Total of Vr no 27 - MIS:	3,280
	28 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 28 - MIS:	18,655
	29 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 29 - MIS:	15,000
	32 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	10,230
						Total of Vr no 32 - MIS:	10,230
	33 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	3,360
						Total of Vr no 33 - MIS:	3,360
	34 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,118
						Total of Vr no 34 - MIS:	19,118
	36 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	11,100
						Total of Vr no 36 - MIS:	11,100
	4 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	11,500
						Total of Vr no 4 - MIS:	11,500
	5 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	17,200

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	AZAMGARH (34)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004733	5 - MIS					Total of Vr no 5 - MIS:	17,200
	6 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	51,200
						Total of Vr no 6 - MIS:	51,200
	7 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	16,500
						Total of Vr no 7 - MIS:	16,500
						Total of AZAMGARH (34):	**6,75,810**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BADAUN (13)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 10 - EST:	34,835
	10 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	883
						Total of Vr no 10 - MIS:	883
	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 11 - MIS:	37,310
	12 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	43,950
						Total of Vr no 12 - MIS:	43,950
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,850
						03 Dearness Allowance	1,18,635
						55 House Rent Allowance	4,480
						Total of Vr no 2 - EST:	2,45,965
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,01,400
						03 Dearness Allowance	55,770
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	1,58,370
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 4 - EST:	68,000
						Total of BADAUN (13):	**5,89,313**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BAGPAT (83)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004733	1 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,600
						Total of Vr no 1 - MIS:	2,600
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,16,800
						03 Dearness Allowance	1,19,240
						55 House Rent Allowance	6,610
						Total of Vr no 7 - EST:	3,42,650
	9 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	825
						Total of Vr no 9 - MIS:	825
						Total of BAGPAT (83):	**3,46,075**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAHRAICH (51)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 21 - MIS:	37,310
	22 - MIS	Second	Voted	No Objection	223560200 03 01	07 Honorarium	375
						Total of Vr no 22 - MIS:	375
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,74,800
						03 Dearness Allowance	1,51,525
						55 House Rent Allowance	8,570
						Total of Vr no 7 - EST:	3,34,895
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,200
						Total of Vr no 7 - MIS:	4,200
	8 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	14,000
						Total of Vr no 8 - MIS:	14,000
						Total of BAHRAICH (51):	**3,90,780**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALLIA (31)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,06,000
						Total of Vr no 1 - GIA:	3,06,000
	2 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,80,000
						Total of Vr no 2 - GIA:	1,80,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004733	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,440
						Total of Vr no 24 - MIS:	1,440
	25 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 25 - MIS:	5,000
	26 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,800
						Total of Vr no 26 - MIS:	2,800
	27 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,532
						Total of Vr no 27 - MIS:	1,532
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,856
						Total of Vr no 28 - MIS:	29,856
	36 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 36 - MIS:	55,964
	5 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,600
						Total of Vr no 5 - MIS:	7,600
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	8,000
						Total of Vr no 6 - MIS:	8,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,253
						Total of Vr no 7 - MIS:	1,253
	8 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,500
						Total of Vr no 8 - MIS:	2,500
	9 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,360
						Total of Vr no 9 - MIS:	1,360
						Total of BALLIA (31):	**6,03,305**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BALRAMPUR (79)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,48,830
						55 House Rent Allowance	8,380
						Total of Vr no 1 - EST:	3,12,110
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,67,892
						Total of Vr no 13 - MIS:	1,67,892
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,080
						Total of Vr no 14 - MIS:	7,080
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,54,900
						03 Dearness Allowance	1,48,830
						55 House Rent Allowance	8,380
						Total of Vr no 9 - EST:	3,12,110
						Total of BALRAMPUR (79):	**7,99,192**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BANDA (26)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,000
						03 Dearness Allowance	73,150
						55 House Rent Allowance	1,470
						Total of Vr no 12 - EST:	2,07,620
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 13 - EST:	2,36,355
	16 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	20,650
						Total of Vr no 16 - MIS:	20,650
	6 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	26,500
						Total of Vr no 6 - MIS:	26,500
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,945
						Total of Vr no 7 - MIS:	14,945
						Total of BANDA (26):	**5,06,070**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BARABANKY (54)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004733	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	30,500
						03 Dearness Allowance	16,775
						Total of Vr no 12 - EST:	47,275
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,020
						Total of Vr no 13 - EST:	77,970
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	5,074
						03 Dearness Allowance	12,787
						Total of Vr no 14 - EST:	17,861
	23 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 23 - MIS:	1,533
						Total of BARABANKY (54):	**1,44,639**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BAREILLY (11)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004733	13 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,730
						Total of Vr no 13 - MIS:	1,730
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,61,300
						03 Dearness Allowance	1,81,940
						06 Other Allowances	40
						55 House Rent Allowance	12,420
						Total of Vr no 3 - EST:	4,55,700
	42 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	5,500
						Total of Vr no 42 - TA:	5,500
	43 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	61,223
						Total of Vr no 43 - MIS:	61,223
	44 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	12,950
						Total of Vr no 44 - MIS:	12,950
	45 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	15,750
						Total of Vr no 45 - MIS:	15,750
						Total of BAREILLY (11):	**5,52,853**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BASTI (33)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,98,000
						Total of Vr no 1 - GIA:	1,98,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 11 - MIS:	18,655
	12 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 12 - MIS:	18,655
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 13 - MIS:	18,655
	14 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 14 - MIS:	18,655
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	940
						Total of Vr no 15 - EST:	67,280
	15 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	2,500
						Total of Vr no 15 - MIS:	2,500
	29 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,750
						Total of Vr no 29 - MIS:	15,750
	30 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	10,030
						Total of Vr no 30 - MIS:	10,030
	31 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,125
						Total of Vr no 31 - MIS:	13,125
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	63,200
						03 Dearness Allowance	34,760
						Total of Vr no 4 - EST:	97,960
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,850
						03 Dearness Allowance	1,10,935
						55 House Rent Allowance	6,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	BASTI (33)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004733	5 - EST					Total of Vr no 5 - EST:	2,33,695
						Total of BASTI (33):	**7,12,960**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BIJNORE (12)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	29,850
						03 Dearness Allowance	28,336
						Total of Vr no 11 - EST:	58,186
	11 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,864
						Total of Vr no 11 - MIS:	1,864
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 12 - EST:	2,45,665
	12 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	4,130
						Total of Vr no 12 - MIS:	4,130
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	1,660
						Total of Vr no 13 - EST:	1,32,480
	15 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,600
						Total of Vr no 15 - MIS:	4,600
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,250
						Total of Vr no 16 - MIS:	4,250
	17 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,100
						Total of Vr no 17 - MIS:	1,100
	18 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 18 - MIS:	6,000
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	2,836
						Total of Vr no 21 - MIS:	2,836
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,020
						Total of Vr no 22 - MIS:	9,020
						Total of BIJNORE (12):	**4,70,131**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME BULANDSHAHAR (05)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,108
						Total of Vr no 13 - MIS:	1,108
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 22 - MIS:	55,964
	24 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,700
						Total of Vr no 24 - MIS:	3,700
	25 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	4,416
						Total of Vr no 25 - TA:	4,416
	26 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,078
						Total of Vr no 26 - TA:	2,078
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,550
						03 Dearness Allowance	1,20,505
						55 House Rent Allowance	6,910
						Total of Vr no 4 - EST:	2,36,965
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	55,800
						03 Dearness Allowance	30,690
						55 House Rent Allowance	1,660
						Total of Vr no 5 - EST:	88,150
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	67,000
						03 Dearness Allowance	36,850
						55 House Rent Allowance	2,360
						Total of Vr no 6 - EST:	1,06,210
						Total of BULANDSHAHAR (05):	**4,98,591**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	CHANDAULI (77)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004733	16 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 16 - MIS:	55,964
						Total of CHANDAULI (77):	**55,964**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004733	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,600
						03 Dearness Allowance	1,08,680
						Total of Vr no 15 - EST:	2,43,280
	7 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	12,200
						Total of Vr no 7 - MIS:	12,200
	8 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,737
						Total of Vr no 8 - MIS:	7,737
	9 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 9 - MIS:	18,532
						Total of CHATRAPATI S M NAGAR (89):	**2,81,749**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME CHITRAKOOT (87)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004733	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,000
						Total of Vr no 1 - MIS:	3,000
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 13 - EST:	2,38,755
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	46,900
						03 Dearness Allowance	25,795
						55 House Rent Allowance	2,320
						Total of Vr no 14 - EST:	75,015
	2 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,578
						Total of Vr no 2 - MIS:	14,578
	21 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 21 - MIS:	55,597
	3 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	19,500
						Total of Vr no 3 - MIS:	19,500
	4 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,000
						Total of Vr no 4 - MIS:	6,000
						Total of CHITRAKOOT (87):	**4,12,445**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME DEORIA (35)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	03	State level ex-servicemen conference organized	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	1 - GIA	Second	Voted	No Objection	207500800 03 00	20 Subsidiary Grant-General (non pay)	17,575
						Total of Vr no 1 - GIA:	17,575

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	7,233
						03 Dearness Allowance	3,978
						55 House Rent Allowance	400
						Total of Vr no 10 - EST:	11,611
	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,720
						Total of Vr no 10 - MIS:	6,720
	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,540
						Total of Vr no 11 - MIS:	5,540
	12 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,587
						Total of Vr no 12 - MIS:	6,587
	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,000
						Total of Vr no 13 - MIS:	8,000
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 15 - MIS:	18,655
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 25 - EST:	78,275
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 26 - EST:	2,57,970
	26 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	950
						Total of Vr no 26 - MIS:	950
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	1,660
						Total of Vr no 27 - EST:	66,140
	9 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	500
						Total of Vr no 9 - MIS:	500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	DEORIA (35)

Total of DEORIA (35):	4,78,523

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAH (10)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004733	12 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,995
						Total of Vr no 12 - MIS:	14,995
	13 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 13 - MIS:	55,597
	16 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	15,180
						Total of Vr no 16 - MIS:	15,180
	17 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,650
						Total of Vr no 17 - MIS:	6,650
	18 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	15,000
						Total of Vr no 18 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	3,300
						Total of Vr no 23 - MIS:	3,300
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,600
						03 Dearness Allowance	880
						Total of Vr no 6 - EST:	2,480
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	70,153
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	2,04,613
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,000
						03 Dearness Allowance	67,100
						55 House Rent Allowance	4,760
						Total of Vr no 9 - EST:	1,93,860
	9 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 9 - MIS:	15,000
						Total of ETAH (10):	**5,26,675**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME ETAWAH (19)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004733	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,857
						Total of Vr no 19 - MIS:	12,857
	20 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,600
						Total of Vr no 20 - MIS:	1,600
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	3,000
						Total of Vr no 21 - MIS:	3,000
	22 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	22,920
						Total of Vr no 22 - MIS:	22,920
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 23 - MIS:	37,064
	24 - MIS	Second	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	75,200
						Total of Vr no 24 - MIS:	75,200
	25 - MIS	Second	Voted	No Objection	223560200 03 01	17 Rent, Surcharge and Tax-ownership	75,200
						Total of Vr no 25 - MIS:	75,200
	37 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,155
						Total of Vr no 37 - TA:	3,155
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	8,676
						03 Dearness Allowance	4,776
						55 House Rent Allowance	480
						Total of Vr no 5 - EST:	13,932
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,86,400
						03 Dearness Allowance	94,270
						55 House Rent Allowance	5,950
						Total of Vr no 6 - EST:	2,86,620
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,500
						03 Dearness Allowance	49,775
						55 House Rent Allowance	2,360
						Total of Vr no 7 - EST:	1,42,635
						Total of ETAWAH (19):	**6,74,183**

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TREASURY NAME FAIZABAD (49)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,850
						03 Dearness Allowance	81,686
						55 House Rent Allowance	3,320
						Total of Vr no 11 - EST:	2,11,856
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	94,700
						03 Dearness Allowance	52,085
						Total of Vr no 12 - EST:	1,46,785
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,01,800
						03 Dearness Allowance	95,480
						55 House Rent Allowance	4,480
						Total of Vr no 13 - EST:	2,01,760
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,633
						Total of Vr no 19 - MIS:	8,633
	23 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 23 - MIS:	5,000
	33 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,914
						Total of Vr no 33 - MIS:	23,914
	9 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	2,808
						Total of Vr no 9 - EST:	2,808
						Total of FAIZABAD (49):	**6,00,756**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FATEHGARH (18)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
18004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 10 - MIS:	3,000
	11 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	14,100
						Total of Vr no 11 - MIS:	14,100
	12 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	15,930
						Total of Vr no 12 - MIS:	15,930
	13 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	16,536
						Total of Vr no 13 - MIS:	16,536
	14 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	9,600
						Total of Vr no 14 - MIS:	9,600
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	45,400
						03 Dearness Allowance	24,970
						Total of Vr no 5 - EST:	70,370
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	68,600
						03 Dearness Allowance	37,730
						55 House Rent Allowance	1,200
						Total of Vr no 6 - EST:	1,07,530
						Total of FATEHGARH (18):	**2,37,066**

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TREASURY NAME FATEHPUR (21)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 1 - EST:	2,38,755
	10 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	5,145
						Total of Vr no 10 - MIS:	5,145
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,65,500
						03 Dearness Allowance	91,025
						55 House Rent Allowance	1,660
						Total of Vr no 2 - EST:	2,58,185
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 23 - EST:	2,38,755
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,92,300
						03 Dearness Allowance	1,05,765
						55 House Rent Allowance	2,860
						Total of Vr no 24 - EST:	3,00,925
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	21,700
						03 Dearness Allowance	11,935
						55 House Rent Allowance	1,200
						Total of Vr no 3 - EST:	34,835
	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,200
						Total of Vr no 4 - EST:	42,740
	6 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	4,956
						Total of Vr no 6 - MIS:	4,956
	7 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	25,000
						Total of Vr no 7 - MIS:	25,000
	8 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	44,180
						Total of Vr no 8 - MIS:	44,180
	9 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,439
						Total of Vr no 9 - MIS:	12,439
						Total of FATEHPUR (21):	**12,05,915**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME FIROZABAD (68)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 16 - EST:	2,50,175
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	91,200
						03 Dearness Allowance	50,160
						55 House Rent Allowance	6,680
						Total of Vr no 17 - EST:	1,48,040
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	34,300
						03 Dearness Allowance	18,865
						55 House Rent Allowance	2,940
						Total of Vr no 18 - EST:	56,105
	2 - MIS	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	6,982
						Total of Vr no 2 - MIS:	6,982
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 23 - MIS:	18,532
	3 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,200
						Total of Vr no 3 - MIS:	7,200
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,524
						Total of Vr no 6 - MIS:	10,524
	7 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,809
						Total of Vr no 7 - MIS:	14,809
						Total of FIROZABAD (68):	**5,12,367**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,341
						Total of Vr no 10 - MIS:	1,341
	11 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	750
						Total of Vr no 11 - MIS:	750
	12 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	6,950
						Total of Vr no 12 - MIS:	6,950
	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						55 House Rent Allowance	3,340
						Total of Vr no 14 - EST:	67,820
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,70,800
						03 Dearness Allowance	93,940
						55 House Rent Allowance	9,980
						Total of Vr no 15 - EST:	2,74,720
	30 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,500
						Total of Vr no 30 - MIS:	2,500
	8 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	40,528
						Total of Vr no 8 - MIS:	40,528
	9 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	3,000
						Total of Vr no 9 - MIS:	3,000
						Total of GAUTAM BUDHA NAGAR (76):	**3,97,609**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GAZIPUR (30)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	54,000
						Total of Vr no 1 - GIA:	54,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004733	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,950
						Total of Vr no 14 - MIS:	3,950
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,411
						Total of Vr no 15 - MIS:	42,411
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,36,000
						03 Dearness Allowance	74,800
						55 House Rent Allowance	4,720
						Total of Vr no 6 - EST:	2,15,520
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,420
						Total of Vr no 6 - MIS:	2,420
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,34,400
						03 Dearness Allowance	73,920
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	2,09,980
	7 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	3,550
						Total of Vr no 7 - MIS:	3,550
						Total of GAZIPUR (30):	**5,31,831**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GHAZIABAD (59)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	5,40,000
						Total of Vr no 1 - GIA:	5,40,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	20,264
						Total of Vr no 10 - MIS:	20,264
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,908
						Total of Vr no 14 - MIS:	13,908
	4 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	66,500
						03 Dearness Allowance	36,575
						55 House Rent Allowance	7,200
						Total of Vr no 4 - EST:	1,10,275
	4 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	12,860
						Total of Vr no 4 - MIS:	12,860
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,70,700
						03 Dearness Allowance	2,12,520
						55 House Rent Allowance	22,500
						Total of Vr no 5 - EST:	5,05,720
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	18,798
						03 Dearness Allowance	10,339
						55 House Rent Allowance	2,080
						Total of Vr no 6 - EST:	31,217
	8 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,550
						Total of Vr no 8 - MIS:	4,550
	9 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	9,499
						Total of Vr no 9 - MIS:	9,499
						Total of GHAZIABAD (59):	**12,48,293**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GONDA (50)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	51,100
						03 Dearness Allowance	28,105
						Total of Vr no 1 - EST:	79,205
	17 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 17 - MIS:	18,655
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	94,800
						03 Dearness Allowance	52,140
						06 Other Allowances	60
						55 House Rent Allowance	3,680
						Total of Vr no 2 - EST:	1,50,680
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 3 - EST:	2,58,265
	6 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	9,400
						Total of Vr no 6 - MIS:	9,400
						Total of GONDA (50):	**5,16,205**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME GORAKHPUR (32)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004733	29 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,100
						03 Dearness Allowance	49,005
						06 Other Allowances	40
						55 House Rent Allowance	2,940
						Total of Vr no 29 - EST:	1,41,085
	30 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,400
						03 Dearness Allowance	70,070
						55 House Rent Allowance	4,720
						Total of Vr no 30 - EST:	2,02,190
	31 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 31 - EST:	2,38,755
	32 - MIS	First	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	8,500
						Total of Vr no 32 - MIS:	8,500
	60 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,522
						Total of Vr no 60 - MIS:	19,522
	93 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,568
						Total of Vr no 93 - MIS:	42,568
						Total of GORAKHPUR (32):	**6,52,620**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HAMIRPUR (25)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,07,800
						03 Dearness Allowance	1,77,925
						55 House Rent Allowance	8,930
						Total of Vr no 14 - EST:	3,94,655
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	40,400
						03 Dearness Allowance	22,220
						55 House Rent Allowance	1,660
						Total of Vr no 15 - EST:	64,280
	27 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,056
						Total of Vr no 27 - TA:	1,056
	28 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	165
						Total of Vr no 28 - TA:	165
	29 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	48,149
						Total of Vr no 29 - MIS:	48,149
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	35,790
						Total of Vr no 30 - MIS:	35,790
	33 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,166
						Total of Vr no 33 - MIS:	5,166
	34 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,000
						Total of Vr no 34 - MIS:	5,000
	5 - MIS	First	Voted	No Objection	223560200 03 01	10 Water Tax/Water Surcharge	4,322
						Total of Vr no 5 - MIS:	4,322
	6 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,537
						Total of Vr no 6 - MIS:	2,537
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,128
						Total of Vr no 7 - MIS:	74,128
						Total of HAMIRPUR (25):	**6,35,248**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HAPUR (90)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 11 - MIS:	37,310
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	57,020
						03 Dearness Allowance	94,046
						55 House Rent Allowance	3,090
						Total of Vr no 8 - EST:	1,54,156
						Total of HAPUR (90):	**1,91,466**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	HARDOI (47)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,086
						Total of Vr no 12 - MIS:	2,086
	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,11,195
						Total of Vr no 15 - MIS:	1,11,195
						Total of HARDOI (47):	1,13,281

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME HATHRAS (78)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	29,998
						Total of Vr no 1 - MIS:	29,998
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,072
						Total of Vr no 13 - MIS:	1,072
	14 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,129
						Total of Vr no 14 - MIS:	74,129
	32 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,754
						Total of Vr no 32 - MIS:	19,754
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	1,85,710
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	88,100
						03 Dearness Allowance	48,455
						55 House Rent Allowance	3,460
						Total of Vr no 8 - EST:	1,40,015

Major Head	4235	Capital Outlay on Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	800 Other expenditure
Sub Head	10	Minor construction works of departmental buildings	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004733	1 - MIS	Second	Voted	No Objection	423560800 10 00	25 Minor Construction Works	94,927
						Total of Vr no 1 - MIS:	94,927
						Total of HATHRAS (78):	**5,45,605**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JALAUN (24)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,89,350
						03 Dearness Allowance	1,41,130
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	3,32,500
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	84,900
						03 Dearness Allowance	46,695
						55 House Rent Allowance	2,630
						Total of Vr no 2 - EST:	1,34,225
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 31 - MIS:	5,000
	32 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 32 - MIS:	18,532
	33 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	830
						Total of Vr no 33 - MIS:	830
	34 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	3,765
						Total of Vr no 34 - MIS:	3,765
	35 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	840
						Total of Vr no 35 - MIS:	840
	36 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,500
						Total of Vr no 36 - MIS:	1,500
	37 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,230
						Total of Vr no 37 - MIS:	6,230
	38 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	3,300
						Total of Vr no 38 - MIS:	3,300
	39 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,361
						Total of Vr no 39 - MIS:	1,361
	43 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	2,684
						Total of Vr no 43 - MIS:	2,684
						Total of JALAUN (24):	**5,10,767**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME JAUNPUR (29)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,260
						Total of Vr no 21 - MIS:	11,260
	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	19,850
						Total of Vr no 22 - MIS:	19,850
	23 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	48,000
						Total of Vr no 23 - MIS:	48,000
	25 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	12,182
						Total of Vr no 25 - MIS:	12,182
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 7 - EST:	38,090
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,65,650
						03 Dearness Allowance	1,86,890
						55 House Rent Allowance	4,520
						Total of Vr no 8 - EST:	4,57,060
						Total of JAUNPUR (29):	**5,86,442**

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TREASURY NAME JHANSI (23)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004733	21 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,996
						Total of Vr no 21 - MIS:	2,996
	22 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	23,757
						Total of Vr no 22 - MIS:	23,757
	25 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,010
						Total of Vr no 25 - MIS:	7,010
	26 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	14,263
						Total of Vr no 26 - MIS:	14,263
	27 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	2,500
						Total of Vr no 27 - MIS:	2,500
	8 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,33,651
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 8 - EST:	5,72,811
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,35,900
						03 Dearness Allowance	2,33,651
						06 Other Allowances	40
						55 House Rent Allowance	3,220
						Total of Vr no 9 - EST:	5,72,811
						Total of JHANSI (23):	**12,14,148**

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TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004733	4 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,57,300
						03 Dearness Allowance	1,50,150
						55 House Rent Allowance	8,570
						Total of Vr no 4 - EST:	3,16,020
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	1,160
						Total of Vr no 5 - EST:	96,330
	5 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 5 - MIS:	55,964
	6 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	400
						Total of Vr no 6 - MIS:	400
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	61,400
						03 Dearness Allowance	33,770
						55 House Rent Allowance	1,160
						Total of Vr no 7 - EST:	96,330
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,57,300
						03 Dearness Allowance	1,50,150
						55 House Rent Allowance	8,570
						Total of Vr no 8 - EST:	3,16,020
						Total of JYOTIBA FULLE NAGAR (86):	**8,81,064**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANNAUJ (84)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004733	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	677
						Total of Vr no 17 - MIS:	677
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 18 - MIS:	18,532
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	3,100
						Total of Vr no 21 - EST:	1,68,020
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 22 - EST:	2,64,880
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,06,400
						03 Dearness Allowance	58,520
						55 House Rent Allowance	3,100
						Total of Vr no 5 - EST:	1,68,020
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,64,880
						Total of KANNAUJ (84):	**8,85,009**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR DEHAT (62)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,64,100
						03 Dearness Allowance	90,255
						55 House Rent Allowance	5,680
						Total of Vr no 1 - EST:	2,60,035
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 13 - MIS:	37,064
	14 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	10,440
						Total of Vr no 14 - MIS:	10,440
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,30,200
						03 Dearness Allowance	71,610
						55 House Rent Allowance	4,600
						Total of Vr no 2 - EST:	2,06,410
	5 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 5 - MIS:	1,200
	6 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	1,200
						Total of Vr no 6 - MIS:	1,200
	7 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	2,040
						Total of Vr no 7 - MIS:	2,040
	8 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	9,600
						Total of Vr no 8 - MIS:	9,600
	9 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	4,800
						Total of Vr no 9 - MIS:	4,800
						Total of KANPUR DEHAT (62):	**6,40,789**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANPUR NAGAR (20)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 13 - MIS:	5,000
	26 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	14,560
						Total of Vr no 26 - EST:	2,59,510
	27 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,80,750
						03 Dearness Allowance	1,11,331
						06 Other Allowances	60
						55 House Rent Allowance	13,660
						Total of Vr no 27 - EST:	3,05,801
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,540
						Total of Vr no 27 - MIS:	4,540
	28 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	47,600
						03 Dearness Allowance	26,180
						55 House Rent Allowance	4,800
						Total of Vr no 28 - EST:	78,580
	28 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,000
						Total of Vr no 28 - MIS:	5,000
	29 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,416
						Total of Vr no 29 - MIS:	1,416
	30 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	1,592
						Total of Vr no 30 - MIS:	1,592
	4 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	42,289
						Total of Vr no 4 - MIS:	42,289
	5 - TA	First	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,926
						Total of Vr no 5 - TA:	2,926
						Total of KANPUR NAGAR (20):	**7,06,654**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004733	15 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,532
						Total of Vr no 15 - MIS:	18,532
	16 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	4,000
						Total of Vr no 16 - MIS:	4,000
	7 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,750
						Total of Vr no 7 - MIS:	2,750
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						55 House Rent Allowance	1,160
						Total of Vr no 8 - EST:	43,940
	8 - MIS	First	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	6,065
						Total of Vr no 8 - MIS:	6,065
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	99,500
						03 Dearness Allowance	92,950
						Total of Vr no 9 - EST:	1,92,450
						Total of KANSHIRAM NAGAR (88):	**2,67,737**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KAUSHAMBI (82)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
82004733	10 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	22,424
						Total of Vr no 10 - TA:	22,424
	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 12 - MIS:	55,597
	14 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,619
						Total of Vr no 14 - MIS:	5,619
	15 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	19,850
						Total of Vr no 15 - MIS:	19,850
	16 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	18,065
						Total of Vr no 16 - MIS:	18,065
	17 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	14,040
						Total of Vr no 17 - MIS:	14,040
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,100
						03 Dearness Allowance	3,355
						Total of Vr no 18 - EST:	9,455
	18 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	14,006
						Total of Vr no 18 - MIS:	14,006
	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,850
						03 Dearness Allowance	1,11,815
						55 House Rent Allowance	8,110
						Total of Vr no 19 - EST:	2,47,775
	19 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	29,074
						Total of Vr no 19 - MIS:	29,074
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 20 - EST:	64,480
	20 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,700
						Total of Vr no 20 - MIS:	8,700
	21 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	1,46,248
						Total of Vr no 21 - MIS:	1,46,248
						Total of KAUSHAMBI (82):	**6,55,333**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME KHERI (48)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	27,600
						03 Dearness Allowance	15,180
						Total of Vr no 16 - EST:	42,780
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,35,377
						03 Dearness Allowance	1,17,845
						Total of Vr no 17 - EST:	2,53,222
	21 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,800
						Total of Vr no 21 - MIS:	19,800
	22 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,000
						Total of Vr no 22 - MIS:	15,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	24,332
						Total of Vr no 23 - MIS:	24,332
	36 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 36 - MIS:	37,310
						Total of KHERI (48):	3,92,444

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LALITPUR (58)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,81,885
						55 House Rent Allowance	3,560
						Total of Vr no 16 - EST:	4,18,595
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,33,150
						03 Dearness Allowance	1,81,885
						55 House Rent Allowance	3,560
						Total of Vr no 2 - EST:	4,18,595
						Total of LALITPUR (58):	**8,37,190**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	10 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	2,21,570
	10 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,533
						Total of Vr no 10 - MIS:	1,533
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	30,195
						55 House Rent Allowance	4,600
						Total of Vr no 11 - EST:	89,695
	11 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	1,58,706
						Total of Vr no 11 - MIS:	1,58,706
	51 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	2,899
						Total of Vr no 51 - MIS:	2,899
	52 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	11,960
						Total of Vr no 52 - MIS:	11,960
	53 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	12,482
						Total of Vr no 53 - MIS:	12,482
	54 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	25,200
						Total of Vr no 54 - MIS:	25,200
	55 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	59,808
						Total of Vr no 55 - MIS:	59,808
	56 - MIS	Second	Voted	No Objection	223560200 03 01	42 Other Expense	59,500
						Total of Vr no 56 - MIS:	59,500
	61 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	10,720
						Total of Vr no 61 - EST:	2,96,540
	62 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	54,900
						03 Dearness Allowance	30,195
						55 House Rent Allowance	4,600
						Total of Vr no 62 - EST:	89,695
	63 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,09,100
						03 Dearness Allowance	1,03,510
						55 House Rent Allowance	8,960
						Total of Vr no 63 - EST:	2,21,570
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,84,400
						03 Dearness Allowance	1,01,420
						55 House Rent Allowance	10,720

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	LUCKNOW (43)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004733	9 - EST					Total of Vr no 9 - EST:	2,96,540
						Total of LUCKNOW (43):	**15,47,698**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	103 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	4,953
						Total of Vr no 103 - MIS:	4,953
	11 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	78,000
						03 Dearness Allowance	42,900
						55 House Rent Allowance	8,960
						Total of Vr no 11 - EST:	1,29,860
	12 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	13,77,786
						03 Dearness Allowance	4,53,914
						55 House Rent Allowance	2,72,671
						Total of Vr no 12 - EST:	21,04,371
	138 - MIS	Second	Voted	No Objection	223560200 03 01	49 Medical Expenses	36,472
						Total of Vr no 138 - MIS:	36,472
	150 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,108
						Total of Vr no 150 - MIS:	5,108
	151 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	4,081
						Total of Vr no 151 - MIS:	4,081
	152 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	10,632
						Total of Vr no 152 - MIS:	10,632
	153 - MIS	Second	Voted	No Objection	223560200 03 01	09 Electrical Dues	25,00,000
						Total of Vr no 153 - MIS:	25,00,000
	154 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,43,751
						Total of Vr no 154 - MIS:	2,43,751
	174 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	5,600
						Total of Vr no 174 - MIS:	5,600
	175 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	24,123
						Total of Vr no 175 - MIS:	24,123
	176 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	96,150
						Total of Vr no 176 - MIS:	96,150
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	10,85,310
						03 Dearness Allowance	6,08,806
						06 Other Allowances	450
						55 House Rent Allowance	85,820
						Total of Vr no 21 - EST:	17,80,386
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	3,84,400
						03 Dearness Allowance	2,67,273
						55 House Rent Allowance	36,600
						Total of Vr no 22 - EST:	6,88,273
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,56,600

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	23 - EST	Second	Voted	No Objection	223560200 03 01	03 Dearness Allowance	86,130
						55 House Rent Allowance	14,580
						Total of Vr no 23 - EST:	2,57,310
	79 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	59,926
						Total of Vr no 79 - MIS:	59,926
	80 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	18,475
						Total of Vr no 80 - MIS:	18,475
	81 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,000
						Total of Vr no 81 - MIS:	3,000
	82 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	37,407
						Total of Vr no 82 - MIS:	37,407

Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	02	Establishment of headquarters of Uttar Pradesh Sainik Rehabilitation Fund		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004732	177 - GIA	Second	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	19,868
						Total of Vr no 177 - GIA:	19,868
	178 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	46,291
						Total of Vr no 178 - GIA:	46,291
	185 - GIA	Second	Voted	No Objection	223560200 03 02	31 Subsidiary Grant-General (Pay)	6,51,140
						Total of Vr no 185 - GIA:	6,51,140
	83 - GIA	First	Voted	No Objection	223560200 03 02	20 Subsidiary Grant-General (non pay)	16,500
						Total of Vr no 83 - GIA:	16,500
						Total of LUCKNOW-2 (60):	**87,43,677**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAHARAJGANJ (70)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,69,150
						03 Dearness Allowance	1,41,790
						Total of Vr no 1 - EST:	3,10,940
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 14 - MIS:	707
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						Total of Vr no 2 - EST:	21,296
	29 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	13,048
						Total of Vr no 29 - MIS:	13,048
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 30 - MIS:	37,310
						Total of MAHARAJGANJ (70):	3,83,301

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MAINPURI (09)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	3,60,000
						Total of Vr no 1 - GIA:	3,60,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004733	13 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	3,166
						Total of Vr no 13 - MIS:	3,166
	14 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	700
						Total of Vr no 14 - MIS:	700
	15 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,310
						Total of Vr no 15 - MIS:	2,310
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,597
						Total of Vr no 18 - MIS:	55,597
	19 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	4,484
						Total of Vr no 19 - MIS:	4,484
	22 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	6,000
						Total of Vr no 22 - MIS:	6,000
	23 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	17,000
						Total of Vr no 23 - MIS:	17,000
						Total of MAINPURI (09):	**4,49,257**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MATHURA (07)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,04,732
						03 Dearness Allowance	57,603
						55 House Rent Allowance	5,800
						Total of Vr no 10 - EST:	1,68,135
	28 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,880
						Total of Vr no 28 - MIS:	4,880
	29 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	34,748
						Total of Vr no 29 - MIS:	34,748
	30 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,300
						Total of Vr no 30 - MIS:	7,300
	31 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,376
						Total of Vr no 31 - MIS:	2,376
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,59,650
						03 Dearness Allowance	79,558
						55 House Rent Allowance	8,570
						Total of Vr no 9 - EST:	2,47,778
						Total of MATHURA (07):	**4,65,217**

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TREASURY NAME MAU (66)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004733	14 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,600
						03 Dearness Allowance	23,430
						55 House Rent Allowance	2,300
						Total of Vr no 14 - EST:	68,330
	15 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,49,400
						03 Dearness Allowance	1,31,076
						55 House Rent Allowance	6,490
						Total of Vr no 15 - EST:	2,86,966
	46 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	16,200
						Total of Vr no 46 - MIS:	16,200
	47 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 47 - MIS:	18,655
	6 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	11,100
						Total of Vr no 6 - MIS:	11,100
	7 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	15,500
						Total of Vr no 7 - MIS:	15,500
						Total of MAU (66):	**4,16,751**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MEERUT (04)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004733	18 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						Total of Vr no 18 - EST:	2,42,970
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,63,700
						03 Dearness Allowance	90,035
						55 House Rent Allowance	14,940
						Total of Vr no 24 - EST:	2,68,675
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	98,533
						Total of Vr no 40 - MIS:	98,533
	41 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	23,635
						Total of Vr no 41 - MIS:	23,635
						Total of MEERUT (04):	**6,33,813**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME MIRZAPUR (28)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004733	39 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	2,690
						Total of Vr no 39 - MIS:	2,690
	40 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,600
						Total of Vr no 40 - MIS:	3,600
	41 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	8,482
						Total of Vr no 41 - MIS:	8,482
	7 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 7 - EST:	2,43,265
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	90,450
						03 Dearness Allowance	61,666
						06 Other Allowances	920
						55 House Rent Allowance	3,770
						Total of Vr no 8 - EST:	1,56,806
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	62,600
						03 Dearness Allowance	34,430
						55 House Rent Allowance	2,860
						Total of Vr no 9 - EST:	99,890
						Total of MIRZAPUR (28):	**5,14,733**

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TREASURY NAME MORADABAD (14)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,91,900
						03 Dearness Allowance	1,54,451
						55 House Rent Allowance	16,720
						Total of Vr no 10 - EST:	3,63,071
	33 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	9,100
						Total of Vr no 33 - MIS:	9,100
	34 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 34 - MIS:	18,655
	35 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	7,198
						Total of Vr no 35 - MIS:	7,198
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	48,500
						03 Dearness Allowance	26,675
						55 House Rent Allowance	2,320
						Total of Vr no 9 - EST:	77,495
						Total of MORADABAD (14):	**4,75,519**

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TREASURY NAME	MUZAFFARNAGAR (03)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 12 - MIS:	37,310
	13 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,710
						Total of Vr no 13 - MIS:	1,710
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,43,500
						03 Dearness Allowance	1,77,705
						55 House Rent Allowance	6,910
						Total of Vr no 8 - EST:	4,28,115
						Total of MUZAFFARNAGAR (03):	**4,67,135**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	PADRAUNA (73)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,638
						Total of Vr no 12 - MIS:	1,638
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 13 - MIS:	18,655
						Total of PADRAUNA (73):	**20,293**

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TREASURY NAME PILIBHIT (16)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004733	11 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,700
						Total of Vr no 11 - MIS:	6,700
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	74,619
						Total of Vr no 13 - MIS:	74,619
	18 - TA	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,585
						Total of Vr no 18 - TA:	2,585
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	1,950
						Total of Vr no 4 - MIS:	1,950
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,000
						Total of Vr no 5 - MIS:	5,000
	8 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						55 House Rent Allowance	1,660
						Total of Vr no 8 - EST:	68,000
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						55 House Rent Allowance	6,910
						Total of Vr no 9 - EST:	2,45,665
						Total of PILIBHIT (16):	**4,04,519**

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TREASURY NAME PRATAPGARH (53)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	1 - GIA	Second	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	4,50,000
						Total of Vr no 1 - GIA:	4,50,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004733	10 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	8,200
						Total of Vr no 10 - MIS:	8,200
	13 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,606
						Total of Vr no 13 - MIS:	6,606
	14 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	11,550
						Total of Vr no 14 - MIS:	11,550
	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	42,800
						03 Dearness Allowance	23,540
						Total of Vr no 16 - EST:	66,340
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,09,750
						03 Dearness Allowance	1,47,785
						55 House Rent Allowance	3,770
						Total of Vr no 17 - EST:	3,61,305
	17 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,000
						Total of Vr no 17 - MIS:	1,000
	18 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	6,200
						Total of Vr no 18 - MIS:	6,200
						Total of PRATAPGARH (53):	**9,11,201**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	1,08,000
						Total of Vr no 1 - GIA:	1,08,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 10 - EST:	78,275
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 11 - EST:	2,51,355
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	19,700
						03 Dearness Allowance	10,835
						55 House Rent Allowance	1,100
						Total of Vr no 13 - EST:	31,635
	14 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	41,947
						Total of Vr no 14 - MIS:	41,947
	15 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	6,845
						Total of Vr no 15 - MIS:	6,845
	16 - MIS	First	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	3,905
						Total of Vr no 16 - MIS:	3,905
	17 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,061
						Total of Vr no 17 - MIS:	1,061
	18 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	4,120
						Total of Vr no 18 - MIS:	4,120
	19 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	16,700
						Total of Vr no 19 - MIS:	16,700
	24 - MIS	First	Voted	No Objection	223560200 03 01	16 Payment for Commercial and Special Services	31,255
						Total of Vr no 24 - MIS:	31,255
	31 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	8,610
						Total of Vr no 31 - MIS:	8,610
	32 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,600

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TREASURY NAME PRAYAGRAJ (22)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004733	32 - MIS					Total of Vr no 32 - MIS:	1,600
	33 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	35,000
						Total of Vr no 33 - MIS:	35,000
	40 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 40 - MIS:	60,821
	41 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	7,913
						Total of Vr no 41 - MIS:	7,913
	42 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,553
						Total of Vr no 42 - MIS:	1,553
	43 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	1,760
						Total of Vr no 43 - MIS:	1,760
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	20,300
						03 Dearness Allowance	11,165
						55 House Rent Allowance	2,200
						Total of Vr no 5 - EST:	33,665
	9 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	89,700
						03 Dearness Allowance	49,335
						55 House Rent Allowance	5,900
						Total of Vr no 9 - EST:	1,44,935
						Total of PRAYAGRAJ (22):	**8,70,955**

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TREASURY NAME RAIBAREILLY (45)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	22,400
						03 Dearness Allowance	12,320
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	35,920
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,69,200
						03 Dearness Allowance	93,060
						55 House Rent Allowance	6,640
						Total of Vr no 12 - EST:	2,68,900
	18 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	5,900
						Total of Vr no 18 - MIS:	5,900
	19 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	1,350
						Total of Vr no 19 - MIS:	1,350
	25 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,052
						Total of Vr no 25 - MIS:	1,052
	26 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 26 - MIS:	60,821
	6 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 6 - EST:	2,43,265
						Total of RAIBAREILLY (45):	**6,17,208**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME RAMPUR (17)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004733	16 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,65,710
						03 Dearness Allowance	1,42,175
						55 House Rent Allowance	6,140
						Total of Vr no 16 - EST:	3,14,025
	17 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	2,400
						Total of Vr no 17 - EST:	92,920
	18 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	6,050
						03 Dearness Allowance	15,246
						55 House Rent Allowance	450
						Total of Vr no 18 - EST:	21,746
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 18 - MIS:	18,655
	19 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	204
						Total of Vr no 19 - MIS:	204
	20 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	6,850
						Total of Vr no 20 - MIS:	6,850
	23 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	7,984
						Total of Vr no 23 - MIS:	7,984
						Total of RAMPUR (17):	**4,62,384**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAHARANPUR (02)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 1 - EST:	2,38,755
	10 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,640
						Total of Vr no 10 - EST:	1,94,050
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	2,320
						Total of Vr no 11 - EST:	1,27,095
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,21,550
						03 Dearness Allowance	1,17,205
						Total of Vr no 12 - EST:	2,38,755
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,22,200
						03 Dearness Allowance	67,210
						55 House Rent Allowance	4,640
						Total of Vr no 2 - EST:	1,94,050
	26 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	1,902
						Total of Vr no 26 - MIS:	1,902
	27 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	9,392
						Total of Vr no 27 - MIS:	9,392
	28 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	37,928
						Total of Vr no 28 - MIS:	37,928
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	80,500
						03 Dearness Allowance	44,275
						55 House Rent Allowance	2,320
						Total of Vr no 3 - EST:	1,27,095
	30 - MIS	Second	Voted	No Objection	223560200 03 01	29 Maintenance	19,470
						Total of Vr no 30 - MIS:	19,470
	40 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,850
						Total of Vr no 40 - MIS:	5,850
						Total of SAHARANPUR (02):	**11,94,342**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SAMBHAL (92)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	1,85,710
	1 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	5,670
						Total of Vr no 1 - MIS:	5,670
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	29,150
						55 House Rent Allowance	1,200
						Total of Vr no 11 - EST:	83,350
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	53,000
						03 Dearness Allowance	29,150
						55 House Rent Allowance	1,200
						Total of Vr no 2 - EST:	83,350
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 2 - MIS:	18,655
						Total of SAMBHAL (92):	**3,76,735**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	87	Soldier's Welfare Department

TREASURY NAME	SANT KABIR NAGAR (80)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200	Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004733	1 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	4,480
						Total of Vr no 1 - EST:	2,49,430
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	64,900
						03 Dearness Allowance	35,695
						55 House Rent Allowance	2,360
						Total of Vr no 2 - EST:	1,02,955
						Total of SANT KABIR NAGAR (80):	**3,52,385**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004733	1 - MIS	First	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	483
						Total of Vr no 1 - MIS:	483
	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	3,680
						Total of Vr no 11 - EST:	2,09,985
	16 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	5,200
						Total of Vr no 16 - MIS:	5,200
	18 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 18 - MIS:	37,064
	2 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,064
						Total of Vr no 2 - MIS:	37,064
	5 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,33,100
						03 Dearness Allowance	73,205
						55 House Rent Allowance	3,680
						Total of Vr no 5 - EST:	2,09,985
						Total of SANT RAVIDAS NAGAR (72):	**4,99,781**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004733	13 - MIS	Second	Voted	No Objection	223560200 03 01	02 Wages	6,642
						Total of Vr no 13 - MIS:	6,642
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,12,550
						03 Dearness Allowance	1,23,805
						Total of Vr no 20 - EST:	2,36,355
	21 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	1,200
						Total of Vr no 21 - EST:	38,090
	22 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,71,100
						03 Dearness Allowance	94,105
						55 House Rent Allowance	3,490
						Total of Vr no 22 - EST:	2,68,695
						Total of SHAHJAHANPUR (15):	**5,49,782**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SHAMLI (91)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004733	12 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	18,655
						Total of Vr no 12 - MIS:	18,655
	13 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	4,925
						Total of Vr no 13 - MIS:	4,925
	14 - MIS	Second	Voted	No Objection	223560200 03 01	46 Purchase of Computer Hardware/ Software	39,000
						Total of Vr no 14 - MIS:	39,000
	20 - MIS	Second	Voted	No Objection	223560200 03 01	12 Office Furniture and Instrument	7,950
						Total of Vr no 20 - MIS:	7,950
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,622
						Total of Vr no 21 - MIS:	11,622
	5 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,24,500
						03 Dearness Allowance	1,20,450
						55 House Rent Allowance	6,910
						Total of Vr no 5 - EST:	2,51,860
	6 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	23,800
						03 Dearness Allowance	13,090
						55 House Rent Allowance	720
						Total of Vr no 6 - EST:	37,610
	6 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	11,140
						Total of Vr no 6 - MIS:	11,140
	7 - MIS	First	Voted	No Objection	223560200 03 01	42 Other Expense	1,595
						Total of Vr no 7 - MIS:	1,595
						Total of SHAMLI (91):	**3,84,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,15,700
						03 Dearness Allowance	1,27,270
						55 House Rent Allowance	6,910
						Total of Vr no 19 - EST:	2,49,880
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,32,300
						03 Dearness Allowance	72,765
						06 Other Allowances	120
						55 House Rent Allowance	3,680
						Total of Vr no 20 - EST:	2,08,865
	5 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	12,900
						Total of Vr no 5 - MIS:	12,900
						Total of SIDDHARTH NAGAR (67):	**4,71,645**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SITAPUR (46)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004733	19 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	93,000
						03 Dearness Allowance	85,800
						55 House Rent Allowance	6,910
						Total of Vr no 19 - EST:	1,85,710
	2 - MIS	First	Voted	No Objection	223560200 03 01	08 Office Expenditure	2,406
						Total of Vr no 2 - MIS:	2,406
	20 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	33,300
						03 Dearness Allowance	18,315
						Total of Vr no 20 - EST:	51,615
	29 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	110
						Total of Vr no 29 - MIS:	110
	3 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	1,800
						Total of Vr no 3 - MIS:	1,800
	30 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,065
						Total of Vr no 30 - MIS:	37,065
	4 - MIS	First	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchasing of related Stationary	400
						Total of Vr no 4 - MIS:	400
						Total of SITAPUR (46):	**2,79,106**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SONBHADRA (69)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004733	11 - MIS	First	Voted	No Objection	223560200 03 01	02 Wages	1,600
						Total of Vr no 11 - MIS:	1,600
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	50,500
						03 Dearness Allowance	27,775
						Total of Vr no 12 - EST:	78,275
	12 - MIS	First	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	6,400
						Total of Vr no 12 - MIS:	6,400
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,94,250
						03 Dearness Allowance	1,68,740
						55 House Rent Allowance	9,270
						Total of Vr no 13 - EST:	3,72,260
	39 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	37,310
						Total of Vr no 39 - MIS:	37,310
						Total of SONBHADRA (69):	**4,95,845**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME SRAVASTI (85)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
85004733	1 - EST	First	Voted	No Objection	223560200 03 01	03 Dearness Allowance	13,506
						Total of Vr no 1 - EST:	13,506
	13 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	55,964
						Total of Vr no 13 - MIS:	55,964
	14 - MIS	Second	Voted	No Objection	223560200 03 01	47 Maintenace of Computer/ Purchase of related Stationary	7,150
						Total of Vr no 14 - MIS:	7,150
	15 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	12,528
						Total of Vr no 15 - MIS:	12,528
	2 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 2 - EST:	2,58,265
	20 - MIS	Second	Voted	No Objection	223560200 03 01	11 Stationary and Printing of Forms	4,850
						Total of Vr no 20 - MIS:	4,850
	21 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	10,000
						Total of Vr no 21 - MIS:	10,000
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	6,910
						Total of Vr no 24 - EST:	2,58,265
	25 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	85,000
						03 Dearness Allowance	46,750
						55 House Rent Allowance	800
						Total of Vr no 25 - EST:	1,32,550
	3 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	81,500
						03 Dearness Allowance	44,825
						55 House Rent Allowance	800
						Total of Vr no 3 - EST:	1,27,125
	4 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,172
						Total of Vr no 4 - MIS:	2,172
	5 - MIS	Second	Voted	No Objection	223560200 03 01	04 Travelling Allowance	2,704
						Total of Vr no 5 - MIS:	2,704
	6 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	3,126
						Total of Vr no 6 - MIS:	3,126
						Total of SRAVASTI (85):	**8,88,205**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 Soldier's Welfare Department

TREASURY NAME UNNAO (44)

Major Head	2075	Miscellaneous General Services	Sub Mj Head	00	Not Available	Minor Head	104 Pensions and awards in consideration of distinguished services
Sub Head	06	Pension to ex-soldiers of Second World War and their widows resident of Uttar Pradesh	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	1 - GIA	First	Voted	No Objection	207500104 06 00	20 Subsidiary Grant-General (non pay)	18,000
						Total of Vr no 1 - GIA:	18,000

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004733	11 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	4,790
						Total of Vr no 11 - EST:	2,00,400
	12 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,26,200
						03 Dearness Allowance	69,410
						55 House Rent Allowance	4,790
						Total of Vr no 12 - EST:	2,00,400
	13 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,93,600
						03 Dearness Allowance	1,06,480
						55 House Rent Allowance	5,510
						Total of Vr no 13 - EST:	3,05,590
	14 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	1,672
						Total of Vr no 14 - MIS:	1,672
	7 - MIS	First	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	29,292
						Total of Vr no 7 - MIS:	29,292
	9 - EST	First	Voted	No Objection	223560200 03 01	01 Pay	2,16,700
						03 Dearness Allowance	1,19,185
						55 House Rent Allowance	6,710
						Total of Vr no 9 - EST:	3,42,595
						Total of UNNAO (44):	**10,97,949**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 87 **Soldier's Welfare Department**

TREASURY NAME VARANASI (27)

Major Head	2235	Social Security and Welfare	Sub Mj Head	60	Other Social Security and Welfare Programmes	Minor Head	200 Other Programmes
Sub Head	03	Directorate of Sainik Welfare and Rehabilitation	Detail Head	01	the headquarters-		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004733	22 - MIS	Second	Voted	No Objection	223560200 03 01	08 Office Expenditure	14,998
						Total of Vr no 22 - MIS:	14,998
	23 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	2,29,400
						03 Dearness Allowance	1,26,170
						55 House Rent Allowance	14,460
						Total of Vr no 23 - EST:	3,70,030
	23 - MIS	Second	Voted	No Objection	223560200 03 01	58 Payment for Outsourcing Services	60,821
						Total of Vr no 23 - MIS:	60,821
	24 - EST	Second	Voted	No Objection	223560200 03 01	01 Pay	1,27,550
						03 Dearness Allowance	1,23,805
						55 House Rent Allowance	13,820
						Total of Vr no 24 - EST:	2,65,175
	24 - MIS	Second	Voted	No Objection	223560200 03 01	13 Expenditure on Telephone	707
						Total of Vr no 24 - MIS:	707
	25 - MIS	Second	Voted	No Objection	223560200 03 01	15 Maintenance of Cars and Purchasing of Petrol etc	10,715
						Total of Vr no 25 - MIS:	10,715
						Total of VARANASI (27):	7,22,446

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,12,100
						03 Dearness Allowance	4,46,655
						55 House Rent Allowance	78,740
						Total of Vr no 1 - EST:	13,37,495
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,96,000
						Total of Vr no 10 - MIS:	1,96,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,33,948
						03 Dearness Allowance	5,68,672
						55 House Rent Allowance	76,138
						Total of Vr no 2 - EST:	16,78,758
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,02,400
						03 Dearness Allowance	56,320

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AGRA (08)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004752	3 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	8,560
						Total of Vr no 3 - EST:	1,67,280
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,67,242
						Total of Vr no 3 - MIS:	4,67,242
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	57,872
						Total of Vr no 4 - MIS:	57,872

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08001260	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,04,000
						03 Dearness Allowance	1,10,275
						06 Other Allowances	56,628
						55 House Rent Allowance	30,000
						Total of Vr no 4 - EST:	4,00,903
	8 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,648
						Total of Vr no 8 - TA:	6,648
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	1 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 1 - MIS:	1,690
	2 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,319
						Total of Vr no 2 - MIS:	4,319
	5 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,12,300
						03 Dearness Allowance	2,26,765
						06 Other Allowances	3,980
						55 House Rent Allowance	35,980
						Total of Vr no 5 - EST:	6,79,025
	5 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	68,151
						Total of Vr no 5 - MIS:	68,151
	6 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,67,400
						03 Dearness Allowance	92,070
						06 Other Allowances	120
						55 House Rent Allowance	17,760
						Total of Vr no 6 - EST:	2,77,350
	6 - MIS	Second	Voted	No Objection	204000800 04 00	09 Electrical Dues	6,256

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **AGRA (08)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004750	6 - MIS					Total of Vr no 6 - MIS:	6,256
	7 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,174
						Total of Vr no 7 - MIS:	1,174
	9 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	7,376
						Total of Vr no 9 - MIS:	7,376
						Total of AGRA (08):	**53,57,539**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,69,740
						03 Dearness Allowance	93,357
						55 House Rent Allowance	9,660
						Total of Vr no 10 - EST:	2,72,757
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,080
						Total of Vr no 10 - MIS:	7,080
	11 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	18,501
						Total of Vr no 11 - MIS:	18,501
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						55 House Rent Allowance	13,549
						Total of Vr no 12 - EST:	2,74,569
	12 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	29,161
						Total of Vr no 12 - TA:	29,161
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,500
						03 Dearness Allowance	43,175
						55 House Rent Allowance	6,584
						Total of Vr no 13 - EST:	1,28,259
	13 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	9,85,500
						Total of Vr no 13 - MIS:	9,85,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	38,940
						Total of Vr no 14 - MIS:	38,940
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	12,551
						Total of Vr no 15 - MIS:	12,551
	16 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,926
						Total of Vr no 16 - MIS:	9,926
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 17 - MIS:	10,000
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	48,000
						Total of Vr no 26 - MIS:	48,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	62,000
						Total of Vr no 27 - MIS:	62,000
	28 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	97,840
						Total of Vr no 28 - LTC:	97,840
	29 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	29 - MIS					Total of Vr no 29 - MIS:	6,388
	30 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,500
						Total of Vr no 30 - MIS:	45,500
	31 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,73,360
						Total of Vr no 31 - LTC:	1,73,360
	32 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	24,480
						Total of Vr no 32 - MIS:	24,480
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	46,61,954
						03 Dearness Allowance	25,67,111
						06 Other Allowances	2,100
						55 House Rent Allowance	4,31,336
						Total of Vr no 4 - EST:	76,62,501
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	67,240
						Total of Vr no 4 - MIS:	67,240
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	43,21,400
						03 Dearness Allowance	23,81,170
						06 Other Allowances	1,750
						55 House Rent Allowance	3,69,567
						Total of Vr no 5 - EST:	70,73,887
	5 - MIS	First	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	9,225
						Total of Vr no 5 - MIS:	9,225
	6 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	72,216
						Total of Vr no 6 - MIS:	72,216
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	95,800
						03 Dearness Allowance	52,690
						06 Other Allowances	4,050
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,56,580
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,432
						Total of Vr no 7 - MIS:	10,432
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,09,000
						03 Dearness Allowance	4,44,950
						06 Other Allowances	52,650
						55 House Rent Allowance	53,500
						Total of Vr no 8 - EST:	13,60,100
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	85,400
						Total of Vr no 8 - MIS:	85,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004752	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,757
						03 Dearness Allowance	29,017
						55 House Rent Allowance	2,772
						Total of Vr no 9 - EST:	84,546
	9 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	12,390
						Total of Vr no 9 - MIS:	12,390

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06001883	19 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,961
						Total of Vr no 19 - MIS:	6,961
	20 - MIS	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,220
						Total of Vr no 20 - MIS:	6,220
	21 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,273
						Total of Vr no 21 - TA:	8,273
	22 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,220
						Total of Vr no 22 - TA:	6,220
	23 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,031
						Total of Vr no 23 - TA:	6,031
	24 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,470
						Total of Vr no 24 - TA:	7,470
	25 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,470
						Total of Vr no 25 - TA:	7,470
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,71,420
						03 Dearness Allowance	92,356
						06 Other Allowances	10,800
						Total of Vr no 3 - EST:	2,74,576

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040
						Total of Vr no 1 - EST:	84,640
	1 - MIS	First	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	1,000
						Total of Vr no 1 - MIS:	1,000
	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	1,15,701

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ALIGARH (06)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
06004750	11 - EST					Total of Vr no 11 - EST:	1,15,701
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	353
						Total of Vr no 18 - MIS:	353
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	98,800
						03 Dearness Allowance	54,340
						06 Other Allowances	60
						55 House Rent Allowance	9,700
						Total of Vr no 2 - EST:	1,62,900
	2 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	33,420
						Total of Vr no 2 - MIS:	33,420
	3 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380
						Total of Vr no 3 - MIS:	3,380
	6 - EST	First	Voted	No Objection	204000800 04 00	55 House Rent Allowance	25,000
						Total of Vr no 6 - EST:	25,000
						Total of ALIGARH (06):	1,95,88,944

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AMBEDKAR NAGAR (74)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
74004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,31,400
						03 Dearness Allowance	2,37,270
						06 Other Allowances	90
						55 House Rent Allowance	19,620
						Total of Vr no 1 - EST:	6,88,380
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	48,625
						Total of Vr no 1 - MIS:	48,625
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,99,368
						03 Dearness Allowance	3,29,652
						06 Other Allowances	240
						55 House Rent Allowance	22,330
						Total of Vr no 2 - EST:	9,51,590
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,090
						03 Dearness Allowance	38,208
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	1,13,108
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,100
						Total of Vr no 3 - MIS:	4,100
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,000
						Total of Vr no 4 - EST:	35,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	19,204
						Total of Vr no 4 - MIS:	19,204
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	25,165
						Total of Vr no 5 - MIS:	25,165
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,373
						Total of Vr no 6 - MIS:	86,373
						Total of AMBEDKAR NAGAR (74):	**20,18,045**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AURAIYA (81)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
81004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						Total of Vr no 1 - EST:	45,260
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	89,000
						Total of Vr no 1 - MIS:	89,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	6,960
						Total of Vr no 10 - MIS:	6,960
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,43,400
						03 Dearness Allowance	2,98,870
						55 House Rent Allowance	8,430
						Total of Vr no 2 - EST:	8,50,700
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 2 - LTC:	10,080
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,92,800
						03 Dearness Allowance	2,71,040
						55 House Rent Allowance	23,530
						Total of Vr no 3 - EST:	7,87,370
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,680
						Total of Vr no 3 - LTC:	11,680
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,320
						Total of Vr no 4 - LTC:	13,320
	5 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,080
						Total of Vr no 5 - LTC:	22,080
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 6 - LTC:	22,760
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 7 - LTC:	25,640
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 8 - LTC:	26,000
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,840
						Total of Vr no 9 - LTC:	28,840
						Total of AURAIYA (81):	**19,39,690**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME AZAMGARH (34)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
34004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,79,000
						03 Dearness Allowance	11,43,450
						06 Other Allowances	1,440
						55 House Rent Allowance	89,320
						Total of Vr no 1 - EST:	33,13,210
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,67,210
						03 Dearness Allowance	6,96,966
						55 House Rent Allowance	58,738
						Total of Vr no 2 - EST:	20,22,914
						Total of AZAMGARH (34):	**53,36,124**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BADAUN (13)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
13004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,27,630
						03 Dearness Allowance	2,36,005
						06 Other Allowances	120
						55 House Rent Allowance	17,400
						Total of Vr no 1 - EST:	6,81,155
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	30,400
						Total of Vr no 1 - MIS:	30,400
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,68,500
						03 Dearness Allowance	4,22,675
						06 Other Allowances	60
						55 House Rent Allowance	36,840
						Total of Vr no 2 - EST:	12,28,075
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 2 - LTC:	15,960
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,64,400
						03 Dearness Allowance	90,420
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	2,56,840
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,029
						Total of Vr no 3 - MIS:	1,89,029
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,24,950
	4 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	12,924
						Total of Vr no 4 - MIS:	12,924
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	96,430
						Total of BADAUN (13):	**26,35,763**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAGPAT (83)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
83004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,600
						03 Dearness Allowance	32,230
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	93,640
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,945
						Total of Vr no 1 - MIS:	8,945
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 2 - EST:	42,640
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	25,000
						Total of Vr no 2 - MIS:	25,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,32,700
						03 Dearness Allowance	2,37,985
						55 House Rent Allowance	13,260
						Total of Vr no 3 - EST:	6,83,945
	3 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	34,519
						Total of Vr no 3 - MIS:	34,519
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,12,800
						03 Dearness Allowance	2,82,040
						06 Other Allowances	800
						55 House Rent Allowance	21,860
						Total of Vr no 4 - EST:	8,17,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	83,257
						Total of Vr no 4 - MIS:	83,257
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	26,800
						03 Dearness Allowance	14,740
						55 House Rent Allowance	1,100
						Total of Vr no 5 - EST:	42,640
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,172
						Total of Vr no 5 - MIS:	77,172
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,59,040
						Total of Vr no 6 - TA:	1,59,040
						Total of BAGPAT (83):	**20,68,298**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						06 Other Allowances	60
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	41,520
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	21,988
						Total of Vr no 1 - MIS:	21,988
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,63,528
						Total of Vr no 10 - MIS:	2,63,528
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	71,954
						Total of Vr no 11 - TA:	71,954
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,87,980
						03 Dearness Allowance	5,98,345
						06 Other Allowances	300
						55 House Rent Allowance	51,220
						Total of Vr no 2 - EST:	17,37,845
	2 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	65,409
						Total of Vr no 2 - MIS:	65,409
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,42,500
						03 Dearness Allowance	5,26,735
						06 Other Allowances	1,080
						55 House Rent Allowance	36,527
						Total of Vr no 3 - EST:	15,06,842
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,29,097
						Total of Vr no 3 - MIS:	5,29,097
	4 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	96,979
						Total of Vr no 4 - MIS:	96,979
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	26,865
						Total of Vr no 5 - MIS:	26,865
	6 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 6 - MIS:	93,000
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 7 - TA:	26,000
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,885
						Total of Vr no 8 - MIS:	26,885
	9 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	3,090

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	BAHRAICH (51)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
51004752	9 - MIS					Total of Vr no 9 - MIS:	3,090
						Total of BAHRAICH (51):	**45,11,002**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,22,300
						03 Dearness Allowance	5,62,265
						06 Other Allowances	140
						55 House Rent Allowance	44,760
						Total of Vr no 1 - EST:	16,29,465
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	49,260
						Total of Vr no 1 - MIS:	49,260
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,30,800
						03 Dearness Allowance	4,01,940
						06 Other Allowances	180
						55 House Rent Allowance	29,020
						Total of Vr no 2 - EST:	11,61,940
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,422
						Total of Vr no 2 - MIS:	3,422
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 3 - EST:	96,430
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,492
						Total of Vr no 3 - TA:	19,492
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	88,370
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,00,305
						Total of Vr no 4 - MIS:	3,00,305
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	78,760
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	2,810
						Total of Vr no 6 - EST:	1,24,950
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 7 - EST:	52,655

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALLIA (31)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
31004752	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,08,500
						03 Dearness Allowance	5,54,675
						06 Other Allowances	180
						55 House Rent Allowance	41,230
						Total of Vr no 8 - EST:	16,04,585
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,20,900
						03 Dearness Allowance	5,61,495
						06 Other Allowances	140
						55 House Rent Allowance	45,450
						Total of Vr no 9 - EST:	16,27,985
						Total of BALLIA (31):	**68,37,619**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BALRAMPUR (79)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
79004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,30,200
						03 Dearness Allowance	2,36,610
						06 Other Allowances	40
						55 House Rent Allowance	18,590
						Total of Vr no 1 - EST:	6,85,440
	1 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	8,955
						Total of Vr no 1 - MIS:	8,955
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,57,040
						03 Dearness Allowance	3,10,695
						06 Other Allowances	180
						55 House Rent Allowance	23,080
						Total of Vr no 2 - EST:	8,90,995
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 2 - LTC:	15,960
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,50,200
						03 Dearness Allowance	1,92,610
						06 Other Allowances	40
						55 House Rent Allowance	15,440
						Total of Vr no 3 - EST:	5,58,290
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	41,016
						Total of Vr no 3 - MIS:	41,016
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,44,700
						03 Dearness Allowance	3,55,025
						06 Other Allowances	180
						55 House Rent Allowance	26,230
						Total of Vr no 4 - EST:	10,26,135
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,430
						Total of Vr no 4 - MIS:	4,430
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,865
						Total of Vr no 5 - MIS:	23,865
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,715
						Total of Vr no 6 - MIS:	32,715
						Total of BALRAMPUR (79):	**32,87,801**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 1 - EST:	91,005
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,805
						Total of Vr no 1 - MIS:	62,805
	10 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,287
						Total of Vr no 10 - TA:	17,287
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,390
						Total of Vr no 11 - MIS:	13,390
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,031
						Total of Vr no 12 - MIS:	37,031
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	26,593
						Total of Vr no 13 - MIS:	26,593
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	13,229
						Total of Vr no 14 - MIS:	13,229
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	29,390
						03 Dearness Allowance	4,036
						55 House Rent Allowance	691
						Total of Vr no 2 - EST:	34,117
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	84,251
						Total of Vr no 2 - MIS:	84,251
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,81,947
						03 Dearness Allowance	1,49,839
						55 House Rent Allowance	12,120
						Total of Vr no 3 - EST:	4,43,906
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	18,356
						Total of Vr no 3 - MIS:	18,356
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	83,410
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	80,000
						Total of Vr no 4 - MIS:	80,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,51,200
						03 Dearness Allowance	5,78,160
						06 Other Allowances	140

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TREASURY NAME BANDA (26)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
26004752	5 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	48,350
						Total of Vr no 5 - EST:	16,77,850
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,71,411
						Total of Vr no 5 - MIS:	2,71,411
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,45,400
						03 Dearness Allowance	9,59,970
						06 Other Allowances	220
						55 House Rent Allowance	56,220
						Total of Vr no 6 - EST:	27,61,810
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,800
						Total of Vr no 6 - MIS:	11,800
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,05,579
						Total of Vr no 7 - MIS:	3,05,579
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,843
						Total of Vr no 8 - MIS:	1,843
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	78,295
						Total of Vr no 9 - TA:	78,295
						Total of BANDA (26):	**61,13,968**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BARABANKY (54)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
54004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,72,300
						03 Dearness Allowance	94,765
						55 House Rent Allowance	8,870
						Total of Vr no 1 - EST:	2,75,935
	1 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,81,824
						Total of Vr no 1 - MIS:	2,81,824
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,53,800
						03 Dearness Allowance	3,60,965
						06 Other Allowances	40
						55 House Rent Allowance	30,060
						Total of Vr no 2 - EST:	10,44,865
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	60,950
						Total of Vr no 2 - MIS:	60,950
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,69,371
						03 Dearness Allowance	8,08,154
						06 Other Allowances	34
						55 House Rent Allowance	68,870
						Total of Vr no 3 - EST:	23,46,429
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,458
						Total of Vr no 3 - TA:	11,458
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,06,440
						Total of Vr no 4 - TA:	1,06,440
	5 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,654
						Total of Vr no 5 - MIS:	27,654
	6 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,95,964
						Total of Vr no 6 - MIS:	2,95,964
	7 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	11,940
						Total of Vr no 7 - MIS:	11,940
						Total of BARABANKY (54):	**44,63,459**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,77,800
						03 Dearness Allowance	10,32,790
						55 House Rent Allowance	1,58,660
						Total of Vr no 1 - EST:	30,69,250
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	94,342
						Total of Vr no 10 - EST:	94,342
	10 - MIS	Second	Voted	No Objection	204000800 03 00	19 Advertisement, Sales and Publicity expenses	53,289
						Total of Vr no 10 - MIS:	53,289
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,05,166
						Total of Vr no 11 - EST:	1,05,166
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	71,000
						Total of Vr no 11 - MIS:	71,000
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	29,142
						Total of Vr no 12 - EST:	29,142
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,71,538
						Total of Vr no 12 - MIS:	2,71,538
	13 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	9,165
						Total of Vr no 13 - MIS:	9,165
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	80,719
						Total of Vr no 14 - MIS:	80,719
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,673
						Total of Vr no 15 - MIS:	66,673
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,68,725
						03 Dearness Allowance	2,56,520
						06 Other Allowances	4,486
						55 House Rent Allowance	27,020
						Total of Vr no 16 - EST:	7,56,751
	16 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,68,271
						Total of Vr no 16 - MIS:	1,68,271
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,93,600
						03 Dearness Allowance	13,16,480
						55 House Rent Allowance	2,01,900
						Total of Vr no 17 - EST:	39,11,980
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	93,533
						Total of Vr no 17 - TA:	93,533

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	15,15,700
						03 Dearness Allowance	8,37,210
						06 Other Allowances	120
						55 House Rent Allowance	1,18,120
						Total of Vr no 18 - EST:	24,71,150
	19 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,47,000
						03 Dearness Allowance	3,55,850
						06 Other Allowances	43,323
						55 House Rent Allowance	50,700
						Total of Vr no 19 - EST:	10,96,873
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	15,71,762
						03 Dearness Allowance	8,62,620
						06 Other Allowances	120
						55 House Rent Allowance	1,23,640
						Total of Vr no 2 - EST:	25,58,142
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,46,562
						Total of Vr no 2 - MIS:	3,46,562
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,13,894
						03 Dearness Allowance	9,39,895
						06 Other Allowances	80
						55 House Rent Allowance	1,53,000
						Total of Vr no 20 - EST:	28,06,869
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	36,47,285
						03 Dearness Allowance	20,02,000
						06 Other Allowances	440
						55 House Rent Allowance	3,00,320
						Total of Vr no 21 - EST:	59,50,045
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,42,136
						03 Dearness Allowance	2,55,695
						06 Other Allowances	4,486
						55 House Rent Allowance	27,020
						Total of Vr no 3 - EST:	9,29,337
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	2,74,040
						Total of Vr no 3 - TA:	2,74,040
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,97,922
						03 Dearness Allowance	3,55,850
						06 Other Allowances	43,323
						55 House Rent Allowance	50,700
						Total of Vr no 4 - EST:	11,47,795

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TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004752	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	49,240
						Total of Vr no 4 - LTC:	49,240
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,60,537
						03 Dearness Allowance	22,60,445
						06 Other Allowances	380
						55 House Rent Allowance	3,47,160
						Total of Vr no 5 - EST:	67,68,522
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	16,61,370
						03 Dearness Allowance	9,19,380
						06 Other Allowances	80
						55 House Rent Allowance	1,52,300
						Total of Vr no 6 - EST:	27,33,130
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	65,885
	7 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	41,265
						Total of Vr no 7 - MIS:	41,265
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,17,706
						Total of Vr no 8 - MIS:	5,17,706
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,32,500
						03 Dearness Allowance	1,27,875
						06 Other Allowances	60
						55 House Rent Allowance	15,500
						Total of Vr no 9 - EST:	3,75,935
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,28,120
						Total of Vr no 9 - MIS:	8,28,120

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11001606	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,76,460
						03 Dearness Allowance	95,128
						06 Other Allowances	40,574
						Total of Vr no 13 - EST:	3,12,162

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	36,400

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TREASURY NAME BAREILLY (11)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
11004750	14 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	20,020
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 14 - EST:	59,420
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 15 - EST:	99,990
	5 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	16,710
						Total of Vr no 5 - TA:	16,710
	6 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	3,600
						Total of Vr no 6 - MIS:	3,600
	8 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	50,000
						Total of Vr no 8 - EST:	50,000
						Total of BAREILLY (11):	3,82,83,317

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TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,26,800
						03 Dearness Allowance	4,56,940
						06 Other Allowances	330
						55 House Rent Allowance	29,020
						Total of Vr no 1 - EST:	13,13,090
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,012
						Total of Vr no 1 - TA:	3,012
	10 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,595
						Total of Vr no 10 - TA:	22,595
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,595
						Total of Vr no 11 - TA:	22,595
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	24,500
						Total of Vr no 12 - MIS:	24,500
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,000
						Total of Vr no 13 - MIS:	10,000
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,572
						Total of Vr no 14 - TA:	16,572
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,715
						Total of Vr no 15 - TA:	20,715
	16 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	17,903
						Total of Vr no 16 - MIS:	17,903
	17 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,953
						Total of Vr no 17 - MIS:	18,953
	18 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,491
						Total of Vr no 18 - MIS:	41,491
	19 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	35,223
						Total of Vr no 19 - MIS:	35,223
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,61,000
						03 Dearness Allowance	5,28,550
						06 Other Allowances	90
						55 House Rent Allowance	23,600
						Total of Vr no 2 - EST:	15,13,240
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,048
						Total of Vr no 2 - TA:	12,048
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	26,730
						Total of Vr no 20 - MIS:	26,730

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TREASURY NAME BASTI (33)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
33004752	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,016
						Total of Vr no 21 - MIS:	18,016
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,000
						Total of Vr no 3 - MIS:	9,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	20,895
						Total of Vr no 4 - MIS:	20,895
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,244
						Total of Vr no 5 - MIS:	10,244
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	33,089
						Total of Vr no 6 - MIS:	33,089
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	10,724
						Total of Vr no 7 - TA:	10,724
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,056
						Total of Vr no 8 - TA:	14,056
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,215
						Total of Vr no 9 - TA:	34,215
						Total of BASTI (33):	**32,48,906**

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TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,29,175
	1 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	8,164
						Total of Vr no 1 - MIS:	8,164
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,350
						03 Dearness Allowance	19,415
						06 Other Allowances	40
						55 House Rent Allowance	1,470
						Total of Vr no 10 - EST:	56,275
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	28,68,200
						03 Dearness Allowance	15,76,795
						06 Other Allowances	1,320
						55 House Rent Allowance	1,22,450
						Total of Vr no 11 - EST:	45,68,765
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	25,58,780
						03 Dearness Allowance	14,26,535
						06 Other Allowances	2,300
						55 House Rent Allowance	1,05,070
						Total of Vr no 12 - EST:	40,92,685
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	3,780
						Total of Vr no 2 - EST:	1,29,175
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,27,498
						Total of Vr no 2 - MIS:	1,27,498
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	42,877
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,27,557
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,68,050
						03 Dearness Allowance	15,21,740
						06 Other Allowances	1,280
						55 House Rent Allowance	1,18,740
						Total of Vr no 4 - EST:	44,09,810
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	23,72,130
						03 Dearness Allowance	13,23,850
						06 Other Allowances	2,360

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TREASURY NAME BIJNORE (12)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
12004752	5 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	93,780
						Total of Vr no 5 - EST:	37,92,120
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,980
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	69,600
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,500
						03 Dearness Allowance	37,125
						55 House Rent Allowance	3,220
						Total of Vr no 7 - EST:	1,07,845
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,47,600
						03 Dearness Allowance	1,36,180
						55 House Rent Allowance	8,430
						Total of Vr no 8 - EST:	3,92,210
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,400
						03 Dearness Allowance	59,070
						55 House Rent Allowance	5,620
						Total of Vr no 9 - EST:	1,37,090
						Total of BIJNORE (12):	**1,81,47,969**

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TREASURY NAME BULANDSHAHAR (05)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
05004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	27,39,462
						03 Dearness Allowance	15,05,583
						06 Other Allowances	1,260
						55 House Rent Allowance	1,12,040
						Total of Vr no 1 - EST:	43,58,345
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,06,982
						Total of Vr no 1 - MIS:	2,06,982
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,69,659
						03 Dearness Allowance	10,58,310
						06 Other Allowances	1,040
						55 House Rent Allowance	84,170
						Total of Vr no 2 - EST:	31,13,179
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,46,423
						Total of Vr no 2 - MIS:	3,46,423
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	84,400
						03 Dearness Allowance	46,420
						55 House Rent Allowance	4,830
						Total of Vr no 3 - EST:	1,35,650
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,56,252
						Total of Vr no 3 - MIS:	1,56,252
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,43,584
						03 Dearness Allowance	35,255
						55 House Rent Allowance	2,810
						Total of Vr no 4 - EST:	1,81,649
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,695
						Total of Vr no 4 - MIS:	59,695
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,020
						03 Dearness Allowance	22,561
						Total of Vr no 5 - EST:	63,581
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	68,378
						Total of Vr no 5 - MIS:	68,378
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,22,145
						Total of Vr no 6 - MIS:	1,22,145
						Total of BULANDSHAHAR (05):	**88,12,279**

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TREASURY NAME CHANDAULI (77)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
77004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,23,100
						03 Dearness Allowance	3,97,705
						06 Other Allowances	1,000
						55 House Rent Allowance	46,270
						Total of Vr no 1 - EST:	11,68,075
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	19,875
						Total of Vr no 1 - MIS:	19,875
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,54,823
						03 Dearness Allowance	5,25,152
						06 Other Allowances	270
						55 House Rent Allowance	66,440
						Total of Vr no 2 - EST:	15,46,685
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,352
						Total of Vr no 2 - MIS:	21,352
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,400
						03 Dearness Allowance	41,470
						06 Other Allowances	60
						55 House Rent Allowance	2,940
						Total of Vr no 3 - EST:	1,19,870
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,25,800
						03 Dearness Allowance	1,24,740
						06 Other Allowances	150
						55 House Rent Allowance	20,100
						Total of Vr no 4 - EST:	3,70,790
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,54,120
						03 Dearness Allowance	3,58,655
						06 Other Allowances	1,060
						55 House Rent Allowance	45,690
						Total of Vr no 5 - EST:	10,59,525
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,73,600
						03 Dearness Allowance	7,01,030
						06 Other Allowances	570
						55 House Rent Allowance	94,100
						Total of Vr no 6 - EST:	20,69,300
						Total of CHANDAULI (77):	**63,75,472**

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TREASURY NAME CHATRAPATI S M NAGAR (89)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
89004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,60,000
						03 Dearness Allowance	1,43,000
						06 Other Allowances	40
						55 House Rent Allowance	12,280
						Total of Vr no 1 - EST:	4,15,320
	1 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	24,072
						Total of Vr no 1 - MIS:	24,072
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,58,375
						03 Dearness Allowance	3,14,930
						06 Other Allowances	1,040
						55 House Rent Allowance	22,833
						Total of Vr no 2 - EST:	8,97,178
	2 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	38,990
						Total of Vr no 2 - MIS:	38,990
	3 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	53,342
						Total of Vr no 3 - MIS:	53,342
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	62,775
						Total of Vr no 4 - MIS:	62,775
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,720
						Total of Vr no 5 - TA:	10,720
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 6 - TA:	15,960
						Total of CHATRAPATI S M NAGAR (89):	**15,18,357**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,88,400
						03 Dearness Allowance	1,03,620
						06 Other Allowances	40
						55 House Rent Allowance	8,320
						Total of Vr no 1 - EST:	3,00,380
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	74,300
						Total of Vr no 1 - MIS:	74,300
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,96,930
						03 Dearness Allowance	2,73,240
						06 Other Allowances	140
						55 House Rent Allowance	23,920
						Total of Vr no 2 - EST:	7,94,230
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,335
						Total of Vr no 2 - MIS:	14,335
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,13,800
						03 Dearness Allowance	62,590
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,82,010
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	900
						Total of Vr no 3 - MIS:	900
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,500
						03 Dearness Allowance	45,925
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	1,33,465
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,510
						Total of Vr no 4 - LTC:	18,510
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	91,005
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	7,860
						Total of Vr no 5 - MIS:	7,860
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,82,058
						03 Dearness Allowance	1,59,257
						06 Other Allowances	40
						55 House Rent Allowance	13,940
						Total of Vr no 6 - EST:	4,55,295
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME CHITRAKOOT (87)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
87004752	6 - MIS					Total of Vr no 6 - MIS:	7,080
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,21,330
						03 Dearness Allowance	2,86,660
						06 Other Allowances	140
						55 House Rent Allowance	24,810
						Total of Vr no 7 - EST:	8,32,940
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	38,250
						Total of Vr no 7 - MIS:	38,250
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	31,900
						Total of Vr no 8 - TA:	31,900
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	17,233
						Total of Vr no 9 - LTC:	17,233
						Total of CHITRAKOOT (87):	**29,99,693**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME DEORIA (35)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
35004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,47,600
						03 Dearness Allowance	4,66,180
						55 House Rent Allowance	35,970
						Total of Vr no 1 - EST:	13,49,750
	1 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,000
						Total of Vr no 1 - MIS:	5,000
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,12,394
						03 Dearness Allowance	4,46,816
						06 Other Allowances	40
						55 House Rent Allowance	38,820
						Total of Vr no 2 - EST:	12,98,070
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,326
						Total of Vr no 2 - MIS:	17,326
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,120
						Total of Vr no 3 - MIS:	7,120
	4 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,409
						Total of Vr no 4 - TA:	3,409
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	43,440
						Total of Vr no 5 - MIS:	43,440
						Total of DEORIA (35):	**27,24,115**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAH (10)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,000
						03 Dearness Allowance	18,700
						55 House Rent Allowance	1,160
						Total of Vr no 1 - EST:	53,860
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,160
						Total of Vr no 1 - MIS:	20,160
	10 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,877
						Total of Vr no 10 - MIS:	25,877
	11 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	2,460
						Total of Vr no 11 - MIS:	2,460
	12 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,370
						Total of Vr no 12 - MIS:	7,370
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,530
						Total of Vr no 13 - MIS:	4,530
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,03,500
						03 Dearness Allowance	56,925
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	1,62,445
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,170
						Total of Vr no 2 - MIS:	13,170
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,79,800
						03 Dearness Allowance	3,18,890
						06 Other Allowances	460
						55 House Rent Allowance	19,660
						Total of Vr no 3 - EST:	9,18,810
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,390
						Total of Vr no 3 - MIS:	12,390
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,76,429
						03 Dearness Allowance	2,07,036
						55 House Rent Allowance	15,020
						Total of Vr no 4 - EST:	5,98,485
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 4 - MIS:	93,000
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,878
						Total of Vr no 5 - LTC:	26,878
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,932
						Total of Vr no 6 - TA:	11,932
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,900

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **ETAH (10)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
10004752	7 - TA					Total of Vr no 7 - TA:	14,900
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,800
						Total of Vr no 8 - MIS:	3,800
	9 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,718
						Total of Vr no 9 - MIS:	34,718
						Total of ETAH (10):	**20,04,785**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,400
						03 Dearness Allowance	28,820
						55 House Rent Allowance	2,760
						Total of Vr no 1 - EST:	83,980
	1 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,000
						Total of Vr no 1 - MIS:	14,000
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	12,074
						Total of Vr no 10 - TA:	12,074
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	16,350
						Total of Vr no 11 - MIS:	16,350
	12 - MIS	Second	Voted	No Objection	204000800 03 00	42 Other Expense	16,320
						Total of Vr no 12 - MIS:	16,320
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,72,735
						03 Dearness Allowance	12,43,440
						55 House Rent Allowance	1,05,994
						Total of Vr no 2 - EST:	36,22,169
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	14,300
						Total of Vr no 2 - MIS:	14,300
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,52,580
						03 Dearness Allowance	4,09,145
						06 Other Allowances	51,575
						55 House Rent Allowance	27,680
						Total of Vr no 3 - EST:	12,40,980
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	1,07,295
						Total of Vr no 3 - MIS:	1,07,295
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	21,76,301
						03 Dearness Allowance	12,05,229
						06 Other Allowances	2,063
						55 House Rent Allowance	98,055
						Total of Vr no 4 - EST:	34,81,648
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,70,539
						Total of Vr no 4 - MIS:	1,70,539
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,49,481
						Total of Vr no 5 - MIS:	2,49,481
	6 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	8,160
						Total of Vr no 6 - MIS:	8,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME ETAWAH (19)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
19004752	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,41,297
						Total of Vr no 7 - MIS:	1,41,297
	8 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,685
						Total of Vr no 8 - MIS:	6,685
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,003
						Total of Vr no 9 - TA:	36,003
						Total of ETAWAH (19):	**92,21,281**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,37,300
						03 Dearness Allowance	75,515
						55 House Rent Allowance	3,970
						Total of Vr no 1 - EST:	2,16,785
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,49,682
						Total of Vr no 11 - MIS:	1,49,682
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,54,103
						Total of Vr no 12 - MIS:	1,54,103
	13 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 13 - MIS:	93,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,41,808
						Total of Vr no 14 - MIS:	1,41,808
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,15,242
						Total of Vr no 15 - MIS:	2,15,242
	17 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,33,558
						Total of Vr no 17 - MIS:	2,33,558
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,54,902
						Total of Vr no 18 - MIS:	2,54,902
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,39,552
						Total of Vr no 19 - MIS:	2,39,552
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,15,035
						Total of Vr no 20 - MIS:	3,15,035
	22 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,55,210
						Total of Vr no 22 - MIS:	1,55,210
	23 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	13,140
						Total of Vr no 23 - MIS:	13,140
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,23,068
						Total of Vr no 24 - MIS:	7,23,068
	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,586
						Total of Vr no 3 - TA:	44,586
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,49,108
						03 Dearness Allowance	19,58,550
						06 Other Allowances	9,152
						55 House Rent Allowance	1,50,900
						Total of Vr no 4 - EST:	56,67,710
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	90,000

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FAIZABAD (49)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	4 - MIS					Total of Vr no 4 - MIS:	90,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	22,08,940
						03 Dearness Allowance	12,07,415
						06 Other Allowances	29,942
						55 House Rent Allowance	98,690
						Total of Vr no 5 - EST:	35,44,987
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,49,470
						03 Dearness Allowance	10,70,575
						06 Other Allowances	22,693
						55 House Rent Allowance	88,400
						Total of Vr no 6 - EST:	31,31,138
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	35,675
						Total of Vr no 7 - TA:	35,675
	8 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,58,984
						Total of Vr no 8 - MIS:	1,58,984

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	10 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,004
						Total of Vr no 10 - MIS:	2,004
	16 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	940
						Total of Vr no 16 - MIS:	940
	2 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,79,800
						03 Dearness Allowance	1,53,890
						06 Other Allowances	3,860
						55 House Rent Allowance	12,430
						Total of Vr no 2 - EST:	4,49,980
	25 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,027
						Total of Vr no 25 - TA:	7,027
	26 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	6,130
						Total of Vr no 26 - TA:	6,130
	3 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	3,320
						Total of Vr no 3 - EST:	96,630
	5 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	9,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **FAIZABAD (49)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004751	5 - MIS					Total of Vr no 5 - MIS:	9,940
	6 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,730
						Total of Vr no 6 - MIS:	4,730
	9 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,693
						Total of Vr no 9 - TA:	8,693

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
49004752	21 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	2,49,500
						Total of Vr no 21 - MIS:	2,49,500
						Total of FAIZABAD (49):	**1,64,13,739**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FATEHPUR (21)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
21004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,46,500
						03 Dearness Allowance	4,65,575
						06 Other Allowances	890
						55 House Rent Allowance	36,050
						Total of Vr no 1 - EST:	13,49,015
	1 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,360
						Total of Vr no 1 - LTC:	32,360
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,200
						Total of Vr no 10 - MIS:	2,200
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,575
						Total of Vr no 11 - MIS:	46,575
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,97,223
						03 Dearness Allowance	3,83,472
						06 Other Allowances	260
						55 House Rent Allowance	36,010
						Total of Vr no 2 - EST:	11,16,965
	2 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 2 - LTC:	24,160
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	96,600
						03 Dearness Allowance	53,130
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,53,510
	3 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	7,140
						Total of Vr no 3 - MIS:	7,140
	4 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	37,520
						Total of Vr no 4 - LTC:	37,520
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,202
						Total of Vr no 5 - TA:	1,202
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 6 - LTC:	28,440
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 7 - LTC:	27,600
	8 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	76,583
						Total of Vr no 8 - MIS:	76,583
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	12,603
						Total of Vr no 9 - MIS:	12,603

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	FATEHPUR (21)		
		Total of FATEHPUR (21):	29,15,873

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	13,65,400
						03 Dearness Allowance	7,41,730
						06 Other Allowances	40
						55 House Rent Allowance	1,27,212
						Total of Vr no 1 - EST:	22,34,382
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	25,480
						Total of Vr no 1 - MIS:	25,480
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,74,900
						03 Dearness Allowance	4,26,195
						06 Other Allowances	120
						55 House Rent Allowance	71,100
						Total of Vr no 2 - EST:	12,72,315
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	69,450
						Total of Vr no 2 - MIS:	69,450
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,865
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,188
						Total of Vr no 3 - MIS:	75,188
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 4 - EST:	91,180
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,346
						Total of Vr no 4 - MIS:	21,346
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,25,500
						03 Dearness Allowance	69,025
						55 House Rent Allowance	11,970
						Total of Vr no 5 - EST:	2,06,495
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	47,800
						Total of Vr no 5 - TA:	47,800
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 6 - EST:	65,885
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,860

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME FIROZABAD (68)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
68004752	6 - MIS					Total of Vr no 6 - MIS:	42,860
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,22,240
						03 Dearness Allowance	7,24,845
						06 Other Allowances	300
						55 House Rent Allowance	1,26,700
						Total of Vr no 7 - EST:	21,74,085
	7 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	26,925
						Total of Vr no 7 - MIS:	26,925
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,74,900
						03 Dearness Allowance	4,26,195
						06 Other Allowances	180
						55 House Rent Allowance	71,100
						Total of Vr no 8 - EST:	12,72,375
						Total of FIROZABAD (68):	**76,89,631**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001290	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						55 House Rent Allowance	24,270
						Total of Vr no 1 - EST:	1,49,665
DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	7,12,369
						Total of Vr no 1 - MIS:	7,12,369
	10 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	21,945
						55 House Rent Allowance	4,040
						Total of Vr no 10 - EST:	67,085
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	10,74,555
						Total of Vr no 10 - MIS:	10,74,555
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,62,600
						03 Dearness Allowance	89,430
						55 House Rent Allowance	10,370
						Total of Vr no 11 - EST:	2,62,400
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,84,900
						Total of Vr no 11 - MIS:	2,84,900
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	93,500
						03 Dearness Allowance	51,425
						55 House Rent Allowance	9,660
						Total of Vr no 12 - EST:	1,54,585
	12 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	43,725
						Total of Vr no 12 - MIS:	43,725
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,35,200
						03 Dearness Allowance	1,29,360
						55 House Rent Allowance	23,200
						Total of Vr no 13 - EST:	3,87,760
	13 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	80,595
						Total of Vr no 13 - MIS:	80,595
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,73,520
						03 Dearness Allowance	27,06,385
						06 Other Allowances	3,050
						55 House Rent Allowance	3,73,433
						Total of Vr no 2 - EST:	79,56,388

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,02,057
						Total of Vr no 2 - MIS:	13,02,057
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,05,000
						03 Dearness Allowance	3,87,750
						06 Other Allowances	45,386
						55 House Rent Allowance	27,470
						Total of Vr no 3 - EST:	11,65,606
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	15,46,941
						Total of Vr no 3 - MIS:	15,46,941
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	74,45,362
						03 Dearness Allowance	41,06,080
						55 House Rent Allowance	5,91,510
						Total of Vr no 4 - EST:	1,21,42,952
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,57,200
						03 Dearness Allowance	1,96,460
						55 House Rent Allowance	37,360
						Total of Vr no 5 - EST:	5,91,020
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	33,966
						Total of Vr no 5 - MIS:	33,966
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,200
						03 Dearness Allowance	54,010
						55 House Rent Allowance	11,140
						Total of Vr no 6 - EST:	1,63,350
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,64,400
						03 Dearness Allowance	87,780
						55 House Rent Allowance	16,160
						Total of Vr no 7 - EST:	2,68,340
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	5,16,000
						Total of Vr no 7 - MIS:	5,16,000
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,100
						03 Dearness Allowance	11,067
						55 House Rent Allowance	6,960
						Total of Vr no 8 - EST:	83,127
	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	3,31,405
						Total of Vr no 8 - MIS:	3,31,405
	9 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	65,835

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAUTAM BUDHA NAGAR (76)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	9 - EST	First	Voted	No Objection	204000800 03 00	55 House Rent Allowance	12,120
						Total of Vr no 9 - EST:	2,01,255
	9 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,62,500
						Total of Vr no 9 - MIS:	1,62,500

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76001229	16 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,92,490
						03 Dearness Allowance	1,03,945
						06 Other Allowances	37,112
						Total of Vr no 16 - EST:	3,33,547

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004750	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	94,500
						03 Dearness Allowance	51,975
						06 Other Allowances	40
						55 House Rent Allowance	9,620
						Total of Vr no 14 - EST:	1,56,135
	14 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	1,690
						Total of Vr no 14 - MIS:	1,690
	15 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	3,39,700
						03 Dearness Allowance	1,86,835
						06 Other Allowances	3,880
						55 House Rent Allowance	31,100
						Total of Vr no 15 - EST:	5,61,515
	15 - MIS	Second	Voted	No Objection	204000800 04 00	17 Rent, Surcharge and Tax-ownership	37,236
						Total of Vr no 15 - MIS:	37,236
	17 - EST	Second	Voted	No Objection	204000800 04 00	55 House Rent Allowance	52,000
						Total of Vr no 17 - EST:	52,000

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	4 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	9,68,500
						Total of Vr no 4 - MIS:	9,68,500

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **GAUTAM BUDHA NAGAR (76)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
76004752	6 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	4,89,905
						Total of Vr no 6 - MIS:	4,89,905
						Total of GAUTAM BUDHA NAGAR (76):	**3,22,83,074**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GAZIPUR (30)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
30004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	65,725
	1 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,592
						Total of Vr no 1 - MIS:	56,592
	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,410
						Total of Vr no 10 - TA:	3,410
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,978
						Total of Vr no 11 - TA:	3,978
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,655
						Total of Vr no 12 - TA:	2,655
	13 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,345
						Total of Vr no 13 - MIS:	30,345
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,514
						Total of Vr no 14 - MIS:	8,514
	2 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	13,182
						Total of Vr no 2 - MIS:	13,182
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	12,668
						Total of Vr no 3 - MIS:	12,668
	4 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	862
						Total of Vr no 4 - MIS:	862
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	23,240
						Total of Vr no 5 - MIS:	23,240
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	33,993
						Total of Vr no 6 - MIS:	33,993
	7 - TA	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,542
						Total of Vr no 7 - TA:	39,542
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,978
						Total of Vr no 8 - TA:	3,978
	9 - MIS	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	3,978
						Total of Vr no 9 - MIS:	3,978
						Total of GAZIPUR (30):	**3,02,662**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	71,98,900
						03 Dearness Allowance	39,64,675
						06 Other Allowances	1,100
						55 House Rent Allowance	5,95,450
						Total of Vr no 1 - EST:	1,17,60,125
	1 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,00,000
						Total of Vr no 1 - MIS:	1,00,000
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	67,62,670
						03 Dearness Allowance	37,21,658
						06 Other Allowances	1,100
						55 House Rent Allowance	5,56,270
						Total of Vr no 10 - EST:	1,10,41,698
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	12,093
						Total of Vr no 10 - MIS:	12,093
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	72,000
						Total of Vr no 11 - MIS:	72,000
	12 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	76,000
						Total of Vr no 12 - MIS:	76,000
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	63,695
						Total of Vr no 13 - MIS:	63,695
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,87,676
						03 Dearness Allowance	32,71,261
						06 Other Allowances	1,180
						55 House Rent Allowance	4,48,056
						Total of Vr no 14 - EST:	98,08,173
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,39,565
						Total of Vr no 18 - MIS:	4,39,565
	19 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	35,161
						Total of Vr no 19 - MIS:	35,161
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,73,856
						03 Dearness Allowance	33,34,760
						06 Other Allowances	1,180
						55 House Rent Allowance	4,80,700
						Total of Vr no 2 - EST:	98,90,496
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,85,681
						Total of Vr no 2 - MIS:	1,85,681
	21 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	54,798

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	21 - MIS					Total of Vr no 21 - MIS:	54,798
	22 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,07,292
						Total of Vr no 22 - MIS:	7,07,292
	23 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	1,60,815
						Total of Vr no 23 - MIS:	1,60,815
	24 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,07,228
						Total of Vr no 24 - MIS:	1,07,228
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,64,900
						03 Dearness Allowance	90,695
						55 House Rent Allowance	14,580
						Total of Vr no 3 - EST:	2,70,175
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	92,673
						Total of Vr no 3 - MIS:	92,673
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,49,600
						03 Dearness Allowance	1,91,072
						55 House Rent Allowance	33,620
						Total of Vr no 4 - EST:	5,74,292
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	86,000
						Total of Vr no 4 - MIS:	86,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	58,13,638
						03 Dearness Allowance	32,23,990
						06 Other Allowances	2,000
						55 House Rent Allowance	4,69,880
						Total of Vr no 5 - EST:	95,09,508
	5 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,42,694
						Total of Vr no 5 - MIS:	1,42,694
	6 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	1,63,520
						Total of Vr no 6 - MIS:	1,63,520
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,92,695
						03 Dearness Allowance	17,98,775
						06 Other Allowances	2,180
						55 House Rent Allowance	2,36,220
						Total of Vr no 7 - EST:	53,29,870
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	75,040
						Total of Vr no 7 - MIS:	75,040
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	18,58,400
						03 Dearness Allowance	10,22,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GHAZIABAD (59)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59004752	8 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	2,010
						55 House Rent Allowance	97,800
						Total of Vr no 8 - EST:	29,80,330
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,13,100
						03 Dearness Allowance	3,92,205
						06 Other Allowances	47,259
						55 House Rent Allowance	54,580
						Total of Vr no 9 - EST:	12,07,144
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	8,810
						Total of Vr no 9 - MIS:	8,810

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
59001023	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,00,500
						03 Dearness Allowance	1,10,275
						06 Other Allowances	34,300
						Total of Vr no 13 - EST:	3,45,075
59004750	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,08,700
						03 Dearness Allowance	59,785
						55 House Rent Allowance	9,080
						Total of Vr no 11 - EST:	1,77,565
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,03,400
						03 Dearness Allowance	2,21,870
						06 Other Allowances	3,880
						55 House Rent Allowance	29,380
						Total of Vr no 12 - EST:	6,58,530
	14 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	72,180
						Total of Vr no 14 - LTC:	72,180
	15 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	64,520
						Total of Vr no 15 - LTC:	64,520
	17 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,050
						Total of Vr no 17 - MIS:	5,050
						Total of GHAZIABAD (59):	**6,62,77,796**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,33,800
						03 Dearness Allowance	4,58,590
						06 Other Allowances	40
						55 House Rent Allowance	39,810
						Total of Vr no 1 - EST:	13,32,240
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	42,740
						Total of Vr no 1 - MIS:	42,740
	10 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	57,976
						Total of Vr no 10 - MIS:	57,976
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	95,990
						Total of Vr no 11 - MIS:	95,990
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	19,09,800
						03 Dearness Allowance	10,50,390
						06 Other Allowances	400
						55 House Rent Allowance	76,900
						Total of Vr no 2 - EST:	30,37,490
	2 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	73,120
						Total of Vr no 2 - MIS:	73,120
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,52,400
						03 Dearness Allowance	1,93,820
						55 House Rent Allowance	17,800
						Total of Vr no 3 - EST:	5,64,020
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 3 - MIS:	46,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,47,700
						03 Dearness Allowance	5,76,235
						06 Other Allowances	40
						55 House Rent Allowance	50,070
						Total of Vr no 4 - EST:	16,74,045
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	94,040
						Total of Vr no 4 - TA:	94,040
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,66,500
						03 Dearness Allowance	10,81,575
						06 Other Allowances	300
						55 House Rent Allowance	80,680
						Total of Vr no 5 - EST:	31,29,055
	5 - LTC	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,230

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GONDA (50)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
50004752	5 - LTC					Total of Vr no 5 - LTC:	11,230
	6 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	35,820
						Total of Vr no 6 - MIS:	35,820
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,472
						Total of Vr no 7 - MIS:	29,472
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,032
						Total of Vr no 8 - MIS:	9,032
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	94,650
						Total of Vr no 9 - MIS:	94,650
						Total of GONDA (50):	**1,03,27,420**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,21,824
						03 Dearness Allowance	28,90,777
						06 Other Allowances	1,860
						55 House Rent Allowance	4,07,040
						Total of Vr no 1 - EST:	85,21,501
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	6,79,502
						Total of Vr no 10 - MIS:	6,79,502
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,77,747
						Total of Vr no 11 - MIS:	2,77,747
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,30,155
						03 Dearness Allowance	30,58,857
						06 Other Allowances	1,860
						55 House Rent Allowance	4,35,300
						Total of Vr no 12 - EST:	90,26,172
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,84,960
						Total of Vr no 12 - MIS:	1,84,960
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	50,02,945
						03 Dearness Allowance	27,48,295
						06 Other Allowances	260
						55 House Rent Allowance	4,23,280
						Total of Vr no 13 - EST:	81,74,780
	13 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,140
						Total of Vr no 13 - MIS:	25,140
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,90,295
						03 Dearness Allowance	5,98,895
						06 Other Allowances	72,205
						55 House Rent Allowance	85,260
						Total of Vr no 14 - EST:	18,46,655
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,76,386
						Total of Vr no 14 - MIS:	2,76,386
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	10,315
						55 House Rent Allowance	20,200
						Total of Vr no 15 - EST:	4,39,095
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,76,873
						Total of Vr no 15 - MIS:	5,76,873
	16 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	44,161

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	16 - TA					Total of Vr no 16 - TA:	44,161
	17 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	52,260
						Total of Vr no 17 - TA:	52,260
	18 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,000
						Total of Vr no 18 - TA:	24,000
	19 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	85,052
						Total of Vr no 19 - MIS:	85,052
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	48,62,826
						03 Dearness Allowance	26,74,554
						06 Other Allowances	300
						55 House Rent Allowance	4,16,959
						Total of Vr no 2 - EST:	79,54,639
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,75,991
						Total of Vr no 20 - MIS:	1,75,991
	21 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,589
						Total of Vr no 21 - MIS:	5,589
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,545
						Total of Vr no 22 - MIS:	5,545
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,77,136
						Total of Vr no 23 - MIS:	1,77,136
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,112
						Total of Vr no 24 - MIS:	10,112
	25 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,553
						Total of Vr no 25 - MIS:	53,553
	26 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,521
						Total of Vr no 26 - MIS:	17,521
	27 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,150
						Total of Vr no 27 - MIS:	4,150
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,969
						Total of Vr no 28 - MIS:	2,969
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,216
						Total of Vr no 29 - MIS:	3,216
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,88,000
						03 Dearness Allowance	5,98,400
						06 Other Allowances	72,205
						55 House Rent Allowance	85,260
						Total of Vr no 3 - EST:	18,43,865

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	3 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,229
						Total of Vr no 3 - TA:	2,229
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,870
						Total of Vr no 30 - MIS:	27,870
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,547
						Total of Vr no 31 - MIS:	17,547
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,147
						Total of Vr no 32 - MIS:	3,147
	33 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,461
						Total of Vr no 33 - MIS:	16,461
	34 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,558
						Total of Vr no 34 - MIS:	4,558
	35 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,613
						Total of Vr no 35 - MIS:	28,613
	36 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,000
						Total of Vr no 36 - MIS:	29,000
	37 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	37,118
						Total of Vr no 37 - MIS:	37,118
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,000
						Total of Vr no 38 - MIS:	35,000
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,142
						Total of Vr no 39 - MIS:	15,142
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,63,600
						03 Dearness Allowance	1,44,980
						06 Other Allowances	10,315
						55 House Rent Allowance	20,200
						Total of Vr no 4 - EST:	4,39,095
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,09,905
						Total of Vr no 4 - LTC:	1,09,905
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,60,200
						03 Dearness Allowance	88,110
						55 House Rent Allowance	12,857
						Total of Vr no 5 - EST:	2,61,167
	5 - LTC	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	8,93,637
						Total of Vr no 5 - LTC:	8,93,637
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,13,500
						03 Dearness Allowance	62,425

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004752	6 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	11,980
						Total of Vr no 6 - EST:	1,87,905
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	59,654
						Total of Vr no 6 - MIS:	59,654
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	82,200
						03 Dearness Allowance	45,210
						55 House Rent Allowance	8,080
						Total of Vr no 7 - EST:	1,35,490
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,998
						Total of Vr no 7 - MIS:	18,998
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	54,064
						03 Dearness Allowance	29,735
						55 House Rent Allowance	4,040
						Total of Vr no 8 - EST:	87,839
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,56,444
						Total of Vr no 8 - MIS:	2,56,444
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	73,300
						03 Dearness Allowance	40,315
						55 House Rent Allowance	4,470
						Total of Vr no 9 - EST:	1,18,085
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,02,161
						Total of Vr no 9 - MIS:	1,02,161

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	1 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	128
						Total of Vr no 1 - MIS:	128
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,10,900
						03 Dearness Allowance	60,995
						06 Other Allowances	60
						55 House Rent Allowance	8,860
						Total of Vr no 10 - EST:	1,80,815
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	88,600
						03 Dearness Allowance	48,730
						06 Other Allowances	800
						55 House Rent Allowance	9,080

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME GORAKHPUR (32)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004750	11 - EST					Total of Vr no 11 - EST:	1,47,210
	2 - MIS	First	Voted	No Objection	204000800 04 00	02Wages	6,760
						Total of Vr no 2 - MIS:	6,760
						Total of GORAKHPUR (32):	**4,37,10,548**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAMIRPUR (25)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	60
						55 House Rent Allowance	12,558
						Total of Vr no 1 - EST:	4,30,343
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	6,414
						Total of Vr no 1 - MIS:	6,414
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	97,346
						Total of Vr no 10 - MIS:	97,346
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,46,300
						03 Dearness Allowance	3,00,465
						06 Other Allowances	120
						55 House Rent Allowance	26,580
						Total of Vr no 2 - EST:	8,73,465
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,69,500
						03 Dearness Allowance	1,48,225
						06 Other Allowances	60
						55 House Rent Allowance	11,060
						Total of Vr no 3 - EST:	4,28,845
	3 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	10,245
						Total of Vr no 3 - MIS:	10,245
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,12,300
						03 Dearness Allowance	2,81,765
						06 Other Allowances	60
						55 House Rent Allowance	25,420
						Total of Vr no 4 - EST:	8,19,545
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,653
						Total of Vr no 4 - TA:	16,653
	5 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,210
						Total of Vr no 5 - TA:	22,210
	6 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 6 - MIS:	1,564
	7 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	4,960
						Total of Vr no 7 - MIS:	4,960
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,970

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **HAMIRPUR (25)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
25004752	8 - MIS					Total of Vr no 8 - MIS:	27,970
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,42,300
						Total of Vr no 9 - MIS:	1,42,300
						Total of HAMIRPUR (25):	**29,28,360**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,29,400
						03 Dearness Allowance	6,76,720
						06 Other Allowances	1,000
						55 House Rent Allowance	48,280
						Total of Vr no 1 - EST:	19,55,400
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	18,910
						Total of Vr no 1 - MIS:	18,910
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 10 - MIS:	10,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,18,642
						Total of Vr no 11 - MIS:	2,18,642
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,03,526
						Total of Vr no 12 - MIS:	1,03,526
	13 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,57,840
						Total of Vr no 13 - LTC:	1,57,840
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,700
						Total of Vr no 14 - MIS:	7,700
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,41,432
						03 Dearness Allowance	2,47,445
						06 Other Allowances	1,080
						55 House Rent Allowance	11,240
						Total of Vr no 2 - EST:	7,01,197
	2 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,96,130
						Total of Vr no 2 - MIS:	1,96,130
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	1,660
						Total of Vr no 3 - EST:	48,315
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						06 Other Allowances	1,000
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	64,865
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,98,732
						Total of Vr no 4 - MIS:	1,98,732
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,77,800

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HAPUR (90)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	5 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	6,48,340
						06 Other Allowances	1,000
						55 House Rent Allowance	46,520
						Total of Vr no 5 - EST:	18,73,660
	5 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	20,435
						Total of Vr no 5 - MIS:	20,435
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,24,732
						03 Dearness Allowance	2,93,260
						06 Other Allowances	1,080
						55 House Rent Allowance	15,020
						Total of Vr no 6 - EST:	8,34,092
	6 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,947
						Total of Vr no 6 - MIS:	6,947
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,753
						Total of Vr no 7 - MIS:	6,753
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	75,330
						Total of Vr no 8 - LTC:	75,330
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,289
						Total of Vr no 9 - MIS:	28,289

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
90004752	3 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	22,680
						Total of Vr no 3 - MIS:	22,680
						Total of HAPUR (90):	**65,49,443**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HARDOI (47)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
47004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	10,20,980
						03 Dearness Allowance	5,63,420
						06 Other Allowances	210
						55 House Rent Allowance	45,580
						Total of Vr no 1 - EST:	16,30,190
	1 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	4,560
						Total of Vr no 1 - MIS:	4,560
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,55,700
						03 Dearness Allowance	5,25,635
						55 House Rent Allowance	35,360
						Total of Vr no 2 - EST:	15,16,695
	2 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	4,560
						Total of Vr no 2 - MIS:	4,560
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,32,895
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	83,300
						Total of Vr no 3 - MIS:	83,300
						Total of HARDOI (47):	**33,72,200**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME HATHRAS (78)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
78004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,35,300
						03 Dearness Allowance	2,94,415
						55 House Rent Allowance	24,170
						Total of Vr no 1 - EST:	8,53,885
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,00,887
						Total of Vr no 1 - MIS:	1,00,887
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,46,900
						03 Dearness Allowance	3,55,795
						55 House Rent Allowance	31,470
						Total of Vr no 2 - EST:	10,34,165
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	58,559
						Total of Vr no 2 - MIS:	58,559
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,27,100
						03 Dearness Allowance	3,44,905
						55 House Rent Allowance	28,450
						Total of Vr no 3 - EST:	10,00,455
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	70,542
						Total of Vr no 3 - MIS:	70,542
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,38,700
						03 Dearness Allowance	3,51,285
						55 House Rent Allowance	31,470
						Total of Vr no 4 - EST:	10,21,455
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,047
						Total of Vr no 4 - MIS:	7,047
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 5 - MIS:	93,000
	6 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,600
						Total of Vr no 6 - MIS:	41,600
	7 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	15,340
						Total of Vr no 7 - MIS:	15,340
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	63,789
						Total of Vr no 8 - MIS:	63,789
	9 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	53,630
						Total of Vr no 9 - MIS:	53,630
						Total of HATHRAS (78):	**44,14,354**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,68,000
						03 Dearness Allowance	2,02,290
						06 Other Allowances	80
						55 House Rent Allowance	15,980
						Total of Vr no 1 - EST:	5,86,350
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 1 - MIS:	4,500
	10 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,690
						Total of Vr no 10 - MIS:	19,690
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	17,400
						Total of Vr no 11 - MIS:	17,400
	13 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 13 - MIS:	46,500
	14 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	4,500
						Total of Vr no 14 - MIS:	4,500
	15 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,54,275
						Total of Vr no 15 - MIS:	1,54,275
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,19,640
						03 Dearness Allowance	5,05,560
						06 Other Allowances	1,080
						55 House Rent Allowance	40,230
						Total of Vr no 2 - EST:	14,66,510
	2 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 2 - MIS:	46,500
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	99,500
						03 Dearness Allowance	54,725
						55 House Rent Allowance	3,780
						Total of Vr no 3 - EST:	1,58,005
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	16,770
						Total of Vr no 3 - MIS:	16,770
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,25,202
						Total of Vr no 4 - MIS:	1,25,202
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	11,940
						Total of Vr no 5 - MIS:	11,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JALAUN (24)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,830
						Total of Vr no 6 - LTC:	11,830
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,140
						Total of Vr no 7 - LTC:	16,140
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,700
						Total of Vr no 8 - MIS:	49,700
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	58,767
						Total of Vr no 9 - MIS:	58,767

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
24004752	12 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	4,740
						Total of Vr no 12 - MIS:	4,740
						Total of JALAUN (24):	**27,99,319**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	45,687
						03 Dearness Allowance	25,128
						55 House Rent Allowance	3,418
						Total of Vr no 1 - EST:	74,233
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	9,750
						Total of Vr no 1 - MIS:	9,750
	10 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,715
						Total of Vr no 10 - MIS:	12,715
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	35,100
						Total of Vr no 11 - MIS:	35,100
	12 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,000
						Total of Vr no 12 - MIS:	46,000
	14 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	17,700
						Total of Vr no 14 - MIS:	17,700
	15 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	28,500
						Total of Vr no 15 - MIS:	28,500
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,17,300
						03 Dearness Allowance	64,515
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	1,87,435
	2 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,750
						Total of Vr no 2 - MIS:	10,750
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,39,300
						03 Dearness Allowance	76,615
						55 House Rent Allowance	7,456
						Total of Vr no 3 - EST:	2,23,371
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	43,427
						Total of Vr no 3 - MIS:	43,427
	5 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	64,911
						Total of Vr no 5 - MIS:	64,911
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,880
						Total of Vr no 6 - TA:	32,880
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	96,160
						Total of Vr no 7 - TA:	96,160
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JAUNPUR (29)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	8 - MIS					Total of Vr no 8 - MIS:	23,940
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,080
						Total of Vr no 9 - MIS:	24,080

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
29004752	13 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	70,000
						Total of Vr no 13 - MIS:	70,000
	4 - MIS	First	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	48,000
						Total of Vr no 4 - MIS:	48,000
						Total of JAUNPUR (29):	**10,48,952**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,22,600
						03 Dearness Allowance	66,440
						55 House Rent Allowance	11,240
						Total of Vr no 1 - EST:	2,00,280
	1 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,38,440
						Total of Vr no 1 - TA:	1,38,440
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	38,66,106
						03 Dearness Allowance	21,15,190
						06 Other Allowances	1,260
						55 House Rent Allowance	3,15,444
						Total of Vr no 10 - EST:	62,98,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	93,000
						Total of Vr no 10 - MIS:	93,000
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,87,962
						03 Dearness Allowance	5,81,295
						06 Other Allowances	72,205
						55 House Rent Allowance	82,360
	12 - EST	Second	Voted	No Objection	204000800 03 00	Total of Vr no 11 - EST:	18,23,822
						01 Pay	35,47,103
						03 Dearness Allowance	19,28,630
						06 Other Allowances	1,880
						55 House Rent Allowance	3,06,940
	13 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 12 - EST:	57,84,553
						51 Uniform expenses	47,760
	14 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 13 - MIS:	47,760
						15 Maintenance of Cars and Purchasing of Petrol etc	4,30,172
	15 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 14 - MIS:	4,30,172
						10 Water Tax/Water Surcharge	1,78,653
	16 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 15 - MIS:	1,78,653
						08 Office Expenditure	1,53,458
	17 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 16 - MIS:	1,53,458
						08 Office Expenditure	40,000
	18 - MIS	Second	Voted	No Objection	204000800 03 00	Total of Vr no 17 - MIS:	40,000
						44 Travelling and other related Expenses for Training	35,816
	19 - TA	Second	Voted	No Objection	204000800 03 00	Total of Vr no 18 - MIS:	35,816
						05 Transfer Travelling Expenses	1,07,005

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	19 - TA					Total of Vr no 19 - TA:	1,07,005
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	70,800
						03 Dearness Allowance	38,940
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,17,820
	2 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	47,181
						Total of Vr no 2 - TA:	47,181
	20 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,669
						Total of Vr no 20 - MIS:	16,669
	21 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,470
						Total of Vr no 21 - TA:	35,470
	22 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,669
						Total of Vr no 22 - MIS:	10,669
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,826
						Total of Vr no 23 - MIS:	7,826
	24 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,341
						Total of Vr no 24 - MIS:	6,341
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						55 House Rent Allowance	7,560
						Total of Vr no 3 - EST:	1,71,240
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	67,030
						Total of Vr no 3 - MIS:	67,030
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	58,400
						03 Dearness Allowance	32,120
						55 House Rent Allowance	6,680
						Total of Vr no 4 - EST:	97,200
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,86,025
						Total of Vr no 4 - MIS:	10,86,025
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	53,600
						03 Dearness Allowance	29,480
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	88,700
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,43,635
						Total of Vr no 5 - TA:	1,43,635
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,01,050
						03 Dearness Allowance	2,71,028
						55 House Rent Allowance	41,580

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JHANSI (23)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004752	6 - EST					Total of Vr no 6 - EST:	8,13,658
	6 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	53,830
						Total of Vr no 6 - MIS:	53,830
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,974
						Total of Vr no 7 - MIS:	67,974
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	99,990
						Total of Vr no 8 - MIS:	99,990
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,62,400
						03 Dearness Allowance	1,44,320
						06 Other Allowances	10,315
						55 House Rent Allowance	19,500
						Total of Vr no 9 - EST:	4,36,535
	9 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	16,030
						Total of Vr no 9 - MIS:	16,030

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004751	11 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	885
						Total of Vr no 11 - MIS:	885
	12 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,638
						Total of Vr no 12 - MIS:	1,638
	7 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,75,600
						03 Dearness Allowance	96,580
						06 Other Allowances	180
						55 House Rent Allowance	14,000
						Total of Vr no 7 - EST:	2,86,360
	8 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 8 - EST:	99,990
						Total of JHANSI (23):	**1,91,03,655**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	14,00,900
						03 Dearness Allowance	7,70,495
						06 Other Allowances	1,040
						55 House Rent Allowance	65,600
						Total of Vr no 1 - EST:	22,38,035
	1 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	15,600
						Total of Vr no 1 - MIS:	15,600
	10 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	3,060
						Total of Vr no 10 - MIS:	3,060
	11 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,165
						Total of Vr no 11 - MIS:	7,165
	12 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	81,215
						Total of Vr no 12 - MIS:	81,215
	13 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	46,600
						Total of Vr no 13 - MIS:	46,600
	14 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	32,897
						Total of Vr no 14 - MIS:	32,897
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,73,400
						03 Dearness Allowance	3,74,220
						55 House Rent Allowance	28,280
						Total of Vr no 2 - EST:	10,75,900
	2 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	23,187
						Total of Vr no 2 - MIS:	23,187
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	81,000
						03 Dearness Allowance	44,550
						55 House Rent Allowance	4,040
						Total of Vr no 3 - EST:	1,29,590
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	17,480
						Total of Vr no 3 - MIS:	17,480
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,50,000
						03 Dearness Allowance	7,97,500
						06 Other Allowances	1,040
						55 House Rent Allowance	67,860
						Total of Vr no 4 - EST:	23,16,400
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,178

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME JYOTIBA FULLE NAGAR (86)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
86004752	4 - MIS					Total of Vr no 4 - MIS:	10,178
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,56,700
						03 Dearness Allowance	4,20,035
						55 House Rent Allowance	32,060
						Total of Vr no 5 - EST:	12,08,795
	5 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	2,70,000
						Total of Vr no 5 - MIS:	2,70,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	51,600
						Total of Vr no 6 - MIS:	51,600
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	16,680
						Total of Vr no 7 - MIS:	16,680
	8 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	95,047
						Total of Vr no 8 - MIS:	95,047
	9 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,24,400
						Total of Vr no 9 - MIS:	1,24,400
						Total of JYOTIBA FULLE NAGAR (86):	**77,63,829**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,34,200
						03 Dearness Allowance	2,93,810
						55 House Rent Allowance	20,720
						Total of Vr no 1 - EST:	8,48,730
	1 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	87,134
						Total of Vr no 1 - MIS:	87,134
	10 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	3,716
						Total of Vr no 10 - MIS:	3,716
	11 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 11 - TA:	21,440
	12 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 12 - TA:	24,160
	13 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	19,600
						Total of Vr no 13 - TA:	19,600
	14 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 14 - TA:	22,760
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,960
						Total of Vr no 15 - TA:	34,960
	16 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	4,005
						Total of Vr no 16 - MIS:	4,005
	17 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	13,790
						Total of Vr no 17 - MIS:	13,790
	18 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	1,850
						Total of Vr no 18 - MIS:	1,850
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,16,200
						03 Dearness Allowance	2,83,910
						55 House Rent Allowance	16,490
						Total of Vr no 2 - EST:	8,16,600
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	75,994
						Total of Vr no 2 - MIS:	75,994
	3 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,53,708
						Total of Vr no 3 - MIS:	1,53,708
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,190
						Total of Vr no 4 - MIS:	46,190
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,120

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANNAUJ (84)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
84004752	5 - MIS					Total of Vr no 5 - MIS:	2,120
	6 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	46,500
						Total of Vr no 6 - MIS:	46,500
	7 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	57,822
						Total of Vr no 7 - MIS:	57,822
	8 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	12,015
						Total of Vr no 8 - MIS:	12,015
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	19,230
						Total of Vr no 9 - MIS:	19,230
						Total of KANNAUJ (84):	**23,12,324**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR DEHAT (62)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
62004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,62,300
						03 Dearness Allowance	3,09,265
						06 Other Allowances	1,080
						55 House Rent Allowance	21,510
						Total of Vr no 1 - EST:	8,94,155
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,81,300
						03 Dearness Allowance	1,54,715
						06 Other Allowances	60
						55 House Rent Allowance	13,420
						Total of Vr no 2 - EST:	4,49,495
						Total of KANPUR DEHAT (62):	**13,43,650**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	10 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,328
						Total of Vr no 10 - TA:	11,328
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,328
						Total of Vr no 11 - TA:	11,328
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,61,100
						03 Dearness Allowance	1,43,605
						55 House Rent Allowance	24,080
						Total of Vr no 3 - EST:	4,28,785
	3 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	32,720
						Total of Vr no 3 - MIS:	32,720
	4 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	31,440
						Total of Vr no 4 - MIS:	31,440
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	46,200
						03 Dearness Allowance	25,410
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	77,130
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	1,17,900
						Total of Vr no 5 - MIS:	1,17,900
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,300
						03 Dearness Allowance	19,415
						55 House Rent Allowance	2,940
						Total of Vr no 6 - EST:	57,655
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,99,314
						Total of Vr no 6 - MIS:	4,99,314
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,19,300
						03 Dearness Allowance	65,615
						55 House Rent Allowance	8,960
						Total of Vr no 7 - EST:	1,93,875
	7 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	11,328
						Total of Vr no 7 - TA:	11,328
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	43,600
						03 Dearness Allowance	23,257
						55 House Rent Allowance	15,500
						Total of Vr no 8 - EST:	82,357
	8 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,170
						Total of Vr no 8 - TA:	1,170
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,90,200
						03 Dearness Allowance	1,04,610

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANPUR NAGAR (20)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004752	9 - EST	Second	Voted	No Objection	204000800 03 00	06 Other Allowances	60
						55 House Rent Allowance	16,760
						Total of Vr no 9 - EST:	3,11,630
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	62,247
						Total of Vr no 9 - TA:	62,247

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
20004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	10,01,900
						03 Dearness Allowance	5,51,045
						06 Other Allowances	11,580
						55 House Rent Allowance	86,800
						Total of Vr no 1 - EST:	16,51,325
	1 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	11,434
						Total of Vr no 1 - TA:	11,434
	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	5,274
						03 Dearness Allowance	3,329
						Total of Vr no 10 - EST:	8,603
	15 - TA	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	25,715
						Total of Vr no 15 - TA:	25,715
	16 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	15,480
						Total of Vr no 16 - TA:	15,480
	17 - TA	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	32,658
						Total of Vr no 17 - TA:	32,658
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,03,700
						03 Dearness Allowance	1,12,035
						55 House Rent Allowance	22,440
						Total of Vr no 2 - EST:	3,38,175
	2 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,281
						Total of Vr no 2 - MIS:	1,281
	4 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	16,547
						03 Dearness Allowance	9,101
						Total of Vr no 4 - EST:	25,648
						Total of KANPUR NAGAR (20):	**40,40,526**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KANSHIRAM NAGAR (88)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
88004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,42,600
						03 Dearness Allowance	1,88,430
						55 House Rent Allowance	15,710
						Total of Vr no 1 - EST:	5,46,740
	1 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	39,306
						Total of Vr no 1 - MIS:	39,306
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,69,800
						03 Dearness Allowance	2,58,390
						55 House Rent Allowance	21,370
						Total of Vr no 2 - EST:	7,49,560
	2 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	34,000
						Total of Vr no 2 - MIS:	34,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,865
	3 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	2,500
						Total of Vr no 3 - MIS:	2,500
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,500
						Total of Vr no 4 - EST:	24,500
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	27,201
						Total of Vr no 4 - MIS:	27,201
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	4,425
						Total of Vr no 5 - MIS:	4,425
						Total of KANSHIRAM NAGAR (88):	**14,92,097**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,900
						03 Dearness Allowance	44,495
						06 Other Allowances	3,780
						Total of Vr no 1 - EST:	1,29,175
	1 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	9,075
						Total of Vr no 1 - MIS:	9,075
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,475
						Total of Vr no 10 - MIS:	20,475
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,300
						Total of Vr no 11 - MIS:	22,300
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	10,100
						Total of Vr no 12 - MIS:	10,100
	13 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	12,852
						Total of Vr no 13 - MIS:	12,852
	14 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	30,855
						Total of Vr no 14 - MIS:	30,855
	15 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	16,750
						Total of Vr no 15 - MIS:	16,750
	16 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	30,000
						Total of Vr no 16 - MIS:	30,000
	17 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	28,000
						Total of Vr no 17 - MIS:	28,000
	18 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	18,200
						Total of Vr no 18 - MIS:	18,200
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	83,300
						03 Dearness Allowance	45,815
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,32,265
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	74,910
						Total of Vr no 2 - MIS:	74,910
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,60,500
						03 Dearness Allowance	1,95,391
						55 House Rent Allowance	14,050
						Total of Vr no 3 - EST:	5,69,941

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME KHERI (48)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
48004752	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	24,970
						Total of Vr no 3 - MIS:	24,970
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,09,200
						03 Dearness Allowance	3,90,060
						06 Other Allowances	140
						55 House Rent Allowance	32,140
						Total of Vr no 4 - EST:	11,31,540
	4 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	22,465
						Total of Vr no 4 - MIS:	22,465
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	10,65,700
						03 Dearness Allowance	5,86,135
						06 Other Allowances	360
						55 House Rent Allowance	37,860
						Total of Vr no 5 - EST:	16,90,055
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,650
						Total of Vr no 5 - MIS:	1,650
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,744
						Total of Vr no 6 - MIS:	25,744
	7 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,218
						Total of Vr no 7 - MIS:	4,218
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,345
						Total of Vr no 8 - MIS:	36,345
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 9 - TA:	15,960
						Total of KHERI (48):	**40,57,845**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LALITPUR (58)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
58004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 1 - EST:	1,03,900
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,735
						Total of Vr no 1 - TA:	2,735
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	56,900
						03 Dearness Allowance	31,295
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	91,005
	2 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	48,550
						Total of Vr no 2 - TA:	48,550
	3 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	17,700
						Total of Vr no 3 - MIS:	17,700
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	65,177
						Total of Vr no 4 - MIS:	65,177
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,564
						Total of Vr no 5 - MIS:	1,564
						Total of LALITPUR (58):	**3,30,631**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,13,200
						03 Dearness Allowance	1,72,260
						55 House Rent Allowance	33,020
						Total of Vr no 1 - EST:	5,18,480
	12 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,00,077
						Total of Vr no 12 - MIS:	8,00,077
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,99,800
						Total of Vr no 14 - MIS:	1,99,800
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	34,21,950
						03 Dearness Allowance	19,01,020
						06 Other Allowances	1,020
						55 House Rent Allowance	2,61,220
						Total of Vr no 15 - EST:	55,85,210
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,20,932
						03 Dearness Allowance	84,24,376
						06 Other Allowances	74,610
						55 House Rent Allowance	12,93,460
						Total of Vr no 16 - EST:	2,51,13,378
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	62,36,505
						03 Dearness Allowance	34,34,860
						06 Other Allowances	2,000
						55 House Rent Allowance	5,04,240
						Total of Vr no 17 - EST:	1,01,77,605
	17 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	61,000
						Total of Vr no 17 - MIS:	61,000
	18 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	17,37,310
						03 Dearness Allowance	9,55,350
						06 Other Allowances	10,472
						55 House Rent Allowance	90,480
						Total of Vr no 18 - EST:	27,93,612
	18 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,72,090
						Total of Vr no 18 - MIS:	1,72,090
	19 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	3,30,765
						Total of Vr no 19 - MIS:	3,30,765
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	52,000
						03 Dearness Allowance	28,600
						55 House Rent Allowance	4,040

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	2 - EST					Total of Vr no 2 - EST:	84,640
	20 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,18,622
						Total of Vr no 20 - MIS:	1,18,622
	21 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,47,280
						Total of Vr no 21 - MIS:	2,47,280
	23 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,542
						Total of Vr no 23 - MIS:	5,542
	29 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,90,199
						Total of Vr no 29 - MIS:	1,90,199
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,79,200
						03 Dearness Allowance	98,560
						55 House Rent Allowance	17,530
						Total of Vr no 3 - EST:	2,95,290
	3 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,49,447
						Total of Vr no 3 - MIS:	5,49,447
	30 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,72,043
						Total of Vr no 30 - MIS:	1,72,043
	31 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	29,000
						Total of Vr no 31 - MIS:	29,000
	37 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	1,43,445
						Total of Vr no 37 - MIS:	1,43,445
	38 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	60,800
						Total of Vr no 38 - LTC:	60,800
	39 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,480
						Total of Vr no 39 - LTC:	30,480
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,04,000
						03 Dearness Allowance	1,11,318
						06 Other Allowances	20
						55 House Rent Allowance	15,640
						Total of Vr no 4 - EST:	3,30,978
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,65,713
						Total of Vr no 4 - MIS:	8,65,713
	40 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 40 - LTC:	21,440
	41 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 41 - LTC:	15,960

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	42 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 42 - LTC:	25,240
	43 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,720
						Total of Vr no 43 - LTC:	18,720
	44 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	41,000
						Total of Vr no 44 - LTC:	41,000
	45 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	52,160
						Total of Vr no 45 - LTC:	52,160
	46 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 46 - LTC:	33,320
	47 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,000
						Total of Vr no 47 - LTC:	26,000
	48 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,400
						Total of Vr no 48 - LTC:	26,400
	49 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 49 - LTC:	24,160
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	67,840
						03 Dearness Allowance	37,275
						55 House Rent Allowance	4,800
						Total of Vr no 5 - EST:	1,09,915
	50 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 50 - LTC:	18,480
	51 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,160
						Total of Vr no 51 - LTC:	14,160
	52 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 52 - LTC:	25,240
	53 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 53 - LTC:	15,960
	56 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,75,593
						Total of Vr no 56 - MIS:	1,75,593
	57 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,63,815
						Total of Vr no 57 - MIS:	3,63,815
	58 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 58 - LTC:	15,960
	59 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 59 - LTC:	15,960
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	32,219

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	6 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	17,720
						Total of Vr no 6 - EST:	49,939
	60 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 60 - LTC:	15,960
	61 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 61 - LTC:	15,960
	62 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,800
						Total of Vr no 62 - LTC:	20,800
	63 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 63 - LTC:	24,160
	64 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,320
						Total of Vr no 64 - LTC:	33,320
	65 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,440
						Total of Vr no 65 - LTC:	21,440
	66 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 66 - LTC:	22,760
	67 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,440
						Total of Vr no 67 - LTC:	28,440
	68 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	39,920
						Total of Vr no 68 - LTC:	39,920
	69 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	19,062
						Total of Vr no 69 - TA:	19,062
	7 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	16,152
						Total of Vr no 7 - EST:	16,152
	70 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,396
						Total of Vr no 70 - LTC:	21,396
	71 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	26,906
						Total of Vr no 71 - TA:	26,906
	72 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,39,191
						Total of Vr no 72 - MIS:	2,39,191
	73 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,28,007
						Total of Vr no 73 - MIS:	1,28,007
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	26,262
						Total of Vr no 8 - EST:	26,262

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	32 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and	2,29,720

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TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004754	32 - MIS	Second	Voted	No Objection	204000800 03 00	Special Services	
						Total of Vr no 32 - MIS:	2,29,720

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43001329	1 - TA	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	7,178
						Total of Vr no 1 - TA:	7,178
	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	41,187
						Total of Vr no 14 - EST:	3,34,122
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	97,861
						03 Dearness Allowance	53,824
						06 Other Allowances	10,567
						Total of Vr no 9 - EST:	1,62,252

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004750	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	9,62,000
						03 Dearness Allowance	5,29,100
						06 Other Allowances	9,020
						55 House Rent Allowance	78,260
						Total of Vr no 12 - EST:	15,78,380
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,36,200
						03 Dearness Allowance	1,29,910
						06 Other Allowances	60
						55 House Rent Allowance	24,320
						Total of Vr no 13 - EST:	3,90,490
	15 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	2,474
						Total of Vr no 15 - MIS:	2,474
	16 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	5,765
						Total of Vr no 16 - MIS:	5,765
	2 - MIS	First	Voted	No Objection	204000800 04 00	04 Travelling Allowance	8,604
						Total of Vr no 2 - MIS:	8,604
	54 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	60,890
						Total of Vr no 54 - MIS:	60,890
	55 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	1,59,049
						Total of Vr no 55 - MIS:	1,59,049

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	10 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	15,06,643
						03 Dearness Allowance	8,26,870
						06 Other Allowances	20,133
						55 House Rent Allowance	1,02,080
						Total of Vr no 10 - EST:	24,55,726
	10 - MIS	First	Voted	No Objection	204000800 06 00	58 Payment for Outsourcing Services	3,62,233
						Total of Vr no 10 - MIS:	3,62,233
	11 - EST	Second	Voted	No Objection	204000800 06 00	01 Pay	22,51,948
						03 Dearness Allowance	12,30,326
						06 Other Allowances	36,497
						55 House Rent Allowance	1,66,780
						Total of Vr no 11 - EST:	36,85,551
	11 - TA	First	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	23,440
						Total of Vr no 11 - TA:	23,440
	24 - LTC	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	30,600
						Total of Vr no 24 - LTC:	30,600
	25 - LTC	Second	Voted	No Objection	204000800 06 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 25 - LTC:	22,760
	26 - MIS	Second	Voted	No Objection	204000800 06 00	29 Maintenance	11,977
						Total of Vr no 26 - MIS:	11,977
	27 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	15,600
						Total of Vr no 27 - MIS:	15,600
	28 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	10,830
						Total of Vr no 28 - MIS:	10,830
	33 - MIS	Second	Voted	No Objection	204000800 06 00	13 Expenditure on Telephone	5,894
						Total of Vr no 33 - MIS:	5,894
	34 - MIS	Second	Voted	No Objection	204000800 06 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,619
						Total of Vr no 34 - MIS:	19,619
	35 - MIS	Second	Voted	No Objection	204000800 06 00	08 Office Expenditure	7,899
						Total of Vr no 35 - MIS:	7,899
	36 - MIS	Second	Voted	No Objection	204000800 06 00	49 Medical Expenses	19,981
						Total of Vr no 36 - MIS:	19,981
	74 - MIS	Second	Voted	No Objection	204000800 06 00	09 Electrical Dues	3,16,543
						Total of Vr no 74 - MIS:	3,16,543
	8 - MIS	First	Voted	No Objection	204000800 06 00	42 Other Expense	17,000
						Total of Vr no 8 - MIS:	17,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW (43)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	06	Commercial Tax Officer Training Institute Lucknow	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004747	9 - MIS	First	Voted	No Objection	204000800 06 00	02 Wages	77,500
						Total of Vr no 9 - MIS:	77,500

Sub Head	09	GSTN related expenses	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
43004752	13 - MIS	Second	Voted	No Objection	204000800 09 00	46 Purchase of Computer Hardware/ Software	1,97,340
						Total of Vr no 13 - MIS:	1,97,340
						Total of LUCKNOW (43):	**6,08,84,071**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001812	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	94,100
						03 Dearness Allowance	51,755
						55 House Rent Allowance	8,960
						Total of Vr no 16 - EST:	1,54,815

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003046	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 1 - EST:	2,74,970
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,77,400
						03 Dearness Allowance	97,570
						Total of Vr no 13 - EST:	2,74,970

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003062	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,53,000
						03 Dearness Allowance	84,150
						Total of Vr no 14 - EST:	2,37,150
	59 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	25,960
						Total of Vr no 59 - TA:	25,960

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003110	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	91,400
						03 Dearness Allowance	50,270
						06 Other Allowances	600
						55 House Rent Allowance	8,960
						Total of Vr no 12 - EST:	1,51,230

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60003830	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,65,400
						03 Dearness Allowance	90,970
						55 House Rent Allowance	33,080
						Total of Vr no 15 - EST:	2,89,450

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,47,771
						Total of Vr no 10 - MIS:	2,47,771
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	11 - EST					Total of Vr no 11 - EST:	1,27,760
	11 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,86,000
						Total of Vr no 11 - MIS:	1,86,000
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,45,938
						Total of Vr no 12 - MIS:	6,45,938
	13 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	38,008
						Total of Vr no 13 - MIS:	38,008
	15 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,15,080
						Total of Vr no 15 - TA:	1,15,080
	16 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,18,320
						Total of Vr no 16 - TA:	1,18,320
	17 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,438
						Total of Vr no 17 - TA:	42,438
	18 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 18 - TA:	55,400
	19 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	8,37,843
						Total of Vr no 19 - MIS:	8,37,843
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,900
						03 Dearness Allowance	11,495
						06 Other Allowances	40
						55 House Rent Allowance	2,200
						Total of Vr no 2 - EST:	34,635
	20 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,42,600
						03 Dearness Allowance	13,47,005
						06 Other Allowances	1,000
						55 House Rent Allowance	2,18,200
						Total of Vr no 20 - EST:	40,08,805
	20 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,154
						Total of Vr no 20 - MIS:	11,154
	21 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	19,91,334
						03 Dearness Allowance	10,97,030
						06 Other Allowances	3,628
						55 House Rent Allowance	1,12,460
						Total of Vr no 21 - EST:	32,04,452
	21 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	2,36,445
						Total of Vr no 21 - MIS:	2,36,445
	22 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	77,63,658

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	22 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	42,73,232
						06 Other Allowances	14,815
						55 House Rent Allowance	5,69,437
						Total of Vr no 22 - EST:	1,26,21,142
	22 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	38,008
						Total of Vr no 22 - MIS:	38,008
	23 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	41,49,100
						03 Dearness Allowance	22,82,005
						55 House Rent Allowance	3,09,620
						Total of Vr no 23 - EST:	67,40,725
	23 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,41,902
						Total of Vr no 23 - MIS:	2,41,902
	24 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,64,300
						03 Dearness Allowance	8,05,365
						06 Other Allowances	180
						55 House Rent Allowance	1,23,680
						Total of Vr no 24 - EST:	23,93,525
	24 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	78,889
						Total of Vr no 24 - MIS:	78,889
	25 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,55,800
						03 Dearness Allowance	3,61,350
						06 Other Allowances	2,200
						55 House Rent Allowance	61,940
						Total of Vr no 25 - EST:	10,81,290
	25 - MIS	First	Voted	No Objection	204000800 03 00	23 Expenditure on confidential services	50,000
						Total of Vr no 25 - MIS:	50,000
	26 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	40,95,614
						03 Dearness Allowance	22,82,335
						06 Other Allowances	1,000
						55 House Rent Allowance	3,12,220
						Total of Vr no 26 - EST:	66,91,169
	26 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	55,280
						Total of Vr no 26 - TA:	55,280
	27 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	1,35,585
						Total of Vr no 27 - MIS:	1,35,585
	28 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	52,368

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	28 - MIS					Total of Vr no 28 - MIS:	52,368
	29 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	6,720
						Total of Vr no 29 - TA:	6,720
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	99,240
	30 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,38,060
						Total of Vr no 30 - MIS:	1,38,060
	31 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	47,916
						Total of Vr no 31 - MIS:	47,916
	32 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,000
						Total of Vr no 32 - MIS:	10,000
	33 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5
						Total of Vr no 33 - MIS:	5
	34 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	11,661
						Total of Vr no 34 - MIS:	11,661
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,15,607
						Total of Vr no 35 - MIS:	1,15,607
	36 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,30,110
						Total of Vr no 36 - MIS:	2,30,110
	37 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	6,599
						Total of Vr no 37 - MIS:	6,599
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,13,709
						Total of Vr no 38 - MIS:	1,13,709
	39 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,245
						Total of Vr no 39 - MIS:	2,245
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	21,426
						03 Dearness Allowance	11,599
						55 House Rent Allowance	1,009
						Total of Vr no 4 - EST:	34,034
	4 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	36,203
						Total of Vr no 4 - TA:	36,203
	42 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,67,847
						Total of Vr no 42 - MIS:	3,67,847
	48 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,13,172

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	48 - MIS					Total of Vr no 48 - MIS:	2,13,172
	49 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	2,09,25,000
						Total of Vr no 49 - MIS:	2,09,25,000
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,500
						03 Dearness Allowance	42,075
						55 House Rent Allowance	5,620
						Total of Vr no 5 - EST:	1,24,195
	5 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	2,16,926
						Total of Vr no 5 - MIS:	2,16,926
	50 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	3,36,870
						Total of Vr no 50 - MIS:	3,36,870
	51 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,62,521
						Total of Vr no 51 - MIS:	1,62,521
	52 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	7,490
						Total of Vr no 52 - MIS:	7,490
	53 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,179
						Total of Vr no 53 - MIS:	1,179
	54 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	1,20,315
						Total of Vr no 54 - MIS:	1,20,315
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,54,890
						Total of Vr no 55 - MIS:	1,54,890
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,200
						03 Dearness Allowance	34,714
						55 House Rent Allowance	14,280
						Total of Vr no 6 - EST:	1,17,194
	6 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	96,524
						Total of Vr no 6 - MIS:	96,524
	60 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	12,980
						Total of Vr no 60 - MIS:	12,980
	61 - MIS	Second	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	19,33,325
						Total of Vr no 61 - MIS:	19,33,325
	64 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	50,89,406
						Total of Vr no 64 - MIS:	50,89,406
	65 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,31,610
						Total of Vr no 65 - MIS:	2,31,610

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	49,000
						03 Dearness Allowance	26,950
						55 House Rent Allowance	5,620
						Total of Vr no 7 - EST:	81,570
	7 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,01,666
						Total of Vr no 7 - MIS:	1,01,666
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	14,100
						03 Dearness Allowance	7,755
						Total of Vr no 8 - EST:	21,855
	8 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	16,208
						Total of Vr no 8 - MIS:	16,208
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,38,200
						03 Dearness Allowance	76,010
						55 House Rent Allowance	10,567
						Total of Vr no 9 - EST:	2,24,777
	9 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	66,500
						Total of Vr no 9 - MIS:	66,500

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001892	18 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,26,090
						03 Dearness Allowance	1,20,500
						06 Other Allowances	29,746
						Total of Vr no 18 - EST:	3,76,336
	56 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,210
						Total of Vr no 56 - TA:	1,210

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	11,390
						03 Dearness Allowance	6,219
						55 House Rent Allowance	8,453
						Total of Vr no 10 - EST:	26,062
	17 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	8,87,016
						03 Dearness Allowance	4,87,859
						06 Other Allowances	263
						55 House Rent Allowance	71,793

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME LUCKNOW-2 (60)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004749	17 - EST					Total of Vr no 17 - EST:	14,46,931
	19 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,30,900
						03 Dearness Allowance	1,26,995
						06 Other Allowances	60
						55 House Rent Allowance	22,200
						Total of Vr no 19 - EST:	3,80,155
	2 - MIS	First	Voted	No Objection	204000800 04 00	09 Electrical Dues	2,300
						Total of Vr no 2 - MIS:	2,300
	44 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,125
						Total of Vr no 44 - MIS:	4,125
	45 - MIS	Second	Voted	No Objection	204000800 04 00	02 Wages	5,070
						Total of Vr no 45 - MIS:	5,070
	46 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	12,697
						Total of Vr no 46 - MIS:	12,697
	47 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	12,194
						Total of Vr no 47 - MIS:	12,194
	58 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	19,932
						Total of Vr no 58 - MIS:	19,932
	62 - MIS	Second	Voted	No Objection	204000800 04 00	58 Payment for Outsourcing Services	13,84,740
						Total of Vr no 62 - MIS:	13,84,740
	63 - MIS	Second	Voted	No Objection	204000800 04 00	15 Maintenance of Cars and Purchasing of Petrol etc	13,346
						Total of Vr no 63 - MIS:	13,346

Sub Head	07	U.P. Risk Personal Accident Scheme for Registered Traders	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	14 - MIS	First	Voted	No Objection	204000800 07 00	42 Other Expense	1,00,00,000
						Total of Vr no 14 - MIS:	1,00,00,000
	40 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	50,00,000
						Total of Vr no 40 - MIS:	50,00,000
	43 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	1,34,00,000
						Total of Vr no 43 - MIS:	1,34,00,000
	57 - MIS	Second	Voted	No Objection	204000800 07 00	42 Other Expense	90,00,000
						Total of Vr no 57 - MIS:	90,00,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **LUCKNOW-2 (60)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	09	GSTN related expenses	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004753	1 - MIS	First	Voted	No Objection	204000800 09 00	58 Payment for Outsourcing Services	48,53,005
						Total of Vr no 1 - MIS:	48,53,005
						Total of LUCKNOW-2 (60):	**11,89,12,709**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAHARAJGANJ (70)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,92,842
						03 Dearness Allowance	4,36,063
						06 Other Allowances	133
						55 House Rent Allowance	33,272
						Total of Vr no 1 - EST:	12,62,310
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	10,600
						Total of Vr no 1 - MIS:	10,600
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,57,900
						03 Dearness Allowance	1,96,845
						06 Other Allowances	60
						55 House Rent Allowance	14,880
						Total of Vr no 2 - EST:	5,69,685
	2 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	25,728
						Total of Vr no 2 - MIS:	25,728
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	78,620
						03 Dearness Allowance	43,241
						55 House Rent Allowance	3,402
						Total of Vr no 3 - EST:	1,25,263
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	38,600
						Total of Vr no 3 - MIS:	38,600
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	80,000
						03 Dearness Allowance	44,000
						55 House Rent Allowance	3,780
						Total of Vr no 4 - EST:	1,27,780
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	49,525
						Total of Vr no 4 - MIS:	49,525
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	98,852
						Total of Vr no 5 - MIS:	98,852
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,15,645
						Total of Vr no 6 - MIS:	1,15,645
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	2,38,290
						Total of Vr no 7 - MIS:	2,38,290
	8 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	1,50,000
						Total of Vr no 8 - MIS:	1,50,000
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,483

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MAHARAJGANJ (70)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
70004752	9 - MIS					Total of Vr no 9 - MIS:	20,483
						Total of MAHARAJGANJ (70):	**28,32,761**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME MAHOBA (71)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
71004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,82,900
						03 Dearness Allowance	2,10,595
						06 Other Allowances	1,090
						55 House Rent Allowance	15,650
						Total of Vr no 1 - EST:	6,10,235
	1 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	2,040
						Total of Vr no 1 - MIS:	2,040
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,05,000
						03 Dearness Allowance	1,67,750
						06 Other Allowances	60
						55 House Rent Allowance	10,870
						Total of Vr no 2 - EST:	4,83,680
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	21,370
						Total of Vr no 2 - MIS:	21,370
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	29,076
						Total of Vr no 3 - MIS:	29,076
	4 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,40,680
						Total of Vr no 4 - MIS:	1,40,680
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,05,369
						Total of Vr no 5 - MIS:	1,05,369
						Total of MAHOBA (71):	**13,92,450**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	17,26,300
						03 Dearness Allowance	9,49,465
						55 House Rent Allowance	72,220
						Total of Vr no 1 - EST:	27,47,985
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	55,540
						Total of Vr no 1 - MIS:	55,540
	10 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,394
						Total of Vr no 10 - EST:	2,394
	10 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 10 - LTC:	15,960
	11 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,394
						Total of Vr no 11 - EST:	2,394
	11 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,390
						Total of Vr no 11 - TA:	2,390
	12 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,394
						Total of Vr no 12 - EST:	2,394
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,648
						Total of Vr no 12 - TA:	7,648
	13 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	2,394
						Total of Vr no 13 - EST:	2,394
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	15,260
						Total of Vr no 13 - TA:	15,260
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	11,21,300
						03 Dearness Allowance	6,16,715
						55 House Rent Allowance	53,750
						Total of Vr no 14 - EST:	17,91,765
	14 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	39,420
						Total of Vr no 14 - MIS:	39,420
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,83,158
						03 Dearness Allowance	9,25,737
						55 House Rent Allowance	70,588
						Total of Vr no 15 - EST:	26,79,483
	15 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,914
						Total of Vr no 15 - MIS:	1,914
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	7,522
						Total of Vr no 16 - MIS:	7,522
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	9,99,012

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAINPURI (09)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	2 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	5,49,458
						55 House Rent Allowance	48,072
						Total of Vr no 2 - EST:	15,96,542
	2 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,024
						Total of Vr no 2 - MIS:	2,024
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	63,865
	3 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,024
						Total of Vr no 3 - MIS:	2,024
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 4 - EST:	63,865
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	1,41,096
						Total of Vr no 4 - MIS:	1,41,096
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 5 - EST:	63,865
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	52,450
						Total of Vr no 5 - MIS:	52,450
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 6 - EST:	63,865
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,640
						Total of Vr no 6 - LTC:	38,640
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	23,865
						03 Dearness Allowance	13,125
						55 House Rent Allowance	1,173
						Total of Vr no 7 - EST:	38,163
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 7 - LTC:	15,960
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,31,600
						03 Dearness Allowance	1,27,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MAINPURI (09)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
09004752	8 - EST	Second	Voted	No Objection	204000800 03 00	55 House Rent Allowance	8,960
						Total of Vr no 8 - EST:	3,67,940
	8 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 8 - LTC:	15,960
	9 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,458
						Total of Vr no 9 - EST:	4,458
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	10,080
						Total of Vr no 9 - LTC:	10,080
						Total of MAINPURI (09):	**99,15,260**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MATHURA (07)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,84,380
						03 Dearness Allowance	9,03,350
						06 Other Allowances	570
						55 House Rent Allowance	81,950
						Total of Vr no 1 - EST:	26,70,250
	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,915
						Total of Vr no 1 - MIS:	12,915
	10 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	6,400
						Total of Vr no 10 - MIS:	6,400
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	28,768
						Total of Vr no 11 - MIS:	28,768
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	24,03,313
						03 Dearness Allowance	13,18,664
						06 Other Allowances	540
						55 House Rent Allowance	1,09,830
						Total of Vr no 2 - EST:	38,32,347
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	14,475
						Total of Vr no 2 - MIS:	14,475
	3 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	31,345
						Total of Vr no 3 - TA:	31,345
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,54,525
						Total of Vr no 4 - TA:	1,54,525
	5 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	45,600
						Total of Vr no 5 - MIS:	45,600
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,47,642
						Total of Vr no 6 - MIS:	2,47,642
	7 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	18,201
						Total of Vr no 7 - MIS:	18,201
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	26,003
						Total of Vr no 8 - MIS:	26,003
	9 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	14,592
						Total of Vr no 9 - TA:	14,592
						Total of MATHURA (07):	**71,03,063**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MAU (66)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
66004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	9,43,800
						03 Dearness Allowance	5,19,090
						06 Other Allowances	180
						55 House Rent Allowance	42,550
						Total of Vr no 1 - EST:	15,05,620
	1 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,760
						Total of Vr no 1 - MIS:	7,760
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,35,900
						03 Dearness Allowance	4,32,245
						06 Other Allowances	140
						55 House Rent Allowance	36,520
						Total of Vr no 2 - EST:	12,04,805
	2 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,599
						Total of Vr no 2 - MIS:	6,599
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	39,342
						Total of Vr no 3 - MIS:	39,342
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,906
						Total of Vr no 4 - MIS:	18,906
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,142
						Total of Vr no 5 - MIS:	17,142
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	26,610
						Total of Vr no 6 - MIS:	26,610
	7 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	15,600
						Total of Vr no 7 - MIS:	15,600
						Total of MAU (66):	**28,42,384**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,83,300
						03 Dearness Allowance	2,65,815
						06 Other Allowances	100
						55 House Rent Allowance	46,620
						Total of Vr no 1 - EST:	7,95,835
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 1 - MIS:	62,000
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	11,000
						Total of Vr no 10 - MIS:	11,000
	11 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,955
						Total of Vr no 11 - MIS:	15,955
	12 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,354
						Total of Vr no 12 - MIS:	10,354
	14 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	74,277
						Total of Vr no 14 - MIS:	74,277
	15 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,59,560
						Total of Vr no 15 - TA:	1,59,560
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,22,400
						03 Dearness Allowance	3,42,320
						06 Other Allowances	41,260
						55 House Rent Allowance	44,440
						Total of Vr no 2 - EST:	10,50,420
	2 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	49,999
						Total of Vr no 2 - MIS:	49,999
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	98,700
						03 Dearness Allowance	54,285
						06 Other Allowances	4,126
						55 House Rent Allowance	3,340
						Total of Vr no 3 - EST:	1,60,451
	3 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	10,351
						Total of Vr no 3 - MIS:	10,351
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	61,00,800
						03 Dearness Allowance	33,55,330
						06 Other Allowances	140
						55 House Rent Allowance	5,48,420
						Total of Vr no 4 - EST:	1,00,04,690
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	54,12,213

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004752	5 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	29,79,027
						06 Other Allowances	1,520
						55 House Rent Allowance	4,41,960
						Total of Vr no 5 - EST:	88,34,720
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	50,500
						03 Dearness Allowance	27,775
						55 House Rent Allowance	5,520
						Total of Vr no 6 - EST:	83,795
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	6,10,700
						03 Dearness Allowance	3,35,885
						55 House Rent Allowance	61,380
						Total of Vr no 7 - EST:	10,07,965
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,03,361
						Total of Vr no 7 - MIS:	1,03,361
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	20,774
						03 Dearness Allowance	51,104
						06 Other Allowances	8,820
						Total of Vr no 8 - EST:	80,698
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	41,794
						Total of Vr no 8 - MIS:	41,794
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	59,000
						03 Dearness Allowance	32,450
						55 House Rent Allowance	6,240
						Total of Vr no 9 - EST:	97,690
	9 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,185
						Total of Vr no 9 - MIS:	32,185

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,41,200
						03 Dearness Allowance	77,660
						06 Other Allowances	120
						55 House Rent Allowance	7,380
						Total of Vr no 10 - EST:	2,26,360
	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,82,100
						03 Dearness Allowance	1,00,155
						06 Other Allowances	60
						55 House Rent Allowance	15,320

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MEERUT (04)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004750	11 - EST					Total of Vr no 11 - EST:	2,97,635
	13 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	3,585
						Total of Vr no 13 - TA:	3,585
	4 - MIS	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	67,360
						Total of Vr no 4 - MIS:	67,360
	5 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	1,790
						Total of Vr no 5 - MIS:	1,790
	6 - MIS	Second	Voted	No Objection	204000800 04 00	16 Payment for Commercial and Special Services	6,000
						Total of Vr no 6 - MIS:	6,000
						Total of MEERUT (04):	**2,32,89,830**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MIRZAPUR (28)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	23,085
						Total of Vr no 10 - MIS:	23,085
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,481
						Total of Vr no 11 - MIS:	15,481
	12 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,102
						Total of Vr no 12 - MIS:	9,102
	13 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,220
						Total of Vr no 13 - MIS:	17,220
	14 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	662
						Total of Vr no 14 - MIS:	662
	15 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,21,925
						Total of Vr no 15 - MIS:	25,21,925
	16 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,169
						Total of Vr no 16 - MIS:	18,169
	17 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	21,190
						Total of Vr no 17 - MIS:	21,190
	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	10,262
						Total of Vr no 18 - MIS:	10,262
	19 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	7,500
						Total of Vr no 19 - MIS:	7,500
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 2 - LTC:	26,800
	20 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	29,850
						Total of Vr no 20 - MIS:	29,850
	3 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,240
						Total of Vr no 3 - LTC:	25,240
	4 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,600
						Total of Vr no 4 - LTC:	27,600
	5 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,800
						Total of Vr no 5 - LTC:	26,800
	6 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,880
						Total of Vr no 6 - LTC:	28,880
	7 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160
						Total of Vr no 7 - LTC:	24,160
	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,160

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MIRZAPUR (28)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
28004752	8 - LTC					Total of Vr no 8 - LTC:	24,160
	9 - LTC	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	56,622
						Total of Vr no 9 - LTC:	56,622
						Total of MIRZAPUR (28):	**29,14,708**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,500
						Total of Vr no 1 - MIS:	21,500
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,05,900
						03 Dearness Allowance	58,245
						55 House Rent Allowance	8,960
						Total of Vr no 10 - EST:	1,73,105
	10 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	24,970
						Total of Vr no 10 - MIS:	24,970
	11 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	32,860
						Total of Vr no 11 - MIS:	32,860
	12 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	42,481
						Total of Vr no 12 - MIS:	42,481
	13 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	44,959
						Total of Vr no 13 - MIS:	44,959
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	23,895
						Total of Vr no 14 - MIS:	23,895
	15 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,490
						Total of Vr no 15 - MIS:	12,490
	16 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	12,622
						Total of Vr no 16 - MIS:	12,622
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	5,040
						Total of Vr no 17 - MIS:	5,040
	18 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,206
						Total of Vr no 18 - MIS:	14,206
	19 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	7,522
						Total of Vr no 19 - MIS:	7,522
	2 - MIS	First	Voted	No Objection	204000800 03 00	29 Maintenance	10,293
						Total of Vr no 2 - MIS:	10,293
	20 - MIS	Second	Voted	No Objection	204000800 03 00	29 Maintenance	16,992
						Total of Vr no 20 - MIS:	16,992
	21 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,309
						Total of Vr no 21 - MIS:	27,309
	22 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,06,110
						Total of Vr no 22 - MIS:	1,06,110
	23 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,940

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	23 - MIS					Total of Vr no 23 - MIS:	46,940
	24 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	93,000
						Total of Vr no 24 - MIS:	93,000
	25 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 25 - MIS:	34,000
	26 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 26 - MIS:	34,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 27 - MIS:	34,000
	28 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 28 - MIS:	34,000
	29 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 29 - MIS:	34,000
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,78,477
						03 Dearness Allowance	95,666
						06 Other Allowances	172
						Total of Vr no 3 - EST:	2,74,315
	3 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	59,890
						Total of Vr no 3 - MIS:	59,890
	30 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 30 - MIS:	34,000
	31 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 31 - MIS:	34,000
	32 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 32 - MIS:	34,000
	33 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 33 - MIS:	34,000
	34 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	34,000
						Total of Vr no 34 - MIS:	34,000
	35 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 35 - MIS:	40,000

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	36 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,000
						Total of Vr no 36 - MIS:	40,000
	37 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	88,717
						Total of Vr no 37 - MIS:	88,717
	38 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	19,552
						Total of Vr no 38 - MIS:	19,552
	39 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,439
						Total of Vr no 39 - MIS:	53,439
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,09,100
						03 Dearness Allowance	1,15,005
						55 House Rent Allowance	20,900
						Total of Vr no 4 - EST:	3,45,005
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	64,780
						Total of Vr no 4 - MIS:	64,780
	40 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,60,659
						Total of Vr no 40 - MIS:	2,60,659
	41 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,503
						Total of Vr no 41 - MIS:	2,66,503
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,682
						Total of Vr no 42 - MIS:	17,682
	43 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,294
						Total of Vr no 43 - LTC:	24,294
	45 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	22,105
						Total of Vr no 45 - MIS:	22,105
	46 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	36,792
						Total of Vr no 46 - MIS:	36,792
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,700
						03 Dearness Allowance	37,785
						06 Other Allowances	40
						55 House Rent Allowance	6,240
						Total of Vr no 5 - EST:	1,12,765
	5 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	70,997
						Total of Vr no 5 - MIS:	70,997
	50 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	55,400
						Total of Vr no 50 - LTC:	55,400

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	51 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	12,760
						Total of Vr no 51 - LTC:	12,760
	52 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	29,280
						Total of Vr no 52 - LTC:	29,280
	53 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,440
						Total of Vr no 53 - LTC:	16,440
	54 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 54 - LTC:	15,960
	55 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 55 - LTC:	18,480
	56 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 56 - LTC:	18,480
	57 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 57 - LTC:	15,960
	58 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 58 - LTC:	15,960
	59 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 59 - LTC:	15,960
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,08,800
						03 Dearness Allowance	59,840
						55 House Rent Allowance	7,560
						Total of Vr no 6 - EST:	1,76,200
	6 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	13,970
						Total of Vr no 6 - MIS:	13,970
	60 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 60 - LTC:	15,960
	61 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	14,685
						Total of Vr no 61 - LTC:	14,685
	62 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	44,735
						Total of Vr no 62 - LTC:	44,735
	63 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 63 - LTC:	15,960
	64 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	9,800
						Total of Vr no 64 - LTC:	9,800
	65 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	9,800
						Total of Vr no 65 - LTC:	9,800
	66 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related	20,446

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	66 - MIS	Second	Voted	No Objection	204000800 03 00	Expenses for Training	
						Total of Vr no 66 - MIS:	20,446
	67 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	20,446
						Total of Vr no 67 - MIS:	20,446
	68 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	88,410
						Total of Vr no 68 - MIS:	88,410
	69 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,682
						Total of Vr no 69 - MIS:	17,682
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	72,42,015
						03 Dearness Allowance	39,78,150
						06 Other Allowances	57,601
						55 House Rent Allowance	6,15,820
						Total of Vr no 7 - EST:	1,18,93,586
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,539
						Total of Vr no 7 - MIS:	10,539
	70 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,66,770
						Total of Vr no 70 - MIS:	2,66,770
	71 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,145
						Total of Vr no 71 - MIS:	20,145
	72 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	80,000
						Total of Vr no 72 - MIS:	80,000
	73 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,76,996
						Total of Vr no 73 - MIS:	1,76,996
	75 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	53,999
						Total of Vr no 75 - MIS:	53,999
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	70,07,900
						03 Dearness Allowance	38,79,205
						06 Other Allowances	3,320
						55 House Rent Allowance	5,63,140
						Total of Vr no 8 - EST:	1,14,53,565
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	14,551
						Total of Vr no 8 - MIS:	14,551
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,01,300
						03 Dearness Allowance	1,10,715
						06 Other Allowances	8,252
						55 House Rent Allowance	11,420

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MORADABAD (14)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004752	9 - EST					Total of Vr no 9 - EST:	3,31,687
	9 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	29,465
						Total of Vr no 9 - MIS:	29,465

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
14004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 1 - EST:	99,990
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	4,93,100
						03 Dearness Allowance	2,71,205
						06 Other Allowances	240
						55 House Rent Allowance	38,260
						Total of Vr no 2 - EST:	8,02,805
	47 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	862
						Total of Vr no 47 - TA:	862
	48 - MIS	Second	Voted	No Objection	204000800 04 00	11 Stationary and Printing of Forms	2,200
						Total of Vr no 48 - MIS:	2,200
	49 - MIS	Second	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	3,450
						Total of Vr no 49 - MIS:	3,450
						Total of MORADABAD (14):	**2,87,57,173**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	22,03,647
						03 Dearness Allowance	12,11,758
						06 Other Allowances	240
						55 House Rent Allowance	1,07,080
						Total of Vr no 1 - EST:	35,22,725
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	22,117
						Total of Vr no 1 - TA:	22,117
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	3,432
						Total of Vr no 10 - MIS:	3,432
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	66,203
						Total of Vr no 11 - MIS:	66,203
	12 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	5,280
						Total of Vr no 12 - MIS:	5,280
	13 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	76,275
						Total of Vr no 13 - MIS:	76,275
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,130
						Total of Vr no 14 - MIS:	5,130
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,380
						Total of Vr no 15 - MIS:	6,380
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,748
						Total of Vr no 16 - MIS:	30,748
	17 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	20,474
						Total of Vr no 17 - MIS:	20,474
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	37,99,970
						03 Dearness Allowance	20,89,725
						06 Other Allowances	2,920
						55 House Rent Allowance	1,52,590
						Total of Vr no 2 - EST:	60,45,205
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	96,387
						Total of Vr no 2 - MIS:	96,387
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,04,800
						03 Dearness Allowance	57,640
						55 House Rent Allowance	5,570
						Total of Vr no 3 - EST:	1,68,010
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	67,125

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME MUZAFFARNAGAR (03)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004752	3 - MIS					Total of Vr no 3 - MIS:	67,125
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,76,900
						03 Dearness Allowance	2,07,295
						55 House Rent Allowance	18,080
						Total of Vr no 4 - EST:	6,02,275
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	2,810
						Total of Vr no 5 - EST:	1,05,110
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	33,180
						03 Dearness Allowance	18,249
						Total of Vr no 6 - EST:	51,429
	7 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	75,300
						03 Dearness Allowance	41,415
						55 House Rent Allowance	4,040
						Total of Vr no 7 - EST:	1,20,755
	8 - EST	Second	Voted	No Objection	204000800 03 00	03 Dearness Allowance	61,871
						Total of Vr no 8 - EST:	61,871
	8 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,38,120
						Total of Vr no 8 - TA:	1,38,120
	9 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	54,840
						Total of Vr no 9 - TA:	54,840

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	10 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	59,300
						03 Dearness Allowance	32,615
						55 House Rent Allowance	3,340
						Total of Vr no 10 - EST:	95,255
	4 - MIS	First	Voted	No Objection	204000800 04 00	08 Office Expenditure	5,077
						Total of Vr no 4 - MIS:	5,077
	5 - MIS	First	Voted	No Objection	204000800 04 00	47 Maintenace of Computer/ Purchase of related Stationary	4,189
						Total of Vr no 5 - MIS:	4,189
	6 - MIS	First	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	5,505
						Total of Vr no 6 - MIS:	5,505
	7 - MIS	First	Voted	No Objection	204000800 04 00	02 Wages	3,380

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **MUZAFFARNAGAR (03)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
03004751	7 - MIS					Total of Vr no 7 - MIS:	3,380
	9 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	2,03,300
						03 Dearness Allowance	1,11,815
						06 Other Allowances	3,860
						55 House Rent Allowance	9,360
						Total of Vr no 9 - EST:	3,28,335
						Total of MUZAFFARNAGAR (03):	**1,17,11,632**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PADRAUNA (73)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	85,800
						03 Dearness Allowance	47,190
						55 House Rent Allowance	3,780
						Total of Vr no 1 - EST:	1,36,770
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	11,960
						Total of Vr no 1 - MIS:	11,960
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,08,800
						03 Dearness Allowance	2,79,840
						06 Other Allowances	40
						55 House Rent Allowance	22,430
						Total of Vr no 2 - EST:	8,11,110
	2 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	33,010
						Total of Vr no 2 - LTC:	33,010
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,41,200
						03 Dearness Allowance	3,67,068
						06 Other Allowances	160
						55 House Rent Allowance	28,320
						Total of Vr no 3 - EST:	10,36,748
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,223
						Total of Vr no 3 - MIS:	29,223
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	35,450
						Total of Vr no 4 - MIS:	35,450
	5 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	15,430
						Total of Vr no 5 - MIS:	15,430
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	46,624
						Total of Vr no 6 - MIS:	46,624
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	58,869
						Total of Vr no 7 - LTC:	58,869
	8 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	16,920
						Total of Vr no 8 - MIS:	16,920
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	10,580
						Total of Vr no 9 - MIS:	10,580
						Total of PADRAUNA (73):	**22,42,694**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PILIBHIT (16)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
16004752	1 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	46,500
						Total of Vr no 1 - MIS:	46,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	60,400
						03 Dearness Allowance	33,220
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	96,430
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,877
						Total of Vr no 2 - MIS:	1,877
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,70,271
						03 Dearness Allowance	4,78,649
						06 Other Allowances	90
						55 House Rent Allowance	42,130
						Total of Vr no 3 - EST:	13,91,140
	3 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	6,029
						Total of Vr no 3 - MIS:	6,029
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	3,00,200
						03 Dearness Allowance	1,65,110
						06 Other Allowances	60
						55 House Rent Allowance	13,000
						Total of Vr no 4 - EST:	4,78,370
	4 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	96,488
						Total of Vr no 4 - MIS:	96,488
	5 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	4,080
						Total of Vr no 5 - MIS:	4,080
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,234
						Total of Vr no 6 - MIS:	19,234
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	45,960
						Total of Vr no 7 - TA:	45,960
	8 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	20,436
						Total of Vr no 8 - MIS:	20,436
	9 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	88,956
						Total of Vr no 9 - MIS:	88,956
						Total of PILIBHIT (16):	**22,95,500**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRATAPGARH (53)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
53004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,66,400
						03 Dearness Allowance	1,14,020
						55 House Rent Allowance	24,120
						Total of Vr no 1 - EST:	4,04,540
	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	36,342
						Total of Vr no 1 - MIS:	36,342
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	4,59,900
						03 Dearness Allowance	2,52,945
						06 Other Allowances	80
						55 House Rent Allowance	15,740
						Total of Vr no 2 - EST:	7,28,665
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	63,932
						Total of Vr no 2 - MIS:	63,932
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	5,09,000
						03 Dearness Allowance	2,79,950
						55 House Rent Allowance	25,230
						Total of Vr no 3 - EST:	8,14,180
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,820
						Total of Vr no 3 - MIS:	5,820
	4 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,255
						Total of Vr no 4 - MIS:	14,255
						Total of PRATAPGARH (53):	**20,67,734**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	1 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,89,658
						Total of Vr no 1 - MIS:	1,89,658
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	59,850
						03 Dearness Allowance	32,918
						Total of Vr no 10 - EST:	92,768
	10 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	7,098
						Total of Vr no 10 - MIS:	7,098
	12 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	6,241
						Total of Vr no 12 - MIS:	6,241
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	88,692
						Total of Vr no 13 - TA:	88,692
	14 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	90,49,480
						03 Dearness Allowance	49,38,176
						06 Other Allowances	4,905
						55 House Rent Allowance	6,82,780
						Total of Vr no 14 - EST:	1,46,75,341
	14 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,98,438
						Total of Vr no 14 - MIS:	1,98,438
	15 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	86,98,768
						03 Dearness Allowance	47,56,813
						06 Other Allowances	10,473
						55 House Rent Allowance	5,69,930
						Total of Vr no 15 - EST:	1,40,35,984
	15 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,14,813
						Total of Vr no 15 - MIS:	1,14,813
	16 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,44,797
						03 Dearness Allowance	79,638
						06 Other Allowances	6,041
						55 House Rent Allowance	12,120
						Total of Vr no 16 - EST:	2,42,596
	16 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,28,868
						Total of Vr no 16 - MIS:	1,28,868
	17 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,12,200
						03 Dearness Allowance	3,36,710
						06 Other Allowances	42,525
						55 House Rent Allowance	49,080
						Total of Vr no 17 - EST:	10,40,515

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	18 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	36,258
						Total of Vr no 18 - MIS:	36,258
	22 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	10,474
						Total of Vr no 22 - MIS:	10,474
	23 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,013
						Total of Vr no 23 - MIS:	45,013
	24 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	55,850
						Total of Vr no 24 - LTC:	55,850
	25 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	21,820
						Total of Vr no 25 - LTC:	21,820
	26 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,118
						Total of Vr no 26 - MIS:	23,118
	27 - MIS	Second	Voted	No Objection	204000800 03 00	09 Electrical Dues	15,070
						Total of Vr no 27 - MIS:	15,070
	28 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	77,275
						Total of Vr no 28 - MIS:	77,275
	29 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,446
						Total of Vr no 29 - MIS:	3,446
	30 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	46,216
						Total of Vr no 30 - MIS:	46,216
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	43,968
						Total of Vr no 31 - MIS:	43,968
	32 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	3,485
						Total of Vr no 32 - MIS:	3,485
	33 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	5,17,500
						Total of Vr no 33 - MIS:	5,17,500
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,52,258
						03 Dearness Allowance	83,742
						55 House Rent Allowance	13,700
						Total of Vr no 4 - EST:	2,49,700
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,63,600
						03 Dearness Allowance	89,980
						55 House Rent Allowance	16,780
						Total of Vr no 5 - EST:	2,70,360
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	2,47,900
						03 Dearness Allowance	1,36,345
						55 House Rent Allowance	27,700

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004752	6 - EST					Total of Vr no 6 - EST:	4,11,945
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,68,400
						03 Dearness Allowance	92,620
						06 Other Allowances	60
						55 House Rent Allowance	17,660
						Total of Vr no 7 - EST:	2,78,740
	8 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,620
						Total of Vr no 8 - EST:	1,07,920
	8 - MIS	First	Voted	No Objection	204000800 03 00	51 Uniform expenses	69,000
						Total of Vr no 8 - MIS:	69,000
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	76,400
						03 Dearness Allowance	42,020
						55 House Rent Allowance	4,040
						Total of Vr no 9 - EST:	1,22,460
	9 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	99,708
						Total of Vr no 9 - MIS:	99,708

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004754	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,086
						Total of Vr no 2 - MIS:	23,086
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	21,676
						Total of Vr no 3 - MIS:	21,676
	4 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,885
						Total of Vr no 4 - MIS:	4,885
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	44,231
						Total of Vr no 5 - MIS:	44,231
	6 - MIS	First	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	25,398
						Total of Vr no 6 - MIS:	25,398
	7 - MIS	First	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	16,033
						Total of Vr no 7 - MIS:	16,033

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	11 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,83,490

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME PRAYAGRAJ-2 (64)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64003208	11 - EST	Second	Voted	No Objection	204000800 04 00	03 Dearness Allowance	1,00,920
						06 Other Allowances	54,889
						Total of Vr no 11 - EST:	3,39,299
	3 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	1,78,150
						03 Dearness Allowance	94,420
						Total of Vr no 3 - EST:	2,72,570

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
64004750	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	5,38,400
						03 Dearness Allowance	2,96,120
						06 Other Allowances	528
						55 House Rent Allowance	29,200
						Total of Vr no 1 - EST:	8,64,248
	12 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	4,94,100
						03 Dearness Allowance	2,71,755
						06 Other Allowances	540
						55 House Rent Allowance	25,860
						Total of Vr no 12 - EST:	7,92,255
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 13 - EST:	99,990
	17 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	741
						Total of Vr no 17 - MIS:	741
	19 - LTC	Second	Voted	No Objection	204000800 04 00	05 Transfer Travelling Expenses	18,200
						Total of Vr no 19 - LTC:	18,200
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	60,200
						03 Dearness Allowance	33,110
						55 House Rent Allowance	6,680
						Total of Vr no 2 - EST:	99,990
	20 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	29,606
						Total of Vr no 20 - MIS:	29,606
	21 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	10,731
						Total of Vr no 21 - MIS:	10,731
						Total of PRAYAGRAJ-2 (64):	**3,59,93,277**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **RAIBAREILLY (45)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
45004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	1,914
						Total of Vr no 1 - EST:	1,914
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	56,890
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,32,766
						Total of Vr no 2 - MIS:	1,32,766
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	30,000
						Total of Vr no 3 - MIS:	30,000
	4 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	21,424
						Total of Vr no 4 - MIS:	21,424
						Total of RAIBAREILLY (45):	**2,42,994**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME RAMPUR (17)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	1 - EST	First	Voted	No Objection	204000800 03 00	03 Dearness Allowance	4,998
						Total of Vr no 1 - EST:	4,998
	1 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	5,391
						Total of Vr no 1 - MIS:	5,391
	10 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	53,993
						Total of Vr no 10 - MIS:	53,993
	11 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	80,000
						Total of Vr no 11 - MIS:	80,000
	12 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	73,182
						Total of Vr no 12 - MIS:	73,182
	13 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	2,040
						Total of Vr no 13 - MIS:	2,040
	14 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	74,500
						Total of Vr no 14 - MIS:	74,500
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 2 - EST:	63,865
	2 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	8,000
						Total of Vr no 2 - MIS:	8,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,23,300
						03 Dearness Allowance	67,815
						55 House Rent Allowance	6,060
						Total of Vr no 3 - EST:	1,97,175
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	38,830
						Total of Vr no 3 - MIS:	38,830
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	82,980
						Total of Vr no 4 - MIS:	82,980
	5 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	27,186
						Total of Vr no 5 - MIS:	27,186
	6 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	42,375
						Total of Vr no 6 - MIS:	42,375
	7 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,729
						Total of Vr no 7 - TA:	2,729

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **RAMPUR (17)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
17004752	8 - LTC	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,640
						Total of Vr no 8 - LTC:	25,640
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 9 - LTC:	22,760
						Total of RAMPUR (17):	**8,05,644**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	1 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,060
						Total of Vr no 1 - MIS:	4,060
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	68,000
						03 Dearness Allowance	37,400
						Total of Vr no 10 - EST:	1,05,400
	10 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,143
						Total of Vr no 10 - MIS:	7,143
	11 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	55,200
						03 Dearness Allowance	30,360
						55 House Rent Allowance	5,620
						Total of Vr no 11 - EST:	91,180
	11 - MIS	First	Voted	No Objection	204000800 03 00	10 Water Tax/Water Surcharge	6,24,476
						Total of Vr no 11 - MIS:	6,24,476
	12 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	39,30,486
						03 Dearness Allowance	21,51,325
						06 Other Allowances	540
						55 House Rent Allowance	3,49,300
						Total of Vr no 12 - EST:	64,31,651
	12 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	2,456
						Total of Vr no 12 - MIS:	2,456
	13 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	44,46,210
						03 Dearness Allowance	24,38,255
						06 Other Allowances	991
						55 House Rent Allowance	3,73,340
						Total of Vr no 13 - EST:	72,58,796
	13 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,866
						Total of Vr no 13 - MIS:	18,866
	14 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	19,121
						Total of Vr no 14 - MIS:	19,121
	15 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,110
						Total of Vr no 15 - MIS:	4,110
	16 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	3,896
						Total of Vr no 16 - MIS:	3,896
	17 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	45,543
						Total of Vr no 17 - MIS:	45,543
	18 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	29,698
						Total of Vr no 18 - MIS:	29,698

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	19 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	18,188
						Total of Vr no 19 - MIS:	18,188
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	4,500
						Total of Vr no 2 - MIS:	4,500
	20 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	36,380
						Total of Vr no 20 - TA:	36,380
	21 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	36,440
						Total of Vr no 21 - TA:	36,440
	22 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	18,894
						Total of Vr no 22 - MIS:	18,894
	23 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	14,645
						Total of Vr no 23 - MIS:	14,645
	24 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,000
						Total of Vr no 24 - MIS:	6,000
	25 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,923
						Total of Vr no 25 - MIS:	9,923
	26 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	7,475
						Total of Vr no 26 - MIS:	7,475
	27 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	8,575
						Total of Vr no 27 - MIS:	8,575
	28 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	4,655
						Total of Vr no 28 - MIS:	4,655
	29 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	28,500
						Total of Vr no 29 - MIS:	28,500
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,30,142
						03 Dearness Allowance	71,578
						55 House Rent Allowance	11,920
						Total of Vr no 3 - EST:	2,13,640
	3 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	1,05,000
						Total of Vr no 3 - MIS:	1,05,000
	30 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,360
						Total of Vr no 30 - TA:	35,360
	31 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	10,180
						Total of Vr no 31 - MIS:	10,180
	32 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	32 - MIS					Total of Vr no 32 - MIS:	1,13,273
	33 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	18,500
						Total of Vr no 33 - MIS:	18,500
	34 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,043
						Total of Vr no 34 - MIS:	5,043
	35 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	17,582
						Total of Vr no 35 - MIS:	17,582
	36 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	696
						Total of Vr no 36 - MIS:	696
	37 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	45,115
						Total of Vr no 37 - MIS:	45,115
	38 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	62,870
						Total of Vr no 38 - MIS:	62,870
	39 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	27,750
						Total of Vr no 39 - MIS:	27,750
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,100
						03 Dearness Allowance	22,605
						55 House Rent Allowance	4,040
						Total of Vr no 4 - EST:	67,745
	4 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	68,921
						Total of Vr no 4 - MIS:	68,921
	40 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,634
						Total of Vr no 40 - MIS:	10,634
	41 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	2,960
						Total of Vr no 41 - MIS:	2,960
	42 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	29,452
						Total of Vr no 42 - MIS:	29,452
	43 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	67,111
						Total of Vr no 43 - MIS:	67,111
	44 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	930
						Total of Vr no 44 - MIS:	930
	45 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,640
						Total of Vr no 45 - TA:	43,640
	46 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	46 - TA					Total of Vr no 46 - TA:	15,960
	47 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	22,760
						Total of Vr no 47 - TA:	22,760
	48 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,535
						Total of Vr no 48 - TA:	34,535
	49 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	24,470
						Total of Vr no 49 - TA:	24,470
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,62,400
						03 Dearness Allowance	4,19,320
						06 Other Allowances	49,512
						55 House Rent Allowance	49,780
						Total of Vr no 5 - EST:	12,81,012
	5 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	92,500
						Total of Vr no 5 - MIS:	92,500
	50 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,715
						Total of Vr no 50 - TA:	20,715
	51 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,944
						Total of Vr no 51 - MIS:	14,944
	52 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	39,900
						Total of Vr no 52 - MIS:	39,900
	53 - MIS	Second	Voted	No Objection	204000800 03 00	22 Hospitality Expenses	3,235
						Total of Vr no 53 - MIS:	3,235
	54 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	29,081
						Total of Vr no 54 - MIS:	29,081
	55 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	35,486
						Total of Vr no 55 - MIS:	35,486
	56 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	25,314
						Total of Vr no 56 - MIS:	25,314
	57 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	9,989
						Total of Vr no 57 - MIS:	9,989
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	12,133
						03 Dearness Allowance	6,673
						Total of Vr no 6 - EST:	18,806
	6 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,13,273
						Total of Vr no 6 - MIS:	1,13,273

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAHARANPUR (02)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800	Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004752	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	84,800
						03 Dearness Allowance	46,640
						55 House Rent Allowance	5,924
						Total of Vr no 7 - EST:	1,37,364
	7 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	5,544
						Total of Vr no 7 - MIS:	5,544
	8 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,40,700
						03 Dearness Allowance	77,385
						06 Other Allowances	6,189
						55 House Rent Allowance	11,420
						Total of Vr no 8 - EST:	2,35,694
	8 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,686
						Total of Vr no 8 - MIS:	17,686
	9 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,04,900
						03 Dearness Allowance	57,695
						55 House Rent Allowance	8,511
						Total of Vr no 9 - EST:	1,71,106
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	15,500
						Total of Vr no 9 - MIS:	15,500

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
02004751	1 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	2,34,700
						03 Dearness Allowance	1,29,085
						06 Other Allowances	3,800
						55 House Rent Allowance	20,440
						Total of Vr no 1 - EST:	3,88,025
	2 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	92,300
						03 Dearness Allowance	50,765
						06 Other Allowances	60
						55 House Rent Allowance	9,000
						Total of Vr no 2 - EST:	1,52,125
						Total of SAHARANPUR (02):	**1,86,91,997**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SAMBHAL (92)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,43,900
						03 Dearness Allowance	4,64,145
						06 Other Allowances	1,000
						55 House Rent Allowance	39,190
						Total of Vr no 1 - EST:	13,48,235
	1 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	78,869
						Total of Vr no 1 - MIS:	78,869
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	8,23,500
						03 Dearness Allowance	4,52,925
						06 Other Allowances	40
						55 House Rent Allowance	39,190
						Total of Vr no 2 - EST:	13,15,655
	2 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	17,106
						Total of Vr no 2 - MIS:	17,106
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,17,200
						03 Dearness Allowance	64,460
						55 House Rent Allowance	5,620
						Total of Vr no 3 - EST:	1,87,280
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	35,118
						Total of Vr no 3 - MIS:	35,118
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,48,000
						03 Dearness Allowance	81,400
						55 House Rent Allowance	5,340
						Total of Vr no 4 - EST:	2,34,740
	4 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	5,03,733
						Total of Vr no 4 - MIS:	5,03,733
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	65,000
						03 Dearness Allowance	35,750
						55 House Rent Allowance	3,150
						Total of Vr no 5 - EST:	1,03,900
	5 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	35,294
						Total of Vr no 5 - TA:	35,294
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	32,900
						03 Dearness Allowance	18,095
						55 House Rent Allowance	1,660
						Total of Vr no 6 - EST:	52,655
	6 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	23,616

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SAMBHAL (92)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
92004752	6 - TA					Total of Vr no 6 - TA:	23,616
	7 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	16,694
						Total of Vr no 7 - TA:	16,694
	8 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	13,008
						Total of Vr no 8 - MIS:	13,008
						Total of SAMBHAL (92):	**39,65,903**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT KABIR NAGAR (80)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
80004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,52,100
						03 Dearness Allowance	2,48,655
						06 Other Allowances	40
						55 House Rent Allowance	19,040
						Total of Vr no 1 - EST:	7,19,835
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	17,642
						Total of Vr no 1 - MIS:	17,642
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	7,961
						Total of Vr no 10 - MIS:	7,961
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	3,90,400
						03 Dearness Allowance	2,15,820
						55 House Rent Allowance	18,950
						Total of Vr no 2 - EST:	6,25,170
	2 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	22,330
						Total of Vr no 2 - MIS:	22,330
	3 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,850
						Total of Vr no 3 - MIS:	4,850
	4 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	8,900
						Total of Vr no 4 - MIS:	8,900
	5 - MIS	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,540
						Total of Vr no 5 - MIS:	26,540
	6 - MIS	First	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	15,563
						Total of Vr no 6 - MIS:	15,563
	7 - MIS	First	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	4,497
						Total of Vr no 7 - MIS:	4,497
	8 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	84,359
						Total of Vr no 8 - MIS:	84,359
	9 - MIS	Second	Voted	No Objection	204000800 03 00	44 Travelling and other related Expenses for Training	39,430
						Total of Vr no 9 - MIS:	39,430
						Total of SANT KABIR NAGAR (80):	**15,77,077**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SANT RAVIDAS NAGAR (72)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
72004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,57,780
						03 Dearness Allowance	4,16,735
						06 Other Allowances	80
						55 House Rent Allowance	30,990
						Total of Vr no 1 - EST:	12,05,585
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	4,000
						Total of Vr no 1 - MIS:	4,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	4,81,684
						03 Dearness Allowance	2,64,926
						55 House Rent Allowance	24,810
						Total of Vr no 2 - EST:	7,71,420
	2 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	23,873
						Total of Vr no 2 - MIS:	23,873
	3 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,477
						Total of Vr no 3 - MIS:	11,477
	4 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	11,530
						Total of Vr no 4 - MIS:	11,530
						Total of SANT RAVIDAS NAGAR (72):	**20,27,885**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAHJAHANPUR (15)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
15004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	7,84,423
						03 Dearness Allowance	4,31,432
						06 Other Allowances	300
						55 House Rent Allowance	30,749
						Total of Vr no 1 - EST:	12,46,904
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	56,083
						Total of Vr no 1 - MIS:	56,083
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,04,100
						03 Dearness Allowance	6,07,255
						06 Other Allowances	150
						55 House Rent Allowance	44,640
						Total of Vr no 2 - EST:	17,56,145
	2 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	20,895
						Total of Vr no 2 - MIS:	20,895
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	35,400
						03 Dearness Allowance	19,470
						55 House Rent Allowance	2,020
						Total of Vr no 3 - EST:	56,890
	3 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	6,720
						Total of Vr no 3 - MIS:	6,720
						Total of SHAHJAHANPUR (15):	**31,43,637**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,35,800
						03 Dearness Allowance	74,690
						55 House Rent Allowance	6,850
						Total of Vr no 1 - EST:	2,17,340
	1 - TA	First	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,538
						Total of Vr no 1 - TA:	5,538
	10 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	1,040
						Total of Vr no 10 - MIS:	1,040
	11 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	71,429
						Total of Vr no 11 - MIS:	71,429
	12 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	2,782
						Total of Vr no 12 - TA:	2,782
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	7,868
						Total of Vr no 13 - TA:	7,868
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	5,936
						Total of Vr no 14 - TA:	5,936
	15 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	59,928
						Total of Vr no 15 - MIS:	59,928
	16 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	30,470
						Total of Vr no 16 - MIS:	30,470
	17 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	7,800
						Total of Vr no 17 - MIS:	7,800
	18 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	62,220
						Total of Vr no 18 - MIS:	62,220
	19 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	39,514
						Total of Vr no 19 - MIS:	39,514
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	74,300
						03 Dearness Allowance	40,865
						55 House Rent Allowance	2,810
						Total of Vr no 2 - EST:	1,17,975
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	21,500
						Total of Vr no 2 - MIS:	21,500
	20 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	13,305
						Total of Vr no 20 - MIS:	13,305

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SHAMLI (91)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
91004752	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,46,700
						03 Dearness Allowance	4,10,685
						06 Other Allowances	100
						55 House Rent Allowance	35,820
						Total of Vr no 3 - EST:	11,93,305
	3 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	77,500
						Total of Vr no 3 - MIS:	77,500
	4 - MIS	First	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	16,412
						Total of Vr no 4 - MIS:	16,412
	5 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	6,300
						Total of Vr no 5 - MIS:	6,300
	6 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	15,990
						Total of Vr no 6 - MIS:	15,990
	7 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	25,991
						Total of Vr no 7 - MIS:	25,991
	8 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	25,559
						Total of Vr no 8 - MIS:	25,559
	9 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	9,210
						Total of Vr no 9 - MIS:	9,210
						Total of SHAMLI (91):	**20,34,912**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SIDDHARTH NAGAR (67)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
67004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,73,900
						03 Dearness Allowance	3,15,590
						06 Other Allowances	80
						55 House Rent Allowance	23,680
						Total of Vr no 1 - EST:	9,13,250
	10 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,52,820
						Total of Vr no 10 - MIS:	1,52,820
	11 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	35,000
						Total of Vr no 11 - MIS:	35,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	5,48,280
						03 Dearness Allowance	3,01,510
						55 House Rent Allowance	24,730
						Total of Vr no 2 - EST:	8,74,520
	3 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	28,100
						Total of Vr no 3 - LTC:	28,100
	4 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	90,535
						Total of Vr no 4 - MIS:	90,535
	5 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,98,702
						Total of Vr no 5 - MIS:	1,98,702
	6 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	8,850
						Total of Vr no 6 - MIS:	8,850
	7 - MIS	Second	Voted	No Objection	204000800 03 00	49 Medical Expenses	22,313
						Total of Vr no 7 - MIS:	22,313
	8 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	86,530
						Total of Vr no 8 - MIS:	86,530
	9 - MIS	Second	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	93,305
						Total of Vr no 9 - MIS:	93,305
						Total of SIDDHARTH NAGAR (67):	**25,03,925**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SITAPUR (46)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
46004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	39,900
						03 Dearness Allowance	21,945
						55 House Rent Allowance	2,020
						Total of Vr no 1 - EST:	63,865
	1 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	5,200
						Total of Vr no 1 - MIS:	5,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	63,100
						03 Dearness Allowance	34,705
						55 House Rent Allowance	3,150
						Total of Vr no 2 - EST:	1,00,955
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	62,000
						Total of Vr no 2 - MIS:	62,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	16,70,400
						03 Dearness Allowance	9,18,720
						06 Other Allowances	720
						55 House Rent Allowance	72,210
						Total of Vr no 3 - EST:	26,62,050
	3 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	47,160
						Total of Vr no 3 - MIS:	47,160
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	12,55,400
						03 Dearness Allowance	6,95,970
						06 Other Allowances	210
						55 House Rent Allowance	64,730
						Total of Vr no 4 - EST:	20,16,310
	4 - MIS	Second	Voted	No Objection	204000800 03 00	16 Payment for Commercial and Special Services	27,881
						Total of Vr no 4 - MIS:	27,881
	5 - MIS	Second	Voted	No Objection	204000800 03 00	13 Expenditure on Telephone	2,949
						Total of Vr no 5 - MIS:	2,949
	6 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	2,10,520
						Total of Vr no 6 - MIS:	2,10,520
	7 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,80,873
						Total of Vr no 7 - MIS:	1,80,873
	8 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	36,531
						Total of Vr no 8 - MIS:	36,531
	9 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	1,19,120
						Total of Vr no 9 - LTC:	1,19,120

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	SITAPUR (46)		
		Total of SITAPUR (46):	55,35,414

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME SONBHADRA (69)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,26,800
						03 Dearness Allowance	69,740
						55 House Rent Allowance	6,910
						Total of Vr no 1 - EST:	2,03,450
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	45,000
						Total of Vr no 1 - MIS:	45,000
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,30,100
						03 Dearness Allowance	71,555
						55 House Rent Allowance	5,620
						Total of Vr no 2 - EST:	2,07,275
	2 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	30,000
						Total of Vr no 2 - MIS:	30,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,36,900
						03 Dearness Allowance	1,30,295
						55 House Rent Allowance	10,450
						Total of Vr no 3 - EST:	3,77,645
	3 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	99,980
						Total of Vr no 3 - MIS:	99,980
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,23,400
						03 Dearness Allowance	67,870
						55 House Rent Allowance	2,860
						Total of Vr no 4 - EST:	1,94,130
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	78,743
						Total of Vr no 4 - TA:	78,743
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,58,000
						03 Dearness Allowance	4,16,900
						06 Other Allowances	120
						55 House Rent Allowance	30,660
						Total of Vr no 5 - EST:	12,05,680
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	7,140
						Total of Vr no 5 - MIS:	7,140
	6 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	13,25,900
						03 Dearness Allowance	7,29,245
						06 Other Allowances	1,120
						55 House Rent Allowance	57,070
						Total of Vr no 6 - EST:	21,13,335
	6 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	11,372

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT **AUGUST 2025** **GRANT NO** **89** **Institutional Finance Department (Commercial Tax)**

TREASURY NAME **SONBHADRA (69)**

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
69004752	6 - LTC					Total of Vr no 6 - LTC:	11,372
	7 - LTC	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,560
						Total of Vr no 7 - LTC:	18,560
						Total of SONBHADRA (69):	**45,92,310**

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME SULTANPUR (52)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004752	1 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,70,700
						03 Dearness Allowance	4,23,885
						06 Other Allowances	80
						55 House Rent Allowance	33,980
						Total of Vr no 1 - EST:	12,28,645
	1 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	85,654
						Total of Vr no 1 - MIS:	85,654
	10 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	46,500
						Total of Vr no 10 - MIS:	46,500
	11 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	1,16,810
						Total of Vr no 11 - MIS:	1,16,810
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	6,95,900
						03 Dearness Allowance	3,82,745
						06 Other Allowances	80
						55 House Rent Allowance	27,900
						Total of Vr no 2 - EST:	11,06,625
	2 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 2 - TA:	15,960
	3 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	15,960
						Total of Vr no 3 - TA:	15,960
	4 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	18,480
						Total of Vr no 4 - TA:	18,480
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	40,000
						Total of Vr no 5 - MIS:	40,000
	6 - MIS	Second	Voted	No Objection	204000800 03 00	08 Office Expenditure	83,906
						Total of Vr no 6 - MIS:	83,906
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	77,489
						Total of Vr no 7 - MIS:	77,489
	8 - MIS	Second	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	76,759
						Total of Vr no 8 - MIS:	76,759
	9 - MIS	Second	Voted	No Objection	204000800 03 00	02 Wages	9,750
						Total of Vr no 9 - MIS:	9,750
						Total of SULTANPUR (52):	**29,22,538**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME UNNAO (44)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
44004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,49,100
						03 Dearness Allowance	82,005
						06 Other Allowances	60
						55 House Rent Allowance	8,010
						Total of Vr no 1 - EST:	2,39,175
	1 - MIS	First	Voted	No Objection	204000800 03 00	17 Rent, Surcharge and Tax-ownership	27,200
						Total of Vr no 1 - MIS:	27,200
	2 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	92,400
						03 Dearness Allowance	50,820
						55 House Rent Allowance	5,420
						Total of Vr no 2 - EST:	1,48,640
	2 - MIS	First	Voted	No Objection	204000800 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 2 - MIS:	10,00,000
	3 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	2,71,800
						03 Dearness Allowance	1,49,490
						55 House Rent Allowance	13,210
						Total of Vr no 3 - EST:	4,34,500
	3 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	10,310
						Total of Vr no 3 - MIS:	10,310
	4 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	8,56,800
						03 Dearness Allowance	4,71,240
						06 Other Allowances	240
						55 House Rent Allowance	41,660
						Total of Vr no 4 - EST:	13,69,940
	4 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	1,21,039
						Total of Vr no 4 - MIS:	1,21,039
	5 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	1,82,200
						03 Dearness Allowance	1,00,210
						55 House Rent Allowance	7,560
						Total of Vr no 5 - EST:	2,89,970
	5 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	16,496
						Total of Vr no 5 - MIS:	16,496
	6 - MIS	Second	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	40,610
						Total of Vr no 6 - MIS:	40,610
	7 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	1,21,436
						Total of Vr no 7 - MIS:	1,21,436

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	89	Institutional Finance Department (Commercial Tax)

TREASURY NAME	UNNAO (44)		
		Total of UNNAO (44):	38,19,316

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	1 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	34,78,590
						03 Dearness Allowance	19,33,800
						06 Other Allowances	3,960
						55 House Rent Allowance	2,67,280
						Total of Vr no 1 - EST:	56,83,630
	10 - EST	Second	Voted	No Objection	204000800 03 00	01 Pay	7,40,600
						03 Dearness Allowance	4,07,330
						06 Other Allowances	60
						55 House Rent Allowance	61,584
						Total of Vr no 10 - EST:	12,09,574
	10 - MIS	First	Voted	No Objection	204000800 03 00	08 Office Expenditure	1,69,528
						Total of Vr no 10 - MIS:	1,69,528
	11 - MIS	First	Voted	No Objection	204000800 03 00	11 Stationary and Printing of Forms	5,20,000
						Total of Vr no 11 - MIS:	5,20,000
	12 - MIS	First	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	5,26,500
						Total of Vr no 12 - MIS:	5,26,500
	13 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	47,472
						Total of Vr no 13 - TA:	47,472
	14 - TA	Second	Voted	No Objection	204000800 03 00	04 Travelling Allowance	1,04,261
						Total of Vr no 14 - TA:	1,04,261
	15 - MIS	Second	Voted	No Objection	204000800 03 00	51 Uniform expenses	70,380
						Total of Vr no 15 - MIS:	70,380
	2 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	41,96,300
						03 Dearness Allowance	23,16,215
						55 House Rent Allowance	3,52,120
						Total of Vr no 2 - EST:	68,64,635
	2 - MIS	First	Voted	No Objection	204000800 03 00	02 Wages	1,69,500
						Total of Vr no 2 - MIS:	1,69,500
	23 - MIS	Second	Voted	No Objection	204000800 03 00	58 Payment for Outsourcing Services	1,86,000
						Total of Vr no 23 - MIS:	1,86,000
	27 - MIS	Second	Voted	No Objection	204000800 03 00	12 Office Furniture and Instrument	4,62,900
						Total of Vr no 27 - MIS:	4,62,900
	29 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	32,535
						Total of Vr no 29 - TA:	32,535
	3 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	45,05,800
						03 Dearness Allowance	24,78,190

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	3 - EST	First	Voted	No Objection	204000800 03 00	06 Other Allowances	3,210
						55 House Rent Allowance	3,28,020
						Total of Vr no 3 - EST:	73,15,220
	3 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,950
						Total of Vr no 3 - TA:	25,950
	30 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	25,950
						Total of Vr no 30 - TA:	25,950
	31 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	39,935
						Total of Vr no 31 - TA:	39,935
	32 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,645
						Total of Vr no 32 - TA:	30,645
	33 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,040
						Total of Vr no 33 - TA:	30,040
	34 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	40,275
						Total of Vr no 34 - TA:	40,275
	35 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	39,200
						Total of Vr no 35 - TA:	39,200
	36 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	20,105
						Total of Vr no 36 - TA:	20,105
	37 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	45,595
						Total of Vr no 37 - TA:	45,595
	38 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,950
						Total of Vr no 38 - TA:	42,950
	39 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,915
						Total of Vr no 39 - TA:	30,915
	4 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	30,83,000
						03 Dearness Allowance	16,98,950
						06 Other Allowances	100
						55 House Rent Allowance	2,57,450
						Total of Vr no 4 - EST:	50,39,500
	4 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,230
						Total of Vr no 4 - TA:	30,230
	40 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,855
						Total of Vr no 40 - TA:	30,855
	41 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	43,725
						Total of Vr no 41 - TA:	43,725
	42 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	38,725

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	42 - TA					Total of Vr no 42 - TA:	38,725
	43 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	54,525
						Total of Vr no 43 - TA:	54,525
	44 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,815
						Total of Vr no 44 - MIS:	26,815
	45 - MIS	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,875
						Total of Vr no 45 - MIS:	26,875
	46 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	26,815
						Total of Vr no 46 - TA:	26,815
	47 - MIS	Second	Voted	No Objection	204000800 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	5,06,471
						Total of Vr no 47 - MIS:	5,06,471
	48 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	42,625
						Total of Vr no 48 - TA:	42,625
	49 - TA	Second	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	30,735
						Total of Vr no 49 - TA:	30,735
	5 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	1,46,400
						03 Dearness Allowance	91,520
						06 Other Allowances	60
						55 House Rent Allowance	10,720
						Total of Vr no 5 - EST:	2,48,700
	5 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	27,560
						Total of Vr no 5 - TA:	27,560
	6 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	11,47,300
						03 Dearness Allowance	6,31,015
						06 Other Allowances	70,142
						55 House Rent Allowance	95,640
						Total of Vr no 6 - EST:	19,44,097
	6 - TA	First	Voted	No Objection	204000800 03 00	05 Transfer Travelling Expenses	34,590
						Total of Vr no 6 - TA:	34,590
	7 - EST	First	Voted	No Objection	204000800 03 00	01 Pay	18,31,300
						03 Dearness Allowance	10,07,215
						06 Other Allowances	80
						55 House Rent Allowance	1,40,801
						Total of Vr no 7 - EST:	29,79,396
	7 - MIS	First	Voted	No Objection	204000800 03 00	47 Maintenace of Computer/ Purchase of related Stationary	4,48,725
						Total of Vr no 7 - MIS:	4,48,725
	8 - MIS	First	Voted	No Objection	204000800 03 00	44 Travelling and other related	1,51,626

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 Institutional Finance Department (Commercial Tax)

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	03	Establishment of Commercial Tax Commissioner-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004752	8 - MIS	First	Voted	No Objection	204000800 03 00	Expenses for Training	
						Total of Vr no 8 - MIS:	1,51,626
	9 - MIS	First	Voted	No Objection	204000800 03 00	49 Medical Expenses	66,832
						Total of Vr no 9 - MIS:	66,832

Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27001977	11 - EST	Second	Voted	No Objection	204000800 04 00	06 Other Allowances	9,550
						Total of Vr no 11 - EST:	9,550
	12 - EST	Second	Voted	Missing vchr	204000800 04 00	06 Other Allowances	17,500
						Total of Vr no 12 - EST:	17,500
	13 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	1,88,990
						03 Dearness Allowance	1,03,945
						06 Other Allowances	38,375
						Total of Vr no 13 - EST:	3,31,310
	20 - MIS	Second	Voted	Missing vchr	204000800 04 00	04 Travelling Allowance	4,850
						Total of Vr no 20 - MIS:	4,850
	26 - MIS	Second	Voted	Missing vchr	204000800 04 00	04 Travelling Allowance	5,098
						Total of Vr no 26 - MIS:	5,098

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	14 - EST	Second	Voted	No Objection	204000800 04 00	01 Pay	10,24,858
						03 Dearness Allowance	5,63,672
						06 Other Allowances	240
						55 House Rent Allowance	94,360
						Total of Vr no 14 - EST:	16,83,130
	17 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	97,294
						Total of Vr no 17 - MIS:	97,294
	18 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	3,048
						Total of Vr no 18 - MIS:	3,048
	19 - MIS	Second	Voted	No Objection	204000800 04 00	08 Office Expenditure	3,850
						Total of Vr no 19 - MIS:	3,850
	21 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	5,083
						Total of Vr no 21 - TA:	5,083
	22 - TA	Second	Voted	No Objection	204000800 04 00	04 Travelling Allowance	1,162
						Total of Vr no 22 - TA:	1,162

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 89 **Institutional Finance Department (Commercial Tax)**

TREASURY NAME VARANASI (27)

Major Head	2040	Taxes on Sales, Trade etc.	Sub Mj Head	00	Not Available	Minor Head	800 Other Expenditure
Sub Head	04	Establishment of Commercial Tax Tribunal-	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004750	24 - MIS	Second	Voted	No Objection	204000800 04 00	13 Expenditure on Telephone	4,146
						Total of Vr no 24 - MIS:	4,146
	25 - MIS	Second	Voted	No Objection	204000800 04 00	49 Medical Expenses	20,393
						Total of Vr no 25 - MIS:	20,393
	8 - EST	First	Voted	No Objection	204000800 04 00	01 Pay	9,550
						03 Dearness Allowance	5,253
						55 House Rent Allowance	2,200
						Total of Vr no 8 - EST:	17,003
	9 - EST	First	Voted	No Objection	204000800 04 00	03 Dearness Allowance	573
						Total of Vr no 9 - EST:	573
						Total of VARANASI (27):	**3,77,37,107**

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 **Cultural Department**

TREASURY NAME AGRA (08)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
08004774	1 - MIS	First	Voted	No Objection	220500104 03 00	17 Rent, Surcharge and Tax-ownership	34,707
						Total of Vr no 1 - MIS:	34,707
						Total of AGRA (08):	**34,707**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME GORAKHPUR (32)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
32004776	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 2 - EST:	1,24,010
	3 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,27,200
						03 Dearness Allowance	69,960
						06 Other Allowances	40
						55 House Rent Allowance	10,020
						Total of Vr no 3 - EST:	2,07,220
	4 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,11,900
						03 Dearness Allowance	61,545
						55 House Rent Allowance	2,200
						Total of Vr no 4 - EST:	1,75,645
	5 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	1,870
						Total of Vr no 5 - EST:	1,24,010
	5 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,51,016
						Total of Vr no 5 - MIS:	1,51,016
	6 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	23,500
						03 Dearness Allowance	12,925
						55 House Rent Allowance	730
						Total of Vr no 6 - EST:	37,155
	6 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,285
						Total of Vr no 6 - MIS:	1,285
	7 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	9,613
						Total of Vr no 7 - MIS:	9,613
						Total of GORAKHPUR (32):	**8,29,954**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME JHANSI (23)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
23004776	1 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	2,005
						Total of Vr no 1 - MIS:	2,005
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	55,020
						03 Dearness Allowance	30,261
						06 Other Allowances	52
						Total of Vr no 2 - EST:	85,333
	2 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	5,250
						Total of Vr no 2 - MIS:	5,250
	3 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	6,696
						Total of Vr no 3 - MIS:	6,696
	4 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,31,873
						Total of Vr no 4 - MIS:	1,31,873
						Total of JHANSI (23):	2,31,157

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	104 - MIS	Second	Voted	No Objection	220500001 03 00	08 Office Expenditure	19,530
						Total of Vr no 104 - MIS:	19,530
	105 - MIS	Second	Voted	No Objection	220500001 03 00	16 Payment for Commercial and Special Services	74,730
						Total of Vr no 105 - MIS:	74,730
	11 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	5,24,400
						03 Dearness Allowance	2,88,420
						55 House Rent Allowance	49,760
						Total of Vr no 11 - EST:	8,62,580
	115 - MIS	Second	Voted	No Objection	220500001 03 00	18 Publication	1,31,527
						Total of Vr no 115 - MIS:	1,31,527
	12 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	6,38,450
						03 Dearness Allowance	3,51,148
						06 Other Allowances	160
						55 House Rent Allowance	63,440
						Total of Vr no 12 - EST:	10,53,198
	2 - MIS	First	Voted	No Objection	220500001 03 00	49 Medical Expenses	22,155
						Total of Vr no 2 - MIS:	22,155
	20 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	4,47,070
						Total of Vr no 20 - MIS:	4,47,070
	30 - MIS	First	Voted	No Objection	220500001 03 00	46 Purchase of Computer Hardware/ Software	75,600
						Total of Vr no 30 - MIS:	75,600
	4 - MIS	First	Voted	No Objection	220500001 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	3,59,613
						Total of Vr no 4 - MIS:	3,59,613
	5 - EST	First	Voted	No Objection	220500001 03 00	01 Pay	4,100
						03 Dearness Allowance	2,255
						55 House Rent Allowance	5,520
						Total of Vr no 5 - EST:	11,875
	5 - MIS	First	Voted	No Objection	220500001 03 00	02 Wages	19,200
						Total of Vr no 5 - MIS:	19,200
	54 - MIS	Second	Voted	No Objection	220500001 03 00	58 Payment for Outsourcing Services	3,64,111
						Total of Vr no 54 - MIS:	3,64,111
	6 - MIS	First	Voted	No Objection	220500001 03 00	13 Expenditure on Telephone	25,923
						Total of Vr no 6 - MIS:	25,923
	7 - MIS	First	Voted	No Objection	220500001 03 00	42 Other Expense	40,380
						Total of Vr no 7 - MIS:	40,380
	78 - MIS	Second	Voted	No Objection	220500001 03 00	42 Other Expense	3,63,422

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD
V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	001	Direction and Administration
Sub Head	03	Directorate of Culture	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	78 - MIS					Total of Vr no 78 - MIS:	3,63,422
	8 - EST	Second	Voted	No Objection	220500001 03 00	01 Pay	9,590
						03 Dearness Allowance	24,167
						Total of Vr no 8 - EST:	33,757
	89 - CON	Second	Voted	No Objection	220500001 03 00	02 Wages	73,780
						Total of Vr no 89 - CON:	73,780
	90 - MIS	Second	Voted	No Objection	220500001 03 00	49 Medical Expenses	1,00,100
						Total of Vr no 90 - MIS:	1,00,100

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	07	Grant to Uttar Pradesh Sangeet Natak Academy, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	51 - GIA	Second	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	10,51,354
						Total of Vr no 51 - GIA:	10,51,354
	9 - GIA	First	Voted	No Objection	220500101 07 00	31 Subsidiary Grant-General (Pay)	3,00,000
						Total of Vr no 9 - GIA:	3,00,000

Sub Head	08	Grant to Bharatendu Natya Academy Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	75 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	22,59,253
						Total of Vr no 75 - GIA:	22,59,253
	77 - GIA	Second	Voted	No Objection	220500101 08 00	31 Subsidiary Grant-General (Pay)	40,000
						Total of Vr no 77 - GIA:	40,000

Sub Head	09	Grant for development of Kathak Centre, Lucknow-	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	44 - GIA	Second	Voted	No Objection	220500101 09 00	31 Subsidiary Grant-General (Pay)	4,96,545
						Total of Vr no 44 - GIA:	4,96,545

Sub Head	13	Grant to All India Sanskrit Parishad, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	52 - GIA	Second	Voted	No Objection	220500101 13 00	20 Subsidiary Grant-General (non pay)	6,00,000

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	101	Fine Arts Education
Sub Head	13	Grant to All India Sanskrit Parishad, Lucknow	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	52 - GIA					Total of Vr no 52 - GIA:	6,00,000

Sub Head	16	Grant to Uttar Pradesh Jain Vidya Research Institute, Lucknow	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	3 - GIA	First	Voted	No Objection	220500101 16 00	20 Subsidiary Grant-General (non pay)	37,50,000
						Total of Vr no 3 - GIA:	37,50,000
	76 - GIA	Second	Voted	No Objection	220500101 16 00	31 Subsidiary Grant-General (Pay)	35,000
						Total of Vr no 76 - GIA:	35,000

Sub Head	19	Birju Maharaj Kathak Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	45 - GIA	Second	Voted	No Objection	220500101 19 00	31 Subsidiary Grant-General (Pay)	75,000
						Total of Vr no 45 - GIA:	75,000
	46 - GIA	Second	Voted	No Objection	220500101 19 00	31 Subsidiary Grant-General (Pay)	56,656
						Total of Vr no 46 - GIA:	56,656
	74 - GIA	Second	Voted	No Objection	220500101 19 00	20 Subsidiary Grant-General (non pay)	36,66,000
						Total of Vr no 74 - GIA:	36,66,000

Sub Head	22	Establishment of Folk and Tribal Art and Cultural Institute	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	10 - GIA	First	Voted	No Objection	220500101 22 00	20 Subsidiary Grant-General (non pay)	50,00,000
						Total of Vr no 10 - GIA:	50,00,000
	47 - GIA	Second	Voted	No Objection	220500101 22 00	31 Subsidiary Grant-General (Pay)	40,600
						Total of Vr no 47 - GIA:	40,600

Sub Head	23	International Buddhist Research Institute, Uttar Pradesh	Detail Head	00	Not Available

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	103 - GIA	Second	Voted	No Objection	220500101 23 00	20 Subsidiary Grant-General (non pay)	83,00,000
						Total of Vr no 103 - GIA:	83,00,000
	50 - GIA	Second	Voted	No Objection	220500101 23 00	31 Subsidiary Grant-General (Pay)	8,76,117
						Total of Vr no 50 - GIA:	8,76,117

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	102 Promotion of Arts and Culture
Sub Head	19	Not Available	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	102 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	5,00,000
						Total of Vr no 102 - MIS:	5,00,000
	11 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	5,71,000
						Total of Vr no 11 - MIS:	5,71,000
	111 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	85,000
						Total of Vr no 111 - MIS:	85,000
	113 - MIS	Second	Voted	No Objection	220500102 19 00	42 Not Available	7,55,000
						Total of Vr no 113 - MIS:	7,55,000
	12 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	3,75,000
						Total of Vr no 12 - MIS:	3,75,000
	21 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	13,20,088
						Total of Vr no 21 - MIS:	13,20,088
	29 - MIS	First	Voted	No Objection	220500102 19 00	42 Not Available	24,35,000
						Total of Vr no 29 - MIS:	24,35,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	01	Centrally Sponsored Schemes	Detail Head	02	Payment of salary under the implementation scheme of Antiquities and Precious Artefacts Act 1972		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	13 - EST	Second	Voted	No Objection	220500103 01 02	01 Pay	83,100
						03 Dearness Allowance	45,705
						55 House Rent Allowance	4,460
						Total of Vr no 13 - EST:	1,33,265

Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	114 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	10,00,000
						Total of Vr no 114 - MIS:	10,00,000
	13 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	9,051
						Total of Vr no 13 - MIS:	9,051
	14 - MIS	First	Voted	No Objection	220500103 03 00	16 Payment for Commercial and Special Services	4,53,842
						Total of Vr no 14 - MIS:	4,53,842
	15 - MIS	First	Voted	No Objection	220500103 03 00	15 Maintenance of Cars and Purchasing of Petrol etc	14,080
						Total of Vr no 15 - MIS:	14,080

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	16 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	35,000
						Total of Vr no 16 - MIS:	35,000
	17 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,048
						Total of Vr no 17 - MIS:	3,048
	19 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	95,440
						Total of Vr no 19 - MIS:	95,440
	21 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	6,98,240
						03 Dearness Allowance	3,82,195
						06 Other Allowances	160
						55 House Rent Allowance	51,790
						Total of Vr no 21 - EST:	11,32,385
	22 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,15,600
						03 Dearness Allowance	63,580
						55 House Rent Allowance	5,520
						Total of Vr no 22 - EST:	1,84,700
	23 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	7,21,800
						03 Dearness Allowance	3,96,990
						06 Other Allowances	640
						55 House Rent Allowance	55,920
						Total of Vr no 23 - EST:	11,75,350
	24 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	2,58,700
						03 Dearness Allowance	1,42,285
						06 Other Allowances	40
						55 House Rent Allowance	21,000
						Total of Vr no 24 - EST:	4,22,025
	25 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,05,600
						03 Dearness Allowance	58,080
						06 Other Allowances	40
						55 House Rent Allowance	4,410
						Total of Vr no 25 - EST:	1,68,130
	48 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	69,317
						Total of Vr no 48 - MIS:	69,317
	49 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	10,000
						Total of Vr no 49 - MIS:	10,000
	61 - MIS	Second	Voted	No Objection	220500103 03 00	49 Medical Expenses	72,157
						Total of Vr no 61 - MIS:	72,157
	62 - MIS	Second	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	9,794
						Total of Vr no 62 - MIS:	9,794

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103	Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004773	63 - TA	Second	Voted	No Objection	220500103 03 00	05 Transfer Travelling Expenses	79,116
						Total of Vr no 63 - TA:	79,116
	64 - TA	Second	Voted	No Objection	220500103 03 00	04 Travelling Allowance	92,216
						Total of Vr no 64 - TA:	92,216
	65 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	19,995
						Total of Vr no 65 - MIS:	19,995
	66 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	38,301
						Total of Vr no 66 - MIS:	38,301
	67 - MIS	Second	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	2,498
						Total of Vr no 67 - MIS:	2,498
	68 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	4,379
						Total of Vr no 68 - MIS:	4,379
	69 - MIS	Second	Voted	No Objection	220500103 03 00	09 Electrical Dues	5,372
						Total of Vr no 69 - MIS:	5,372
	7 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	8,400
						03 Dearness Allowance	4,536
						Total of Vr no 7 - EST:	12,936
	70 - MIS	Second	Voted	No Objection	220500103 03 00	16 Payment for Commercial and Special Services	2,78,417
						Total of Vr no 70 - MIS:	2,78,417
	72 - MIS	Second	Voted	No Objection	220500103 03 00	58 Payment for Outsourcing Services	24,75,284
						Total of Vr no 72 - MIS:	24,75,284
	73 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	78,000
						Total of Vr no 73 - MIS:	78,000
	79 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	20,000
						Total of Vr no 79 - MIS:	20,000
	84 - MIS	Second	Voted	No Objection	220500103 03 00	42 Other Expense	61,135
						Total of Vr no 84 - MIS:	61,135
	85 - MIS	Second	Voted	No Objection	220500103 03 00	08 Office Expenditure	5,130
						Total of Vr no 85 - MIS:	5,130
	86 - MIS	Second	Voted	No Objection	220500103 03 00	12 Office Furniture and Instrument	91,200
						Total of Vr no 86 - MIS:	91,200
	87 - MIS	Second	Voted	No Objection	220500103 03 00	29 Maintenance	20,000
						Total of Vr no 87 - MIS:	20,000

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	1 - MIS	First	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	17,365
						Total of Vr no 1 - MIS:	17,365
	10 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	6,38,530
						03 Dearness Allowance	3,51,175
						55 House Rent Allowance	51,120
						Total of Vr no 10 - EST:	10,40,825
	100 - MIS	Second	Voted	No Objection	220500104 03 00	49 Medical Expenses	27,327
						Total of Vr no 100 - MIS:	27,327
	101 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	19,918
						Total of Vr no 101 - MIS:	19,918
	31 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	2,790
						Total of Vr no 31 - MIS:	2,790
	32 - MIS	First	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	6,875
						Total of Vr no 32 - MIS:	6,875
	33 - MIS	First	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	38,500
						Total of Vr no 33 - MIS:	38,500
	34 - MIS	First	Voted	No Objection	220500104 03 00	02 Wages	19,002
						Total of Vr no 34 - MIS:	19,002
	35 - MIS	First	Voted	No Objection	220500104 03 00	08 Office Expenditure	28,192
						Total of Vr no 35 - MIS:	28,192
	36 - MIS	First	Voted	No Objection	220500104 03 00	29 Maintenance	37,111
						Total of Vr no 36 - MIS:	37,111
	37 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	39,927
						Total of Vr no 37 - MIS:	39,927
	38 - MIS	First	Voted	No Objection	220500104 03 00	42 Other Expense	49,800
						Total of Vr no 38 - MIS:	49,800
	39 - MIS	First	Voted	No Objection	220500104 03 00	49 Medical Expenses	1,31,415
						Total of Vr no 39 - MIS:	1,31,415
	4 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	30,100
						03 Dearness Allowance	16,555
						55 House Rent Allowance	3,340
						Total of Vr no 4 - EST:	49,995
	40 - TA	First	Voted	No Objection	220500104 03 00	04 Travelling Allowance	3,840
						Total of Vr no 40 - TA:	3,840
	6 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	6,471
						03 Dearness Allowance	4,763
						Total of Vr no 6 - EST:	11,234

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	92	Cultural Department

TREASURY NAME	LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004779	9 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	7,04,130
						03 Dearness Allowance	3,86,815
						55 House Rent Allowance	63,180
						Total of Vr no 9 - EST:	11,54,125
	91 - TA	Second	Voted	No Objection	220500104 03 00	05 Transfer Travelling Expenses	12,364
						Total of Vr no 91 - TA:	12,364
	92 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	30,724
						Total of Vr no 92 - MIS:	30,724
	93 - MIS	Second	Voted	No Objection	220500104 03 00	29 Maintenance	36,865
						Total of Vr no 93 - MIS:	36,865
	94 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	33,977
						Total of Vr no 94 - MIS:	33,977
	95 - CON	Second	Voted	No Objection	220500104 03 00	02 Wages	38,004
						Total of Vr no 95 - CON:	38,004
	96 - MIS	Second	Voted	No Objection	220500104 03 00	22 Hospitality Expenses	2,760
						Total of Vr no 96 - MIS:	2,760
	97 - MIS	Second	Voted	No Objection	220500104 03 00	58 Payment for Outsourcing Services	55,755
						Total of Vr no 97 - MIS:	55,755
	98 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	19,434
						Total of Vr no 98 - MIS:	19,434
	99 - MIS	Second	Voted	No Objection	220500104 03 00	46 Purchase of Computer Hardware/ Software	19,989
						Total of Vr no 99 - MIS:	19,989

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	79,442
						03 Dearness Allowance	43,693
						06 Other Allowances	40
						55 House Rent Allowance	6,980
						Total of Vr no 1 - EST:	1,30,155
	106 - MIS	Second	Voted	No Objection	220500107 03 00	02 Wages	18,129
						Total of Vr no 106 - MIS:	18,129
	107 - MIS	Second	Voted	No Objection	220500107 03 00	47 Maintenace of Computer/	12,250

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	107 - MIS	Second	Voted	No Objection	220500107 03 00	Purchase of related Stationary	
						Total of Vr no 107 - MIS:	12,250
	108 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,775
						Total of Vr no 108 - MIS:	1,775
	109 - MIS	Second	Voted	No Objection	220500107 03 00	29 Maintenance	19,942
						Total of Vr no 109 - MIS:	19,942
	110 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	76,989
						Total of Vr no 110 - MIS:	76,989
	14 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	13,56,300
						03 Dearness Allowance	7,45,965
						06 Other Allowances	780
						55 House Rent Allowance	89,920
						Total of Vr no 14 - EST:	21,92,965
	15 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,57,800
						03 Dearness Allowance	5,26,790
						06 Other Allowances	960
						55 House Rent Allowance	57,720
						Total of Vr no 15 - EST:	15,43,270
	16 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,46,600
						03 Dearness Allowance	80,630
						06 Other Allowances	40
						55 House Rent Allowance	11,040
						Total of Vr no 16 - EST:	2,38,310
	17 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	4,36,900
						03 Dearness Allowance	2,40,295
						06 Other Allowances	40
						55 House Rent Allowance	38,630
						Total of Vr no 17 - EST:	7,15,865
	18 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	1,85,200
						03 Dearness Allowance	1,01,860
						06 Other Allowances	180
						55 House Rent Allowance	14,440
						Total of Vr no 18 - EST:	3,01,680
	19 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	7,730
						03 Dearness Allowance	19,480
						Total of Vr no 19 - EST:	27,210
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	78,600
						03 Dearness Allowance	43,230
						55 House Rent Allowance	8,080
						Total of Vr no 2 - EST:	1,29,910

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V O U C H E R W I S E D E T A I L S

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	20 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	9,910
						03 Dearness Allowance	24,973
						Total of Vr no 20 - EST:	34,883
	22 - MIS	First	Voted	No Objection	220500107 03 00	08 Office Expenditure	39,400
						Total of Vr no 22 - MIS:	39,400
	23 - MIS	First	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	42,564
						Total of Vr no 23 - MIS:	42,564
	24 - MIS	First	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	9,814
						Total of Vr no 24 - MIS:	9,814
	25 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	58,037
						Total of Vr no 25 - MIS:	58,037
	26 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	18,058
						03 Dearness Allowance	9,932
						Total of Vr no 26 - EST:	27,990
	26 - MIS	First	Voted	No Objection	220500107 03 00	42 Other Expense	25,206
						Total of Vr no 26 - MIS:	25,206
	27 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	97,500
						03 Dearness Allowance	53,625
						06 Other Allowances	60
						55 House Rent Allowance	6,980
						Total of Vr no 27 - EST:	1,58,165
	27 - MIS	First	Voted	No Objection	220500107 03 00	49 Medical Expenses	42,759
						Total of Vr no 27 - MIS:	42,759
	28 - TA	First	Voted	No Objection	220500107 03 00	04 Travelling Allowance	4,306
						Total of Vr no 28 - TA:	4,306
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,58,300
						03 Dearness Allowance	1,97,065
						06 Other Allowances	40
						55 House Rent Allowance	30,550
						Total of Vr no 3 - EST:	5,85,955
	42 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	7,98,231
						Total of Vr no 42 - MIS:	7,98,231
	55 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	65,938
						Total of Vr no 55 - MIS:	65,938
	56 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	5,103
						Total of Vr no 56 - MIS:	5,103
	57 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	76,206

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME LUCKNOW-2 (60)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004776	57 - MIS					Total of Vr no 57 - MIS:	76,206
	58 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	31,330
						Total of Vr no 58 - MIS:	31,330
	59 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	2,830
						Total of Vr no 59 - MIS:	2,830
	60 - MIS	Second	Voted	No Objection	220500107 03 00	11 Stationary and Printing of Forms	4,530
						Total of Vr no 60 - MIS:	4,530
	80 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	98,906
						Total of Vr no 80 - MIS:	98,906
	81 - MIS	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	16,912
						Total of Vr no 81 - MIS:	16,912
	82 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,31,874
						Total of Vr no 82 - MIS:	1,31,874
	83 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	7,09,544
						Total of Vr no 83 - MIS:	7,09,544

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	800 Other expenditure
Sub Head	13	Amrit Kaal Mahotsav of Independence	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	112 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	99,961
						Total of Vr no 112 - MIS:	99,961
	53 - MIS	Second	Voted	No Objection	220500800 13 00	42 Other Expense	4,45,00,000
						Total of Vr no 53 - MIS:	4,45,00,000

Major Head	4202	Capital Outlay on Education, Sports, Art and Culture	Sub Mj Head	04	Art and Culture	Minor Head	800 Other expenditure
Sub Head	03	Construction of auditorium/open stage	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004780	4 - MIS	Second	Voted	No Objection	420204800 03 00	24 Major Construction Works	2,75,00,000
						Total of Vr no 4 - MIS:	2,75,00,000
						Total of LUCKNOW-2 (60):	**12,83,44,734**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MATHURA (07)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
07004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	2,09,200
						03 Dearness Allowance	1,15,060
						06 Other Allowances	120
						55 House Rent Allowance	3,130
						Total of Vr no 1 - EST:	3,27,510
	1 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	4,71,517
						Total of Vr no 1 - MIS:	4,71,517
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	3,36,400
						03 Dearness Allowance	1,85,020
						06 Other Allowances	200
						55 House Rent Allowance	14,410
						Total of Vr no 2 - EST:	5,36,030
	2 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	18,098
						Total of Vr no 2 - TA:	18,098
	3 - TA	Second	Voted	No Objection	220500107 03 00	49 Medical Expenses	42,828
						Total of Vr no 3 - TA:	42,828
						Total of MATHURA (07):	**13,95,983**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME MEERUT (04)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
04004776	1 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	61,100
						03 Dearness Allowance	33,605
						55 House Rent Allowance	3,120
						Total of Vr no 1 - EST:	97,825
	1 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	1,97,811
						Total of Vr no 1 - MIS:	1,97,811
	2 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	64,300
						03 Dearness Allowance	35,365
						55 House Rent Allowance	2,940
						Total of Vr no 2 - EST:	1,02,605
	2 - MIS	First	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	2,96,715
						Total of Vr no 2 - MIS:	2,96,715
	3 - EST	First	Voted	No Objection	220500107 03 00	01 Pay	66,000
						03 Dearness Allowance	36,300
						55 House Rent Allowance	5,520
						Total of Vr no 3 - EST:	1,07,820
	3 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	15,000
						Total of Vr no 3 - MIS:	15,000
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	7,837
						Total of Vr no 4 - MIS:	7,837
	5 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	1,806
						Total of Vr no 5 - MIS:	1,806
						Total of MEERUT (04):	**8,27,419**

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	92	Cultural Department

TREASURY NAME	PADRAUNA (73)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107	Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
73004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	86,900
						03 Dearness Allowance	47,795
						06 Other Allowances	40
						55 House Rent Allowance	1,110
						Total of Vr no 1 - EST:	1,35,845
	1 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	89,333
						Total of Vr no 1 - MIS:	89,333
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	32,000
						03 Dearness Allowance	17,600
						Total of Vr no 2 - EST:	49,600
						Total of PADRAUNA (73):	**2,74,778**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	19,100
						03 Dearness Allowance	10,505
						55 House Rent Allowance	2,200
						Total of Vr no 1 - EST:	31,805
	1 - MIS	Second	Voted	No Objection	220500104 03 00	42 Other Expense	24,165
						Total of Vr no 1 - MIS:	24,165
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 2 - EST:	42,700
	2 - MIS	Second	Voted	No Objection	220500104 03 00	08 Office Expenditure	10,094
						Total of Vr no 2 - MIS:	10,094
	3 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	26,000
						03 Dearness Allowance	14,300
						55 House Rent Allowance	2,400
						Total of Vr no 3 - EST:	42,700
	3 - MIS	Second	Voted	No Objection	220500104 03 00	02 Wages	4,300
						Total of Vr no 3 - MIS:	4,300
	4 - MIS	Second	Voted	No Objection	220500104 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,610
						Total of Vr no 4 - MIS:	3,610
	5 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	29,200
						03 Dearness Allowance	16,060
						55 House Rent Allowance	3,340
						Total of Vr no 5 - EST:	48,600
	5 - MIS	Second	Voted	No Objection	220500104 03 00	12 Office Furniture and Instrument	3,140
						Total of Vr no 5 - MIS:	3,140
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	72,100
						03 Dearness Allowance	39,655
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,17,375
	6 - MIS	Second	Voted	No Objection	220500104 03 00	11 Stationary and Printing of Forms	1,080
						Total of Vr no 6 - MIS:	1,080
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,43,700
						03 Dearness Allowance	79,035
						55 House Rent Allowance	14,160
						Total of Vr no 7 - EST:	2,36,895
	8 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	1,60,630
						03 Dearness Allowance	88,330

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MONTH OF ACCOUNT	AUGUST 2025	GRANT NO	92	Cultural Department

TREASURY NAME	PRAYAGRAJ (22)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104	Archives
Sub Head	03	State Records--	Detail Head	00	Not Available			

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
22004774	8 - EST	Second	Voted	No Objection	220500104 03 00	55 House Rent Allowance	11,360
						Total of Vr no 8 - EST:	2,60,320
						Total of PRAYAGRAJ (22):	8,26,784

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME SULTANPUR (52)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	107 Museums
Sub Head	03	Payment for professional and special services	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
52004776	1 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	41,600
						03 Dearness Allowance	22,880
						Total of Vr no 1 - EST:	64,480
	1 - TA	Second	Voted	No Objection	220500107 03 00	04 Travelling Allowance	5,616
						Total of Vr no 1 - TA:	5,616
	2 - EST	Second	Voted	No Objection	220500107 03 00	01 Pay	79,100
						03 Dearness Allowance	43,505
						55 House Rent Allowance	4,280
						Total of Vr no 2 - EST:	1,26,885
	2 - MIS	Second	Voted	No Objection	220500107 03 00	42 Other Expense	33,955
						Total of Vr no 2 - MIS:	33,955
	3 - MIS	Second	Voted	No Objection	220500107 03 00	13 Expenditure on Telephone	852
						Total of Vr no 3 - MIS:	852
	4 - MIS	Second	Voted	No Objection	220500107 03 00	08 Office Expenditure	18,578
						Total of Vr no 4 - MIS:	18,578
	5 - MIS	Second	Voted	No Objection	220500107 03 00	58 Payment for Outsourcing Services	98,905
						Total of Vr no 5 - MIS:	98,905
						Total of SULTANPUR (52):	**3,49,271**

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	103 Archaeology
Sub Head	03	Directorate of Archeology	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - TA	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	1,980
						Total of Vr no 1 - TA:	1,980
	2 - TA	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	3,639
						Total of Vr no 2 - TA:	3,639
	3 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	770
						Total of Vr no 3 - EST:	44,790
	3 - TA	First	Voted	No Objection	220500103 03 00	04 Travelling Allowance	1,590
						Total of Vr no 3 - TA:	1,590
	4 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	12,300
						Total of Vr no 4 - EST:	3,08,660
	4 - MIS	First	Voted	No Objection	220500103 03 00	13 Expenditure on Telephone	581
						Total of Vr no 4 - MIS:	581
	5 - EST	First	Voted	No Objection	220500103 03 00	01 Pay	18,600
						03 Dearness Allowance	10,230
						Total of Vr no 5 - EST:	28,830
	5 - MIS	First	Voted	No Objection	220500103 03 00	08 Office Expenditure	3,960
						Total of Vr no 5 - MIS:	3,960
	6 - MIS	First	Voted	No Objection	220500103 03 00	47 Maintenace of Computer/ Purchase of related Stationary	3,618
						Total of Vr no 6 - MIS:	3,618
	7 - MIS	First	Voted	No Objection	220500103 03 00	02 Wages	2,560
						Total of Vr no 7 - MIS:	2,560
	8 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	28,400
						03 Dearness Allowance	15,620
						55 House Rent Allowance	2,320
						Total of Vr no 8 - EST:	46,340
	8 - MIS	First	Voted	No Objection	220500103 03 00	42 Other Expense	38,910
						Total of Vr no 8 - MIS:	38,910
	9 - EST	Second	Voted	No Objection	220500103 03 00	01 Pay	1,91,200
						03 Dearness Allowance	1,05,160
						55 House Rent Allowance	12,300
						Total of Vr no 9 - EST:	3,08,660

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 92 Cultural Department

TREASURY NAME VARANASI (27)

Major Head	2205	Art and Culture	Sub Mj Head	00	Not Available	Minor Head	104 Archives
Sub Head	03	State Records--	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
27004774	1 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 1 - EST:	1,27,760
	2 - EST	First	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	6,280
						Total of Vr no 2 - EST:	1,07,495
	6 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	78,800
						03 Dearness Allowance	43,340
						55 House Rent Allowance	5,620
						Total of Vr no 6 - EST:	1,27,760
	7 - EST	Second	Voted	No Objection	220500104 03 00	01 Pay	65,300
						03 Dearness Allowance	35,915
						55 House Rent Allowance	6,280
						Total of Vr no 7 - EST:	1,07,495
						Total of VARANASI (27):	12,64,628

MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60001979	39 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,59,100
						03 Dearness Allowance	86,680
						55 House Rent Allowance	32,800
						Total of Vr no 39 - EST:	2,78,580

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	33 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	2,07,513
						Total of Vr no 33 - MIS:	2,07,513
	34 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	82,655
						Total of Vr no 34 - EST:	82,655
	34 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	2,48,850
						Total of Vr no 34 - MIS:	2,48,850
	35 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	1,24,073
						03 Dearness Allowance	2,86,776

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MONTH OF ACCOUNT AUGUST 2025 **GRANT NO** 93 'Namami Gange' and Rural Water Supply

TREASURY NAME LUCKNOW-2 (60)

Major Head	2515	Other Rural Development Programmes	Sub Mj Head	00	Not Available	Minor Head	001 Direction and Administration
Sub Head	03	Namami Gange and Rural Water Supply Directorate	Detail Head	00	Not Available		

DDO Code	Vr. No. & Type	List	Voted/Charged	O.B. Reason	Classification (upto Dtl Hd)	Object Head & Description	Amount (`)
60004782	35 - EST	Second	Voted	No Objection	251500001 03 00	06 Other Allowances	4,000
						55 House Rent Allowance	42,880
						Total of Vr no 35 - EST:	4,57,729
	36 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,27,570
						03 Dearness Allowance	1,76,039
						55 House Rent Allowance	52,920
						Total of Vr no 36 - EST:	5,56,529
	37 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	9,075
						03 Dearness Allowance	38,445
						06 Other Allowances	700
						55 House Rent Allowance	6,680
						Total of Vr no 37 - EST:	54,900
	38 - EST	Second	Voted	No Objection	251500001 03 00	01 Pay	3,57,970
						03 Dearness Allowance	1,85,840
						06 Other Allowances	1,400
						55 House Rent Allowance	53,880
						Total of Vr no 38 - EST:	5,99,090
	67 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	93,476
						Total of Vr no 67 - MIS:	93,476
	69 - MIS	Second	Voted	No Objection	251500001 03 00	12 Office Furniture and Instrument	5,36,404
						Total of Vr no 69 - MIS:	5,36,404
	70 - MIS	Second	Voted	No Objection	251500001 03 00	08 Office Expenditure	3,16,152
						Total of Vr no 70 - MIS:	3,16,152
	71 - MIS	Second	Voted	No Objection	251500001 03 00	12 Office Furniture and Instrument	45,000
						Total of Vr no 71 - MIS:	45,000
	72 - MIS	Second	Voted	No Objection	251500001 03 00	12 Office Furniture and Instrument	49,900
						Total of Vr no 72 - MIS:	49,900
						Total of LUCKNOW-2 (60):	**35,26,778**
						Grand Total:	**2,50,58,06,55,026**

OFFICE OF THE ACCOUNTANT GENERAL (A&E)-I, U.P., ALLAHABAD

V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2011	LUCKNOW-2 (60)	0		19,80,000		19,80,000	0	
	VIDHAN PARISHAD (95)	59,28,521		4,73,39,559		5,32,68,080	0	
	VIDHAN SABHA (96)	7,61,49,097		15,86,30,656		23,47,79,753	0	
	Total of Mj Hd 2011:	**8,20,77,618**	**0**	**20,79,50,215**	**0**	**29,00,27,833**	**0**	
2012	GOVERNOR'S SECRETARIATE (98)	1,19,26,310		1,37,95,993		2,57,22,303	0	
	Total of Mj Hd 2012:	**1,19,26,310**	**0**	**1,37,95,993**	**0**	**2,57,22,303**	**0**	
2013	LUCKNOW-2 (60)	24,26,79,795		73,55,86,418		97,82,66,213	0	
	Total of Mj Hd 2013:	**24,26,79,795**	**0**	**73,55,86,418**	**0**	**97,82,66,213**	**0**	
2015	AGRA (08)	5,39,500		5,81,293		11,20,793	0	
	ALIGARH (06)	7,86,166		19,94,777		27,80,943	0	
	AMBEDKAR NAGAR (74)	8,88,730		7,80,271		16,69,001	0	
	AURAIYA (81)	5,09,972		24,40,380		29,50,352	0	
	AZAMGARH (34)	2,76,880		5,55,762		8,32,642	0	
	BADAUN (13)	14,603		4,93,015		5,07,618	0	
	BAGPAT (83)	3,74,450		8,880		3,83,330	0	
	BAHRAICH (51)	7,05,215		5,60,527		12,65,742	0	
	BALLIA (31)	18,264		20,35,233		20,53,497	0	
	BALRAMPUR (79)	6,73,875		0		6,73,875	0	
	BANDA (26)	0		3,66,466		3,66,466	0	
	BARABANKY (54)	2,63,000		24,55,767		27,18,767	0	
	BAREILLY (11)	0		29,58,004		29,58,004	0	
	BASTI (33)	17,30,160		5,09,850		22,40,010	0	
	BIJNORE (12)	0		2,13,005		2,13,005	0	
	BULANDSHAHAR (05)	6,58,790		41,704		7,00,494	0	
	CHANDAULI (77)	19,00,000		5,09,371		24,09,371	0	
	CHATRAPATI S M NAGAR (89)	0		5,71,560		5,71,560	0	
	CHITRAKOOT (87)	2,80,520		2,64,608		5,45,128	0	
	DEORIA (35)	2,95,205		26,604		3,21,809	0	
	ETAH (10)	0		4,95,270		4,95,270	0	
	ETAWAH (19)	2,710		24,07,785		24,10,495	0	
	FAIZABAD (49)	7,08,245		15,96,660		23,04,905	0	
	FATEHGARH (18)	4,22,865		0		4,22,865	0	
	FATEHPUR (21)	1,000		2,93,716		2,94,716	0	
	FIROZABAD (68)	3,95,944		66,000		4,61,944	0	
	GAUTAM BUDHA NAGAR (76)	42,48,000		5,58,868		48,06,868	0	
	GAZIPUR (30)	0		10,45,301		10,45,301	0	
	GHAZIABAD (59)	6,705		80,10,611		80,17,316	0	
	GONDA (50)	2,08,915		6,22,440		8,31,355	0	
	GORAKHPUR (32)	46,31,404		55,25,470		1,01,56,874	0	
	HAMIRPUR (25)	2,35,132		5,70,955		8,06,087	0	
	HAPUR (90)	0		2,63,373		2,63,373	0	
	HARDOI (47)	7,26,308		32,331		7,58,639	0	
	HATHRAS (78)	4,69,410		40,930		5,10,340	0	
	JALAUN (24)	4,11,865		0		4,11,865	0	
	JAUNPUR (29)	4,23,045		40,826		4,63,871	0	
	JHANSI (23)	35,50,530		6,73,204		42,23,734	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2015	JYOTIBA FULLE NAGAR (86)	0	16,10,150	16,10,150	0	
	KANNAUJ (84)	6,85,255	21,19,980	28,05,235	0	
	KANPUR DEHAT (62)	23,689	24,28,344	24,52,033	0	
	KANSHIRAM NAGAR (88)	0	7,29,580	7,29,580	0	
	KAUSHAMBI (82)	0	3,24,497	3,24,497	0	
	KHERI (48)	2,79,445	6,25,167	9,04,612	0	
	LALITPUR (58)	1,61,635	2,24,388	3,86,023	0	
	LUCKNOW (43)	4,76,924	56,53,963	61,30,887	0	
	LUCKNOW-2 (60)	3,49,922	1,06,17,591	1,09,67,513	0	
	MAHARAJGANJ (70)	29,55,830	13,07,481	42,63,311	0	
	MAHOBA (71)	10,34,975	0	10,34,975	0	
	MAINPURI (09)	8,62,590	6,56,753	15,19,343	0	
	MATHURA (07)	6,50,722	1,36,015	7,86,737	0	
	MAU (66)	1,85,085	9,28,270	11,13,355	0	
	MEERUT (04)	1,87,365	6,03,395	7,90,760	0	
	MIRZAPUR (28)	26,06,920	5,13,910	31,20,830	0	
	MORADABAD (14)	9,900	6,88,080	6,97,980	0	
	MUZAFFARNAGAR (03)	0	2,44,325	2,44,325	0	
	PADRAUNA (73)	47,98,500	2,75,360	50,73,860	0	
	PILIBHIT (16)	2,64,160	13,99,895	16,64,055	0	
	PRATAPGARH (53)	16,579	17,16,730	17,33,309	0	
	PRAYAGRAJ (22)	3,06,245	15,81,871	18,88,116	0	
	RAIBAREILLY (45)	1,701	58,90,007	58,91,708	0	
	RAMPUR (17)	2,07,465	3,80,755	5,88,220	0	
	SAHARANPUR (02)	75,950	36,05,759	36,81,709	0	
	SAMBHAL (92)	3,94,075	20,21,000	24,15,075	0	
	SANT KABIR NAGAR (80)	6,75,585	11,50,603	18,26,188	0	
	SANT RAVIDAS NAGAR (72)	2,68,025	12,08,881	14,76,906	0	
	SHAHJAHANPUR (15)	3,85,330	3,22,710	7,08,040	0	
	SHAMLI (91)	7,186	11,79,891	11,87,077	0	
	SIDDHARTH NAGAR (67)	6,750	1,82,409	1,89,159	0	
	SITAPUR (46)	4,63,840	6,11,415	10,75,255	0	
	SONBHADRA (69)	3,72,530	2,19,050	5,91,580	0	
	SRAVASTI (85)	13,47,452	6,98,640	20,46,092	0	
	SULTANPUR (52)	0	24,92,142	24,92,142	0	
	UNNAO (44)	6,121	3,13,565	3,19,686	0	
	VARANASI (27)	4,33,773	25,97,027	30,30,800	0	
	Total of Mj Hd 2015:	**4,68,58,932** **0**	**9,68,70,416** **0**	**14,37,29,348**	**0**	
2029	AGRA (08)	2,87,79,543	2,10,29,476	4,98,09,019	0	
	ALIGARH (06)	3,42,69,579	78,45,974	4,21,15,553	0	
	AMBEDKAR NAGAR (74)	2,37,01,790	2,43,08,152	4,80,09,942	0	
	AURAIYA (81)	77,33,137	1,24,32,546	2,01,65,683	0	
	AZAMGARH (34)	5,04,86,530	4,80,10,248	9,84,96,778	0	
	BADAUN (13)	2,72,06,840	1,50,91,630	4,22,98,470	0	
	BAGPAT (83)	18,08,583	91,28,247	1,09,36,830	0	
	BAHRAICH (51)	62,08,076	2,33,94,233	2,96,02,309	0	
	BALLIA (31)	1,39,24,694	3,71,31,819	5,10,56,513	0	
	BALRAMPUR (79)	2,15,38,547	10,64,705	2,26,03,252	0	
	BANDA (26)	2,46,51,324	39,75,090	2,86,26,414	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	BARABANKY (54)	4,19,40,389	26,57,042	4,45,97,431	0	
	BAREILLY (11)	4,43,98,723	1,06,28,618	5,50,27,341	0	
	BASTI (33)	4,87,38,010	1,36,44,676	6,23,82,686	0	
	BIJNORE (12)	4,77,18,591	1,13,84,431	5,91,03,022	0	
	BULANDSHAHAR (05)	3,44,63,735	18,92,787	3,63,56,522	0	
	CHANDAULI (77)	1,25,32,105	1,10,04,481	2,35,36,586	0	
	CHATRAPATI S M NAGAR (89)	3,27,43,888	90,05,837	4,17,49,725	0	
	CHITRAKOOT (87)	1,89,19,569	1,52,28,629	3,41,48,198	0	
	DEORIA (35)	1,80,40,039	1,14,06,579	2,94,46,618	0	
	ETAH (10)	1,43,20,629	65,50,185	2,08,70,814	0	
	ETAWAH (19)	2,22,06,740	2,06,98,612	4,29,05,352	0	
	FAIZABAD (49)	2,42,61,848	2,76,96,588	5,19,58,436	0	
	FATEHGARH (18)	2,63,96,316	1,07,94,015	3,71,90,331	0	
	FATEHPUR (21)	1,84,37,422	2,04,67,412	3,89,04,834	0	
	FIROZABAD (68)	1,56,95,912	21,40,981	1,78,36,893	0	
	GAUTAM BUDHA NAGAR (76)	89,76,966	54,17,265	1,43,94,231	0	
	GAZIPUR (30)	5,18,86,770	1,13,04,517	6,31,91,287	0	
	GHAZIABAD (59)	42,10,762	1,12,05,919	1,54,16,681	0	
	GONDA (50)	4,24,88,129	7,31,534	4,32,19,663	0	
	GORAKHPUR (32)	8,78,06,471	4,75,27,596	13,53,34,067	0	
	HAMIRPUR (25)	2,05,75,675	1,67,31,041	3,73,06,716	0	
	HAPUR (90)	92,54,183	2,590	92,56,773	0	
	HARDOI (47)	5,39,37,266	1,43,81,203	6,83,18,469	0	
	HATHRAS (78)	1,62,33,180	0	1,62,33,180	0	
	JALAUN (24)	1,05,78,435	1,15,21,406	2,20,99,841	0	
	JAUNPUR (29)	5,89,41,213	3,70,04,323	9,59,45,536	0	
	JHANSI (23)	2,24,79,483	53,58,471	2,78,37,954	0	
	JYOTIBA FULLE NAGAR (86)	2,87,76,683	6,41,220	2,94,17,903	0	
	KANNAUJ (84)	1,59,53,712	26,34,704	1,85,88,416	0	
	KANPUR DEHAT (62)	92,55,554	1,88,553	94,44,107	0	
	KANPUR NAGAR (20)	4,67,12,700	65,32,710	5,32,45,410	0	
	KANSHIRAM NAGAR (88)	1,23,04,028	1,21,072	1,24,25,100	0	
	KAUSHAMBI (82)	1,36,93,079	40,30,594	1,77,23,673	0	
	KHERI (48)	3,39,11,662	2,91,16,256	6,30,27,918	0	
	LALITPUR (58)	2,01,16,544	81,27,095	2,82,43,639	0	
	LUCKNOW (43)	3,98,84,842	1,88,30,215	5,87,15,057	0	
	LUCKNOW-2 (60)	34,71,951	98,20,068	1,32,92,019	0	
	MAHARAJGANJ (70)	1,97,67,608	18,86,493	2,16,54,101	0	
	MAHOBA (71)	1,06,83,130	51,37,236	1,58,20,366	0	
	MAINPURI (09)	2,96,21,489	62,53,045	3,58,74,534	0	
	MATHURA (07)	2,62,21,890	31,04,883	2,93,26,773	0	
	MAU (66)	2,96,22,324	87,03,584	3,83,25,908	0	
	MEERUT (04)	3,00,96,197	1,16,29,484	4,17,25,681	0	
	MIRZAPUR (28)	5,41,96,023	37,25,941	5,79,21,964	0	
	MORADABAD (14)	2,51,20,711	1,81,83,570	4,33,04,281	0	
	MUZAFFARNAGAR (03)	2,83,38,267	65,05,038	3,48,43,305	0	
	PADRAUNA (73)	2,03,48,887	86,69,582	2,90,18,469	0	
	PILIBHIT (16)	3,07,33,348	1,11,76,237	4,19,09,585	0	
	PRATAPGARH (53)	2,00,74,832	1,05,93,773	3,06,68,605	0	
	PRAYAGRAJ (22)	4,25,88,143	4,54,74,884	8,80,63,027	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2029	RAIBAREILLY (45)	2,43,03,585		1,56,41,297		3,99,44,882	0	
	RAMPUR (17)	2,02,11,040		55,73,179		2,57,84,219	0	
	SAHARANPUR (02)	2,45,24,940		1,41,24,189		3,86,49,129	0	
	SAMBHAL (92)	1,69,51,995		54,39,882		2,23,91,877	0	
	SANT KABIR NAGAR (80)	3,00,31,924		52,44,119		3,52,76,043	0	
	SANT RAVIDAS NAGAR (72)	2,35,26,970		45,75,747		2,81,02,717	0	
	SHAHJAHANPUR (15)	3,57,65,382		2,21,65,300		5,79,30,682	0	
	SHAMLI (91)	30,61,466		16,03,106		46,64,572	0	
	SIDDHARTH NAGAR (67)	2,83,50,198		2,07,38,320		4,90,88,518	0	
	SITAPUR (46)	4,21,95,160		21,99,073		4,43,94,233	0	
	SONBHADRA (69)	1,95,21,714		69,36,254		2,64,57,968	0	
	SRAVASTI (85)	86,02,804		3,36,171		89,38,975	0	
	SULTANPUR (52)	1,39,12,325		1,67,82,157		3,06,94,482	0	
	UNNAO (44)	3,71,74,864		1,76,75,652		5,48,50,516	0	
	VARANASI (27)	2,86,03,417		2,10,10,638		4,96,14,055	0	
	Total of Mj Hd 2029:	**1,99,67,22,480**	**0**	**92,09,30,179**	**0**	**2,91,76,52,659**	**0**	
2039	AGRA (08)	3,11,240		21,29,115		24,40,355	0	
	ALIGARH (06)	55,51,160		2,02,484		57,53,644	0	
	AMBEDKAR NAGAR (74)	20,53,635		91,136		21,44,771	0	
	AURAIYA (81)	10,52,537		55,584		11,08,121	0	
	AZAMGARH (34)	1,64,526		56,76,028		58,40,554	0	
	BADAUN (13)	18,06,990		92,828		18,99,818	0	
	BAGPAT (83)	1,69,903		72,485		2,42,388	0	
	BAHRAICH (51)	26,64,735		0		26,64,735	0	
	BALLIA (31)	20,52,910		3,67,936		24,20,846	0	
	BALRAMPUR (79)	41,454		17,14,410		17,55,864	0	
	BANDA (26)	50,095		34,30,794		34,80,889	0	
	BARABANKY (54)	26,35,050		29,90,774		56,25,824	0	
	BAREILLY (11)	3,84,458		30,49,112		34,33,570	0	
	BASTI (33)	37,70,172		49,34,838		87,05,010	0	
	BIJNORE (12)	39,74,123		1,69,344		41,43,467	0	
	BULANDSHAHAR (05)	28,07,095		3,69,904		31,76,999	0	
	CHANDAULI (77)	16,35,508		0		16,35,508	0	
	CHATRAPATI S M NAGAR (89)	19,45,675		20,19,457		39,65,132	0	
	DEORIA (35)	25,42,150		0		25,42,150	0	
	ETAH (10)	0		14,09,824		14,09,824	0	
	ETAWAH (19)	0		22,74,030		22,74,030	0	
	FAIZABAD (49)	1,29,440		45,02,654		46,32,094	0	
	FATEHGARH (18)	1,77,874		55,595		2,33,469	0	
	FATEHPUR (21)	15,64,505		14,25,785		29,90,290	0	
	FIROZABAD (68)	19,48,815		1,67,000		21,15,815	0	
	GAUTAM BUDHA NAGAR (76)	26,51,305		2,45,980		28,97,285	0	
	GAZIPUR (30)	3,70,758		16,37,640		20,08,398	0	
	GHAZIABAD (59)	50,78,615		6,15,159		56,93,774	0	
	GONDA (50)	2,99,679		48,174		3,47,853	0	
	GORAKHPUR (32)	68,88,870		41,55,053		1,10,43,923	0	
	HAMIRPUR (25)	0		17,98,775		17,98,775	0	
	HAPUR (90)	19,97,822		0		19,97,822	0	
	HARDOI (47)	28,15,000		0		28,15,000	0	

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2039	HATHRAS (78)	1,08,013	12,30,773	13,38,786	0	
	JALAUN (24)	20,11,689	0	20,11,689	0	
	JAUNPUR (29)	24,04,530	10,21,759	34,26,289	0	
	JHANSI (23)	17,56,475	38,73,300	56,29,775	0	
	JYOTIBA FULLE NAGAR (86)	20,43,286	0	20,43,286	0	
	KANNAUJ (84)	30,120	12,46,420	12,76,540	0	
	KANPUR DEHAT (62)	26,86,390	2,64,280	29,50,670	0	
	KANPUR NAGAR (20)	75,02,815	13,837	75,16,652	0	
	KANSHIRAM NAGAR (88)	12,77,502	4,469	12,81,971	0	
	KAUSHAMBI (82)	15,32,110	1,47,120	16,79,230	0	
	KHERI (48)	40,23,599	39,40,459	79,64,058	0	
	LALITPUR (58)	14,92,276	2,43,116	17,35,392	0	
	LUCKNOW (43)	95,27,399	20,94,280	1,16,21,679	0	
	MAHARAJGANJ (70)	17,66,435	25,809	17,92,244	0	
	MAHOBA (71)	12,68,040	13,34,805	26,02,845	0	
	MAINPURI (09)	1,38,010	16,50,336	17,88,346	0	
	MATHURA (07)	45,950	20,69,176	21,15,126	0	
	MAU (66)	0	16,99,099	16,99,099	0	
	MEERUT (04)	81,19,281	7,13,759	88,33,040	0	
	MIRZAPUR (28)	0	66,09,158	66,09,158	0	
	MORADABAD (14)	74,350	50,89,382	51,63,732	0	
	MUZAFFARNAGAR (03)	39,659	33,89,082	34,28,741	0	
	PADRAUNA (73)	23,37,406	15,400	23,52,806	0	
	PILIBHIT (16)	1,55,568	19,84,590	21,40,158	0	
	PRATAPGARH (53)	18,88,610	18,99,435	37,88,045	0	
	PRAYAGRAJ (22)	3,00,80,930	7,10,02,739	10,10,83,669	0	
	RAIBAREILLY (45)	22,549	26,80,530	27,03,079	0	
	RAMPUR (17)	25,26,490	0	25,26,490	0	
	SAHARANPUR (02)	32,06,475	57,54,579	89,61,054	0	
	SAMBHAL (92)	15,46,535	1,49,273	16,95,808	0	
	SANT KABIR NAGAR (80)	16,75,777	1,21,397	17,97,174	0	
	SANT RAVIDAS NAGAR (72)	12,18,170	59,256	12,77,426	0	
	SHAHJAHANPUR (15)	2,00,918	31,82,556	33,83,474	0	
	SHAMLI (91)	0	15,85,474	15,85,474	0	
	SIDDHARTH NAGAR (67)	18,33,145	2,31,273	20,64,418	0	
	SITAPUR (46)	0	36,97,732	36,97,732	0	
	SONBHADRA (69)	79,064	14,69,570	15,48,634	0	
	SRAVASTI (85)	10,99,605	0	10,99,605	0	
	SULTANPUR (52)	2,00,713	22,80,040	24,80,753	0	
	UNNAO (44)	25,81,355	28,32,085	54,13,440	0	
	VARANASI (27)	1,16,593	46,06,872	47,23,465	0	
	Total of Mj Hd 2039:	**15,81,53,931** **0**	**18,59,15,118** **0**	**34,40,69,049**	**0**	
2040	AGRA (08)	4,73,251	48,84,288	53,57,539	0	
	ALIGARH (06)	1,72,34,175	23,54,769	1,95,88,944	0	
	AMBEDKAR NAGAR (74)	17,35,095	2,82,950	20,18,045	0	
	AURAIYA (81)	89,000	18,50,690	19,39,690	0	
	AZAMGARH (34)	53,36,124	0	53,36,124	0	
	BADAUN (13)	19,39,630	6,96,133	26,35,763	0	
	BAGPAT (83)	3,22,533	17,45,765	20,68,298	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2040	BAHRAICH (51)	7,54,993	37,56,009	45,11,002	0	
	BALLIA (31)	29,76,205	38,61,414	68,37,619	0	
	BALRAMPUR (79)	15,76,435	17,11,366	32,87,801	0	
	BANDA (26)	14,03,230	47,10,738	61,13,968	0	
	BARABANKY (54)	2,75,935	41,87,524	44,63,459	0	
	BAREILLY (11)	1,79,41,903	2,03,41,414	3,82,83,317	0	
	BASTI (33)	24,060	32,24,846	32,48,906	0	
	BIJNORE (12)	85,87,837	95,60,132	1,81,47,969	0	
	BULANDSHAHAR (05)	74,71,524	13,40,755	88,12,279	0	
	CHANDAULI (77)	27,34,635	36,40,837	63,75,472	0	
	CHATRAPATI S M NAGAR (89)	0	15,18,357	15,18,357	0	
	CHITRAKOOT (87)	11,68,910	18,30,783	29,99,693	0	
	DEORIA (35)	0	27,24,115	27,24,115	0	
	ETAH (10)	3,81,903	16,22,882	20,04,785	0	
	ETAWAH (19)	83,980	91,37,301	92,21,281	0	
	FAIZABAD (49)	5,60,700	1,58,53,039	1,64,13,739	0	
	FATEHPUR (21)	24,98,340	4,17,533	29,15,873	0	
	FIROZABAD (68)	37,56,672	39,32,959	76,89,631	0	
	GAUTAM BUDHA NAGAR (76)	2,73,18,655	49,64,419	3,22,83,074	0	
	GAZIPUR (30)	0	3,02,662	3,02,662	0	
	GHAZIABAD (59)	2,27,28,827	4,35,48,969	6,62,77,796	0	
	GONDA (50)	45,32,090	57,95,330	1,03,27,420	0	
	GORAKHPUR (32)	2,00,32,926	2,36,77,622	4,37,10,548	0	
	HAMIRPUR (25)	13,56,722	15,71,638	29,28,360	0	
	HAPUR (90)	31,75,499	33,73,944	65,49,443	0	
	HARDOI (47)	31,46,885	2,25,315	33,72,200	0	
	HATHRAS (78)	22,59,685	21,54,669	44,14,354	0	
	JALAUN (24)	21,03,860	6,95,459	27,99,319	0	
	JAUNPUR (29)	6,61,877	3,87,075	10,48,952	0	
	JHANSI (23)	9,27,891	1,81,75,764	1,91,03,655	0	
	JYOTIBA FULLE NAGAR (86)	33,70,202	43,93,627	77,63,829	0	
	KANNAUJ (84)	0	23,12,324	23,12,324	0	
	KANPUR DEHAT (62)	13,43,650	0	13,43,650	0	
	KANPUR NAGAR (20)	24,18,285	16,22,241	40,40,526	0	
	KANSHIRAM NAGAR (88)	12,96,300	1,95,797	14,92,097	0	
	KHERI (48)	2,61,440	37,96,405	40,57,845	0	
	LALITPUR (58)	2,46,190	84,441	3,30,631	0	
	LUCKNOW (43)	41,00,434	5,67,83,637	6,08,84,071	0	
	LUCKNOW-2 (60)	1,88,30,687	10,00,82,022	11,89,12,709	0	
	MAHARAJGANJ (70)	20,95,638	7,37,123	28,32,761	0	
	MAHOBA (71)	0	13,92,450	13,92,450	0	
	MAINPURI (09)	48,00,671	51,14,589	99,15,260	0	
	MATHURA (07)	27,390	70,75,673	71,03,063	0	
	MAU (66)	0	28,42,384	28,42,384	0	
	MEERUT (04)	2,20,80,574	12,09,256	2,32,89,830	0	
	MIRZAPUR (28)	28,67,096	47,612	29,14,708	0	
	MORADABAD (14)	15,30,925	2,72,26,248	2,87,57,173	0	
	MUZAFFARNAGAR (03)	1,07,85,225	9,26,407	1,17,11,632	0	
	PADRAUNA (73)	1,81,740	20,60,954	22,42,694	0	
	PILIBHIT (16)	48,377	22,47,123	22,95,500	0	

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2040	PRATAPGARH (53)	1,00,274		19,67,460		20,67,734	0	
	PRAYAGRAJ-2 (64)	29,48,326		3,30,44,951		3,59,93,277	0	
	RAIBAREILLY (45)	1,914		2,41,080		2,42,994	0	
	RAMPUR (17)	2,38,129		5,67,515		8,05,644	0	
	SAHARANPUR (02)	39,01,739		1,47,90,258		1,86,91,997	0	
	SAMBHAL (92)	37,20,736		2,45,167		39,65,903	0	
	SANT KABIR NAGAR (80)	15,29,686		47,391		15,77,077	0	
	SANT RAVIDAS NAGAR (72)	19,81,005		46,880		20,27,885	0	
	SHAHJAHANPUR (15)	31,16,022		27,615		31,43,637	0	
	SHAMLI (91)	2,04,000		18,30,912		20,34,912	0	
	SIDDHARTH NAGAR (67)	17,87,770		7,16,155		25,03,925	0	
	SITAPUR (46)	1,31,065		54,04,349		55,35,414	0	
	SONBHADRA (69)	6,64,448		39,27,862		45,92,310	0	
	SULTANPUR (52)	85,654		28,36,884		29,22,538	0	
	UNNAO (44)	13,97,724		24,21,592		38,19,316	0	
	VARANASI (27)	3,22,63,795		54,73,312		3,77,37,107	27,448	Missing vchr
	Total of Mj Hd 2040:	**29,79,29,098**	**0**	**50,37,99,161**	**0**	**80,17,28,259**	**27,448**	
2041	LUCKNOW (43)	0		8,56,325		8,56,325	0	
	Total of Mj Hd 2041:	**0**	**0**	**8,56,325**	**0**	**8,56,325**	**0**	
2045	AGRA (08)	0		16,22,250		16,22,250	0	
	ALIGARH (06)	7,99,569		0		7,99,569	0	
	BAREILLY (11)	0		15,92,360		15,92,360	0	
	FAIZABAD (49)	14,64,720		14,76,055		29,40,775	0	
	GHAZIABAD (59)	0		7,77,430		7,77,430	0	
	GORAKHPUR (32)	0		13,79,307		13,79,307	0	
	JHANSI (23)	0		41,752		41,752	0	
	KANPUR NAGAR (20)	11,21,225		9,95,465		21,16,690	0	
	LUCKNOW-2 (60)	9,56,531		89,52,376		99,08,907	0	
	MEERUT (04)	10,10,325		0		10,10,325	0	
	MORADABAD (14)	58,673		12,68,760		13,27,433	0	
	PRAYAGRAJ (22)	0		14,10,950		14,10,950	0	
	SAHARANPUR (02)	35,268		6,73,578		7,08,846	0	
	VARANASI (27)	2,74,143		21,78,154		24,52,297	0	
	Total of Mj Hd 2045:	**57,20,454**	**0**	**2,23,68,437**	**0**	**2,80,88,891**	**0**	
2047	AGRA (08)	3,84,340		4,06,726		7,91,066	0	
	ALIGARH (06)	1,82,220		15,573		1,97,793	0	
	AMBEDKAR NAGAR (74)	0		73,630		73,630	0	
	AZAMGARH (34)	1,64,166		2,25,920		3,90,086	0	
	BADAUN (13)	0		1,97,044		1,97,044	0	
	BAGPAT (83)	1,07,900		71,715		1,79,615	0	
	BAHRAICH (51)	1,82,815		1,91,603		3,74,418	0	
	BALLIA (31)	0		1,41,750		1,41,750	0	
	BANDA (26)	1,47,890		1,63,463		3,11,353	0	
	BARABANKY (54)	3,438		2,30,426		2,33,864	0	
	BAREILLY (11)	3,05,131		0		3,05,131	0	
	BASTI (33)	68,800		4,10,580		4,79,380	0	
	BIJNORE (12)	75,934		0		75,934	0	

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2047	BULANDSHAHAR (05)	2,46,260	7,650	2,53,910	0	
	CHANDAULI (77)	84,037	0	84,037	0	
	CHITRAKOOT (87)	0	37,860	37,860	0	
	DEORIA (35)	0	1,18,715	1,18,715	0	
	ETAH (10)	0	42,740	42,740	0	
	ETAWAH (19)	0	59,010	59,010	0	
	FAIZABAD (49)	0	39,645	39,645	0	
	FATEHGARH (18)	1,19,800	1,12,264	2,32,064	0	
	FATEHPUR (21)	0	80,879	80,879	0	
	GHAZIABAD (59)	83,435	0	83,435	0	
	GONDA (50)	3,42,220	24,441	3,66,661	0	
	HAMIRPUR (25)	0	1,60,590	1,60,590	0	
	HARDOI (47)	1,69,355	6,934	1,76,289	0	
	HATHRAS (78)	0	1,25,015	1,25,015	0	
	JAUNPUR (29)	0	1,71,780	1,71,780	0	
	JHANSI (23)	0	4,27,589	4,27,589	0	
	KANNAUJ (84)	42,910	0	42,910	0	
	KANPUR NAGAR (20)	0	3,65,971	3,65,971	0	
	KAUSHAMBI (82)	0	1,69,950	1,69,950	0	
	KHERI (48)	90,053	74,480	1,64,533	0	
	LALITPUR (58)	0	98,116	98,116	0	
	LUCKNOW (43)	10,85,315	10,91,357	21,76,672	0	
	LUCKNOW-2 (60)	15,03,739	45,97,662	61,01,401	0	
	MAINPURI (09)	0	1,17,885	1,17,885	0	
	MATHURA (07)	1,89,570	0	1,89,570	0	
	MEERUT (04)	7,500	5,47,205	5,54,705	0	
	MIRZAPUR (28)	0	67,102	67,102	0	
	MORADABAD (14)	32,689	4,25,520	4,58,209	0	
	MUZAFFARNAGAR (03)	0	76,540	76,540	0	
	PADRAUNA (73)	0	84,440	84,440	0	
	PILIBHIT (16)	0	93,090	93,090	0	
	PRATAPGARH (53)	73,630	17,587	91,217	0	
	PRAYAGRAJ (22)	0	3,43,822	3,43,822	0	
	RAIBAREILLY (45)	13,146	2,68,280	2,81,426	0	
	RAMPUR (17)	2,21,515	2,17,515	4,39,030	0	
	SANT RAVIDAS NAGAR (72)	0	60,715	60,715	0	
	SHAHJAHANPUR (15)	0	79,583	79,583	0	
	SIDDHARTH NAGAR (67)	9,645	74,135	83,780	0	
	SITAPUR (46)	0	1,96,857	1,96,857	0	
	SONBHADRA (69)	0	73,630	73,630	0	
	SRAVASTI (85)	0	1,45,390	1,45,390	0	
	SULTANPUR (52)	0	38,090	38,090	0	
	UNNAO (44)	15,573	1,63,130	1,78,703	0	
	VARANASI (27)	0	3,97,712	3,97,712	0	
	Total of Mj Hd 2047:	**59,53,026** 0	**1,34,29,306** 0	**1,93,82,332**	**0**	
2049	LUCKNOW-2 (60)	0	6,457	6,457	0	
	Total of Mj Hd 2049:	**0** 0	**6,457** 0	**6,457**	**0**	
2051	LUCKNOW-2 (60)	0	6,92,78,403	6,92,78,403	0	

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2051	PRAYAGRAJ (22)	12,29,48,622		5,08,87,287		17,38,35,909	0	
	Total of Mj Hd 2051:	**12,29,48,622**	**0**	**12,01,65,690**	**0**	**24,31,14,312**	**0**	
2052	AGRA (08)	0		29,724		29,724	0	
	GORAKHPUR (32)	0		1,04,872		1,04,872	0	
	IRLA CHEQUE SECTION (97)	36,98,979		16,11,16,518		16,48,15,497	0	
	KANPUR NAGAR (20)	0		1,54,024		1,54,024	0	
	LUCKNOW (43)	34,03,701		3,93,00,737		4,27,04,438	0	
	LUCKNOW-2 (60)	1,83,79,614		34,61,60,570		36,45,40,184	0	
	MEERUT (04)	0		1,35,028		1,35,028	0	
	PAO NEW DELHI TREASURY (63)	79,23,682		84,82,622		1,64,06,304	0	
	PRAYAGRAJ (22)	0		1,65,861		1,65,861	0	
	PRAYAGRAJ-2 (64)	7,03,837		62,64,869		69,68,706	0	
	VARANASI (27)	0		2,13,648		2,13,648	0	
	Total of Mj Hd 2052:	**3,41,09,813**	**0**	**56,21,28,473**	**0**	**59,62,38,286**	**0**	
2053	AGRA (08)	1,16,03,633		1,31,55,599		2,47,59,232	0	
	ALIGARH (06)	1,18,84,058		10,17,897		1,29,01,955	0	
	AMBEDKAR NAGAR (74)	17,41,646		1,37,44,471		1,54,86,117	0	
	AURAIYA (81)	38,86,423		31,41,118		70,27,541	0	
	AZAMGARH (34)	89,28,749		1,30,61,022		2,19,89,771	0	
	BADAUN (13)	43,45,132		1,08,39,273		1,51,84,405	0	
	BAGPAT (83)	31,56,250		50,55,255		82,11,505	0	
	BAHRAICH (51)	0		62,59,745		62,59,745	0	
	BALLIA (31)	2,15,409		1,11,88,433		1,14,03,842	0	
	BALRAMPUR (79)	30,14,271		50,87,867		81,02,138	0	
	BANDA (26)	9,40,212		91,76,170		1,01,16,382	0	
	BARABANKY (54)	1,19,78,831		61,58,035		1,81,36,866	0	
	BAREILLY (11)	25,38,344		1,21,43,135		1,46,81,479	0	
	BASTI (33)	96,90,234		86,37,840		1,83,28,074	0	
	BIJNORE (12)	5,36,979		1,30,02,542		1,35,39,521	0	
	BULANDSHAHAR (05)	1,65,50,055		2,65,237		1,68,15,292	0	
	CHANDAULI (77)	14,26,937		70,79,699		85,06,636	0	
	CHATRAPATI S M NAGAR (89)	2,86,551		50,34,480		53,21,031	0	
	CHITRAKOOT (87)	37,85,819		68,13,425		1,05,99,244	0	
	DEORIA (35)	82,02,526		14,97,227		96,99,753	0	
	ETAH (10)	75,30,348		59,77,895		1,35,08,243	0	
	ETAWAH (19)	1,83,975		1,09,82,006		1,11,65,981	0	
	FAIZABAD (49)	1,48,63,327		1,14,73,648		2,63,36,975	0	
	FATEHGARH (18)	3,02,712		16,47,245		19,49,957	0	
	FATEHPUR (21)	2,30,135		83,87,077		86,17,212	0	
	FIROZABAD (68)	79,19,373		34,35,073		1,13,54,446	0	
	GAUTAM BUDHA NAGAR (76)	47,41,310		5,95,764		53,37,074	0	
	GAZIPUR (30)	1,16,21,650		2,41,011		1,18,62,661	0	
	GHAZIABAD (59)	2,65,685		73,40,382		76,06,067	0	
	GONDA (50)	1,12,96,684		5,05,386		1,18,02,070	0	
	GORAKHPUR (32)	1,85,72,414		24,44,306		2,10,16,720	0	
	HAMIRPUR (25)	64,37,030		56,00,080		1,20,37,110	0	
	HAPUR (90)	31,90,180		0		31,90,180	0	

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2053	HARDOI (47)	1,19,14,559	87,86,348	2,07,00,907	0	
	HATHRAS (78)	57,45,329	7,24,605	64,69,934	0	
	JALAUN (24)	62,05,641	9,73,160	71,78,801	0	
	JAUNPUR (29)	1,10,82,985	1,24,86,437	2,35,69,422	0	
	JHANSI (23)	1,09,07,419	99,74,909	2,08,82,328	0	
	JYOTIBA FULLE NAGAR (86)	61,34,120	18,86,275	80,20,395	0	
	KANNAUJ (84)	61,45,166	13,49,033	74,94,199	0	
	KANPUR DEHAT (62)	4,96,991	7,34,746	12,31,737	0	
	KANPUR NAGAR (20)	26,58,372	34,44,703	61,03,075	0	
	KANSHIRAM NAGAR (88)	49,60,036	35,10,484	84,70,520	0	
	KAUSHAMBI (82)	51,14,760	62,63,454	1,13,78,214	0	
	KHERI (48)	10,26,061	1,25,90,024	1,36,16,085	0	
	LALITPUR (58)	4,29,161	4,55,749	8,84,910	0	
	LUCKNOW (43)	1,29,22,990	2,10,88,705	3,40,11,695	0	
	LUCKNOW-2 (60)	0	25,00,000	25,00,000	0	
	MAHARAJGANJ (70)	71,64,358	40,12,286	1,11,76,644	0	
	MAHOBA (71)	8,38,310	42,60,951	50,99,261	0	
	MAINPURI (09)	73,31,493	37,62,992	1,10,94,485	0	
	MATHURA (07)	90,83,702	6,31,599	97,15,301	0	
	MAU (66)	54,30,851	54,55,628	1,08,86,479	0	
	MEERUT (04)	1,09,66,763	1,41,95,710	2,51,62,473	0	
	MIRZAPUR (28)	10,66,360	1,07,83,277	1,18,49,637	0	
	MORADABAD (14)	17,24,583	1,16,15,381	1,33,39,964	0	
	MUZAFFARNAGAR (03)	1,78,672	1,21,09,345	1,22,88,017	0	
	PADRAUNA (73)	62,18,935	4,43,486	66,62,421	0	
	PILIBHIT (16)	83,52,677	25,90,563	1,09,43,240	0	
	PRATAPGARH (53)	56,67,147	36,70,744	93,37,891	0	
	PRAYAGRAJ (22)	34,87,498	3,01,80,420	3,36,67,918	0	
	RAIBAREILLY (45)	1,10,81,334	1,26,23,543	2,37,04,877	0	
	RAMPUR (17)	74,85,550	15,90,501	90,76,051	0	
	SAHARANPUR (02)	1,04,02,946	1,24,87,753	2,28,90,699	0	
	SAMBHAL (92)	51,78,690	46,16,480	97,95,170	0	
	SANT KABIR NAGAR (80)	54,61,020	7,02,743	61,63,763	0	
	SANT RAVIDAS NAGAR (72)	30,99,912	45,31,255	76,31,167	0	
	SHAHJAHANPUR (15)	83,62,814	78,42,858	1,62,05,672	0	
	SHAMLI (91)	22,88,169	23,49,326	46,37,495	0	
	SIDDHARTH NAGAR (67)	63,31,133	68,35,339	1,31,66,472	0	
	SITAPUR (46)	6,34,975	44,28,282	50,63,257	0	
	SONBHADRA (69)	16,23,359	66,27,818	82,51,177	0	
	SRAVASTI (85)	43,91,445	22,74,479	66,65,924	0	
	SULTANPUR (52)	2,75,000	92,74,803	95,49,803	0	
	UNNAO (44)	3,80,150	1,13,69,282	1,17,49,432	0	
	VARANASI (27)	30,19,414	1,60,29,407	1,90,48,821	0	
	Total of Mj Hd 2053:	**41,51,37,732**	**0** **50,50,53,226**	**0** **92,01,90,958**	**0**	
2054	AGRA (08)	40,798	46,31,717	46,72,515	0	
	ALIGARH (06)	41,04,217	2,05,297	43,09,514	0	
	AMBEDKAR NAGAR (74)	81,210	15,45,619	16,26,829	0	
	AURAIYA (81)	42,895	13,11,120	13,54,015	0	
	AZAMGARH (34)	2,40,700	39,60,627	42,01,327	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	BADAUN (13)	49,415	15,49,592	15,99,007	0	
	BAGPAT (83)	0	13,10,529	13,10,529	0	
	BAHRAICH (51)	15,28,553	13,69,790	28,98,343	0	
	BALLIA (31)	7,91,401	15,73,484	23,64,885	0	
	BALRAMPUR (79)	10,66,065	11,00,439	21,66,504	0	
	BANDA (26)	20,74,812	25,98,398	46,73,210	0	
	BARABANKY (54)	26,000	24,00,009	24,26,009	0	
	BAREILLY (11)	36,51,105	36,99,413	73,50,518	0	
	BASTI (33)	2,68,170	31,04,003	33,72,173	0	
	BIJNORE (12)	1,200	16,96,772	16,97,972	0	
	BULANDSHAHAR (05)	6,99,189	21,71,742	28,70,931	0	
	CHANDAULI (77)	11,096	20,00,930	20,12,026	0	
	CHATRAPATI S M NAGAR (89)	5,90,277	13,89,604	19,79,881	0	
	CHITRAKOOT (87)	1,93,175	14,51,795	16,44,970	0	
	CYBER TREASURY UTTAR PRADESH (01)	1,76,200	3,21,852	4,98,052	0	
	DEORIA (35)	4,88,959	19,55,737	24,44,696	0	
	ETAH (10)	8,88,489	15,32,135	24,20,624	0	
	ETAWAH (19)	4,75,760	28,60,661	33,36,421	0	
	FAIZABAD (49)	62,530	35,68,317	36,30,847	0	
	FATEHGARH (18)	2,29,231	19,33,729	21,62,960	0	
	FATEHPUR (21)	19,374	18,22,790	18,42,164	0	
	FIROZABAD (68)	0	12,76,292	12,76,292	0	
	GAUTAM BUDHA NAGAR (76)	0	24,09,967	24,09,967	0	
	GAZIPUR (30)	50,981	13,37,413	13,88,394	0	
	GHAZIABAD (59)	43,113	18,17,182	18,60,295	0	
	GONDA (50)	14,86,282	0	14,86,282	0	
	GORAKHPUR (32)	8,88,360	51,89,288	60,77,648	0	
	HAMIRPUR (25)	2,23,865	12,53,169	14,77,034	0	
	HAPUR (90)	1,46,860	10,15,518	11,62,378	0	
	HARDOI (47)	15,56,313	4,13,402	19,69,715	0	
	HATHRAS (78)	12,67,630	15,45,154	28,12,784	0	
	JALAUN (24)	19,42,339	2,05,410	21,47,749	0	
	JAUNPUR (29)	0	14,16,673	14,16,673	0	
	JHANSI (23)	2,95,566	33,21,746	36,17,312	0	
	JYOTIBA FULLE NAGAR (86)	6,56,499	13,26,204	19,82,703	0	
	KANNAUJ (84)	12,68,276	3,05,278	15,73,554	0	
	KANPUR DEHAT (62)	3,55,053	10,93,581	14,48,634	0	
	KANPUR NAGAR (20)	49,995	55,43,412	55,93,407	0	
	KANSHIRAM NAGAR (88)	9,33,290	9,85,639	19,18,929	0	
	KAUSHAMBI (82)	0	13,94,378	13,94,378	0	
	KHERI (48)	3,35,241	13,11,365	16,46,606	0	
	LALITPUR (58)	1,60,556	11,00,015	12,60,571	0	
	LUCKNOW (43)	10,60,932	1,41,87,493	1,52,48,425	0	
	LUCKNOW-2 (60)	1,65,80,950	4,68,02,709	6,33,83,659	0	
	MAHARAJGANJ (70)	3,10,780	12,03,867	15,14,647	0	
	MAHOBA (71)	2,16,667	13,16,165	15,32,832	0	
	MAINPURI (09)	78,493	13,65,188	14,43,681	0	
	MATHURA (07)	13,038	11,42,357	11,55,395	0	
	MAU (66)	48,205	12,29,696	12,77,901	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2054	MEERUT (04)	10,16,064		40,08,598		50,24,662	0	
	MIRZAPUR (28)	10,640		33,70,250		33,80,890	0	
	MORADABAD (14)	5,34,296		42,76,982		48,11,278	0	
	MUZAFFARNAGAR (03)	5,94,635		17,82,131		23,76,766	0	
	PADRAUNA (73)	2,26,719		16,24,808		18,51,527	0	
	PAO NEW DELHI TREASURY (63)	0		14,40,732		14,40,732	0	
	PILIBHIT (16)	0		11,78,198		11,78,198	0	
	PRATAPGARH (53)	35,051		27,22,359		27,57,410	0	
	PRAYAGRAJ (22)	30,481		48,96,029		49,26,510	0	
	PRAYAGRAJ-2 (64)	29,58,654		1,08,02,167		1,37,60,821	0	
	RAIBAREILLY (45)	1,58,484		5,48,885		7,07,369	0	
	RAMPUR (17)	22,51,154		8,51,826		31,02,980	0	
	SAHARANPUR (02)	3,00,031		25,18,230		28,18,261	0	
	SAMBHAL (92)	0		8,58,662		8,58,662	0	
	SANT KABIR NAGAR (80)	0		9,52,357		9,52,357	0	
	SANT RAVIDAS NAGAR (72)	18,459		13,45,018		13,63,477	0	
	SHAHJAHANPUR (15)	28,081		14,97,882		15,25,963	0	
	SHAMLI (91)	42,990		8,50,796		8,93,786	0	
	SIDDHARTH NAGAR (67)	0		16,28,317		16,28,317	0	
	SITAPUR (46)	38,070		19,02,392		19,40,462	0	
	SONBHADRA (69)	5,307		15,96,500		16,01,807	0	
	SRAVASTI (85)	28,703		4,72,846		5,01,549	0	
	SULTANPUR (52)	2,50,161		24,12,688		26,62,849	0	
	UNNAO (44)	4,49,372		12,96,176		17,45,548	0	
	VARANASI (27)	0		64,53,789		64,53,789	0	
	Total of Mj Hd 2054:	**5,67,47,457**	**0**	**21,58,63,280**	**0**	**27,26,10,737**	**0**	
2055	AGRA (08)	12,33,07,364		13,86,52,679		26,19,60,043	0	
	ALIGARH (06)	46,74,15,918		4,58,12,434		51,32,28,352	0	
	AMBEDKAR NAGAR (74)	9,32,573		16,45,06,589		16,54,39,162	0	
	AURAIYA (81)	9,91,44,153		87,91,451		10,79,35,604	0	
	AZAMGARH (34)	1,53,68,546		18,15,83,816		19,69,52,362	0	
	BADAUN (13)	63,45,475		23,61,21,010		24,24,66,485	0	
	BAGPAT (83)	72,95,816		15,10,65,208		15,83,61,024	0	
	BAHRAICH (51)	74,99,273		25,44,92,932		26,19,92,205	0	
	BALLIA (31)	20,74,80,987		20,43,68,844		41,18,49,831	0	
	BALRAMPUR (79)	14,64,00,366		44,80,902		15,08,81,268	0	
	BANDA (26)	15,15,17,812		15,23,26,705		30,38,44,517	0	
	BARABANKY (54)	1,19,87,048		33,41,01,716		34,60,88,764	0	
	BAREILLY (11)	2,62,61,184		44,57,68,705		47,20,29,889	0	
	BASTI (33)	58,98,261		19,06,56,533		19,65,54,794	0	
	BIJNORE (12)	23,73,01,743		11,35,57,974		35,08,59,717	0	
	BULANDSHAHAR (05)	29,65,72,250		1,52,58,452		31,18,30,702	0	
	CHANDAULI (77)	2,13,75,097		11,57,85,948		13,71,61,045	0	
	CHATRAPATI S M NAGAR (89)	13,81,65,248		34,53,319		14,16,18,567	0	
	CHITRAKOOT (87)	1,62,28,614		9,05,80,654		10,68,09,268	0	
	DEORIA (35)	21,91,74,639		20,97,63,354		42,89,37,993	0	
	ETAH (10)	19,42,460		22,52,09,543		22,71,52,003	0	
	ETAWAH (19)	1,51,06,323		25,96,73,866		27,47,80,189	0	

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2055	FAIZABAD (49)	22,83,859	4,95,04,358	5,17,88,217	0	
	FATEHGARH (18)	5,48,99,334	97,40,774	6,46,40,108	0	
	FATEHPUR (21)	20,61,67,211	6,82,43,294	27,44,10,505	0	
	FIROZABAD (68)	6,37,53,847	22,43,66,570	28,81,20,417	0	
	GAUTAM BUDHA NAGAR (76)	4,87,64,500	31,72,26,219	36,59,90,719	0	
	GAZIPUR (30)	82,37,029	1,49,75,042	2,32,12,071	0	
	GHAZIABAD (59)	9,60,59,897	16,54,10,602	26,14,70,499	0	
	GONDA (50)	33,62,19,552	2,02,18,692	35,64,38,244	0	
	GORAKHPUR (32)	36,76,89,657	47,94,36,681	84,71,26,338	0	
	HAMIRPUR (25)	1,45,08,881	10,20,19,789	11,65,28,670	0	
	HAPUR (90)	1,59,69,997	16,29,53,497	17,89,23,494	0	
	HARDOI (47)	20,79,41,678	24,35,26,449	45,14,68,127	0	
	HATHRAS (78)	54,08,050	14,95,00,587	15,49,08,637	0	
	JALAUN (24)	15,63,39,986	1,71,65,824	17,35,05,810	0	
	JAUNPUR (29)	30,76,55,018	31,06,42,277	61,82,97,295	0	
	JHANSI (23)	4,91,38,201	21,08,54,514	25,99,92,715	0	
	JYOTIBA FULLE NAGAR (86)	4,64,94,161	12,22,05,486	16,86,99,647	0	
	KANNAUJ (84)	12,48,16,118	13,49,11,611	25,97,27,729	0	
	KANPUR DEHAT (62)	10,93,58,013	69,46,793	11,63,04,806	0	
	KANPUR NAGAR (20)	5,53,58,302	64,23,93,325	69,77,51,627	0	
	KANSHIRAM NAGAR (88)	47,32,173	11,71,36,043	12,18,68,216	0	
	KAUSHAMBI (82)	12,82,50,891	13,22,30,438	26,04,81,329	0	
	KHERI (48)	6,37,50,145	17,50,04,177	23,87,54,322	0	
	LALITPUR (58)	1,45,41,258	4,15,66,936	5,61,08,194	0	
	LUCKNOW (43)	78,04,95,542	18,07,20,277	96,12,15,819	0	
	LUCKNOW-2 (60)	9,69,86,170	98,95,31,044	1,08,65,17,214	0	
	MAHARAJGANJ (70)	37,37,537	18,69,18,999	19,06,56,536	0	
	MAHOBA (71)	20,88,800	9,39,18,934	9,60,07,734	0	
	MAINPURI (09)	16,14,20,338	16,42,02,896	32,56,23,234	0	
	MATHURA (07)	2,13,72,349	32,20,99,371	34,34,71,720	0	
	MAU (66)	38,01,441	16,94,84,536	17,32,85,977	0	
	MEERUT (04)	2,32,24,390	63,38,41,194	65,70,65,584	0	
	MIRZAPUR (28)	9,34,17,927	30,31,35,618	39,65,53,545	0	
	MORADABAD (14)	11,31,00,604	57,68,66,694	68,99,67,298	0	
	MUZAFFARNAGAR (03)	76,02,102	94,24,075	1,70,26,177	0	
	PADRAUNA (73)	20,57,39,045	2,07,91,709	22,65,30,754	0	
	PILIBHIT (16)	1,35,67,357	1,60,37,248	2,96,04,605	0	
	PRATAPGARH (53)	22,61,74,125	1,71,88,365	24,33,62,490	0	
	PRAYAGRAJ (22)	10,07,42,121	65,33,92,510	75,41,34,631	0	
	PRAYAGRAJ-2 (64)	99,00,974	76,29,113	1,75,30,087	0	
	RAIBAREILLY (45)	5,90,51,837	27,91,57,527	33,82,09,364	0	
	RAMPUR (17)	94,73,580	20,95,58,146	21,90,31,726	0	
	SAHARANPUR (02)	28,06,90,832	4,23,88,509	32,30,79,341	0	
	SAMBHAL (92)	49,51,738	15,16,75,148	15,66,26,886	0	
	SANT KABIR NAGAR (80)	33,11,592	13,27,90,936	13,61,02,528	0	
	SANT RAVIDAS NAGAR (72)	12,40,54,270	14,37,15,650	26,77,69,920	0	
	SHAHJAHANPUR (15)	2,79,26,805	3,65,43,723	6,44,70,528	0	
	SHAMLI (91)	83,60,317	11,07,61,209	11,91,21,526	0	
	SIDDHARTH NAGAR (67)	29,87,582	2,11,69,667	2,41,57,249	0	
	SITAPUR (46)	13,33,00,649	18,16,73,811	31,49,74,460	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2055	SONBHADRA (69)	79,83,318	6,13,88,574	6,93,71,892	0	
	SRAVASTI (85)	2,63,08,911	9,40,12,291	12,03,21,202	0	
	SULTANPUR (52)	1,33,45,698	15,73,52,865	17,06,98,563	0	
	UNNAO (44)	1,24,68,562	21,68,73,522	22,93,42,084	0	
	VARANASI (27)	6,32,98,764	68,22,00,968	74,54,99,732	0	
	Total of Mj Hd 2055:	**7,35,19,44,185** **0**	********** **0**	**********	**0**	
2056	AGRA (08)	76,39,041	2,37,95,847	3,14,34,888	0	
	ALIGARH (06)	1,29,37,271	54,95,609	1,84,32,880	0	
	AMBEDKAR NAGAR (74)	34,40,526	9,33,648	43,74,174	0	
	AZAMGARH (34)	69,08,361	46,69,916	1,15,78,277	0	
	BADAUN (13)	26,84,803	44,71,121	71,55,924	0	
	BAGPAT (83)	55,66,393	39,68,881	95,35,274	0	
	BAHRAICH (51)	47,05,503	21,09,032	68,14,535	0	
	BALLIA (31)	20,51,586	0	20,51,586	0	
	BALRAMPUR (79)	39,59,348	13,97,472	53,56,820	0	
	BANDA (26)	66,93,360	50,63,770	1,17,57,130	0	
	BARABANKY (54)	1,07,50,923	37,33,566	1,44,84,489	0	
	BAREILLY (11)	70,56,349	2,94,98,593	3,65,54,942	0	
	BASTI (33)	44,52,118	11,07,801	55,59,919	0	
	BIJNORE (12)	0	83,22,921	83,22,921	0	
	BULANDSHAHAR (05)	84,94,404	39,41,207	1,24,35,611	0	
	CHITRAKOOT (87)	17,02,946	38,03,800	55,06,746	0	
	DEORIA (35)	81,72,421	67,39,114	1,49,11,535	0	
	ETAH (10)	66,50,936	58,28,365	1,24,79,301	0	
	ETAWAH (19)	44,67,564	1,73,86,244	2,18,53,808	0	
	FAIZABAD (49)	0	89,44,079	89,44,079	0	
	FATEHGARH (18)	1,61,30,426	11,90,337	1,73,20,763	0	
	FATEHPUR (21)	0	21,46,336	21,46,336	0	
	FIROZABAD (68)	44,35,343	31,13,812	75,49,155	0	
	GAUTAM BUDHA NAGAR (76)	95,45,478	1,38,40,993	2,33,86,471	0	
	GAZIPUR (30)	12,83,475	37,19,615	50,03,090	0	
	GHAZIABAD (59)	84,192	73,78,044	74,62,236	0	
	GONDA (50)	68,22,813	90,71,174	1,58,93,987	0	
	GORAKHPUR (32)	0	1,63,16,927	1,63,16,927	0	
	HAMIRPUR (25)	0	41,90,080	41,90,080	0	
	HARDOI (47)	76,09,622	85,53,931	1,61,63,553	0	
	JALAUN (24)	34,45,910	14,30,486	48,76,396	0	
	JAUNPUR (29)	43,54,894	41,97,153	85,52,047	0	
	JHANSI (23)	81,38,700	41,67,308	1,23,06,008	0	
	KANNAUJ (84)	36,92,560	17,13,452	54,06,012	0	
	KANPUR DEHAT (62)	17,24,538	73,16,187	90,40,725	0	
	KANPUR NAGAR (20)	5,000	1,14,55,888	1,14,60,888	0	
	KANSHIRAM NAGAR (88)	20,43,901	1,65,624	22,09,525	0	
	KAUSHAMBI (82)	60,72,117	7,03,029	67,75,146	0	
	KHERI (48)	15,38,970	81,47,081	96,86,051	0	
	LALITPUR (58)	0	46,44,568	46,44,568	0	
	LUCKNOW (43)	11,23,371	4,43,06,292	4,54,29,663	0	
	LUCKNOW-2 (60)	1,26,29,521	19,10,23,690	20,36,53,211	0	
	MAHARAJGANJ (70)	40,22,618	61,46,163	1,01,68,781	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2056	MAHOBA (71)	7,72,496		0		7,72,496	0	
	MAINPURI (09)	51,09,524		28,59,601		79,69,125	0	
	MATHURA (07)	2,70,788		1,49,12,078		1,51,82,866	0	
	MAU (66)	20,21,284		69,24,884		89,46,168	0	
	MEERUT (04)	65,05,887		1,24,20,557		1,89,26,444	0	
	MIRZAPUR (28)	59,05,679		10,62,341		69,68,020	0	
	MORADABAD (14)	5,65,532		1,21,97,670		1,27,63,202	0	
	MUZAFFARNAGAR (03)	1,07,28,182		34,06,037		1,41,34,219	0	
	PILIBHIT (16)	14,81,853		50,15,126		64,96,979	0	
	PRATAPGARH (53)	26,29,645		46,02,278		72,31,923	0	
	PRAYAGRAJ (22)	72,25,209		35,87,839		1,08,13,048	0	
	PRAYAGRAJ-2 (64)	1,46,31,023		75,94,094		2,22,25,117	0	
	RAIBAREILLY (45)	33,27,643		90,43,075		1,23,70,718	0	
	RAMPUR (17)	12,81,461		6,56,507		19,37,968	0	
	SAHARANPUR (02)	75,31,592		44,73,171		1,20,04,763	0	
	SANT KABIR NAGAR (80)	4,54,715		71,98,592		76,53,307	0	
	SANT RAVIDAS NAGAR (72)	0		54,77,782		54,77,782	0	
	SHAHJAHANPUR (15)	3,88,976		57,57,333		61,46,309	0	
	SIDDHARTH NAGAR (67)	55,39,038		3,23,808		58,62,846	0	
	SITAPUR (46)	89,01,405		23,21,346		1,12,22,751	0	
	SONBHADRA (69)	73,20,705		16,44,461		89,65,166	0	
	SRAVASTI (85)	24,22,456		1,46,862		25,69,318	0	
	SULTANPUR (52)	1,52,451		1,01,47,894		1,03,00,345	0	
	UNNAO (44)	1,08,09,816		1,49,17,797		2,57,27,613	0	
	VARANASI (27)	1,56,17,047		1,54,33,352		3,10,50,399	0	
	Total of Mj Hd 2056:	**32,46,31,709**	**0**	**64,82,73,641**	**0**	**97,29,05,350**	**0**	
2058	LUCKNOW (43)	11,46,374		2,97,13,500		3,08,59,874	0	
	LUCKNOW-2 (60)	17,954		1,95,095		2,13,049	0	
	PRAYAGRAJ-2 (64)	59,77,210		4,25,80,633		4,85,57,843	0	
	RAMPUR (17)	27,75,569		7,31,357		35,06,926	0	
	VARANASI (27)	0		52,14,053		52,14,053	0	
	Total of Mj Hd 2058:	**99,17,107**	**0**	**7,84,34,638**	**0**	**8,83,51,745**	**0**	
2070	AGRA (08)	6,70,75,491		1,12,34,791		7,83,10,282	0	
	ALIGARH (06)	4,67,54,951		36,64,412		5,04,19,363	0	
	AMBEDKAR NAGAR (74)	2,20,68,968		67,87,710		2,88,56,678	0	
	AURAIYA (81)	1,73,96,394		7,51,660		1,81,48,054	0	
	AZAMGARH (34)	4,98,87,006		76,11,164		5,74,98,170	0	
	BADAUN (13)	4,27,74,086		58,81,588		4,86,55,674	0	
	BAGPAT (83)	1,58,26,195		40,10,762		1,98,36,957	0	
	BAHRAICH (51)	3,75,50,661		59,24,785		4,34,75,446	0	
	BALLIA (31)	4,39,33,188		54,37,615		4,93,70,803	0	
	BALRAMPUR (79)	1,94,65,263		45,17,526		2,39,82,789	0	
	BANDA (26)	1,99,41,084		75,19,715		2,74,60,799	0	
	BARABANKY (54)	3,22,67,720		1,09,74,680		4,32,42,400	0	
	BAREILLY (11)	5,98,23,962		1,98,31,843		7,96,55,805	0	
	BASTI (33)	3,66,30,692		76,49,475		4,42,80,167	0	
	BIJNORE (12)	4,25,95,111		1,25,41,099		5,51,36,210	0	
	BULANDSHAHAR (05)	4,85,05,840		6,87,938		4,91,93,778	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	CHANDAULI (77)	2,22,74,296	71,98,367	2,94,72,663	0	
	CHATRAPATI S M NAGAR (89)	72,46,574	41,58,523	1,14,05,097	0	
	CHITRAKOOT (87)	1,15,35,310	73,04,312	1,88,39,622	0	
	DEORIA (35)	3,90,34,435	42,28,119	4,32,62,554	0	
	ETAH (10)	2,39,58,814	59,30,945	2,98,89,759	0	
	ETAWAH (19)	1,90,49,440	46,69,814	2,37,19,254	0	
	FAIZABAD (49)	4,27,38,911	71,20,698	4,98,59,609	0	
	FATEHGARH (18)	2,16,48,911	21,09,218	2,37,58,129	0	
	FATEHPUR (21)	2,93,26,172	40,54,113	3,33,80,285	0	
	FIROZABAD (68)	3,23,52,805	86,64,547	4,10,17,352	0	
	GAUTAM BUDHA NAGAR (76)	1,87,92,066	1,81,48,117	3,69,40,183	0	
	GAZIPUR (30)	3,81,20,639	23,36,103	4,04,56,742	0	
	GHAZIABAD (59)	2,57,48,115	14,99,197	2,72,47,312	0	
	GONDA (50)	3,70,21,108	36,67,375	4,06,88,483	0	
	GORAKHPUR (32)	6,45,26,570	1,93,52,270	8,38,78,840	0	
	HAMIRPUR (25)	1,82,35,724	37,76,758	2,20,12,482	0	
	HAPUR (90)	1,57,38,586	70,16,463	2,27,55,049	0	
	HARDOI (47)	4,03,80,500	52,53,067	4,56,33,567	0	
	HATHRAS (78)	1,90,56,125	69,98,859	2,60,54,984	0	
	JALAUN (24)	3,43,94,480	13,70,404	3,57,64,884	0	
	JAUNPUR (29)	4,66,17,918	94,14,506	5,60,32,424	0	
	JHANSI (23)	3,43,03,861	1,31,22,670	4,74,26,531	0	
	JYOTIBA FULLE NAGAR (86)	2,30,10,075	66,63,475	2,96,73,550	0	
	KANNAUJ (84)	2,02,35,108	44,69,242	2,47,04,350	0	
	KANPUR DEHAT (62)	2,82,03,451	1,21,830	2,83,25,281	0	
	KANPUR NAGAR (20)	7,80,94,655	2,91,60,147	10,72,54,802	0	
	KANSHIRAM NAGAR (88)	2,26,73,585	47,31,970	2,74,05,555	0	
	KAUSHAMBI (82)	2,15,29,309	55,14,146	2,70,43,455	0	
	KHERI (48)	3,78,26,343	1,01,94,418	4,80,20,761	0	
	LALITPUR (58)	1,80,69,062	41,23,645	2,21,92,707	0	
	LUCKNOW (43)	6,78,25,204	1,54,39,936	8,32,65,140	0	
	LUCKNOW-2 (60)	17,66,78,905	31,91,67,844	49,58,46,749	0	
	MAHARAJGANJ (70)	2,81,91,025	42,08,625	3,23,99,650	0	
	MAHOBA (71)	1,32,11,150	37,08,579	1,69,19,729	0	
	MAINPURI (09)	2,71,83,521	37,37,681	3,09,21,202	0	
	MATHURA (07)	3,75,93,171	75,38,524	4,51,31,695	0	
	MAU (66)	51,03,759	3,26,05,055	3,77,08,814	0	
	MEERUT (04)	4,43,57,775	1,95,07,380	6,38,65,155	0	
	MIRZAPUR (28)	3,43,91,489	1,21,60,683	4,65,52,172	0	
	MORADABAD (14)	3,28,41,942	1,25,87,735	4,54,29,677	0	
	MUZAFFARNAGAR (03)	2,72,23,345	82,88,746	3,55,12,091	0	
	PADRAUNA (73)	2,95,01,295	92,09,967	3,87,11,262	0	
	PILIBHIT (16)	1,92,57,219	23,14,588	2,15,71,807	0	
	PRATAPGARH (53)	3,28,18,906	1,39,26,666	4,67,45,572	0	
	PRAYAGRAJ (22)	66,89,814	2,01,00,495	2,67,90,309	0	
	PRAYAGRAJ-2 (64)	6,30,01,271	68,36,672	6,98,37,943	0	
	RAIBAREILLY (45)	3,31,71,515	89,13,869	4,20,85,384	0	
	RAMPUR (17)	2,40,53,157	1,22,79,443	3,63,32,600	0	
	SAHARANPUR (02)	4,65,22,615	59,23,444	5,24,46,059	0	
	SAMBHAL (92)	2,26,30,640	58,87,805	2,85,18,445	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2070	SANT KABIR NAGAR (80)	2,01,02,416	34,42,857	2,35,45,273	0	
	SANT RAVIDAS NAGAR (72)	2,47,37,181	51,80,158	2,99,17,339	0	
	SHAHJAHANPUR (15)	4,09,19,697	18,59,942	4,27,79,639	0	
	SHAMLI (91)	1,65,04,113	34,21,236	1,99,25,349	0	
	SIDDHARTH NAGAR (67)	2,76,97,963	23,27,755	3,00,25,718	0	
	SITAPUR (46)	4,79,05,736	38,23,866	5,17,29,602	0	
	SONBHADRA (69)	2,11,30,235	14,63,605	2,25,93,840	0	
	SRAVASTI (85)	1,47,26,249	29,60,412	1,76,86,661	0	
	SULTANPUR (52)	4,37,91,574	48,17,672	4,86,09,246	0	
	UNNAO (44)	3,20,03,593	1,40,17,639	4,60,21,232	0	
	VARANASI (27)	5,40,96,679	2,41,06,036	7,82,02,715	0	
	Total of Mj Hd 2070:	**2,61,01,02,714** **0**	**91,91,64,996** **0**	**3,52,92,67,710**	**0**	
2071	AC SECTION of OAG-I(AC-1) (AC1)	0	7,47,62,718	7,47,62,718	0	
	AC SECTION of OAG-I(AC-3) (AC3)	0	18,30,95,978	18,30,95,978	0	
	AGRA (08)	0	1,43,22,55,984	1,43,22,55,984	0	
	ALIGARH (06)	4,30,33,829	1,11,08,41,673	1,15,38,75,502	0	
	AMBEDKAR NAGAR (74)	37,22,470	49,15,87,300	49,53,09,770	0	
	AURAIYA (81)	1,52,52,889	39,72,31,678	41,24,84,567	0	
	AZAMGARH (34)	7,64,82,210	1,11,42,88,426	1,19,07,70,636	0	
	BADAUN (13)	0	66,90,09,994	66,90,09,994	0	
	BAGPAT (83)	0	39,68,05,036	39,68,05,036	0	
	BAHRAICH (51)	0	52,28,20,806	52,28,20,806	0	
	BALLIA (31)	6,55,587	91,62,22,103	91,68,77,690	0	
	BALRAMPUR (79)	0	10,41,98,147	10,41,98,147	0	
	BANDA (26)	0	46,94,71,395	46,94,71,395	0	
	BARABANKY (54)	5,91,31,633	64,77,19,897	70,68,51,530	0	
	BAREILLY (11)	0	1,16,46,20,239	1,16,46,20,239	0	
	BASTI (33)	2,31,814	75,43,72,080	75,46,03,894	0	
	BIJNORE (12)	1,25,92,388	22,19,75,042	23,45,67,430	0	
	BULANDSHAHAR (05)	7,38,48,306	86,25,08,131	93,63,56,437	0	
	CHANDAULI (77)	0	43,58,23,393	43,58,23,393	0	
	CHATRAPATI S M NAGAR (89)	0	25,25,69,610	25,25,69,610	0	
	CHITRAKOOT (87)	0	25,46,66,486	25,46,66,486	0	
	DEORIA (35)	1,83,83,030	82,78,24,514	84,62,07,544	0	
	ETAH (10)	2,71,15,616	44,71,34,197	47,42,49,813	0	
	ETAWAH (19)	6,64,44,719	61,22,50,329	67,86,95,048	0	
	FAIZABAD (49)	2,26,70,071	81,03,12,139	83,29,82,210	0	
	FATEHGARH (18)	1,03,850	43,15,63,711	43,16,67,561	0	
	FATEHPUR (21)	1,67,865	63,77,78,752	63,79,46,617	0	
	FIROZABAD (68)	10,10,47,844	48,36,10,256	58,46,58,100	0	
	GAUTAM BUDHA NAGAR (76)	4,02,41,385	43,07,77,663	47,10,19,048	0	
	GAZIPUR (30)	6,18,22,202	95,51,94,361	1,01,70,16,563	0	
	GHAZIABAD (59)	87,45,992	93,21,21,047	94,08,67,039	0	
	GONDA (50)	0	63,95,98,909	63,95,98,909	0	
	GORAKHPUR (32)	10,51,210	1,91,36,99,870	1,91,47,51,080	0	
	GOVERNOR'S SECRETARIATE (98)	9,96,129	12,17,449	22,13,578	0	
	HAMIRPUR (25)	44,49,841	34,44,12,554	34,88,62,395	0	

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2071	HAPUR (90)	0	26,78,00,340	26,78,00,340	0	
	HARDOI (47)	24,53,334	71,01,62,827	71,26,16,161	0	
	HATHRAS (78)	1,04,98,567	35,45,20,562	36,50,19,129	0	
	IRLA CHEQUE SECTION (97)	70,84,671	59,49,210	1,30,33,881	0	
	JALAUN (24)	1,83,21,821	62,68,13,007	64,51,34,828	0	
	JAUNPUR (29)	33,750	1,18,78,77,096	1,18,79,10,846	0	
	JHANSI (23)	0	85,23,78,983	85,23,78,983	0	
	JYOTIBA FULLE NAGAR (86)	47,16,000	27,57,23,882	28,04,39,882	0	
	KANNAUJ (84)	0	32,66,52,239	32,66,52,239	0	
	KANPUR DEHAT (62)	0	42,08,38,028	42,08,38,028	0	
	KANPUR NAGAR (20)	8,00,00,000	2,22,20,47,515	2,30,20,47,515	0	
	KANSHIRAM NAGAR (88)	0	20,31,06,785	20,31,06,785	0	
	KAUSHAMBI (82)	3,00,26,502	26,81,43,227	29,81,69,729	0	
	KHERI (48)	58,05,443	54,94,97,990	55,53,03,433	0	
	LALITPUR (58)	0	29,79,11,010	29,79,11,010	0	
	LUCKNOW (43)	78,10,880	2,67,73,29,701	2,68,51,40,581	0	
	LUCKNOW-2 (60)	0	3,01,43,64,572	3,01,43,64,572	0	
	MAHARAJGANJ (70)	0	38,01,88,825	38,01,88,825	0	
	MAHOBA (71)	14,82,018	20,36,50,189	20,51,32,207	0	
	MAINPURI (09)	3,91,63,151	51,43,11,624	55,34,74,775	0	
	MATHURA (07)	1,73,21,806	68,81,18,775	70,54,40,581	0	
	MAU (66)	46,83,409	61,72,18,359	62,19,01,768	0	
	MEERUT (04)	22,72,480	1,60,39,11,915	1,60,61,84,395	0	
	MIRZAPUR (28)	10,87,97,497	67,15,20,830	78,03,18,327	0	
	MORADABAD (14)	0	83,74,53,380	83,74,53,380	0	
	MUZAFFARNAGAR (03)	2,23,47,524	67,96,39,272	70,19,86,796	0	
	PADRAUNA (73)	0	48,48,58,875	48,48,58,875	0	
	PAO NEW DELHI TREASURY (63)	0	8,13,27,164	8,13,27,164	0	
	PILIBHIT (16)	3,01,18,000	33,43,14,474	36,44,32,474	0	
	PRATAPGARH (53)	6,85,48,015	75,41,33,739	82,26,81,754	0	
	PRAYAGRAJ (22)	0	1,90,48,33,303	1,90,48,33,303	0	
	PRAYAGRAJ-2 (64)	6,16,91,355	66,96,90,393	73,13,81,748	0	
	RAIBAREILLY (45)	0	86,75,73,197	86,75,73,197	0	
	RAMPUR (17)	1,93,797	39,81,41,301	39,83,35,098	0	
	SAHARANPUR (02)	10,71,30,000	89,87,91,479	1,00,59,21,479	0	
	SAMBHAL (92)	0	22,23,57,987	22,23,57,987	0	
	SANT KABIR NAGAR (80)	0	35,18,40,440	35,18,40,440	0	
	SANT RAVIDAS NAGAR (72)	0	22,40,58,373	22,40,58,373	0	
	SHAHJAHANPUR (15)	78,41,000	52,95,32,107	53,73,73,107	0	
	SHAMLI (91)	12,61,77,450	22,36,60,124	34,98,37,574	0	
	SIDDHARTH NAGAR (67)	0	36,99,87,552	36,99,87,552	0	
	SITAPUR (46)	2,80,239	79,14,14,983	79,16,95,222	0	
	SONBHADRA (69)	0	55,31,25,505	55,31,25,505	0	
	SRAVASTI (85)	0	12,70,10,977	12,70,10,977	0	
	SULTANPUR (52)	13,83,39,383	75,72,53,346	89,55,92,729	0	
	UNNAO (44)	3,52,803	61,30,49,481	61,34,02,284	0	
	VARANASI (27)	0	1,85,27,62,645	1,85,27,62,645	0	
	VIDHAN PARISHAD (95)	0	21,45,399	21,45,399	0	
	VIDHAN SABHA (96)	9,69,376	64,16,810	73,86,186	0	

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2071	Total of Mj Hd 2071:	1,54,26,51,151	0	**********	0	**********	0	
2075	BALLIA (31)	4,86,000		0		4,86,000	0	
	BASTI (33)	0		1,98,000		1,98,000	0	
	DEORIA (35)	0		17,575		17,575	0	
	GAZIPUR (30)	0		54,000		54,000	0	
	GHAZIABAD (59)	5,40,000		0		5,40,000	0	
	JHANSI (23)	0		18,000		18,000	0	
	KANPUR DEHAT (62)	1,08,000		0		1,08,000	0	
	LUCKNOW (43)	1,32,49,183		1,98,08,423		3,30,57,606	0	
	LUCKNOW-2 (60)	5,09,610		5,12,337		10,21,947	0	
	MAINPURI (09)	0		3,60,000		3,60,000	0	
	PRATAPGARH (53)	0		4,50,000		4,50,000	0	
	PRAYAGRAJ (22)	1,08,000		0		1,08,000	0	
	UNNAO (44)	18,000		0		18,000	0	
	Total of Mj Hd 2075:	1,50,18,793	0	2,14,18,335	0	3,64,37,128	0	
2202	AGRA (08)	1,06,75,34,144		4,83,63,284		1,11,58,97,428	0	
	ALIGARH (06)	93,47,80,520		5,71,59,126		99,19,39,646	0	
	AMBEDKAR NAGAR (74)	73,85,70,457		5,97,04,161		79,82,74,618	0	
	AURAIYA (81)	51,64,37,231		2,35,53,992		53,99,91,223	0	
	AZAMGARH (34)	1,19,86,17,630		9,78,32,534		1,29,64,50,164	0	
	BADAUN (13)	59,96,68,351		8,60,58,177		68,57,26,528	0	
	BAGPAT (83)	39,02,59,098		2,10,32,762		41,12,91,860	0	
	BAHRAICH (51)	72,38,48,889		92,06,383		73,30,55,272	0	
	BALLIA (31)	89,77,10,890		15,00,46,910		1,04,77,57,800	0	
	BALRAMPUR (79)	45,26,31,377		38,80,86,253		84,07,17,630	0	
	BANDA (26)	52,90,72,927		5,30,03,013		58,20,75,940	0	
	BARABANKY (54)	82,10,49,676		11,60,15,132		93,70,64,808	0	
	BAREILLY (11)	1,00,16,67,971		22,00,76,507		1,22,17,44,478	0	
	BASTI (33)	16,17,96,596		51,65,67,432		67,83,64,028	0	
	BIJNORE (12)	80,37,50,927		9,93,41,216		90,30,92,143	0	
	BULANDSHAHAR (05)	1,00,64,53,863		57,82,184		1,01,22,36,047	0	
	CHANDAULI (77)	53,71,84,141		4,23,48,649		57,95,32,790	0	
	CHATRAPATI S M NAGAR (89)	39,50,31,369		10,22,99,769		49,73,31,138	0	
	CHITRAKOOT (87)	38,93,84,958		1,31,04,191		40,24,89,149	0	
	CYBER TREASURY UTTAR PRADESH (01)	0		3,48,324		3,48,324	0	
	DEORIA (35)	95,85,34,485		4,03,43,316		99,88,77,801	0	
	ETAH (10)	52,85,23,066		84,52,715		53,69,75,781	33,89,000	Missing vchr
	ETAWAH (19)	13,32,96,103		60,34,65,143		73,67,61,246	0	
	FAIZABAD (49)	76,59,53,723		3,69,19,827		80,28,73,550	0	
	FATEHGARH (18)	6,54,79,947		50,40,52,902		56,95,32,849	0	
	FATEHPUR (21)	8,07,88,840		13,15,99,864		21,23,88,704	0	
	FIROZABAD (68)	69,97,57,670		4,21,34,459		74,18,92,129	0	
	GAUTAM BUDHA NAGAR (76)	33,28,96,896		3,24,38,081		36,53,34,977	0	
	GAZIPUR (30)	99,30,56,622		6,78,61,080		1,06,09,17,702	0	
	GHAZIABAD (59)	22,03,38,913		9,59,40,522		31,62,79,435	0	
	GONDA (50)	81,89,62,911		7,22,35,289		89,11,98,200	0	
	GORAKHPUR (32)	1,11,92,19,429		3,89,01,081		1,15,81,20,510	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2202	HAMIRPUR (25)	29,74,41,706	6,16,13,461	35,90,55,167	0	
	HAPUR (90)	32,87,57,157	17,46,42,470	50,33,99,627	0	
	HARDOI (47)	95,98,98,879	6,71,04,383	1,02,70,03,262	0	
	HATHRAS (78)	53,45,13,220	1,97,01,148	55,42,14,368	0	
	JALAUN (24)	52,80,58,861	4,19,49,062	57,00,07,923	0	
	JAUNPUR (29)	50,20,68,358	2,76,46,715	52,97,15,073	0	
	JHANSI (23)	59,59,97,544	54,01,02,653	1,13,61,00,197	0	
	JYOTIBA FULLE NAGAR (86)	45,69,13,579	2,79,39,803	48,48,53,382	0	
	KANNAUJ (84)	14,73,14,345	44,47,23,351	59,20,37,696	0	
	KANPUR DEHAT (62)	53,07,74,251	26,78,63,626	79,86,37,877	0	
	KANPUR NAGAR (20)	1,05,43,89,453	5,90,10,630	1,11,34,00,083	0	
	KANSHIRAM NAGAR (88)	36,57,45,290	2,04,42,176	38,61,87,466	0	
	KAUSHAMBI (82)	18,79,30,835	1,33,67,656	20,12,98,491	0	
	KHERI (48)	74,94,33,260	6,81,22,717	81,75,55,977	0	
	LALITPUR (58)	36,24,83,611	1,61,37,824	37,86,21,435	0	
	LUCKNOW (43)	78,83,09,895	35,11,27,387	1,13,94,37,282	0	
	LUCKNOW-2 (60)	57,73,55,497	17,41,38,232	75,14,93,729	0	
	MAHARAJGANJ (70)	51,22,54,053	2,40,14,425	53,62,68,478	0	
	MAHOBA (71)	27,44,64,255	2,75,75,695	30,20,39,950	0	
	MAINPURI (09)	58,98,48,336	3,86,82,841	62,85,31,177	0	
	MATHURA (07)	56,52,38,521	58,37,14,488	1,14,89,53,009	0	
	MAU (66)	71,17,24,723	4,00,54,269	75,17,78,992	0	
	MEERUT (04)	92,16,94,492	7,78,92,538	99,95,87,030	0	
	MIRZAPUR (28)	62,48,06,570	5,32,22,410	67,80,28,980	0	
	MORADABAD (14)	68,94,31,058	3,13,31,224	72,07,62,282	0	
	MUZAFFARNAGAR (03)	56,28,30,347	4,12,31,190	60,40,61,537	0	
	PADRAUNA (73)	73,40,48,850	7,20,67,680	80,61,16,530	0	
	PILIBHIT (16)	39,93,65,630	1,87,41,418	41,81,07,048	0	
	PRATAPGARH (53)	84,14,39,673	14,08,24,171	98,22,63,844	0	
	PRAYAGRAJ (22)	25,89,91,078	20,71,31,729	46,61,22,807	0	
	PRAYAGRAJ-2 (64)	1,18,31,67,298	13,09,48,240	1,31,41,15,538	0	
	RAIBAREILLY (45)	78,22,44,266	69,80,84,107	1,48,03,28,373	0	
	RAMPUR (17)	47,04,44,827	2,00,76,983	49,05,21,810	0	
	SAHARANPUR (02)	23,53,58,918	51,46,34,230	74,99,93,148	0	
	SAMBHAL (92)	37,26,24,642	1,46,60,894	38,72,85,536	0	
	SANT KABIR NAGAR (80)	17,43,56,234	29,37,67,216	46,81,23,450	0	
	SANT RAVIDAS NAGAR (72)	49,58,34,314	5,77,84,860	55,36,19,174	0	
	SHAHJAHANPUR (15)	64,32,46,214	5,23,49,795	69,55,96,009	0	
	SHAMLI (91)	28,13,91,550	20,93,61,572	49,07,53,122	0	
	SIDDHARTH NAGAR (67)	33,70,00,006	42,81,64,382	76,51,64,388	0	
	SITAPUR (46)	1,24,72,73,815	14,82,69,230	1,39,55,43,045	0	
	SONBHADRA (69)	42,61,20,973	1,44,26,840	44,05,47,813	0	
	SRAVASTI (85)	21,47,43,261	1,12,40,860	22,59,84,121	0	
	SULTANPUR (52)	79,81,34,951	5,41,04,704	85,22,39,655	0	
	UNNAO (44)	16,86,00,358	79,30,47,018	96,16,47,376	0	
	VARANASI (27)	91,70,32,584	27,80,46,928	1,19,50,79,512	0	
	Total of Mj Hd 2202:	**********	**0**	**********	**0**	**********	**33,89,000**	
2203	AGRA (08)	65,99,072	4,03,915	70,02,987	0	
	ALIGARH (06)	34,57,934	2,34,631	36,92,565	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	AMBEDKAR NAGAR (74)	0	31,37,037	31,37,037	0	
	AURAIYA (81)	12,68,040	22,57,567	35,25,607	0	
	AZAMGARH (34)	64,61,304	2,20,505	66,81,809	0	
	BADAUN (13)	16,11,745	50,84,339	66,96,084	0	
	BAGPAT (83)	30,02,344	76,82,831	1,06,85,175	0	
	BAHRAICH (51)	67,71,966	9,83,464	77,55,430	0	
	BALLIA (31)	69,11,790	23,84,625	92,96,415	0	
	BALRAMPUR (79)	24,60,644	21,78,347	46,38,991	0	
	BANDA (26)	2,32,09,648	1,89,817	2,33,99,465	0	
	BARABANKY (54)	1,13,32,999	10,34,202	1,23,67,201	0	
	BAREILLY (11)	35,73,877	82,98,568	1,18,72,445	0	
	BASTI (33)	25,91,976	1,84,921	27,76,897	0	
	BIJNORE (12)	7,51,697	1,98,40,126	2,05,91,823	0	
	BULANDSHAHAR (05)	1,01,67,888	6,82,323	1,08,50,211	0	
	CHANDAULI (77)	9,78,563	0	9,78,563	0	
	CHATRAPATI S M NAGAR (89)	57,06,152	55,41,846	1,12,47,998	0	
	CHITRAKOOT (87)	43,22,081	26,16,560	69,38,641	0	
	DEORIA (35)	43,500	28,45,990	28,89,490	0	
	ETAH (10)	27,00,688	27,01,487	54,02,175	0	
	ETAWAH (19)	0	18,66,366	18,66,366	0	
	FAIZABAD (49)	25,41,849	71,85,560	97,27,409	0	
	FATEHGARH (18)	15,51,933	14,58,553	30,10,486	0	
	FATEHPUR (21)	35,29,002	30,47,198	65,76,200	0	
	FIROZABAD (68)	31,56,796	47,57,468	79,14,264	0	
	GAUTAM BUDHA NAGAR (76)	24,54,223	25,74,154	50,28,377	0	
	GAZIPUR (30)	0	32,144	32,144	0	
	GHAZIABAD (59)	51,02,899	81,289	51,84,188	0	
	GONDA (50)	59,24,979	2,94,401	62,19,380	0	
	GORAKHPUR (32)	1,52,04,085	80,35,109	2,32,39,194	0	
	HAMIRPUR (25)	7,60,895	47,17,044	54,77,939	0	
	HAPUR (90)	32,32,728	31,42,860	63,75,588	0	
	HARDOI (47)	32,45,184	0	32,45,184	0	
	HATHRAS (78)	1,13,519	4,41,158	5,54,677	0	
	JALAUN (24)	37,72,303	3,98,253	41,70,556	0	
	JAUNPUR (29)	33,73,268	1,18,536	34,91,804	0	
	JHANSI (23)	77,58,835	78,66,831	1,56,25,666	0	
	JYOTIBA FULLE NAGAR (86)	98,09,852	0	98,09,852	0	
	KANNAUJ (84)	48,89,547	52,30,737	1,01,20,284	0	
	KANPUR DEHAT (62)	43,21,233	6,59,624	49,80,857	0	
	KANPUR NAGAR (20)	3,59,61,104	5,42,09,732	9,01,70,836	0	
	KANSHIRAM NAGAR (88)	36,08,649	0	36,08,649	0	
	KAUSHAMBI (82)	72,25,313	3,08,986	75,34,299	0	
	KHERI (48)	52,91,426	24,15,138	77,06,564	0	
	LALITPUR (58)	40,73,302	70,731	41,44,033	0	
	LUCKNOW (43)	2,45,52,602	52,34,082	2,97,86,684	0	
	LUCKNOW-2 (60)	0	3,06,012	3,06,012	0	
	MAHARAJGANJ (70)	99,06,483	28,86,338	1,27,92,821	0	
	MAHOBA (71)	43,85,495	1,76,108	45,61,603	0	
	MAINPURI (09)	56,56,892	20,68,593	77,25,485	0	
	MATHURA (07)	33,61,219	54,64,706	88,25,925	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2203	MAU (66)	0	20,64,555	20,64,555	0	
	MEERUT (04)	65,95,613	37,95,923	1,03,91,536	0	
	MIRZAPUR (28)	35,73,044	67,34,706	1,03,07,750	0	
	MORADABAD (14)	76,80,649	1,29,25,086	2,06,05,735	0	
	MUZAFFARNAGAR (03)	30,94,223	0	30,94,223	0	
	PADRAUNA (73)	40,75,822	2,89,501	43,65,323	0	
	PILIBHIT (16)	43,30,067	27,24,944	70,55,011	0	
	PRATAPGARH (53)	34,04,364	31,48,367	65,52,731	0	
	PRAYAGRAJ (22)	1,06,18,268	28,23,905	1,34,42,173	0	
	RAIBAREILLY (45)	26,27,900	33,22,731	59,50,631	0	
	RAMPUR (17)	4,54,006	3,64,025	8,18,031	0	
	SAHARANPUR (02)	41,23,644	43,84,759	85,08,403	0	
	SAMBHAL (92)	3,02,209	0	3,02,209	0	
	SANT KABIR NAGAR (80)	47,44,893	6,29,643	53,74,536	0	
	SANT RAVIDAS NAGAR (72)	44,23,179	0	44,23,179	0	
	SHAHJAHANPUR (15)	78,28,082	3,82,040	82,10,122	0	
	SHAMLI (91)	17,41,958	14,735	17,56,693	0	
	SIDDHARTH NAGAR (67)	2,33,638	19,68,956	22,02,594	0	
	SITAPUR (46)	45,21,284	84,616	46,05,900	0	
	SONBHADRA (69)	76,90,490	30,83,264	1,07,73,754	0	
	SRAVASTI (85)	32,99,048	17,55,850	50,54,898	0	
	SULTANPUR (52)	1,54,81,204	1,96,604	1,56,77,808	0	
	UNNAO (44)	1,04,09,596	38,849	1,04,48,445	0	
	VARANASI (27)	45,95,355	2,69,970	48,65,325	0	
	Total of Mj Hd 2203:	**40,45,38,059** **0**	**24,45,53,841** **0**	**64,90,91,900**	**0**	
2204	AGRA (08)	7,46,477	1,52,02,435	1,59,48,912	0	
	ALIGARH (06)	43,86,573	1,85,830	45,72,403	0	
	AMBEDKAR NAGAR (74)	5,69,121	2,56,035	8,25,156	0	
	AURAIYA (81)	0	60,688	60,688	0	
	AZAMGARH (34)	4,09,610	28,34,685	32,44,295	0	
	BADAUN (13)	0	5,10,284	5,10,284	0	
	BAGPAT (83)	13,53,070	74,874	14,27,944	0	
	BAHRAICH (51)	0	6,54,726	6,54,726	0	
	BALLIA (31)	0	26,76,885	26,76,885	0	
	BALRAMPUR (79)	11,61,529	13,14,047	24,75,576	0	
	BANDA (26)	1,20,601	95,225	2,15,826	0	
	BARABANKY (54)	4,10,035	4,42,115	8,52,150	0	
	BAREILLY (11)	1,97,080	38,61,249	40,58,329	0	
	BASTI (33)	10,66,112	1,97,156	12,63,268	0	
	BIJNORE (12)	22,18,859	2,66,000	24,84,859	0	
	BULANDSHAHAR (05)	27,59,001	5,80,006	33,39,007	0	
	CHANDAULI (77)	1,52,660	12,70,798	14,23,458	0	
	CHATRAPATI S M NAGAR (89)	5,58,465	5,08,562	10,67,027	0	
	CHITRAKOOT (87)	3,27,400	0	3,27,400	0	
	DEORIA (35)	2,63,398	5,45,312	8,08,710	0	
	ETAH (10)	4,50,440	3,77,028	8,27,468	0	
	ETAWAH (19)	2,12,231	15,60,606	17,72,837	0	
	FAIZABAD (49)	10,51,759	19,27,736	29,79,495	0	
	FATEHGARH (18)	2,74,935	16,56,019	19,30,954	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2204	FATEHPUR (21)	22,794	13,46,459	13,69,253	0	
	FIROZABAD (68)	1,21,799	19,30,015	20,51,814	0	
	GAUTAM BUDHA NAGAR (76)	1,28,978	13,91,045	15,20,023	0	
	GAZIPUR (30)	6,84,784	10,92,147	17,76,931	0	
	GHAZIABAD (59)	12,62,140	51,49,428	64,11,568	0	
	GONDA (50)	24,196	1,90,637	2,14,833	0	
	GORAKHPUR (32)	5,60,159	1,05,52,968	1,11,13,127	0	
	HAMIRPUR (25)	2,29,105	0	2,29,105	0	
	HAPUR (90)	0	8,04,965	8,04,965	0	
	HARDOI (47)	1,36,300	0	1,36,300	0	
	HATHRAS (78)	0	12,05,340	12,05,340	0	
	JALAUN (24)	13,01,155	3,28,106	16,29,261	0	
	JAUNPUR (29)	22,22,604	28,36,430	50,59,034	0	
	JHANSI (23)	33,66,910	14,60,733	48,27,643	0	
	JYOTIBA FULLE NAGAR (86)	82,440	8,64,383	9,46,823	0	
	KANPUR DEHAT (62)	2,34,463	75,860	3,10,323	0	
	KANPUR NAGAR (20)	70,98,372	63,02,205	1,34,00,577	0	
	KAUSHAMBI (82)	4,80,071	0	4,80,071	0	
	KHERI (48)	1,35,250	8,81,198	10,16,448	0	
	LALITPUR (58)	12,135	0	12,135	0	
	LUCKNOW (43)	34,27,705	1,11,92,653	1,46,20,358	0	
	LUCKNOW-2 (60)	2,762	2,91,50,748	2,91,53,510	0	
	MAHARAJGANJ (70)	0	43,861	43,861	0	
	MAHOBA (71)	1,66,760	1,37,500	3,04,260	0	
	MAINPURI (09)	12,75,073	14,96,676	27,71,749	0	
	MATHURA (07)	7,43,712	23,11,315	30,55,027	0	
	MAU (66)	9,38,121	1,53,949	10,92,070	0	
	MEERUT (04)	14,74,632	96,25,617	1,11,00,249	0	
	MIRZAPUR (28)	6,15,864	8,88,105	15,03,969	0	
	MORADABAD (14)	14,27,813	27,49,806	41,77,619	0	
	MUZAFFARNAGAR (03)	1,06,262	24,66,772	25,73,034	0	
	PADRAUNA (73)	3,18,860	7,70,520	10,89,380	0	
	PILIBHIT (16)	5,53,952	0	5,53,952	0	
	PRATAPGARH (53)	5,04,409	11,81,776	16,86,185	0	
	PRAYAGRAJ (22)	85,55,004	86,44,408	1,71,99,412	0	
	PRAYAGRAJ-2 (64)	0	1,61,000	1,61,000	0	
	RAIBAREILLY (45)	6,64,113	10,02,210	16,66,323	0	
	RAMPUR (17)	6,82,543	64,940	7,47,483	0	
	SAHARANPUR (02)	9,13,258	51,33,285	60,46,543	0	
	SAMBHAL (92)	0	60,688	60,688	0	
	SANT RAVIDAS NAGAR (72)	73,490	7,43,170	8,16,660	0	
	SHAHJAHANPUR (15)	8,764	12,09,202	12,17,966	0	
	SHAMLI (91)	0	8,88,217	8,88,217	0	
	SIDDHARTH NAGAR (67)	3,50,283	65,869	4,16,152	0	
	SITAPUR (46)	0	6,41,120	6,41,120	0	
	SONBHADRA (69)	6,36,729	75,860	7,12,589	0	
	SULTANPUR (52)	7,31,571	34,174	7,65,745	0	
	UNNAO (44)	8,000	10,89,968	10,97,968	0	
	VARANASI (27)	23,53,276	92,50,157	1,16,03,433	0	
Total of Mj Hd 2204:		**6,33,25,967**	**16,47,03,786**	**22,80,29,753**	**0**	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2205	AGRA (08)	1,78,227	0	1,78,227	0	
	ALIGARH (06)	94,075	0	94,075	0	
	AZAMGARH (34)	68,259	0	68,259	0	
	BALLIA (31)	74,240	74,240	1,48,480	0	
	BAREILLY (11)	0	52,375	52,375	0	
	BASTI (33)	64,320	0	64,320	0	
	BULANDSHAHAR (05)	57,890	0	57,890	0	
	DEORIA (35)	72,030	72,030	1,44,060	0	
	ETAH (10)	70,015	0	70,015	0	
	FATEHGARH (18)	0	68,060	68,060	0	
	FATEHPUR (21)	1,85,580	0	1,85,580	0	
	FIROZABAD (68)	37,540	37,540	75,080	0	
	GAZIPUR (30)	44,500	44,500	89,000	0	
	GHAZIABAD (59)	76,680	0	76,680	0	
	GORAKHPUR (32)	1,17,290	11,98,085	13,15,375	0	
	JALAUN (24)	49,405	0	49,405	0	
	JAUNPUR (29)	1,60,190	0	1,60,190	0	
	JHANSI (23)	64,160	2,95,317	3,59,477	0	
	KANPUR NAGAR (20)	38,205	1,00,000	1,38,205	0	
	KANSHIRAM NAGAR (88)	0	19,997	19,997	0	
	LALITPUR (58)	49,600	0	49,600	0	
	LUCKNOW (43)	0	1,69,280	1,69,280	0	
	LUCKNOW-2 (60)	1,80,88,727	8,32,04,712	10,12,93,439	0	
	MATHURA (07)	13,35,057	60,926	13,95,983	0	
	MEERUT (04)	8,02,776	89,123	8,91,899	0	
	MIRZAPUR (28)	0	1,60,390	1,60,390	0	
	MUZAFFARNAGAR (03)	0	70,155	70,155	0	
	PADRAUNA (73)	0	2,74,778	2,74,778	0	
	PRAYAGRAJ (22)	1,17,205	8,00,659	9,17,864	0	
	PRAYAGRAJ-2 (64)	0	9,93,430	9,93,430	0	
	RAIBAREILLY (45)	0	1,71,140	1,71,140	0	
	SIDDHARTH NAGAR (67)	0	41,334	41,334	0	
	SITAPUR (46)	1,61,305	0	1,61,305	0	
	SONBHADRA (69)	0	4,954	4,954	0	
	SULTANPUR (52)	0	3,49,271	3,49,271	0	
	VARANASI (27)	6,74,373	5,90,255	12,64,628	0	
	Total of Mj Hd 2205:	**2,26,81,649** 0	**8,89,42,551** 0	**11,16,24,200**	**0**	
2220	AGRA (08)	2,72,240	0	2,72,240	0	
	ALIGARH (06)	3,14,325	24,076	3,38,401	0	
	AMBEDKAR NAGAR (74)	0	2,09,709	2,09,709	0	
	AURAIYA (81)	1,11,310	1,31,208	2,42,518	0	
	AZAMGARH (34)	0	4,00,055	4,00,055	0	
	BADAUN (13)	1,19,660	3,51,853	4,71,513	0	
	BAGPAT (83)	0	4,788	4,788	0	
	BAHRAICH (51)	0	2,09,196	2,09,196	0	
	BALLIA (31)	0	3,08,130	3,08,130	0	
	BALRAMPUR (79)	1,58,375	0	1,58,375	0	
	BANDA (26)	0	2,14,727	2,14,727	0	
	BARABANKY (54)	0	2,91,680	2,91,680	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	BAREILLY (11)	5,87,304	5,74,650	11,61,954	0	
	BASTI (33)	0	28,274	28,274	0	
	BIJNORE (12)	2,08,825	9,755	2,18,580	0	
	BULANDSHAHAR (05)	58,267	45,033	1,03,300	0	
	CHANDAULI (77)	51,105	0	51,105	0	
	CHATRAPATI S M NAGAR (89)	0	2,01,749	2,01,749	0	
	CHITRAKOOT (87)	15,599	1,85,060	2,00,659	0	
	DEORIA (35)	0	1,11,725	1,11,725	0	
	ETAWAH (19)	0	1,46,268	1,46,268	0	
	FAIZABAD (49)	0	3,74,060	3,74,060	0	
	FATEHGARH (18)	0	1,77,749	1,77,749	0	
	FATEHPUR (21)	0	2,63,660	2,63,660	0	
	FIROZABAD (68)	1,03,895	2,22,395	3,26,290	0	
	GAUTAM BUDHA NAGAR (76)	0	1,07,217	1,07,217	0	
	GAZIPUR (30)	70,049	0	70,049	0	
	GHAZIABAD (59)	2,11,415	95,173	3,06,588	0	
	GONDA (50)	2,64,965	0	2,64,965	0	
	GORAKHPUR (32)	50,648	5,42,829	5,93,477	0	
	HAMIRPUR (25)	2,06,925	3,53,496	5,60,421	0	
	HAPUR (90)	59,772	0	59,772	0	
	HARDOI (47)	5,000	0	5,000	0	
	JALAUN (24)	88,115	25,000	1,13,115	0	
	JAUNPUR (29)	1,72,590	2,12,428	3,85,018	0	
	JYOTIBA FULLE NAGAR (86)	1,40,820	15,046	1,55,866	0	
	KANNAUJ (84)	1,93,320	33,513	2,26,833	0	
	KANPUR DEHAT (62)	2,32,000	0	2,32,000	0	
	KANPUR NAGAR (20)	0	6,92,039	6,92,039	0	
	KANSHIRAM NAGAR (88)	78,760	0	78,760	0	
	KAUSHAMBI (82)	0	1,15,503	1,15,503	0	
	LALITPUR (58)	1,03,355	22,298	1,25,653	0	
	LUCKNOW-2 (60)	17,27,47,405	58,11,61,748	75,39,09,153	0	
	MAHARAJGANJ (70)	0	2,14,755	2,14,755	0	
	MAHOBA (71)	70,225	52,514	1,22,739	0	
	MAINPURI (09)	0	1,98,655	1,98,655	0	
	MAU (66)	9,619	1,82,743	1,92,362	0	
	MEERUT (04)	3,25,880	4,10,239	7,36,119	0	
	MIRZAPUR (28)	0	2,54,153	2,54,153	0	
	MORADABAD (14)	0	2,65,270	2,65,270	0	
	MUZAFFARNAGAR (03)	1,22,310	1,22,310	2,44,620	0	
	PAO NEW DELHI TREASURY (63)	25,082	12,98,293	13,23,375	0	
	PILIBHIT (16)	52,700	0	52,700	0	
	PRATAPGARH (53)	0	13,600	13,600	0	
	PRAYAGRAJ (22)	4,60,820	4,60,820	9,21,640	0	
	RAIBAREILLY (45)	0	3,57,041	3,57,041	0	
	RAMPUR (17)	0	7,426	7,426	0	
	SAHARANPUR (02)	2,38,590	0	2,38,590	0	
	SAMBHAL (92)	1,20,890	0	1,20,890	0	
	SANT KABIR NAGAR (80)	1,40,350	0	1,40,350	0	
	SANT RAVIDAS NAGAR (72)	2,40,194	2,53,810	4,94,004	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2220	SHAHJAHANPUR (15)	0		1,27,119		1,27,119	0	
	SHAMLI (91)	65,998		0		65,998	0	
	SIDDHARTH NAGAR (67)	0		10,000		10,000	0	
	SITAPUR (46)	0		57,874		57,874	0	
	SONBHADRA (69)	0		1,93,100		1,93,100	0	
	SRAVASTI (85)	40,300		0		40,300	0	
	SULTANPUR (52)	0		83,080		83,080	0	
	UNNAO (44)	2,64,695		0		2,64,695	0	
	VARANASI (27)	93,708		3,76,940		4,70,648	0	
	Total of Mj Hd 2220:	**17,88,97,405**	**0**	**59,28,01,832**	**0**	**77,16,99,237**	**0**	
2225	AGRA (08)	45,85,924		35,53,940		81,39,864	0	
	ALIGARH (06)	11,02,328		5,60,822		16,63,150	0	
	AMBEDKAR NAGAR (74)	8,85,512		23,78,685		32,64,197	0	
	AURAIYA (81)	9,85,335		0		9,85,335	0	
	AZAMGARH (34)	21,08,500		2,94,12,449		3,15,20,949	0	
	BADAUN (13)	9,48,900		10,98,294		20,47,194	0	
	BAGPAT (83)	10,59,564		69,036		11,28,600	0	
	BAHRAICH (51)	23,48,603		16,50,249		39,98,852	0	
	BALLIA (31)	41,89,676		1,62,80,228		2,04,69,904	0	
	BALRAMPUR (79)	34,63,241		25,58,564		60,21,805	0	
	BANDA (26)	38,79,451		33,32,674		72,12,125	0	
	BARABANKY (54)	80,66,515		1,04,57,542		1,85,24,057	0	
	BAREILLY (11)	46,45,066		19,33,430		65,78,496	0	
	BASTI (33)	55,39,388		50,61,380		1,06,00,768	0	
	BIJNORE (12)	20,18,525		18,06,752		38,25,277	0	
	BULANDSHAHAR (05)	68,82,326		0		68,82,326	0	
	CHANDAULI (77)	64,68,475		86,65,947		1,51,34,422	0	
	CHATRAPATI S M NAGAR (89)	81,15,260		20,88,758		1,02,04,018	0	
	CHITRAKOOT (87)	56,97,649		34,86,212		91,83,861	0	
	DEORIA (35)	1,26,90,546		1,23,84,774		2,50,75,320	0	
	ETAH (10)	6,54,996		54,00,182		60,55,178	2,37,526	Missing vchr
	ETAWAH (19)	3,59,704		87,90,906		91,50,610	0	
	FAIZABAD (49)	98,96,087		50,00,786		1,48,96,873	0	
	FATEHGARH (18)	20,37,193		35,73,690		56,10,883	0	
	FATEHPUR (21)	1,73,60,615		24,14,998		1,97,75,613	0	
	FIROZABAD (68)	57,82,642		47,15,774		1,04,98,416	0	
	GAUTAM BUDHA NAGAR (76)	8,31,335		9,28,444		17,59,779	0	
	GAZIPUR (30)	1,11,03,174		1,31,93,483		2,42,96,657	0	
	GHAZIABAD (59)	8,98,397		16,05,070		25,03,467	0	
	GONDA (50)	36,63,540		1,43,93,877		1,80,57,417	0	
	GORAKHPUR (32)	61,60,221		1,64,28,724		2,25,88,945	0	
	HAMIRPUR (25)	47,43,345		23,78,738		71,22,083	0	
	HAPUR (90)	8,63,010		13,53,292		22,16,302	0	
	HARDOI (47)	54,83,108		14,04,760		68,87,868	0	
	HATHRAS (78)	6,64,285		15,44,940		22,09,225	0	
	JALAUN (24)	65,83,428		10,30,777		76,14,205	0	
	JAUNPUR (29)	1,55,19,622		19,23,717		1,74,43,339	0	
	JHANSI (23)	55,25,228		33,08,402		88,33,630	0	
	JYOTIBA FULLE NAGAR (86)	68,958		1,52,955		2,21,913	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2225	KANNAUJ (84)	88,448		7,82,698		8,71,146	0	
	KANPUR DEHAT (62)	6,15,325		42,09,235		48,24,560	0	
	KANPUR NAGAR (20)	81,36,625		45,06,317		1,26,42,942	0	
	KANSHIRAM NAGAR (88)	1,74,685		36,90,365		38,65,050	0	
	KAUSHAMBI (82)	71,16,521		32,64,627		1,03,81,148	0	
	KHERI (48)	1,34,59,121		1,18,21,408		2,52,80,529	0	
	LALITPUR (58)	22,92,419		61,29,113		84,21,532	0	
	LUCKNOW (43)	1,79,72,333		1,66,36,146		3,46,08,479	0	
	LUCKNOW-2 (60)	53,15,713		17,43,87,243		17,97,02,956	0	
	MAHARAJGANJ (70)	8,93,830		6,22,633		15,16,463	0	
	MAHOBA (71)	28,23,418		3,33,191		31,56,609	0	
	MAINPURI (09)	6,88,057		68,10,326		74,98,383	0	
	MATHURA (07)	50,55,906		18,58,943		69,14,849	0	
	MAU (66)	2,34,69,390		7,31,045		2,42,00,435	0	
	MEERUT (04)	7,73,335		23,46,958		31,20,293	0	
	MIRZAPUR (28)	23,19,858		79,43,813		1,02,63,671	0	
	MORADABAD (14)	91,16,329		45,07,576		1,36,23,905	0	
	MUZAFFARNAGAR (03)	29,26,960		6,24,323		35,51,283	0	
	PADRAUNA (73)	72,91,709		1,07,21,515		1,80,13,224	0	
	PILIBHIT (16)	3,61,150		2,27,378		5,88,528	0	
	PRATAPGARH (53)	1,17,30,600		90,52,709		2,07,83,309	0	
	PRAYAGRAJ (22)	1,48,18,290		1,65,33,318		3,13,51,608	5,72,575	Missing vchr
	RAIBAREILLY (45)	71,80,774		1,35,08,446		2,06,89,220	0	
	RAMPUR (17)	17,56,057		76,77,551		94,33,608	0	
	SAHARANPUR (02)	33,31,123		29,70,123		63,01,246	0	
	SAMBHAL (92)	11,18,441		67,07,034		78,25,475	0	
	SANT KABIR NAGAR (80)	30,80,280		84,20,660		1,15,00,940	0	
	SANT RAVIDAS NAGAR (72)	12,11,781		67,49,891		79,61,672	0	
	SHAHJAHANPUR (15)	11,01,730		1,18,96,195		1,29,97,925	0	
	SHAMLI (91)	6,59,230		17,44,565		24,03,795	0	
	SIDDHARTH NAGAR (67)	75,28,745		27,50,674		1,02,79,419	0	
	SITAPUR (46)	82,92,514		1,36,33,318		2,19,25,832	0	
	SONBHADRA (69)	1,35,32,082		26,72,985		1,62,05,067	0	
	SRAVASTI (85)	5,70,128		16,69,206		22,39,334	0	
	SULTANPUR (52)	1,04,81,467		25,81,623		1,30,63,090	0	
	UNNAO (44)	27,17,522		36,52,445		63,69,967	0	
	VARANASI (27)	99,24,820		1,60,63,388		2,59,88,208	0	
	Total of Mj Hd 2225:	**39,38,06,388**	**0**	**58,67,62,235**	**0**	**98,05,68,623**	**8,10,101**	
2230	AGRA (08)	1,48,44,730		1,87,47,357		3,35,92,087	0	
	ALIGARH (06)	1,22,42,090		5,79,789		1,28,21,879	0	
	AMBEDKAR NAGAR (74)	41,06,477		43,98,535		85,05,012	0	
	AURAIYA (81)	23,41,678		22,68,590		46,10,268	0	
	AZAMGARH (34)	1,11,07,045		20,10,814		1,31,17,859	0	
	BADAUN (13)	1,33,310		50,44,863		51,78,173	0	
	BAGPAT (83)	0		21,53,742		21,53,742	0	
	BAHRAICH (51)	10,08,981		24,01,860		34,10,841	0	
	BALLIA (31)	63,53,737		24,29,815		87,83,552	0	
	BALRAMPUR (79)	34,31,746		18,385		34,50,131	0	
	BANDA (26)	19,47,593		55,25,662		74,73,255	0	

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2230	BARABANKY (54)	64,30,270	5,15,702	69,45,972	0	
	BAREILLY (11)	55,04,634	1,48,21,464	2,03,26,098	0	
	BASTI (33)	55,44,952	16,83,701	72,28,653	0	
	BIJNORE (12)	13,04,836	86,12,552	99,17,388	0	
	BULANDSHAHAR (05)	90,47,001	3,96,390	94,43,391	0	
	CHANDAULI (77)	3,67,901	27,54,299	31,22,200	0	
	CHATRAPATI S M NAGAR (89)	49,48,198	62,55,704	1,12,03,902	0	
	CHITRAKOOT (87)	28,24,787	2,30,175	30,54,962	0	
	DEORIA (35)	93,51,332	2,50,624	96,01,956	0	
	ETAH (10)	7,78,314	42,41,870	50,20,184	2,36,167	Missing vchr
	ETAWAH (19)	1,72,180	7,28,149	9,00,329	0	
	FAIZABAD (49)	39,46,407	32,76,378	72,22,785	0	
	FATEHGARH (18)	58,56,163	61,62,503	1,20,18,666	0	
	FATEHPUR (21)	78,53,030	38,74,301	1,17,27,331	0	
	FIROZABAD (68)	20,84,359	56,08,985	76,93,344	0	
	GAUTAM BUDHA NAGAR (76)	45,91,861	1,01,82,198	1,47,74,059	0	
	GAZIPUR (30)	7,08,310	57,85,759	64,94,069	0	
	GHAZIABAD (59)	56,32,776	48,71,771	1,05,04,547	0	
	GONDA (50)	26,15,094	30,44,846	56,59,940	0	
	GORAKHPUR (32)	68,52,871	1,92,00,862	2,60,53,733	0	
	HAMIRPUR (25)	37,08,818	36,56,185	73,65,003	0	
	HAPUR (90)	67,30,754	2,40,049	69,70,803	0	
	HARDOI (47)	57,47,988	23,77,180	81,25,168	0	
	HATHRAS (78)	12,74,008	9,94,960	22,68,968	0	
	JALAUN (24)	53,20,859	3,73,990	56,94,849	0	
	JAUNPUR (29)	68,48,606	9,74,602	78,23,208	0	
	JHANSI (23)	7,85,294	1,15,01,034	1,22,86,328	0	
	JYOTIBA FULLE NAGAR (86)	36,94,454	13,83,412	50,77,866	0	
	KANNAUJ (84)	23,52,650	0	23,52,650	0	
	KANPUR DEHAT (62)	40,19,274	50,62,420	90,81,694	0	
	KANPUR NAGAR (20)	85,47,329	6,31,06,032	7,16,53,361	0	
	KANSHIRAM NAGAR (88)	4,68,959	98,215	5,67,174	0	
	KAUSHAMBI (82)	17,21,380	1,18,350	18,39,730	0	
	KHERI (48)	49,47,249	18,12,388	67,59,637	0	
	LALITPUR (58)	1,64,837	47,90,796	49,55,633	0	
	LUCKNOW (43)	3,34,87,469	3,44,74,865	6,79,62,334	0	
	LUCKNOW-2 (60)	8,91,183	1,39,09,506	1,48,00,689	0	
	MAHARAJGANJ (70)	48,45,381	0	48,45,381	0	
	MAHOBA (71)	6,02,765	3,94,752	9,97,517	0	
	MAINPURI (09)	24,65,042	7,51,949	32,16,991	0	
	MATHURA (07)	9,41,187	70,10,408	79,51,595	0	
	MAU (66)	24,85,049	10,09,646	34,94,695	0	
	MEERUT (04)	16,178	1,64,80,800	1,64,96,978	0	
	MIRZAPUR (28)	78,70,012	1,24,15,795	2,02,85,807	0	
	MORADABAD (14)	78,44,582	51,11,268	1,29,55,850	0	
	MUZAFFARNAGAR (03)	70,94,141	28,70,497	99,64,638	0	
	PADRAUNA (73)	11,22,299	19,46,571	30,68,870	0	
	PILIBHIT (16)	0	12,23,795	12,23,795	0	
	PRATAPGARH (53)	60,70,083	67,19,286	1,27,89,369	0	
	PRAYAGRAJ (22)	93,20,319	92,78,719	1,85,99,038	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2230	PRAYAGRAJ-2 (64)	85,49,018	1,52,11,701	2,37,60,719	0	
	RAIBAREILLY (45)	0	89,92,370	89,92,370	0	
	RAMPUR (17)	7,98,390	12,06,368	20,04,758	0	
	SAHARANPUR (02)	18,02,238	1,07,96,822	1,25,99,060	0	
	SAMBHAL (92)	29,87,214	27,71,245	57,58,459	0	
	SANT KABIR NAGAR (80)	26,72,276	1,58,364	28,30,640	0	
	SANT RAVIDAS NAGAR (72)	26,56,398	29,96,182	56,52,580	0	
	SHAHJAHANPUR (15)	39,32,185	13,37,072	52,69,257	0	
	SHAMLI (91)	4,59,264	41,89,773	46,49,037	0	
	SIDDHARTH NAGAR (67)	5,21,030	46,12,734	51,33,764	0	
	SITAPUR (46)	66,18,954	10,23,597	76,42,551	0	
	SONBHADRA (69)	48,41,918	66,59,497	1,15,01,415	0	
	SRAVASTI (85)	3,11,444	23,78,767	26,90,211	0	
	SULTANPUR (52)	75,83,434	52,00,365	1,27,83,799	0	
	UNNAO (44)	29,11,530	36,50,160	65,61,690	0	
	VARANASI (27)	1,27,43,000	27,39,468	1,54,82,468	0	
	Total of Mj Hd 2230:	**34,47,09,105** **0**	**43,20,89,600** **0**	**77,67,98,705**	**2,36,167**	
2235	AGRA (08)	1,08,26,265	3,09,94,364	4,18,20,629	0	
	ALIGARH (06)	1,10,03,951	55,32,373	1,65,36,324	0	
	AMBEDKAR NAGAR (74)	1,28,75,538	1,23,36,566	2,52,12,104	0	
	AURAIYA (81)	49,19,728	65,65,977	1,14,85,705	0	
	AZAMGARH (34)	2,29,82,512	57,36,907	2,87,19,419	0	
	BADAUN (13)	16,69,054	45,17,882	61,86,936	0	
	BAGPAT (83)	35,26,105	40,20,805	75,46,910	0	
	BAHRAICH (51)	57,53,514	1,20,38,721	1,77,92,235	0	
	BALLIA (31)	62,03,025	1,08,59,572	1,70,62,597	0	
	BALRAMPUR (79)	48,95,978	56,79,500	1,05,75,478	0	
	BANDA (26)	63,68,191	25,80,767	89,48,958	0	
	BARABANKY (54)	49,33,935	9,32,58,185	9,81,92,120	0	
	BAREILLY (11)	2,57,92,631	87,64,535	3,45,57,166	0	
	BASTI (33)	12,37,28,179	2,23,53,191	14,60,81,370	0	
	BIJNORE (12)	50,65,870	1,66,43,626	2,17,09,496	0	
	BULANDSHAHAR (05)	44,19,190	1,41,15,788	1,85,34,978	0	
	CHANDAULI (77)	71,94,544	18,26,934	90,21,478	0	
	CHATRAPATI S M NAGAR (89)	2,72,33,526	36,44,678	3,08,78,204	0	
	CHITRAKOOT (87)	41,94,608	1,01,50,295	1,43,44,903	0	
	DEORIA (35)	82,84,412	3,00,27,483	3,83,11,895	0	
	ETAH (10)	15,65,594	2,78,58,799	2,94,24,393	0	
	ETAWAH (19)	30,23,263	67,46,287	97,69,550	0	
	FAIZABAD (49)	61,69,864	1,72,89,023	2,34,58,887	0	
	FATEHGARH (18)	1,06,83,838	24,25,635	1,31,09,473	0	
	FATEHPUR (21)	84,28,097	2,26,29,247	3,10,57,344	0	
	FIROZABAD (68)	19,21,216	61,13,804	80,35,020	0	
	GAUTAM BUDHA NAGAR (76)	23,90,781	38,57,834	62,48,615	0	
	GAZIPUR (30)	1,27,80,839	71,93,991	1,99,74,830	0	
	GHAZIABAD (59)	16,09,913	36,78,085	52,87,998	0	
	GONDA (50)	15,50,465	62,62,548	78,13,013	0	
	GORAKHPUR (32)	1,07,39,809	1,87,70,865	2,95,10,674	0	
	HAMIRPUR (25)	17,95,387	2,43,34,860	2,61,30,247	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2235	HAPUR (90)	11,14,591	13,23,858	24,38,449	0	
	HARDOI (47)	43,08,601	4,35,35,536	4,78,44,137	0	
	HATHRAS (78)	47,51,630	55,51,883	1,03,03,513	0	
	JALAUN (24)	77,64,703	6,00,266	83,64,969	0	
	JAUNPUR (29)	83,03,178	67,10,057	1,50,13,235	0	
	JHANSI (23)	60,97,167	66,31,674	1,27,28,841	0	
	JYOTIBA FULLE NAGAR (86)	8,46,363	34,54,555	43,00,918	0	
	KANNAUJ (84)	62,31,885	33,32,910	95,64,795	0	
	KANPUR DEHAT (62)	36,32,742	1,74,284	38,07,026	0	
	KANPUR NAGAR (20)	1,03,61,818	5,69,50,145	6,73,11,963	0	
	KANSHIRAM NAGAR (88)	25,27,660	4,92,891	30,20,551	0	
	KAUSHAMBI (82)	46,73,620	76,25,024	1,22,98,644	0	
	KHERI (48)	51,07,595	5,68,54,104	6,19,61,699	0	
	LALITPUR (58)	13,39,510	2,34,02,080	2,47,41,590	0	
	LUCKNOW (43)	3,31,28,990	1,88,92,085	5,20,21,075	0	
	LUCKNOW-2 (60)	9,34,90,90,017	2,15,80,65,747	**********	0	
	MAHARAJGANJ (70)	30,41,354	3,40,96,931	3,71,38,285	0	
	MAHOBA (71)	86,19,639	28,09,249	1,14,28,888	0	
	MAINPURI (09)	1,62,36,678	19,65,747	1,82,02,425	0	
	MATHURA (07)	1,06,60,302	1,39,16,354	2,45,76,656	0	
	MAU (66)	25,88,195	73,35,892	99,24,087	0	
	MEERUT (04)	1,18,79,631	64,35,918	1,83,15,549	0	
	MIRZAPUR (28)	52,50,674	26,49,267	78,99,941	0	
	MORADABAD (14)	35,75,454	1,47,61,283	1,83,36,737	0	
	MUZAFFARNAGAR (03)	54,11,223	27,79,839	81,91,062	0	
	PADRAUNA (73)	24,05,420	3,61,43,675	3,85,49,095	0	
	PAO NEW DELHI TREASURY (63)	0	30,352	30,352	0	
	PILIBHIT (16)	7,97,980	3,86,31,831	3,94,29,811	0	
	PRATAPGARH (53)	20,97,677	4,98,57,247	5,19,54,924	0	
	PRAYAGRAJ (22)	1,10,36,228	2,79,50,914	3,89,87,142	0	
	PRAYAGRAJ-2 (64)	11,16,090	90,48,470	1,01,64,560	0	
	RAIBAREILLY (45)	73,14,435	22,93,458	96,07,893	0	
	RAMPUR (17)	38,64,859	21,44,601	60,09,460	0	
	SAHARANPUR (02)	57,29,634	67,80,965	1,25,10,599	0	
	SAMBHAL (92)	24,54,229	6,68,297	31,22,526	0	
	SANT KABIR NAGAR (80)	23,98,790	25,90,848	49,89,638	0	
	SANT RAVIDAS NAGAR (72)	45,59,989	4,13,228	49,73,217	0	
	SHAHJAHANPUR (15)	2,28,11,292	1,14,98,181	3,43,09,473	0	
	SHAMLI (91)	16,32,539	47,34,277	63,66,816	0	
	SIDDHARTH NAGAR (67)	2,95,50,232	48,58,783	3,44,09,015	0	
	SITAPUR (46)	1,66,24,745	1,18,25,108	2,84,49,853	0	
	SONBHADRA (69)	12,18,779	52,85,727	65,04,506	0	
	SRAVASTI (85)	15,99,319	42,79,630	58,78,949	0	
	SULTANPUR (52)	23,53,254	56,18,497	79,71,751	0	
	UNNAO (44)	75,71,259	19,70,680	95,41,939	0	
	VARANASI (27)	1,84,83,294	83,97,628	2,68,80,922	0	
	Total of Mj Hd 2235:	**********	**0**	**3,16,41,79,103**	**0**	**********	**0**	
2245	AGRA (08)	83,45,000	21,95,900	1,05,40,900	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2245	ALIGARH (06)	1,44,000	12,00,000	13,44,000	0	
	AMBEDKAR NAGAR (74)	13,04,000	27,80,500	40,84,500	0	
	AURAIYA (81)	4,00,000	1,11,00,412	1,15,00,412	0	
	AZAMGARH (34)	41,54,500	21,87,500	63,42,000	0	
	BADAUN (13)	21,04,000	21,39,000	42,43,000	0	
	BAGPAT (83)	0	5,63,000	5,63,000	0	
	BAHRAICH (51)	0	38,31,795	38,31,795	0	
	BALLIA (31)	1,25,922	1,44,66,897	1,45,92,819	0	
	BALRAMPUR (79)	16,43,500	9,63,414	26,06,914	0	
	BANDA (26)	30,80,180	1,59,11,236	1,89,91,416	0	
	BARABANKY (54)	46,93,500	63,60,400	1,10,53,900	0	
	BAREILLY (11)	1,40,000	7,70,000	9,10,000	0	
	BASTI (33)	0	12,74,242	12,74,242	0	
	BIJNORE (12)	14,00,000	69,31,500	83,31,500	0	
	BULANDSHAHAR (05)	48,400	5,15,000	5,63,400	0	
	CHANDAULI (77)	0	71,25,937	71,25,937	0	
	CHATRAPATI S M NAGAR (89)	8,00,000	58,17,189	66,17,189	0	
	CHITRAKOOT (87)	22,04,000	79,56,300	1,01,60,300	0	
	DEORIA (35)	24,05,000	26,47,500	50,52,500	0	
	ETAH (10)	21,24,000	10,34,900	31,58,900	0	
	ETAWAH (19)	4,00,000	15,39,000	19,39,000	0	
	FAIZABAD (49)	30,14,500	37,24,700	67,39,200	0	
	FATEHGARH (18)	22,12,500	80,54,244	1,02,66,744	0	
	FATEHPUR (21)	37,00,000	60,00,000	97,00,000	0	
	FIROZABAD (68)	4,69,500	15,52,000	20,21,500	0	
	GAUTAM BUDHA NAGAR (76)	1,00,000	4,00,000	5,00,000	0	
	GAZIPUR (30)	25,41,500	84,13,000	1,09,54,500	0	
	GHAZIABAD (59)	0	9,33,500	9,33,500	0	
	GONDA (50)	54,60,000	41,02,446	95,62,446	0	
	GORAKHPUR (32)	12,52,080	49,71,000	62,23,080	0	
	HAMIRPUR (25)	37,87,661	1,41,99,186	1,79,86,847	0	
	HAPUR (90)	3,02,500	4,09,400	7,11,900	0	
	HARDOI (47)	25,99,000	1,86,57,173	2,12,56,173	0	
	HATHRAS (78)	5,09,974	9,42,500	14,52,474	0	
	JALAUN (24)	10,70,000	39,83,000	50,53,000	0	
	JAUNPUR (29)	49,22,500	65,04,500	1,14,27,000	0	
	JHANSI (23)	0	1,09,00,000	1,09,00,000	0	
	JYOTIBA FULLE NAGAR (86)	85,990	5,67,742	6,53,732	0	
	KANNAUJ (84)	8,00,000	25,12,000	33,12,000	0	
	KANPUR DEHAT (62)	8,00,000	32,52,500	40,52,500	0	
	KANPUR NAGAR (20)	29,62,500	45,17,500	74,80,000	0	
	KANSHIRAM NAGAR (88)	13,73,136	3,92,500	17,65,636	0	
	KAUSHAMBI (82)	16,41,500	86,51,500	1,02,93,000	0	
	KHERI (48)	52,61,000	2,13,61,257	2,66,22,257	0	
	LALITPUR (58)	24,06,196	40,34,063	64,40,259	0	
	LUCKNOW (43)	56,53,966	4,39,47,701	4,96,01,667	0	
	LUCKNOW-2 (60)	61,88,681	1,18,81,867	1,80,70,548	0	
	MAHARAJGANJ (70)	1,00,000	32,09,400	33,09,400	0	
	MAHOBA (71)	54,84,000	86,31,890	1,41,15,890	0	
	MAINPURI (09)	24,11,500	26,05,000	50,16,500	0	

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2245	MATHURA (07)	16,91,500	14,61,000	31,52,500	0	
	MAU (66)	1,06,500	23,50,900	24,57,400	0	
	MEERUT (04)	10,21,629	4,33,343	14,54,972	0	
	MIRZAPUR (28)	55,20,000	2,52,47,278	3,07,67,278	0	
	MORADABAD (14)	8,25,500	3,45,000	11,70,500	0	
	MUZAFFARNAGAR (03)	11,48,000	4,20,000	15,68,000	0	
	PADRAUNA (73)	48,30,500	40,40,000	88,70,500	0	
	PILIBHIT (16)	21,76,000	41,70,700	63,46,700	0	
	PRATAPGARH (53)	49,80,000	66,37,000	1,16,17,000	0	
	PRAYAGRAJ (22)	29,00,000	81,53,370	1,10,53,370	0	
	RAIBAREILLY (45)	6,500	84,28,800	84,35,300	0	
	RAMPUR (17)	4,57,000	15,57,774	20,14,774	0	
	SAHARANPUR (02)	0	15,35,000	15,35,000	0	
	SAMBHAL (92)	4,000	6,42,000	6,46,000	0	
	SANT KABIR NAGAR (80)	36,00,000	5,14,400	41,14,400	0	
	SANT RAVIDAS NAGAR (72)	16,00,000	13,61,298	29,61,298	0	
	SHAHJAHANPUR (15)	17,00,000	32,41,511	49,41,511	0	
	SHAMLI (91)	0	6,70,500	6,70,500	0	
	SIDDHARTH NAGAR (67)	17,00,000	21,80,500	38,80,500	0	
	SITAPUR (46)	57,04,000	1,07,45,556	1,64,49,556	0	
	SONBHADRA (69)	84,86,045	21,12,367	1,05,98,412	0	
	SRAVASTI (85)	12,40,000	5,57,572	17,97,572	0	
	SULTANPUR (52)	21,00,000	54,59,000	75,59,000	0	
	UNNAO (44)	0	98,61,400	98,61,400	0	
	VARANASI (27)	18,13,430	3,04,17,768	3,22,31,198	0	
	Total of Mj Hd 2245:	**15,62,36,790**	**0** **44,11,67,228**	**0** **59,74,04,018**	**0**	
2250	AMBEDKAR NAGAR (74)	37,005	0	37,005	0	
	AZAMGARH (34)	1,30,645	1,01,390	2,32,035	0	
	BAHRAICH (51)	1,14,975	0	1,14,975	0	
	BALLIA (31)	0	37,005	37,005	0	
	BALRAMPUR (79)	83,670	0	83,670	0	
	BARABANKY (54)	1,23,115	1,23,115	2,46,230	0	
	BAREILLY (11)	1,57,905	2,11,827	3,69,732	0	
	BASTI (33)	1,28,960	1,28,960	2,57,920	0	
	BULANDSHAHAR (05)	36,440	0	36,440	0	
	CHANDAULI (77)	37,005	0	37,005	0	
	CHITRAKOOT (87)	0	37,005	37,005	0	
	DEORIA (35)	0	1,55,774	1,55,774	0	
	ETAWAH (19)	0	1,29,855	1,29,855	0	
	FAIZABAD (49)	40,112	1,56,785	1,96,897	0	
	FATEHGARH (18)	1,52,368	69,600	2,21,968	0	
	FIROZABAD (68)	0	47,735	47,735	0	
	GAUTAM BUDHA NAGAR (76)	37,005	0	37,005	0	
	GONDA (50)	1,17,300	0	1,17,300	0	
	GORAKHPUR (32)	0	1,07,810	1,07,810	0	
	HARDOI (47)	0	1,61,310	1,61,310	0	
	JALAUN (24)	36,440	0	36,440	0	
	JAUNPUR (29)	35,920	35,920	71,840	0	
	JYOTIBA FULLE NAGAR (86)	37,005	40,005	77,010	0	

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2250	KANPUR NAGAR (20)	2,11,710	0	2,11,710	0	
	KAUSHAMBI (82)	0	1,44,015	1,44,015	0	
	LUCKNOW (43)	8,07,289	0	8,07,289	0	
	LUCKNOW-2 (60)	29,08,153	7,06,930	36,15,083	0	
	MAHARAJGANJ (70)	37,005	0	37,005	0	
	MAINPURI (09)	0	37,005	37,005	0	
	MAU (66)	60,300	25,187	85,487	0	
	MEERUT (04)	0	91,715	91,715	0	
	MIRZAPUR (28)	1,13,545	0	1,13,545	0	
	MORADABAD (14)	37,540	0	37,540	0	
	MUZAFFARNAGAR (03)	36,440	98,025	1,34,465	0	
	PADRAUNA (73)	35,920	0	35,920	0	
	PILIBHIT (16)	0	8,600	8,600	0	
	PRAYAGRAJ (22)	1,41,620	0	1,41,620	0	
	RAIBAREILLY (45)	22,905	60,300	83,205	0	
	RAMPUR (17)	1,39,120	1,39,120	2,78,240	0	
	SAMBHAL (92)	1,31,605	0	1,31,605	0	
	SANT RAVIDAS NAGAR (72)	35,920	0	35,920	0	
	SIDDHARTH NAGAR (67)	0	60,373	60,373	0	
	SULTANPUR (52)	1,24,115	0	1,24,115	0	
	UNNAO (44)	1,26,025	1,54,256	2,80,281	0	
	VARANASI (27)	1,47,045	0	1,47,045	0	
	Total of Mj Hd 2250:	**64,22,127** 0	**30,69,622** 0	**94,91,749**	**0**	
2251	BADAUN (13)	0	1,90,849	1,90,849	0	
	BAHRAICH (51)	0	2,08,327	2,08,327	0	
	BANDA (26)	2,89,382	1,82,434	4,71,816	0	
	BARABANKY (54)	0	2,76,225	2,76,225	0	
	BASTI (33)	0	1,91,704	1,91,704	0	
	ETAWAH (19)	0	2,29,994	2,29,994	0	
	FATEHGARH (18)	0	1,45,224	1,45,224	0	
	GONDA (50)	2,87,237	6,000	2,93,237	0	
	GORAKHPUR (32)	56,978	56,978	1,13,956	0	
	HARDOI (47)	0	2,08,584	2,08,584	0	
	JALAUN (24)	1,30,358	0	1,30,358	0	
	LUCKNOW-2 (60)	16,05,816	6,56,84,402	6,72,90,218	0	
	MATHURA (07)	1,920	2,66,236	2,68,156	0	
	MEERUT (04)	0	2,33,224	2,33,224	0	
	RAIBAREILLY (45)	0	1,42,404	1,42,404	0	
	SULTANPUR (52)	0	2,35,899	2,35,899	0	
	VARANASI (27)	0	2,41,819	2,41,819	0	
	Total of Mj Hd 2251:	**23,71,691** 0	**6,85,00,303** 0	**7,08,71,994**	**0**	
2408	AGRA (08)	60,41,558	9,29,500	69,71,058	0	
	ALIGARH (06)	43,37,249	1,08,487	44,45,736	0	
	AMBEDKAR NAGAR (74)	30,37,980	0	30,37,980	0	
	AURAIYA (81)	17,67,140	0	17,67,140	0	
	AZAMGARH (34)	61,23,505	45,27,481	1,06,50,986	0	
	BADAUN (13)	33,92,950	32,020	34,24,970	0	
	BAGPAT (83)	14,52,295	3,35,243	17,87,538	0	

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V O U C H E R W I S E D E T A I L S

S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	BAHRAICH (51)	0	17,37,655	17,37,655	0	
	BALLIA (31)	15,780	18,61,325	18,77,105	0	
	BALRAMPUR (79)	20,91,775	22,23,117	43,14,892	0	
	BANDA (26)	31,34,338	18,99,739	50,34,077	0	
	BARABANKY (54)	30,21,621	2,02,311	32,23,932	0	
	BAREILLY (11)	51,17,935	63,58,015	1,14,75,950	0	
	BASTI (33)	45,51,045	15,90,658	61,41,703	0	
	BIJNORE (12)	28,84,396	0	28,84,396	0	
	BULANDSHAHAR (05)	35,04,203	3,11,779	38,15,982	0	
	CHANDAULI (77)	37,10,027	18,12,913	55,22,940	0	
	CHATRAPATI S M NAGAR (89)	0	30,99,660	30,99,660	0	
	CHITRAKOOT (87)	9,73,438	21,83,854	31,57,292	0	
	DEORIA (35)	40,32,540	16,73,198	57,05,738	0	
	ETAH (10)	11,92,402	1,36,359	13,28,761	0	
	ETAWAH (19)	22,36,170	48,632	22,84,802	0	
	FAIZABAD (49)	24,26,385	30,85,082	55,11,467	0	
	FATEHGARH (18)	0	10,16,522	10,16,522	0	
	FATEHPUR (21)	44,32,445	17,22,855	61,55,300	0	
	FIROZABAD (68)	11,58,419	18,93,176	30,51,595	0	
	GAUTAM BUDHA NAGAR (76)	0	2,91,933	2,91,933	0	
	GAZIPUR (30)	35,34,250	37,45,536	72,79,786	0	
	GHAZIABAD (59)	2,49,492	35,99,555	38,49,047	0	
	GONDA (50)	47,29,934	2,00,991	49,30,925	0	
	GORAKHPUR (32)	58,85,521	22,48,480	81,34,001	0	
	HAMIRPUR (25)	20,35,305	11,805	20,47,110	0	
	HAPUR (90)	10,36,982	11,46,835	21,83,817	0	
	HARDOI (47)	36,82,253	8,07,755	44,90,008	0	
	HATHRAS (78)	11,67,960	0	11,67,960	0	
	JALAUN (24)	29,80,230	0	29,80,230	0	
	JAUNPUR (29)	47,68,110	48,03,615	95,71,725	0	
	JHANSI (23)	31,20,821	19,76,850	50,97,671	0	
	JYOTIBA FULLE NAGAR (86)	20,26,420	0	20,26,420	0	
	KANNAUJ (84)	17,73,543	3,12,409	20,85,952	0	
	KANPUR DEHAT (62)	31,81,825	88,850	32,70,675	0	
	KANPUR NAGAR (20)	1,21,675	1,57,56,611	1,58,78,286	0	
	KANSHIRAM NAGAR (88)	20,43,970	0	20,43,970	0	
	KAUSHAMBI (82)	26,32,710	8,882	26,41,592	0	
	KHERI (48)	55,440	34,99,093	35,54,533	0	
	LALITPUR (58)	28,31,528	58,570	28,90,098	0	
	LUCKNOW (43)	1,04,95,983	98,99,449	2,03,95,432	0	
	LUCKNOW-2 (60)	10,09,664	2,06,75,539	2,16,85,203	0	
	MAHARAJGANJ (70)	40,00,105	1,08,760	41,08,865	0	
	MAHOBA (71)	10,45,876	8,63,845	19,09,721	0	
	MAINPURI (09)	21,99,113	0	21,99,113	0	
	MATHURA (07)	12,34,163	14,37,930	26,72,093	0	
	MAU (66)	33,01,350	0	33,01,350	0	
	MEERUT (04)	5,21,251	24,72,385	29,93,636	0	
	MIRZAPUR (28)	20,85,943	54,72,550	75,58,493	0	
	MORADABAD (14)	27,44,354	34,60,233	62,04,587	0	
	MUZAFFARNAGAR (03)	26,90,875	32,162	27,23,037	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2408	PADRAUNA (73)	31,56,727	1,71,580	33,28,307	0	
	PILIBHIT (16)	32,60,495	5,45,747	38,06,242	0	
	PRATAPGARH (53)	38,67,858	0	38,67,858	0	
	PRAYAGRAJ-2 (64)	82,87,515	52,72,402	1,35,59,917	0	
	RAIBAREILLY (45)	49,12,540	0	49,12,540	0	
	RAMPUR (17)	35,390	14,60,135	14,95,525	0	
	SAHARANPUR (02)	43,39,690	4,74,114	48,13,804	0	
	SAMBHAL (92)	17,26,470	2,55,969	19,82,439	0	
	SANT KABIR NAGAR (80)	0	41,28,952	41,28,952	0	
	SANT RAVIDAS NAGAR (72)	22,12,877	20,82,538	42,95,415	0	
	SHAHJAHANPUR (15)	31,47,872	1,45,423	32,93,295	0	
	SHAMLI (91)	12,37,365	11,15,220	23,52,585	0	
	SIDDHARTH NAGAR (67)	31,36,027	0	31,36,027	0	
	SITAPUR (46)	37,23,353	2,28,562	39,51,915	0	
	SONBHADRA (69)	11,40,675	0	11,40,675	0	
	SRAVASTI (85)	14,94,225	35,900	15,30,125	0	
	SULTANPUR (52)	0	39,04,120	39,04,120	0	
	UNNAO (44)	29,65,950	20,80,850	50,46,800	0	
	VARANASI (27)	31,78,835	56,93,507	88,72,342	0	
	Total of Mj Hd 2408:	**20,16,46,106** 0	**14,93,65,223** 0	**35,10,11,329**	**0**	
2515	AGRA (08)	6,30,81,354	1,24,29,302	7,55,10,656	0	
	ALIGARH (06)	6,76,55,219	41,79,127	7,18,34,346	0	
	AMBEDKAR NAGAR (74)	9,46,86,240	9,18,85,844	18,65,72,084	0	
	AURAIYA (81)	4,48,11,356	8,56,732	4,56,68,088	0	
	AZAMGARH (34)	22,68,13,918	61,23,285	23,29,37,203	0	
	BADAUN (13)	9,76,49,048	95,56,495	10,72,05,543	0	
	BAGPAT (83)	2,24,91,520	19,30,653	2,44,22,173	0	
	BAHRAICH (51)	8,32,79,424	37,52,860	8,70,32,284	0	
	BALLIA (31)	41,58,379	24,11,16,428	24,52,74,807	0	
	BALRAMPUR (79)	5,97,16,088	86,72,539	6,83,88,627	0	
	BANDA (26)	1,12,96,957	4,99,55,204	6,12,52,161	0	
	BARABANKY (54)	11,38,07,132	1,12,30,880	12,50,38,012	0	
	BAREILLY (11)	11,07,24,902	1,43,00,880	12,50,25,782	0	
	BASTI (33)	18,11,42,475	2,07,45,527	20,18,88,002	0	
	BIJNORE (12)	3,18,82,080	14,89,58,259	18,08,40,339	0	
	BULANDSHAHAR (05)	7,64,13,252	6,82,019	7,70,95,271	0	
	CHANDAULI (77)	1,33,47,321	7,88,00,621	9,21,47,942	0	
	CHATRAPATI S M NAGAR (89)	5,66,40,890	8,60,762	5,75,01,652	0	
	CHITRAKOOT (87)	3,01,07,085	4,04,75,170	7,05,82,255	0	
	CYBER TREASURY UTTAR PRADESH (01)	3,43,26,000	12,67,14,000	16,10,40,000	0	
	DEORIA (35)	11,02,79,035	1,60,58,746	12,63,37,781	0	
	ETAH (10)	5,39,59,746	6,67,027	5,46,26,773	0	
	ETAWAH (19)	4,09,34,502	2,08,02,474	6,17,36,976	0	
	FAIZABAD (49)	7,48,48,994	1,18,08,752	8,66,57,746	0	
	FATEHGARH (18)	4,70,26,559	86,80,729	5,57,07,288	0	
	FATEHPUR (21)	9,14,79,134	70,70,814	9,85,49,948	0	
	FIROZABAD (68)	4,54,62,064	27,54,053	4,82,16,117	0	
	GAUTAM BUDHA NAGAR (76)	1,92,38,140	17,61,556	2,09,99,696	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2515	GAZIPUR (30)	19,50,53,525		49,39,787		19,99,93,312	0	
	GHAZIABAD (59)	35,41,491		80,01,221		1,15,42,712	0	
	GONDA (50)	2,16,70,690		9,13,91,699		11,30,62,389	0	
	GORAKHPUR (32)	15,47,52,113		2,54,00,907		18,01,53,020	0	
	HAMIRPUR (25)	4,00,06,105		37,46,976		4,37,53,081	0	
	HAPUR (90)	7,28,889		66,50,645		73,79,534	0	
	HARDOI (47)	12,02,75,827		54,58,319		12,57,34,146	0	
	HATHRAS (78)	62,63,246		3,71,17,615		4,33,80,861	0	
	JALAUN (24)	6,62,56,377		5,80,472		6,68,36,849	0	
	JAUNPUR (29)	18,62,18,774		1,46,43,735		20,08,62,509	0	
	JHANSI (23)	5,09,58,636		44,71,463		5,54,30,099	0	
	JYOTIBA FULLE NAGAR (86)	51,51,661		49,67,550		1,01,19,211	0	
	KANNAUJ (84)	3,85,45,181		77,33,710		4,62,78,891	0	
	KANPUR DEHAT (62)	5,91,53,648		31,04,411		6,22,58,059	0	
	KANPUR NAGAR (20)	6,30,37,291		69,64,779		7,00,02,070	0	
	KANSHIRAM NAGAR (88)	3,43,68,029		25,58,041		3,69,26,070	0	
	KAUSHAMBI (82)	5,29,42,133		31,39,198		5,60,81,331	0	
	KHERI (48)	9,08,14,874		1,12,28,552		10,20,43,426	0	
	LALITPUR (58)	4,78,07,198		21,39,316		4,99,46,514	0	
	LUCKNOW (43)	6,99,50,251		75,82,616		7,75,32,867	0	
	LUCKNOW-2 (60)	1,05,88,147		5,35,15,085		6,41,03,232	0	
	MAHARAJGANJ (70)	7,52,53,468		16,99,158		7,69,52,626	0	
	MAHOBA (71)	2,48,09,687		11,00,075		2,59,09,762	0	
	MAINPURI (09)	4,63,78,820		49,98,824		5,13,77,644	0	
	MATHURA (07)	5,44,73,386		56,24,335		6,00,97,721	0	
	MAU (66)	9,31,41,963		1,63,44,709		10,94,86,672	0	
	MEERUT (04)	5,33,32,690		1,17,15,838		6,50,48,528	0	
	MIRZAPUR (28)	10,59,36,782		65,93,603		11,25,30,385	0	
	MORADABAD (14)	7,66,09,376		62,45,426		8,28,54,802	0	
	MUZAFFARNAGAR (03)	4,74,35,993		58,28,541		5,32,64,534	0	
	PADRAUNA (73)	1,56,70,849		8,25,22,651		9,81,93,500	0	
	PILIBHIT (16)	6,85,02,637		9,48,230		6,94,50,867	0	
	PRATAPGARH (53)	11,50,14,718		99,16,947		12,49,31,665	0	
	PRAYAGRAJ (22)	16,70,71,329		2,06,72,546		18,77,43,875	0	
	RAIBAREILLY (45)	8,24,81,308		12,43,09,151		20,67,90,459	0	
	RAMPUR (17)	5,95,26,520		54,69,114		6,49,95,634	0	
	SAHARANPUR (02)	8,53,09,334		1,09,43,901		9,62,53,235	0	
	SAMBHAL (92)	33,11,155		43,15,028		76,26,183	0	
	SANT KABIR NAGAR (80)	65,86,783		15,50,016		81,36,799	0	
	SANT RAVIDAS NAGAR (72)	73,00,839		92,60,310		1,65,61,149	0	
	SHAHJAHANPUR (15)	11,15,59,809		1,10,75,176		12,26,34,985	0	
	SHAMLI (91)	1,93,02,165		23,72,789		2,16,74,954	0	
	SIDDHARTH NAGAR (67)	11,50,68,714		79,13,688		12,29,82,402	0	
	SITAPUR (46)	13,81,92,321		42,70,093		14,24,62,414	0	
	SONBHADRA (69)	1,34,59,328		7,61,15,963		8,95,75,291	0	
	SRAVASTI (85)	3,43,10,524		21,96,599		3,65,07,123	0	
	SULTANPUR (52)	13,90,80,533		1,92,43,844		15,83,24,377	0	
	UNNAO (44)	10,51,56,337		1,13,12,892		11,64,69,229	0	
	VARANASI (27)	7,66,85,443		90,32,065		8,57,17,508	0	
	Total of Mj Hd 2515:	**5,16,63,05,711**	**0**	**1,72,17,58,347**	**0**	**6,88,80,64,058**	**0**	

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2801	LUCKNOW (43)	**********	6,75,00,00,000	**********	0	
	Total of Mj Hd 2801:	**********0	**6,75,00,00,000**0	**********	**0**	
2810	LUCKNOW (43)	55,88,00,000	7,25,00,000	63,13,00,000	0	
	Total of Mj Hd 2810:	**55,88,00,000**0	**7,25,00,000**0	**63,13,00,000**	**0**	
2851	AGRA (08)	42,26,489	47,41,744	89,68,233	0	
	ALIGARH (06)	17,61,530	23,13,570	40,75,100	0	
	AMBEDKAR NAGAR (74)	2,30,469	4,05,400	6,35,869	0	
	AURAIYA (81)	17,15,841	74,510	17,90,351	0	
	AZAMGARH (34)	41,39,310	2,02,200	43,41,510	0	
	BADAUN (13)	4,27,266	26,07,345	30,34,611	0	
	BAHRAICH (51)	16,08,482	37,67,650	53,76,132	0	
	BALLIA (31)	8,61,038	17,41,490	26,02,528	0	
	BALRAMPUR (79)	4,10,590	3,81,370	7,91,960	0	
	BANDA (26)	31,453	38,13,682	38,45,135	0	
	BARABANKY (54)	0	17,44,952	17,44,952	0	
	BAREILLY (11)	2,70,641	34,35,565	37,06,206	0	
	BASTI (33)	0	2,91,735	2,91,735	0	
	BIJNORE (12)	24,70,425	4,15,500	28,85,925	0	
	BULANDSHAHAR (05)	33,44,553	52,95,469	86,40,022	0	
	CHANDAULI (77)	3,02,935	6,93,116	9,96,051	0	
	CHITRAKOOT (87)	6,62,995	11,64,000	18,26,995	0	
	DEORIA (35)	2,70,822	39,64,240	42,35,062	0	
	ETAH (10)	8,90,270	29,31,595	38,21,865	0	
	ETAWAH (19)	84,022	72,93,105	73,77,127	0	
	FAIZABAD (49)	28,87,005	20,87,776	49,74,781	0	
	FATEHGARH (18)	0	24,04,546	24,04,546	0	
	FATEHPUR (21)	14,07,956	42,99,795	57,07,751	0	
	FIROZABAD (68)	8,85,605	19,69,880	28,55,485	0	
	GAUTAM BUDHA NAGAR (76)	1,24,700	16,89,808	18,14,508	0	
	GAZIPUR (30)	0	45,14,806	45,14,806	0	
	GHAZIABAD (59)	17,68,905	43,99,921	61,68,826	0	
	GONDA (50)	7,59,356	42,80,451	50,39,807	0	
	GORAKHPUR (32)	30,27,449	30,47,210	60,74,659	0	
	HAMIRPUR (25)	8,67,750	0	8,67,750	0	
	HARDOI (47)	7,58,700	16,94,657	24,53,357	0	
	HATHRAS (78)	0	17,28,430	17,28,430	0	
	JALAUN (24)	8,65,655	62,420	9,28,075	0	
	JAUNPUR (29)	15,18,555	34,43,490	49,62,045	0	
	JHANSI (23)	33,49,165	70,75,653	1,04,24,818	0	
	JYOTIBA FULLE NAGAR (86)	41,32,550	28,41,111	69,73,661	0	
	KANNAUJ (84)	1,13,355	31,64,783	32,78,138	0	
	KANPUR DEHAT (62)	7,14,401	33,82,853	40,97,254	0	
	KANPUR NAGAR (20)	22,21,82,468	1,16,22,74,080	1,38,44,56,548	0	
	KANSHIRAM NAGAR (88)	2,04,745	12,79,474	14,84,219	0	
	KAUSHAMBI (82)	2,67,810	93,09,305	95,77,115	0	
	KHERI (48)	8,98,788	16,63,031	25,61,819	0	
	LALITPUR (58)	0	74,15,680	74,15,680	0	
	LUCKNOW (43)	33,75,756	8,76,78,885	9,10,54,641	0	

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2851	LUCKNOW-2 (60)	45,02,584	5,93,38,377	6,38,40,961	0	
	MAHARAJGANJ (70)	0	52,19,443	52,19,443	0	
	MAHOBA (71)	1,40,000	12,46,055	13,86,055	0	
	MAINPURI (09)	30,24,660	37,82,008	68,06,668	0	
	MATHURA (07)	1,20,540	30,47,952	31,68,492	0	
	MAU (66)	2,09,462	24,85,975	26,95,437	0	
	MEERUT (04)	17,41,777	14,39,310	31,81,087	0	
	MIRZAPUR (28)	43,98,950	60,21,112	1,04,20,062	0	
	MORADABAD (14)	14,81,110	1,67,39,744	1,82,20,854	0	
	MUZAFFARNAGAR (03)	5,71,860	33,72,849	39,44,709	0	
	PADRAUNA (73)	3,00,279	23,51,627	26,51,906	0	
	PILIBHIT (16)	22,22,697	32,05,000	54,27,697	0	
	PRATAPGARH (53)	9,83,500	73,14,610	82,98,110	0	
	PRAYAGRAJ (22)	10,60,350	20,74,818	31,35,168	0	
	RAIBAREILLY (45)	64,67,055	5,09,097	69,76,152	0	
	RAMPUR (17)	10,50,000	32,52,090	43,02,090	0	
	SAHARANPUR (02)	15,19,923	5,69,100	20,89,023	0	
	SAMBHAL (92)	5,41,000	0	5,41,000	0	
	SANT KABIR NAGAR (80)	0	12,00,000	12,00,000	0	
	SANT RAVIDAS NAGAR (72)	4,66,483	23,00,561	27,67,044	0	
	SHAHJAHANPUR (15)	0	36,86,761	36,86,761	0	
	SIDDHARTH NAGAR (67)	1,86,000	30,08,366	31,94,366	0	
	SITAPUR (46)	10,46,425	21,52,624	31,99,049	0	
	SONBHADRA (69)	11,91,364	32,79,069	44,70,433	0	
	SRAVASTI (85)	5,89,621	11,41,135	17,30,756	0	
	SULTANPUR (52)	10,04,875	9,18,659	19,23,534	0	
	UNNAO (44)	11,45,210	31,53,466	42,98,676	0	
	VARANASI (27)	78,97,636	1,03,98,581	1,82,96,217	0	
	Total of Mj Hd 2851:	**31,76,83,166**	**0** **1,52,21,94,672**	**0** **1,83,98,77,838**	**0**	
2852	AGRA (08)	9,30,365	8,43,984	17,74,349	0	
	ALIGARH (06)	9,55,420	40,957	9,96,377	0	
	AZAMGARH (34)	3,96,680	7,11,120	11,07,800	0	
	BANDA (26)	0	2,55,535	2,55,535	0	
	BAREILLY (11)	1,21,090	19,06,050	20,27,140	0	
	BIJNORE (12)	17,83,027	2,46,883	20,29,910	0	
	DEORIA (35)	0	2,56,875	2,56,875	0	
	FAIZABAD (49)	7,90,551	30,408	8,20,959	0	
	GONDA (50)	6,08,401	5,12,708	11,21,109	0	
	GORAKHPUR (32)	31,400	13,76,141	14,07,541	0	
	JHANSI (23)	13,371	2,42,635	2,56,006	0	
	KANPUR NAGAR (20)	3,06,265	2,01,65,945	2,04,72,210	0	
	LUCKNOW (43)	1,35,58,090	3,78,15,602	5,13,73,692	0	
	LUCKNOW-2 (60)	13,648	1,82,34,51,912	1,82,34,65,560	0	
	MEERUT (04)	19,83,457	2,62,094	22,45,551	0	
	MIRZAPUR (28)	2,45,630	2,45,630	4,91,260	0	
	MORADABAD (14)	2,76,325	17,83,325	20,59,650	0	
	MUZAFFARNAGAR (03)	6,88,268	6,52,408	13,40,676	0	
	PRAYAGRAJ (22)	6,99,790	68,047	7,67,837	0	
	SAHARANPUR (02)	7,86,275	11,46,545	19,32,820	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
2852	SHAHJAHANPUR (15)	66,039		19,646		85,685	0	
	SHAMLI (91)	1,81,530		0		1,81,530	0	
	SITAPUR (46)	0		18,96,158		18,96,158	0	
	SULTANPUR (52)	1,79,980		1,79,980		3,59,960	0	
	VARANASI (27)	21,336		5,79,963		6,01,299	0	
	Total of Mj Hd 2852:	**2,46,36,938**	**0**	**1,89,46,90,551**	**0**	**1,91,93,27,489**	**0**	
2853	AGRA (08)	2,66,035		2,66,035		5,32,070	0	
	BADAUN (13)	1,00,955		0		1,00,955	0	
	BAGPAT (83)	0		1,83,985		1,83,985	0	
	BALLIA (31)	0		1,76,640		1,76,640	0	
	BALRAMPUR (79)	0		65,590		65,590	0	
	BAREILLY (11)	1,22,480		0		1,22,480	0	
	BIJNORE (12)	0		1,98,420		1,98,420	0	
	CHITRAKOOT (87)	0		1,65,075		1,65,075	0	
	ETAWAH (19)	98,165		0		98,165	0	
	FAIZABAD (49)	0		2,42,205		2,42,205	0	
	FATEHPUR (21)	0		3,49,410		3,49,410	0	
	GAUTAM BUDHA NAGAR (76)	95,375		0		95,375	0	
	GORAKHPUR (32)	3,32,130		0		3,32,130	0	
	HAMIRPUR (25)	3,70,110		0		3,70,110	0	
	JALAUN (24)	2,41,263		0		2,41,263	0	
	JHANSI (23)	3,20,005		9,12,390		12,32,395	0	
	KAUSHAMBI (82)	0		1,35,254		1,35,254	0	
	LALITPUR (58)	0		1,80,730		1,80,730	0	
	LUCKNOW-2 (60)	2,48,27,462		63,06,541		3,11,34,003	0	
	MAHOBA (71)	0		4,29,195		4,29,195	0	
	MIRZAPUR (28)	0		6,82,060		6,82,060	0	
	MORADABAD (14)	0		1,04,105		1,04,105	0	
	MUZAFFARNAGAR (03)	0		95,375		95,375	0	
	PRAYAGRAJ (22)	4,41,180		8,89,460		13,30,640	0	
	SAHARANPUR (02)	0		1,90,380		1,90,380	0	
	SONBHADRA (69)	4,36,480		1,45,341		5,81,821	0	
	VARANASI (27)	2,82,420		2,82,420		5,64,840	0	
	Total of Mj Hd 2853:	**2,79,34,060**	**0**	**1,20,00,611**	**0**	**3,99,34,671**	**0**	
2885	BAREILLY (11)	75,80,000		0		75,80,000	0	
	LUCKNOW (43)	0		82,06,448		82,06,448	0	
	Total of Mj Hd 2885:	**75,80,000**	**0**	**82,06,448**	**0**	**1,57,86,448**	**0**	
3053	LUCKNOW-2 (60)	22,35,790		6,603		22,42,393	0	
	Total of Mj Hd 3053:	**22,35,790**	**0**	**6,603**	**0**	**22,42,393**	**0**	
3055	AGRA (08)	42,50,210		10,73,440		53,23,650	0	
	ALIGARH (06)	23,30,548		4,69,618		28,00,166	0	
	AMBEDKAR NAGAR (74)	1,59,280		10,60,604		12,19,884	0	
	AURAIYA (81)	13,36,726		8,04,600		21,41,326	0	
	AZAMGARH (34)	9,69,410		4,44,885		14,14,295	0	
	BADAUN (13)	3,68,690		12,18,832		15,87,522	0	
	BAGPAT (83)	15,28,485		1,93,222		17,21,707	0	

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3055	BAHRAICH (51)	5,65,757	10,37,241	16,02,998	0	
	BALLIA (31)	10,69,567	0	10,69,567	0	
	BALRAMPUR (79)	11,46,671	10,39,707	21,86,378	0	
	BANDA (26)	80,000	22,26,121	23,06,121	0	
	BARABANKY (54)	15,08,999	12,76,168	27,85,167	0	
	BAREILLY (11)	6,40,168	34,78,961	41,19,129	0	
	BASTI (33)	15,57,213	0	15,57,213	0	
	BIJNORE (12)	16,47,840	6,25,434	22,73,274	0	
	BULANDSHAHAR (05)	15,03,498	1,33,688	16,37,186	0	
	CHANDAULI (77)	11,82,709	37,703	12,20,412	0	
	CHATRAPATI S M NAGAR (89)	7,31,105	7,67,223	14,98,328	0	
	CHITRAKOOT (87)	0	20,47,067	20,47,067	0	
	DEORIA (35)	8,81,405	28,397	9,09,802	0	
	ETAH (10)	1,98,758	10,33,936	12,32,694	0	
	ETAWAH (19)	5,00,061	5,31,032	10,31,093	0	
	FAIZABAD (49)	22,54,330	42,692	22,97,022	0	
	FATEHGARH (18)	2,08,844	13,58,611	15,67,455	0	
	FATEHPUR (21)	23,32,203	0	23,32,203	0	
	FIROZABAD (68)	8,40,455	12,58,882	20,99,337	0	
	GAUTAM BUDHA NAGAR (76)	3,70,249	11,90,111	15,60,360	0	
	GAZIPUR (30)	7,68,796	15,64,229	23,33,025	0	
	GHAZIABAD (59)	42,61,316	42,15,474	84,76,790	0	
	GONDA (50)	34,990	15,26,933	15,61,923	0	
	GORAKHPUR (32)	23,54,385	9,83,963	33,38,348	0	
	HAMIRPUR (25)	13,06,406	8,70,211	21,76,617	0	
	HAPUR (90)	17,02,563	1,15,287	18,17,850	0	
	HARDOI (47)	5,20,823	0	5,20,823	0	
	HATHRAS (78)	16,43,716	4,03,552	20,47,268	0	
	JALAUN (24)	17,13,970	1,41,680	18,55,650	0	
	JAUNPUR (29)	14,94,728	0	14,94,728	0	
	JHANSI (23)	17,69,495	6,48,395	24,17,890	0	
	JYOTIBA FULLE NAGAR (86)	3,74,309	1,62,551	5,36,860	0	
	KANNAUJ (84)	4,64,045	6,85,904	11,49,949	0	
	KANPUR DEHAT (62)	7,14,338	9,92,700	17,07,038	0	
	KANPUR NAGAR (20)	49,46,042	7,01,282	56,47,324	0	
	KANSHIRAM NAGAR (88)	7,81,096	5,61,065	13,42,161	0	
	KAUSHAMBI (82)	7,34,575	11,54,311	18,88,886	0	
	KHERI (48)	2,14,193	16,80,841	18,95,034	0	
	LALITPUR (58)	1,80,199	8,17,338	9,97,537	0	
	LUCKNOW (43)	6,35,511	74,20,972	80,56,483	0	
	LUCKNOW-2 (60)	37,34,566	1,04,85,266	1,42,19,832	0	
	MAHARAJGANJ (70)	11,425	14,87,587	14,99,012	0	
	MAHOBA (71)	82,150	10,37,351	11,19,501	0	
	MAINPURI (09)	4,47,544	1,997	4,49,541	0	
	MATHURA (07)	24,01,772	3,02,546	27,04,318	0	
	MAU (66)	8,75,033	11,75,323	20,50,356	0	
	MEERUT (04)	2,63,700	35,21,375	37,85,075	0	
	MIRZAPUR (28)	94,471	94,136	1,88,607	0	
	MORADABAD (14)	71,924	32,50,718	33,22,642	0	
	MUZAFFARNAGAR (03)	19,78,030	11,82,155	31,60,185	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3055	PADRAUNA (73)	11,19,735		3,82,448		15,02,183	0	
	PILIBHIT (16)	13,64,369		17,55,902		31,20,271	0	
	PRATAPGARH (53)	14,12,985		13,49,965		27,62,950	0	
	PRAYAGRAJ-2 (64)	8,14,052		6,91,937		15,05,989	0	
	RAIBAREILLY (45)	8,13,480		8,61,102		16,74,582	0	
	RAMPUR (17)	2,06,750		1,120		2,07,870	0	
	SAHARANPUR (02)	6,55,940		19,78,398		26,34,338	0	
	SAMBHAL (92)	0		10,40,126		10,40,126	0	
	SANT KABIR NAGAR (80)	9,66,923		2,79,306		12,46,229	0	
	SANT RAVIDAS NAGAR (72)	2,20,710		26,77,960		28,98,670	0	
	SHAHJAHANPUR (15)	18,96,311		6,18,320		25,14,631	0	
	SHAMLI (91)	7,49,287		21,077		7,70,364	0	
	SIDDHARTH NAGAR (67)	8,55,220		6,85,808		15,41,028	0	
	SITAPUR (46)	14,77,787		22,29,851		37,07,638	0	
	SONBHADRA (69)	15,43,772		8,21,260		23,65,032	0	
	SRAVASTI (85)	0		5,32,100		5,32,100	0	
	SULTANPUR (52)	3,39,354		16,12,960		19,52,314	0	
	UNNAO (44)	16,13,454		8,82,531		24,95,985	0	
	VARANASI (27)	5,27,031		7,05,932		12,32,963	0	
	Total of Mj Hd 3055:	**8,33,16,452**	**0**	**8,96,91,420**	**0**	**17,30,07,872**	**0**	
3425	LUCKNOW (43)	3,00,00,000		0		3,00,00,000	0	
	Total of Mj Hd 3425:	**3,00,00,000**	**0**	**0**	**0**	**3,00,00,000**	**0**	
3435	LUCKNOW-2 (60)	1,65,000		65,28,955		66,93,955	0	
	Total of Mj Hd 3435:	**1,65,000**	**0**	**65,28,955**	**0**	**66,93,955**	**0**	
3451	AGRA (08)	2,36,150		7,29,485		9,65,635	0	
	ALIGARH (06)	4,79,385		40,000		5,19,385	0	
	AMBEDKAR NAGAR (74)	2,40,000		1,88,885		4,28,885	0	
	AURAIYA (81)	1,53,910		0		1,53,910	0	
	AZAMGARH (34)	5,06,245		0		5,06,245	0	
	BADAUN (13)	0		4,07,100		4,07,100	0	
	BAGPAT (83)	0		86,960		86,960	0	
	BALLIA (31)	48,333		5,67,335		6,15,668	0	
	BALRAMPUR (79)	89,020		1,20,000		2,09,020	0	
	BANDA (26)	3,30,597		4,15,376		7,45,973	0	
	BAREILLY (11)	0		9,05,360		9,05,360	0	
	BASTI (33)	1,60,000		6,44,150		8,04,150	0	
	BIJNORE (12)	1,21,500		0		1,21,500	0	
	CHANDAULI (77)	1,63,180		1,70,755		3,33,935	0	
	CHATRAPATI S M NAGAR (89)	1,56,065		4,71,604		6,27,669	0	
	CHITRAKOOT (87)	0		2,07,670		2,07,670	0	
	DEORIA (35)	0		2,44,285		2,44,285	0	
	ETAH (10)	1,19,275		1,20,000		2,39,275	0	
	ETAWAH (19)	2,278		1,22,535		1,24,813	0	
	FAIZABAD (49)	1,99,325		4,91,727		6,91,052	0	
	FATEHGARH (18)	1,59,130		1,59,130		3,18,260	0	
	FATEHPUR (21)	0		1,99,325		1,99,325	0	
	FIROZABAD (68)	0		2,56,920		2,56,920	0	

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3451	GAUTAM BUDHA NAGAR (76)	0	1,67,730	1,67,730	0	
	GAZIPUR (30)	0	4,18,040	4,18,040	0	
	GHAZIABAD (59)	2,36,150	0	2,36,150	0	
	GONDA (50)	7,83,541	11,409	7,94,950	0	
	GORAKHPUR (32)	2,80,000	8,99,750	11,79,750	0	
	HAMIRPUR (25)	83,710	1,65,520	2,49,230	0	
	HAPUR (90)	1,26,025	0	1,26,025	0	
	HARDOI (47)	1,15,215	3,32,555	4,47,770	0	
	HATHRAS (78)	2,51,300	0	2,51,300	0	
	JALAUN (24)	2,13,970	0	2,13,970	0	
	JAUNPUR (29)	2,38,500	80,000	3,18,500	0	
	JHANSI (23)	4,34,160	4,34,160	8,68,320	0	
	KANNAUJ (84)	0	1,71,281	1,71,281	0	
	KANPUR DEHAT (62)	1,61,375	1,61,375	3,22,750	0	
	KANPUR NAGAR (20)	47,724	6,27,838	6,75,562	0	
	KANSHIRAM NAGAR (88)	0	1,20,000	1,20,000	0	
	KAUSHAMBI (82)	0	1,60,000	1,60,000	0	
	KHERI (48)	0	3,23,880	3,23,880	0	
	LALITPUR (58)	0	1,55,265	1,55,265	0	
	LUCKNOW (43)	26,25,077	31,81,827	58,06,904	0	
	LUCKNOW-2 (60)	17,82,786	7,94,50,397	8,12,33,183	0	
	MAHARAJGANJ (70)	0	1,50,140	1,50,140	0	
	MAHOBA (71)	1,64,090	1,84,196	3,48,286	0	
	MAINPURI (09)	3,104	0	3,104	0	
	MATHURA (07)	0	1,29,794	1,29,794	0	
	MAU (66)	2,04,285	2,04,285	4,08,570	0	
	MEERUT (04)	0	6,69,236	6,69,236	0	
	MIRZAPUR (28)	5,19,295	5,41,435	10,60,730	0	
	MORADABAD (14)	1,23,384	3,17,300	4,40,684	0	
	PADRAUNA (73)	1,20,000	2,11,680	3,31,680	0	
	PILIBHIT (16)	0	75,920	75,920	0	
	PRATAPGARH (53)	1,68,120	1,68,120	3,36,240	0	
	PRAYAGRAJ (22)	1,31,851	6,58,745	7,90,596	0	
	RAIBAREILLY (45)	2,70,525	0	2,70,525	0	
	RAMPUR (17)	40,000	2,19,540	2,59,540	0	
	SAHARANPUR (02)	0	3,39,264	3,39,264	0	
	SAMBHAL (92)	0	3,65,650	3,65,650	0	
	SANT KABIR NAGAR (80)	0	1,20,000	1,20,000	0	
	SANT RAVIDAS NAGAR (72)	0	2,38,625	2,38,625	0	
	SHAHJAHANPUR (15)	1,80,675	1,80,675	3,61,350	0	
	SHAMLI (91)	0	40,260	40,260	0	
	SIDDHARTH NAGAR (67)	0	2,09,710	2,09,710	0	
	SONBHADRA (69)	0	1,73,380	1,73,380	0	
	SRAVASTI (85)	3,10,335	1,90,335	5,00,670	0	
	SULTANPUR (52)	1,64,090	0	1,64,090	0	
	UNNAO (44)	2,33,150	0	2,33,150	0	
	VARANASI (27)	0	8,38,831	8,38,831	0	
	Total of Mj Hd 3451:	**1,31,76,830** **0**	**9,96,36,750** **0**	**11,28,13,580**	**0**	
3452	AGRA (08)	27,25,363	55,33,323	82,58,686	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3452	BAREILLY (11)	5,93,819		5,29,395		11,23,214	0	
	FAIZABAD (49)	8,75,469		34,001		9,09,470	0	
	GORAKHPUR (32)	12,83,608		9,58,065		22,41,673	0	
	JHANSI (23)	5,68,887		0		5,68,887	0	
	LUCKNOW (43)	11,39,377		25,043		11,64,420	0	
	LUCKNOW-2 (60)	3,69,10,265		10,92,80,251		14,61,90,516	0	
	MATHURA (07)	18,78,463		0		18,78,463	0	
	MEERUT (04)	0		4,67,184		4,67,184	0	
	MIRZAPUR (28)	0		97,426		97,426	0	
	PAO NEW DELHI TREASURY (63)	5,02,599		2,97,347		7,99,946	0	
	PRAYAGRAJ-2 (64)	0		6,00,173		6,00,173	0	
	VARANASI (27)	12,76,133		14,08,002		26,84,135	0	
	Total of Mj Hd 3452:	**4,77,53,983**	**0**	**11,92,30,210**	**0**	**16,69,84,193**	**0**	
3454	AGRA (08)	11,84,361		20,34,388		32,18,749	0	
	ALIGARH (06)	10,64,900		3,24,747		13,89,647	0	
	AMBEDKAR NAGAR (74)	1,32,043		9,35,588		10,67,631	0	
	AURAIYA (81)	5,29,640		0		5,29,640	0	
	AZAMGARH (34)	16,05,670		1,16,852		17,22,522	0	
	BADAUN (13)	0		9,47,394		9,47,394	0	
	BAGPAT (83)	20,020		2,79,060		2,99,080	0	
	BAHRAICH (51)	0		50,470		50,470	0	
	BALLIA (31)	2,000		10,50,290		10,52,290	0	
	BALRAMPUR (79)	9,67,785		29,736		9,97,521	0	
	BANDA (26)	50,297		8,00,298		8,50,595	0	
	BAREILLY (11)	5,880		15,38,865		15,44,745	0	
	BASTI (33)	0		15,03,838		15,03,838	0	
	BIJNORE (12)	9,45,050		1,54,009		10,99,059	0	
	BULANDSHAHAR (05)	8,68,635		3,77,538		12,46,173	0	
	CHANDAULI (77)	10,67,275		11,32,870		22,00,145	0	
	CHATRAPATI S M NAGAR (89)	7,21,715		6,02,715		13,24,430	0	
	CHITRAKOOT (87)	2,09,970		7,70,620		9,80,590	0	
	DEORIA (35)	0		10,51,007		10,51,007	0	
	ETAH (10)	9,28,560		20,000		9,48,560	0	
	ETAWAH (19)	20,438		8,19,370		8,39,808	0	
	FAIZABAD (49)	12,04,251		21,02,832		33,07,083	0	
	FATEHGARH (18)	7,90,027		8,66,240		16,56,267	0	
	FATEHPUR (21)	5,000		9,04,135		9,09,135	0	
	FIROZABAD (68)	23,732		12,02,910		12,26,642	0	
	GAUTAM BUDHA NAGAR (76)	0		9,32,740		9,32,740	0	
	GAZIPUR (30)	0		10,18,935		10,18,935	0	
	GHAZIABAD (59)	16,88,581		0		16,88,581	0	
	GONDA (50)	16,55,245		3,24,728		19,79,973	0	
	GORAKHPUR (32)	1,19,235		19,23,071		20,42,306	0	
	HAMIRPUR (25)	4,17,925		3,64,552		7,82,477	0	
	HAPUR (90)	6,82,639		3,855		6,86,494	0	
	HARDOI (47)	9,32,375		9,72,821		19,05,196	0	
	HATHRAS (78)	6,82,349		1,257		6,83,606	0	
	JALAUN (24)	4,29,635		0		4,29,635	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3454	JAUNPUR (29)	9,84,415		0		9,84,415	0	
	JHANSI (23)	18,31,405		8,14,795		26,46,200	0	
	JYOTIBA FULLE NAGAR (86)	0		30,510		30,510	0	
	KANNAUJ (84)	1,02,115		3,92,171		4,94,286	0	
	KANPUR DEHAT (62)	6,54,495		3,24,586		9,79,081	0	
	KANPUR NAGAR (20)	89,873		15,33,003		16,22,876	0	
	KANSHIRAM NAGAR (88)	0		4,960		4,960	0	
	KAUSHAMBI (82)	0		7,809		7,809	0	
	KHERI (48)	31,397		17,04,076		17,35,473	0	
	LALITPUR (58)	25,210		6,81,265		7,06,475	0	
	LUCKNOW (43)	46,366		23,37,454		23,83,820	0	
	LUCKNOW-2 (60)	0		9,54,34,110		9,54,34,110	0	
	MAHARAJGANJ (70)	1,39,337		9,64,115		11,03,452	0	
	MAHOBA (71)	7,04,470		8,51,537		15,56,007	0	
	MAINPURI (09)	39,708		19,069		58,777	0	
	MATHURA (07)	0		11,30,786		11,30,786	0	
	MAU (66)	8,04,225		8,58,622		16,62,847	0	
	MEERUT (04)	3,87,350		12,41,529		16,28,879	0	
	MIRZAPUR (28)	16,32,366		16,81,856		33,14,222	0	
	MORADABAD (14)	0		17,99,773		17,99,773	0	
	MUZAFFARNAGAR (03)	13,21,785		15,66,541		28,88,326	0	
	PADRAUNA (73)	0		11,41,537		11,41,537	0	
	PILIBHIT (16)	77,994		7,28,879		8,06,873	0	
	PRATAPGARH (53)	9,14,860		9,16,460		18,31,320	0	
	PRAYAGRAJ (22)	0		26,64,092		26,64,092	0	
	RAIBAREILLY (45)	9,88,040		1,01,969		10,90,009	0	
	RAMPUR (17)	0		8,97,733		8,97,733	0	
	SAHARANPUR (02)	1,96,230		21,71,601		23,67,831	0	
	SAMBHAL (92)	0		5,28,003		5,28,003	0	
	SANT KABIR NAGAR (80)	89,990		0		89,990	0	
	SANT RAVIDAS NAGAR (72)	28,459		11,59,258		11,87,717	0	
	SHAHJAHANPUR (15)	10,60,830		13,01,907		23,62,737	0	
	SHAMLI (91)	0		2,69,178		2,69,178	0	
	SIDDHARTH NAGAR (67)	26,627		12,08,732		12,35,359	0	
	SITAPUR (46)	4,17,395		5,310		4,22,705	0	
	SONBHADRA (69)	1,19,559		10,82,580		12,02,139	0	
	SRAVASTI (85)	8,68,180		8,19,429		16,87,609	0	
	SULTANPUR (52)	10,29,160		0		10,29,160	0	
	UNNAO (44)	10,82,425		93,260		11,75,685	0	
	VARANASI (27)	0		23,35,860		23,35,860	0	
	Total of Mj Hd 3454:	**3,46,49,499**	**0**	**15,59,62,086**	**0**	**19,06,11,585**	**0**	
3456	AGRA (08)	6,48,447		5,61,748		12,10,195	0	
	ALIGARH (06)	6,35,832		0		6,35,832	0	
	AMBEDKAR NAGAR (74)	35,897		5,23,010		5,58,907	0	
	AURAIYA (81)	0		6,39,233		6,39,233	0	
	AZAMGARH (34)	5,27,245		5,53,165		10,80,410	0	
	BADAUN (13)	0		5,96,013		5,96,013	0	
	BAGPAT (83)	5,000		3,55,760		3,60,760	0	
	BAHRAICH (51)	5,67,849		70,502		6,38,351	0	

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Head	Treasury Name & Code	First List Amount (`)	Second List Amount (`)	Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	BALRAMPUR (79)	0	3,27,816	3,27,816	0	
	BANDA (26)	0	2,25,866	2,25,866	0	
	BARABANKY (54)	0	2,74,759	2,74,759	0	
	BAREILLY (11)	1,58,874	13,11,828	14,70,702	0	
	BASTI (33)	34,893	0	34,893	0	
	BIJNORE (12)	3,86,904	3,52,932	7,39,836	0	
	BULANDSHAHAR (05)	0	3,66,347	3,66,347	0	
	CHANDAULI (77)	12,481	6,61,304	6,73,785	0	
	CHATRAPATI S M NAGAR (89)	1,203	5,29,287	5,30,490	0	
	DEORIA (35)	0	4,55,302	4,55,302	0	
	ETAH (10)	55,890	5,81,746	6,37,636	0	
	ETAWAH (19)	0	11,36,042	11,36,042	0	
	FAIZABAD (49)	0	4,53,021	4,53,021	0	
	FATEHGARH (18)	0	7,75,405	7,75,405	0	
	FIROZABAD (68)	35,479	7,06,181	7,41,660	0	
	GAUTAM BUDHA NAGAR (76)	6,32,512	99,534	7,32,046	0	
	GAZIPUR (30)	6,69,562	35,832	7,05,394	0	
	GHAZIABAD (59)	0	7,64,532	7,64,532	0	
	GONDA (50)	0	38,926	38,926	0	
	GORAKHPUR (32)	47,925	6,38,064	6,85,989	0	
	HAMIRPUR (25)	4,60,889	2,41,738	7,02,627	0	
	HAPUR (90)	2,56,908	0	2,56,908	0	
	HARDOI (47)	3,39,030	3,07,365	6,46,395	0	
	HATHRAS (78)	0	5,31,365	5,31,365	0	
	JALAUN (24)	8,20,296	22,737	8,43,033	0	
	JAUNPUR (29)	6,28,085	7,37,239	13,65,324	0	
	JHANSI (23)	0	8,49,588	8,49,588	0	
	JYOTIBA FULLE NAGAR (86)	3,43,462	3,04,597	6,48,059	0	
	KANNAUJ (84)	3,55,388	3,18,541	6,73,929	0	
	KANPUR DEHAT (62)	5,43,750	26,867	5,70,617	0	
	KANPUR NAGAR (20)	0	3,20,538	3,20,538	0	
	KANSHIRAM NAGAR (88)	31,020	4,32,619	4,63,639	0	
	KHERI (48)	0	4,74,750	4,74,750	0	
	LALITPUR (58)	4,54,310	1,179	4,55,489	0	
	LUCKNOW (43)	6,82,002	6,08,646	12,90,648	0	
	LUCKNOW-2 (60)	1,65,179	98,79,900	1,00,45,079	0	
	MAHARAJGANJ (70)	5,52,478	0	5,52,478	0	
	MAHOBA (71)	30,493	5,20,824	5,51,317	0	
	MAINPURI (09)	6,85,697	0	6,85,697	0	
	MATHURA (07)	0	10,80,898	10,80,898	0	
	MAU (66)	0	5,51,741	5,51,741	0	
	MEERUT (04)	4,55,034	2,79,342	7,34,376	0	
	MIRZAPUR (28)	5,71,723	34,306	6,06,029	0	
	MORADABAD (14)	6,10,354	8,71,127	14,81,481	0	
	MUZAFFARNAGAR (03)	9,950	3,77,308	3,87,258	0	
	PADRAUNA (73)	16,037	6,75,387	6,91,424	0	
	PILIBHIT (16)	29,069	5,80,730	6,09,799	0	
	PRATAPGARH (53)	32,238	7,06,126	7,38,364	0	
	RAIBAREILLY (45)	41,457	7,25,386	7,66,843	0	
	RAMPUR (17)	12,480	5,65,338	5,77,818	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
3456	SAHARANPUR (02)	8,72,742		33,600		9,06,342	0	
	SANT KABIR NAGAR (80)	0		6,33,194		6,33,194	0	
	SANT RAVIDAS NAGAR (72)	3,30,789		6,73,509		10,04,298	0	
	SHAHJAHANPUR (15)	41,165		5,94,221		6,35,386	0	
	SHAMLI (91)	7,26,691		7,58,371		14,85,062	0	
	SIDDHARTH NAGAR (67)	3,52,027		1,22,144		4,74,171	0	
	SITAPUR (46)	6,99,915		0		6,99,915	0	
	SONBHADRA (69)	0		5,25,216		5,25,216	0	
	SRAVASTI (85)	2,53,204		47,054		3,00,258	0	
	SULTANPUR (52)	6,55,526		40,696		6,96,222	0	
	UNNAO (44)	6,81,889		0		6,81,889	0	
	VARANASI (27)	47,286		5,97,751		6,45,037	0	
	Total of Mj Hd 3456:	**1,72,44,556**	**0**	**3,90,86,093**	**0**	**5,63,30,649**	**0**	
3475	AGRA (08)	43,800		25,97,021		26,40,821	0	
	ALIGARH (06)	13,28,400		0		13,28,400	0	
	AZAMGARH (34)	6,63,001		1,38,170		8,01,171	0	
	BAREILLY (11)	42,326		25,18,497		25,60,823	0	
	BASTI (33)	1,65,432		20,000		1,85,432	0	
	FAIZABAD (49)	0		29,15,785		29,15,785	0	
	GHAZIABAD (59)	0		2,29,840		2,29,840	0	
	GONDA (50)	0		15,58,366		15,58,366	0	
	GORAKHPUR (32)	5,32,268		13,95,079		19,27,347	0	
	JHANSI (23)	18,98,760		8,13,966		27,12,726	0	
	KANPUR NAGAR (20)	7,34,491		43,49,568		50,84,059	0	
	LUCKNOW (43)	46,41,680		6,79,269		53,20,949	0	
	LUCKNOW-2 (60)	9,70,946		64,59,087		74,30,033	0	
	MEERUT (04)	49,29,440		4,78,166		54,07,606	0	
	MIRZAPUR (28)	16,12,920		2,38,536		18,51,456	0	
	MORADABAD (14)	1,24,740		31,42,052		32,66,792	0	
	PRAYAGRAJ (22)	4,62,515		68,000		5,30,515	0	
	PRAYAGRAJ-2 (64)	1,00,430		40,45,352		41,45,782	0	
	SAHARANPUR (02)	15,92,620		2,37,590		18,30,210	0	
	VARANASI (27)	0		31,38,803		31,38,803	0	
	Total of Mj Hd 3475:	**1,98,43,769**	**0**	**3,50,23,147**	**0**	**5,48,66,916**	**0**	
3604	LUCKNOW-2 (60)	0		**********		**********	0	
	Total of Mj Hd 3604:	**0**	**0**	********** **	**0**	********** **	**0**	
4055	AGRA (08)	15,38,000		0		15,38,000	0	
	ALIGARH (06)	1,11,411		2,54,010		3,65,421	0	
	BAHRAICH (51)	0		75,756		75,756	0	
	BANDA (26)	38,86,000		0		38,86,000	0	
	BAREILLY (11)	5,82,000		0		5,82,000	0	
	FATEHPUR (21)	0		68,547		68,547	0	
	JALAUN (24)	9,10,000		0		9,10,000	0	
	KANPUR NAGAR (20)	0		13,56,205		13,56,205	0	
	LUCKNOW (43)	6,20,91,000		28,42,85,000		34,63,76,000	0	
	LUCKNOW-2 (60)	23,50,000		1,73,79,640		1,97,29,640	0	
	MIRZAPUR (28)	0		16,45,000		16,45,000	0	

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4055	RAIBAREILLY (45)	0		38,24,415		38,24,415	0	
	VARANASI (27)	0		15,47,500		15,47,500	0	
	Total of Mj Hd 4055:	**7,14,68,411**	**0**	**31,04,36,073**	**0**	**38,19,04,484**	**0**	
4070	LUCKNOW-2 (60)	9,52,49,008		28,12,74,180		37,65,23,188	0	
	PRAYAGRAJ (22)	3,53,69,000		24,34,89,000		27,88,58,000	0	
	VIDHAN PARISHAD (95)	0		45,08,870		45,08,870	0	
	VIDHAN SABHA (96)	3,03,31,900		1,09,25,203		4,12,57,103	0	
	Total of Mj Hd 4070:	**16,09,49,908**	**0**	**54,01,97,253**	**0**	**70,11,47,161**	**0**	
4202	ALIGARH (06)	0		1,00,00,000		1,00,00,000	0	
	CYBER TREASURY UTTAR PRADESH (01)	1,06,42,000		26,98,646		1,33,40,646	0	
	FAIZABAD (49)	93,330		0		93,330	0	
	LUCKNOW (43)	0		53,75,802		53,75,802	0	
	LUCKNOW-2 (60)	0		26,56,21,750		26,56,21,750	0	
	MAINPURI (09)	0		3,50,00,000		3,50,00,000	0	
	MEERUT (04)	4,16,62,725		0		4,16,62,725	0	
	MORADABAD (14)	0		3,78,85,202		3,78,85,202	0	
	PRAYAGRAJ (22)	0		11,03,94,489		11,03,94,489	0	
	PRAYAGRAJ-2 (64)	1,76,41,810		65,308		1,77,07,118	0	
	SANT RAVIDAS NAGAR (72)	0		1,99,725		1,99,725	0	
	SONBHADRA (69)	0		2,90,19,000		2,90,19,000	0	
	Total of Mj Hd 4202:	**7,00,39,865**	**0**	**49,62,59,922**	**0**	**56,62,99,787**	**0**	
4225	LUCKNOW-2 (60)	14,59,77,100		0		14,59,77,100	0	
	Total of Mj Hd 4225:	**14,59,77,100**	**0**	**0**	**0**	**14,59,77,100**	**0**	
4235	AMBEDKAR NAGAR (74)	1,82,24,350		18,22,435		2,00,46,785	0	
	AURAIYA (81)	0		1,46,52,540		1,46,52,540	0	
	AZAMGARH (34)	0		1,44,69,840		1,44,69,840	0	
	BAGPAT (83)	0		24,36,000		24,36,000	0	
	BALRAMPUR (79)	1,98,96,030		0		1,98,96,030	0	
	BIJNORE (12)	0		53,71,380		53,71,380	0	
	BULANDSHAHAR (05)	0		72,34,920		72,34,920	0	
	CHITRAKOOT (87)	0		1,44,69,840		1,44,69,840	0	
	ETAWAH (19)	0		20,15,790		20,15,790	0	
	GAUTAM BUDHA NAGAR (76)	1,09,34,595		0		1,09,34,595	0	
	GORAKHPUR (32)	0		72,34,920		72,34,920	0	
	HAMIRPUR (25)	0		1,82,70,000		1,82,70,000	0	
	HAPUR (90)	0		91,71,540		91,71,540	0	
	HATHRAS (78)	0		94,927		94,927	0	
	JALAUN (24)	0		2,00,46,762		2,00,46,762	0	
	JHANSI (23)	0		2,01,63,990		2,01,63,990	0	
	KANNAUJ (84)	0		36,17,460		36,17,460	0	
	KANPUR DEHAT (62)	0		5,00,00,000		5,00,00,000	0	
	LALITPUR (58)	0		1,62,78,570		1,62,78,570	0	
	LUCKNOW-2 (60)	2,00,00,000		4,05,28,000		6,05,28,000	0	
	MIRZAPUR (28)	0		1,64,01,890		1,64,01,890	0	
	PILIBHIT (16)	1,09,34,594		0		1,09,34,594	0	

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Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4235	RAIBAREILLY (45)	2,35,92,660		0		2,35,92,660	0	
	SANT KABIR NAGAR (80)	0		2,00,97,000		2,00,97,000	0	
	SIDDHARTH NAGAR (67)	0		73,32,360		73,32,360	0	
	SITAPUR (46)	0		3,08,51,940		3,08,51,940	0	
	Total of Mj Hd 4235:	**10,35,82,229**	**0**	**32,25,62,104**	**0**	**42,61,44,333**	**0**	
4250	ALIGARH (06)	0		26,43,000		26,43,000	0	
	AZAMGARH (34)	0		30,61,000		30,61,000	0	
	JYOTIBA FULLE NAGAR (86)	1,82,000		0		1,82,000	0	
	LUCKNOW-2 (60)	50,000		0		50,000	0	
	PADRAUNA (73)	1,99,920		0		1,99,920	0	
	PRAYAGRAJ-2 (64)	0		1,95,360		1,95,360	0	
	VARANASI (27)	0		36,56,288		36,56,288	0	
	Total of Mj Hd 4250:	**4,31,920**	**0**	**95,55,648**	**0**	**99,87,568**	**0**	
4408	AGRA (08)	24,87,829		2,02,57,571		2,27,45,400	0	
	ALIGARH (06)	0		2,76,63,136		2,76,63,136	0	
	AZAMGARH (34)	5,43,29,856		5,56,92,590		11,00,22,446	0	
	BANDA (26)	0		3,69,60,109		3,69,60,109	0	
	BAREILLY (11)	5,03,229		8,12,93,690		8,17,96,919	0	
	BASTI (33)	55,48,121		12,92,44,729		13,47,92,850	0	
	CYBER TREASURY UTTAR PRADESH (01)	1,18,17,01,130		1,09,00,45,248		2,27,17,46,378	0	
	FAIZABAD (49)	9,19,08,309		5,32,27,433		14,51,35,742	0	
	GONDA (50)	2,00,000		13,33,89,112		13,35,89,112	0	
	GORAKHPUR (32)	10,01,49,415		15,98,26,779		25,99,76,194	0	
	JHANSI (23)	17,39,003		1,86,74,488		2,04,13,491	0	
	KANPUR NAGAR (20)	0		4,39,18,923		4,39,18,923	0	
	LUCKNOW (43)	10,38,56,319		11,07,88,727		21,46,45,046	0	
	MEERUT (04)	3,67,028		92,07,195		95,74,223	0	
	MIRZAPUR (28)	5,94,45,031		6,44,04,126		12,38,49,157	0	
	MORADABAD (14)	5,14,60,558		6,77,77,558		11,92,38,116	0	
	PRAYAGRAJ (22)	7,19,82,784		6,58,28,385		13,78,11,169	0	
	SAHARANPUR (02)	1,69,086		1,01,73,937		1,03,43,023	0	
	VARANASI (27)	30,85,374		12,24,91,463		12,55,76,837	0	
	Total of Mj Hd 4408:	**1,72,89,33,072**	**0**	**2,30,08,65,199**	**0**	**4,02,97,98,271**	**0**	
4515	AMBEDKAR NAGAR (74)	35,83,000		41,36,000		77,19,000	0	
	AZAMGARH (34)	0		34,92,000		34,92,000	0	
	BAGPAT (83)	0		27,04,500		27,04,500	0	
	BANDA (26)	0		10,00,000		10,00,000	0	
	BIJNORE (12)	0		23,59,300		23,59,300	0	
	DEORIA (35)	0		1,22,13,200		1,22,13,200	0	
	FATEHGARH (18)	17,46,000		0		17,46,000	0	
	FATEHPUR (21)	0		10,47,600		10,47,600	0	
	GONDA (50)	0		2,12,38,000		2,12,38,000	0	
	HAMIRPUR (25)	10,00,000		0		10,00,000	0	
	HARDOI (47)	0		26,19,000		26,19,000	0	
	JAUNPUR (29)	0		1,43,16,500		1,43,16,500	0	
	JYOTIBA FULLE NAGAR (86)	90,16,000		0		90,16,000	0	

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S U M M E R Y

Head	Treasury Name & Code	First List Amount (`)		Second List Amount (`)		Total (`)	Amount in objectin (`)	Reason for O.B. Voucher
4515	KANNAUJ (84)	0		11,31,000		11,31,000	0	
	KANSHIRAM NAGAR (88)	52,38,000		0		52,38,000	0	
	KHERI (48)	0		5,46,485		5,46,485	0	
	LALITPUR (58)	18,29,000		0		18,29,000	0	
	LUCKNOW (43)	0		18,50,000		18,50,000	0	
	MAHOBA (71)	0		40,00,000		40,00,000	0	
	MEERUT (04)	0		9,01,500		9,01,500	0	
	MIRZAPUR (28)	0		17,46,000		17,46,000	0	
	MUZAFFARNAGAR (03)	37,86,300		0		37,86,300	0	
	PILIBHIT (16)	34,92,000		0		34,92,000	0	
	PRATAPGARH (53)	10,47,600		0		10,47,600	0	
	SAHARANPUR (02)	0		40,56,750		40,56,750	0	
	SANT KABIR NAGAR (80)	31,42,800		0		31,42,800	0	
	SANT RAVIDAS NAGAR (72)	17,46,000		0		17,46,000	0	
	SHAHJAHANPUR (15)	0		1,26,33,000		1,26,33,000	0	
	SHAMLI (91)	0		34,92,000		34,92,000	0	
	VARANASI (27)	0		8,73,000		8,73,000	0	
	Total of Mj Hd 4515:	**3,56,26,700**	**0**	**9,63,55,835**	**0**	**13,19,82,535**	**0**	
4575	CHANDAULI (77)	0		97,56,000		97,56,000	0	
	GAZIPUR (30)	0		3,71,48,000		3,71,48,000	0	
	JALAUN (24)	0		1,39,61,000		1,39,61,000	0	
	Total of Mj Hd 4575:	**0**	**0**	**6,08,65,000**	**0**	**6,08,65,000**	**0**	
4801	LUCKNOW (43)	4,00,00,00,000		3,87,79,35,652		7,87,79,35,652	0	
	Total of Mj Hd 4801:	**4,00,00,00,000**	**0**	**3,87,79,35,652**	**0**	**7,87,79,35,652**	**0**	
4851	KANPUR NAGAR (20)	7,98,99,000		0		7,98,99,000	0	
	LUCKNOW-2 (60)	0		44,250		44,250	0	
	Total of Mj Hd 4851:	**7,98,99,000**	**0**	**44,250**	**0**	**7,99,43,250**	**0**	
4859	LUCKNOW (43)	0		29,47,311		29,47,311	0	
	Total of Mj Hd 4859:	**0**	**0**	**29,47,311**	**0**	**29,47,311**	**0**	
4875	KANPUR NAGAR (20)	0		65,02,48,200		65,02,48,200	0	
	Total of Mj Hd 4875:	**0**	**0**	**65,02,48,200**	**0**	**65,02,48,200**	**0**	
5053	ALIGARH (06)	0		5,81,40,986		5,81,40,986	0	
	Total of Mj Hd 5053:	**0**	**0**	**5,81,40,986**	**0**	**5,81,40,986**	**0**	
5452	LUCKNOW-2 (60)	60,94,47,500		31,70,99,500		92,65,47,000	0	
	MATHURA (07)	21,85,000		8,90,00,000		9,11,85,000	0	
	Total of Mj Hd 5452:	**61,16,32,500**	**0**	**40,60,99,500**	**0**	**1,01,77,32,000**	**0**	
5475	LUCKNOW-2 (60)	0		18,82,000		18,82,000	0	
	Total of Mj Hd 5475:	**0**	**0**	**18,82,000**	**0**	**18,82,000**	**0**	
6215	BADAUN (13)	0		75,00,000		75,00,000	0	
	BALLIA (31)	0		1,99,65,000		1,99,65,000	0	
	BASTI (33)	0		74,92,000		74,92,000	0	

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6215	DEORIA (35)	0		87,50,000		87,50,000	0	
	ETAH (10)	0		75,00,000		75,00,000	0	
	MAHARAJGANJ (70)	0		75,00,000		75,00,000	0	
	MAINPURI (09)	0		75,00,000		75,00,000	0	
	MEERUT (04)	75,00,000		75,00,000		1,50,00,000	0	
	SAHARANPUR (02)	1,50,00,000		0		1,50,00,000	0	
	SANT KABIR NAGAR (80)	2,25,00,000		0		2,25,00,000	0	
	UNNAO (44)	0		74,91,000		74,91,000	0	
	Total of Mj Hd 6215:	**4,50,00,000**	**0**	**8,11,98,000**	**0**	**12,61,98,000**	**0**	
6217	LUCKNOW-2 (60)	27,35,00,000		0		27,35,00,000	0	
	Total of Mj Hd 6217:	**27,35,00,000**	**0**	**0**	**0**	**27,35,00,000**	**0**	
6235	LUCKNOW-2 (60)	0		16,27,500		16,27,500	0	
	Total of Mj Hd 6235:	**0**	**0**	**16,27,500**	**0**	**16,27,500**	**0**	
6801	LUCKNOW (43)	0		1,65,74,80,000		1,65,74,80,000	0	
	Total of Mj Hd 6801:	**0**	**0**	**1,65,74,80,000**	**0**	**1,65,74,80,000**	**0**	
7610	LUCKNOW-2 (60)	0		5,406		5,406	0	
	PRAYAGRAJ (22)	0		1,99,591		1,99,591	1,99,591	Missing vchr
	Total of Mj Hd 7610:	**0**	**0**	**2,04,997**	**0**	**2,04,997**	**1,99,591**	
	Grand Total:	**********	**0**	**********	**0**	**********	**46,62,307**	